Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41561	1027 MANAGEMENT LLC	2595095	$210.00	2530460	032525	P	WESTERN MIDDLE SCHOOL
41561	1027 MANAGEMENT LLC	2595097	$864.00	2525841	032525	P	THE ACADEMY @ SHAWNEE
41561	1027 MANAGEMENT LLC	2595098	$210.00	2530259	032525	P	WESTERN MIDDLE SCHOOL
40084	7PM GROUP LLC	2595996	$4,500.00	2504470	032525	P	DIVERSITY EQUITY AND POVERTY
40084	7PM GROUP LLC	2598088	$4,500.00	2504470	040225	P	DIVERSITY EQUITY AND POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2597128	$115.00	2505102	040225	P	MINORS LANE ES
39438	A D SUTTON AND SONS INC	2597129	$408.00	2522495	040225	P	OAN YSC
50140	A M ELECTRIC CO INC	2595997	$338.25	2526421	032525	P	CUSTODIAL EQUIPMENT & SUPPLIES
50140	A M ELECTRIC CO INC	2597148	$322.50	2526217	040225	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2597149	$49.00	2530139	040225	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2597151	$142.80	2529233	040225	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2597152	$245.00	2525135	040225	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2597153	$59.70	2530367	040225	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2597154	$79.50	2530363	040225	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2597155	$148.75	2530042	040225	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2598089	$353.99	2530242	040225	P	GEN MAINT - KITCHEN
50140	A M ELECTRIC CO INC	2598090	$432.00	2530000	040225	P	VALLEY HIGH SCHOOL
15479	A PLUS PAPER SHREDDING INC	2595998	$164.07	2507118	032525	P	SENECA HIGH SCHOOL
15479	A PLUS PAPER SHREDDING INC	2598499	$48.25	2403713	040225	P	JOHN F KENNEDY ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING INC	2598500	$47.29	2528751	040225	P	KENNEDY ELEM
15479	A PLUS PAPER SHREDDING INC	2598502	$47.29	2528751	040225	P	KENNEDY ELEM
15479	A PLUS PAPER SHREDDING INC	2598511	$47.29	2528751	040225	P	KENNEDY ELEM
122054	A T AND T	2596406	$78,490.30	2501778	032525	P	502 N10-0077 077
122054	A T AND T	2596415	$3,040.46	2501778	032525	P	502 M48-5376 052
122054	A T AND T	2596424	$1,721.15	2501778	032525	P	ACCOUNTING SERVICES- VH 4TH FLOOR
150124	A T AND T CORP	2596276	$0.60	2502233	032525	P	AT&T WORKFORCE DATA ONLY
150124	A T AND T CORP	2596754	$87.17	2503667	032525	P	287315782987
150124	A T AND T CORP	2597468	$115.17	2520634	040225	P	287349637788
150124	A T AND T CORP	2597474	$115.17	2520634	040225	P	287349637788
150124	A T AND T CORP	2597568	$214.40	2504295	040225	P	287342620279
150124	A T AND T CORP	2597569	$214.40	2504295	040225	P	287342620279

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
150124	A T AND T CORP	2597570	$214.40	2504295	040225	P	287342620279
39024	A TO Z BOOKS LLC	2595099	$363.00	2528100	032525	P	CANE RUN ELEMENTARY FRC
39024	A TO Z BOOKS LLC	2597130	$394.40	2528101	040225	P	BLAKE EL FRC
34659	AARON D GLASS	2598822	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500469	AARON KEMPER PLLC	2603508	$827.49		032825P	P	Payroll Run X - Warrant R0328
55341	AARON YADON	2601609	$145.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49812	ABBEY MICHELLE GUTHRIE	2599645	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54821	ABBY TASMAN	2601443	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55136	ABIGAIL FRIED	2601537	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53794	ABIGAIL IGBALAJOBI	2601138	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52401	ABIGAIL OCAMPO LEON	2600686	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50726	ABIGAIL RATTERMAN	2600021	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51311	ABIGAIL TATE	2600261	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54126	ABRIA LENNON	2601233	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2603535	$15,000.00		040225CC	P	SHAWNEE
54303	ACCO BRANDS CORPORATION	2595100	$423.60	2526717	032525	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2597156	$216.00	2529296	040225	P	BROWN SCHOOL (RITA)
54303	ACCO BRANDS CORPORATION	2597157	$282.40	2509530	040225	P	CENTRAL HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2597158	-$144.00	2509530	040225	P	CENTRAL HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2597159	-$144.00	2509530	040225	P	CENTRAL HIGH SCHOOL
65226	ACCUCUT LLC	2597131	$175.00	2525428	040225	P	BLOOM ELEMENTARY
134731	ACCURATE LABEL DESIGNS INC	2602811	$155.95	2530428	040225	P	ATHERTON HIGH
130807	ACCUTRAIN CORPORATION	2597132	$4,187.00	2529621	040225	P	J.B. ATKINSON ACADEMY
47591	ADA E MCCOY	2596604	$45.71		032525	P	FEBRUARY TRAVEL
56383	ADAEJAH SIMS	2601848	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56383	ADAEJAH SIMS	2602614	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50590	ADAM RUSSELL	2599956	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52338	ADAM BURNS	2600667	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51516	ADAM EMBRY	2600340	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50854	ADAM FULLER	2600067	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36773	ADAM LUCAS	2596795	$1,390.00	2530424	032525	P	WESTERN HIGH SCHOOL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50669	ADAM VINCENT	2599990	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53052	ADAWIYA ITBI	2600922	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36883	ADCOLOR INC	2595101	$14,127.57	2515794	032525	P	TR / WAGGENER / SIGNAGE BRANDING
36883	ADCOLOR INC	2597571	$16,089.69	2444683	040225	P	COMMUNICATIONS
49163	ADELA MALJISEVIC	2599477	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49163	ADELA MALJISEVIC	2602238	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36498	ADELINE K THALER	2596038	$49.57		032525	P	CDL REIMBURSEMENT
36498	ADELINE K THALER	2602687	$80.00		040225	P	FEES ARCHERY INSTRUCTOR CLASS
51474	ADITYA VERMA	2600326	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50538	ADRIANNE MORSE	2599927	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52464	ADRIENNE RICHARDSON	2600713	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52464	ADRIENNE RICHARDSON	2602419	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50223	ADRIENNE PFANNERSTILL	2599792	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45032	ADVANCE AUTO PARTS	2595103	$28.08	2505360	032525	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2595104	$8.56	2505360	032525	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2597160	$335.32	2505360	040225	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2597162	$157.85	2505360	040225	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2597163	$166.63	2505360	040225	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2597166	$40.94	2505360	040225	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2598091	$468.66	2505360	040225	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2598092	$34.99	2505360	040225	P	SOUTHREN HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2595105	$1,242.00	2527895	032525	P	DEP - BECOMING
25523	ADVENTURE PROMOTIONS LLC	2595106	$451.50	2516652	032525	P	*CLASS*
25523	ADVENTURE PROMOTIONS LLC	2595107	$1,265.00	2523991	032525	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2595108	$1,620.00	2523554	032525	P	GOLDSMITH
25523	ADVENTURE PROMOTIONS LLC	2595110	$1,516.00	2517299	032525	P	MAUPIN ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2595111	$367.50	2517299	032525	P	MAUPIN ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2595112	$1,375.00	2512787	032525	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2595113	$2,444.00	2528333	032525	P	BRECK-FRANKLIN
25523	ADVENTURE PROMOTIONS LLC	2595114	$301.50	2528139	032525	P	DUPONT MANUAL HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2597168	$1,681.00	2528713	040225	P	HARTSTERN ES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25523	ADVENTURE PROMOTIONS LLC	2597170	$406.04	2529387	040225	P	ADULT EDUCATION
25523	ADVENTURE PROMOTIONS LLC	2597171	$362.00	2530882	040225	P	HAWTHORNE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2598094	$1,632.50	2523125	040225	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2598095	$490.00	2529861	040225	P	ACADEMIC ACHIEVEMENT REGION 4
25523	ADVENTURE PROMOTIONS LLC	2598096	$450.00	2529861	040225	P	ACADEMIC ACHIEVEMENT REGION 4
25523	ADVENTURE PROMOTIONS LLC	2598097	$860.00	2523125	040225	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2598098	$413.00	2529784	040225	P	HAZELWOOD ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2598099	$1,836.00	2529786	040225	P	HAZELWOOD ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2598100	$780.00	2530706	040225	P	TECHNOLOGY DIVISION
25523	ADVENTURE PROMOTIONS LLC	2598101	$488.37	2528698	040225	P	MEYZEEK MIDDLE EXPLORE
25523	ADVENTURE PROMOTIONS LLC	2602908	$1,070.00	2529667	040225	P	CURRICULUM MANAGEMENT
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2596696	$7,500.00	2529820	032525	P	ATHLETICS
11220	AERICKA PORTER	2598650	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56271	AFI FANDOUMI	2603586	$195.00		040225CC	P	TRANSPORT STIP FOR D24JF25
56871	AFOM TIKABO GEBREMARIAM	2601954	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54465	AGALYA SENTHILNATHAN	2601326	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43102	AGIREPAIR INC	2595117	$89.00	2526418	032525	P	CARTER
43102	AGIREPAIR INC	2595118	$1,819.30	2512469	032525	P	CONWAY
43102	AGIREPAIR INC	2595120	$89.00	2527128	032525	P	BROWN SCHOOL (RITA)
43102	AGIREPAIR INC	2595123	$3,115.00	2527127	032525	P	JOHNSON MS EXPLORE
43102	AGIREPAIR INC	2595126	$178.00	2526417	032525	P	JCTMS
43102	AGIREPAIR INC	2595128	$178.00	2527781	032525	P	FINANCE SUPPORT CENTER
43102	AGIREPAIR INC	2595131	$890.00	2526659	032525	P	WILT
43102	AGIREPAIR INC	2596000	$20.00	2529405	032525	P	BALLARD HIGH SCHOOL
43102	AGIREPAIR INC	2596001	$138.00	2417224	032525	P	BALLARD HIGH SCHOOL
50168	AIMEE DAVIDSON	2599766	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55337	AIMEE N DUGAT	2602552	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33105	AIMEE S MCDONNELL	2598812	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
19145	AIMEE TOMLINSON MEREDITH	2598724	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
19145	AIMEE TOMLINSON MEREDITH	2598725	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
19145	AIMEE TOMLINSON MEREDITH	2598726	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
157	AIR HYDRO POWER	2595115	$129.48	2528869	032525	P	GEN MAINT - KITCHEN REPAIR
47888	AIRRAKA MURPHY	2598997	$470.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54594	AISHA GOODWIN	2601366	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49628	AISHA STAINE	2599598	$290.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49628	AISHA STAINE	2602274	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46910	AJ ELITE BRANDING LLC	2597133	$164.45	2529363	040225	P	BATES FRC
50259	AJ JOUKAR	2599809	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52836	AJA BRISCOE	2600852	$165.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54343	AJSHE VRAJOLLI	2601295	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51679	AKBERET HAGOS	2600399	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48511	AKISHA BOOKER	2599342	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48511	AKISHA BOOKER	2602199	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52423	AKODA ADAMENOU	2600695	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51162	ALAGAMMAI KALIAPPAN	2600203	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43940	ALAINA NEWMAN	2598887	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55947	ALAN GUTTERMAN	2601771	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
58822	ALAN HYMAN ENTERPRISES INC	2595133	$117.50	2530601	032525	P	LAYNE/FRC
58822	ALAN HYMAN ENTERPRISES INC	2595135	$220.00	2530600	032525	P	LAYNE ELEMENTARY/FRC
58822	ALAN HYMAN ENTERPRISES INC	2595137	$743.45	2528854	032525	P	SHELBY ACADEMY-FRC
58822	ALAN HYMAN ENTERPRISES INC	2596704	$79.40	2529305	032525	P	BYCK
58822	ALAN HYMAN ENTERPRISES INC	2596706	$1,325.00	2531067	032525	P	SAC-BROOKLAWN
58822	ALAN HYMAN ENTERPRISES INC	2597193	$156.05	2523680	040225	P	WILKERSON
58822	ALAN HYMAN ENTERPRISES INC	2597194	$670.81	2529042	040225	P	ACADEMICS/ALL COUNTY CHOIR
58822	ALAN HYMAN ENTERPRISES INC	2597259	$62.60	2523668	040225	P	INDIAN TRAIL ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2598102	$51.65	2525749	040225	P	COLERIDGE-TAYLOR MONTESSORI
55699	ALANNA CULLER	2603579	$135.00		040225CC	P	TRANSPORT STIP FOR D24JF25
51886	ALBERT A WILSON	2600486	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56052	ALBERT ECKERLE III	2601796	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
37509	ALBERT SHUMAKE	2597548	$1,500.00	2529717	040225	P	KLONDIKE LANE FRC
56336	ALDIJANA DZALIC	2601828	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51169	ALEA GOODWIN	2600206	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47928	ALEASHA SULZER	2599024	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47928	ALEASHA SULZER	2602096	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55938	ALECIA JONES WARD	2601769	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49844	ALECIA MOSLEY	2599656	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48209	ALEDRIA CARR	2599197	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48209	ALEDRIA CARR	2602153	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54302	ALEISHA HAMILTON	2601279	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48307	ALEJANDRA R CHAVEZ	2599253	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48919	ALEJANDRO MAGALLANEZ	2599433	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48919	ALEJANDRO MAGALLANEZ	2602227	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55041	ALEM BAHRE	2601503	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54484	ALEMTSEHAY ZAFU	2601331	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47951	ALESHA MARSHALL	2599039	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47951	ALESHA MARSHALL	2599040	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47951	ALESHA MARSHALL	2602102	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52774	ALESHIA BROWN	2600828	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
20427	ALETIA MARIE ROBEY	2598736	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53691	ALETIA TRAMAINE SMITH	2601111	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48075	ALEX G CARTER	2599126	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
135825	ALEXANDER S JOHNSON	2596453	$73.14		032525	P	DECEMBER TRAVEL
50027	ALEXANDRIA BROCK	2599714	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50027	ALEXANDRIA BROCK	2602310	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51934	ALEXANDRIA D VINCENT	2600507	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51490	ALEXANDRIA KANNENBERG	2600334	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55452	ALEXANDRIA ODANIEL	2603646	$400.00		040225CC	P	TRANSPORT STIP FOR D24JF25
57069	ALEXIS ANDERSON	2601961	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56800	ALEXIS BUCHUMI	2601933	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48910	ALEXIS DAWN MARIE MAYBERRY	2599432	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54676	ALEXIS DUGAN	2601392	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48681	ALEXIS THOMAS	2599403	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48037	ALEXIS WHITE	2599101	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
49448	ALEXUS JOHNSON	2599533	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56320	ALIA RICHMOND	2597458	$340.00		040225	P	TRANSPORTATION STIPEND
53514	ALICE SHERRILL	2601048	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56495	ALICIA ACE COTTON	2601898	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52443	ALICIA ALLEN	2600703	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47971	ALICIA BOWMAN	2599055	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35282	ALICIA BUNTON	2598828	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48132	ALICIA EWING	2599152	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48132	ALICIA EWING	2602137	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50916	ALICIA HARRIS	2600095	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56021	ALICIA MCELROY	2601786	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56021	ALICIA MCELROY	2602598	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50043	ALICIA ROBERTSON	2599719	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50043	ALICIA ROBERTSON	2602311	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51987	ALICIA SICKLES	2600526	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56071	ALICIA SIMPSON	2601803	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56071	ALICIA SIMPSON	2602604	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42370	ALICIA WASKOM	2596053	$45.92		032525	P	FOOD FOR PROFESSIONAL DEVELOPMENT
51034	ALIFIYA CHASMAWALA	2600147	$235.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43953	ALISA CLAY WHITT	2595366	$12.15		032525	P	FEBRUARY TRAVEL
50088	ALISHA JONES	2599730	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50088	ALISHA JONES	2602315	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55912	ALISHA LASHLEY	2601760	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50809	ALISHA MARTIN	2600055	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53796	ALISON MILLARD	2601139	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53568	ALISSAIDY CESPEDES	2601066	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53369	ALIUSKA AMADOR GARCIA	2601000	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
12330	ALL ABOUT TRAVEL LLC	2597172	$1,821.43	2531614	040225	P	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2597174	$502.36	2523468	040225	P	OLMSTED ACADEMY SOUTH
12330	ALL ABOUT TRAVEL LLC	2603280	$713.97	2517744	040225	P	BYCK
12330	ALL ABOUT TRAVEL LLC	2603281	$356.53	2523910	040225	P	FAIRDALE HIGH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
12330	ALL ABOUT TRAVEL LLC	2603282	$2,789.12	2527309	040225	P	SCHOOL CHOICE
12330	ALL ABOUT TRAVEL LLC	2603283	$24,359.11	2527310	040225	P	SCHOOL CHOICE
53146	ALL AMERICAN SPORTS CORP	2596709	$1,415.70	2521719	032525	P	DOSS HS
26113	ALL BATTERY CTR OF CENTRAL KY INC	2597134	$1,548.00	2530441	040225	P	MAINTENANCE WAREHOUSE
91610	ALL STATE FORD TRUCK SALES	2596313	$93.00	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596315	$255.09	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596324	$167.28	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596326	$177.50	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596328	$9.76	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596330	$102.38	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596331	$22.46	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596332	$1,126.36	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596335	$2.44	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596338	$29.78	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596339	$24.64	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596341	$51.19	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596344	$233.37	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596346	$403.70	2506837	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2596349	-$720.00	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596350	-$720.00	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2596353	-$2.44	2506857	032525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2597195	$24.04	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2597196	$1,206.85	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2597197	$90.38	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2597199	$339.42	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2597200	$36.92	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2597202	$249.98	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2597204	$232.50	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2597206	$106.20	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2597208	$71.18	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2598513	$21.04	2506857	040225	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91610	ALL STATE FORD TRUCK SALES	2598514	$70.64	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2598517	$58.24	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2598521	$46.77	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2598523	$19.49	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2598526	$392.73	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2598527	$42.82	2506857	040225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2598529	$151.63	2506857	040225	P	VEHICLE MAINTENANCE
51807	ALLECA WATKINS	2600449	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51807	ALLECA WATKINS	2602391	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43671	ALLEGIS GROUP HOLDINGS INC	2597210	$15,200.00	2512921	040225	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2597211	$13,680.00	2512921	040225	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2597213	$16,000.00	2512921	040225	P	TECHNOLOGY DIVISION
42593	ALLISON C MATTINGLY	2596602	$44.21		032525	P	FEBRUARY TRAVEL
47422	ALLISON L BRAY	2598932	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
6848	ALLISON M TODD	2602002	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
147147	ALLISON N JENKINS	2598692	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52934	ALLISON OGDEN	2600889	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49556	ALLISON S VARISCO	2599569	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53624	ALLISON SCOTT	2601086	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48705	ALLISON WALKER	2599408	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50555	ALLYSON BRUMFIELD	2599936	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51892	ALMA LJALJEVIC TUCAKOVIC	2600489	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53587	ALPANA AGARWAL	2601072	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
5516	ALPHA MEDIA LLC LOUISVILLE	2596233	$520.00	2519566	032525	P	COMMUNICATIONS & COMMUNITY RELATIONS
5516	ALPHA MEDIA LLC LOUISVILLE	2596235	$1,560.00	2519566	032525	P	COMMUNICATIONS & COMMUNITY RELATIONS
5516	ALPHA MEDIA LLC LOUISVILLE	2603285	-$420.00	2519566	040225	P	COMMUNICATIONS & COMMUNITY RELATIONS
5516	ALPHA MEDIA LLC LOUISVILLE	2603286	$420.00	2524621	040225	P	COMMUNICATIONS & COMMUNITY SERV
5516	ALPHA MEDIA LLC LOUISVILLE	2603287	$800.00	2519566	040225	P	COMMUNICATIONS & COMMUNITY RELATIONS
27084	ALTEC INDUSTRIES INC	2598531	$755.00	2522245	040225	P	TRUCK SHOP
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2595116	$16,965.00	2501914	032525	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2597135	$18,032.50	2501914	040225	P	TRANSPORTATION SERVICES EVERDRIVEN FY25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
49671	ALYSHA JOHNSON	2599616	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51528	ALYSSA GULLION	2600346	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54252	ALYSSA LARUE	2601265	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54252	ALYSSA LARUE	2602501	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54252	ALYSSA LARUE	2603673	$300.00		040225CC	P	TRANSPORT STIP FOR D24JF25
49337	ALYSSA SCHLICHER	2602245	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50645	AMAN GUPTA	2599977	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51711	AMANDA A WILDING	2600409	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49075	AMANDA BARRERA MENDEZ	2602715	$350.00		040225	P	TARNSPORTATION STIPEND
50588	AMANDA BLIZARD	2599954	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
7334	AMANDA BROOKE GAITHER	2595508	$968.86		032525	P	ESEA CONFERENCE
50321	AMANDA CARCARA	2599829	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51856	AMANDA CHRISTY	2600473	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55275	AMANDA CUEBAS	2601586	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47883	AMANDA E KEETER	2598993	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50123	AMANDA EASLEY	2599745	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
22399	AMANDA HERZOG	2595247	$27.00		032525	P	FEBRUARY TRAVEL
49931	AMANDA JOYCE NEWMAN	2599676	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49574	AMANDA K AYERS	2599580	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51708	AMANDA M BAUMAN	2600408	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53478	AMANDA M GREEN	2601034	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54461	AMANDA PATRICK	2601325	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49109	AMANDA PUCKETT	2599470	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49109	AMANDA PUCKETT	2602236	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
30397	AMANDA Q BURKS	2597793	$45.33		040225	P	JANUARY TRAVEL
30397	AMANDA Q BURKS	2597794	$49.29		040225	P	FEBRUARY TRAVEL
30397	AMANDA Q BURKS	2598795	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52393	AMANDA RIBBLE	2600683	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50144	AMANDA SMITH	2599756	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50144	AMANDA SMITH	2602317	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51062	AMANDA SPENCER	2600159	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54075	AMANDA STOBER	2601224	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48190	AMANDA TIMMONS	2599185	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47894	AMANDA WALTERS	2599001	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47894	AMANDA WALTERS	2599002	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50957	AMANDA WELSH	2600114	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49190	AMANDA ZILKA	2599478	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49190	AMANDA ZILKA	2602239	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49761	AMANI HINES	2599633	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50675	AMBER ALONZO OWENS	2599993	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50675	AMBER ALONZO OWENS	2602341	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49879	AMBER BADGETT	2599663	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49921	AMBER BALL	2599674	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48187	AMBER BURRESS	2599183	$220.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47963	AMBER CHASTEEN	2599050	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54937	AMBER CLAY	2601469	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54937	AMBER CLAY	2602528	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9476	AMBER D RICHARDSON	2602021	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
11644	AMBER DIETZ	2598652	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51682	AMBER FOX YOUNG	2600400	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54967	AMBER FRENCH	2601477	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50131	AMBER HAMMOCK	2599749	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52489	AMBER HARDIN	2600728	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51402	AMBER HILL	2600296	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53994	AMBER HOLLAND	2601204	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54908	AMBER JOHNSON	2601461	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50110	AMBER KIRKSEY	2599739	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33233	AMBER M LADD	2596340	$899.00		032525	P	CONFERENCE REGISTRATION- SOUTHERN GRANTS F
24916	AMBER M RAPP	2598764	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48099	AMBER MIKESELL	2599135	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48099	AMBER MIKESELL	2602128	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44733	AMBER N DERMODY	2598892	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54006	AMBER NICOLE NORRIS	2601207	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52625	AMBER RICHARDSON	2600775	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52625	AMBER RICHARDSON	2602425	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48050	AMBER ROBBINS	2599109	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48050	AMBER ROBBINS	2599110	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48050	AMBER ROBBINS	2602119	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53088	AMBER SMITH	2600936	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52764	AMBER THOMAS	2600825	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50778	AMBER WOLF	2600043	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48451	AMBROSIA MILLS	2599302	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48451	AMBROSIA MILLS	2602190	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2597136	$1,350.00	2507224	040225	P	TRANSITION READINESS/CONTRACT - AOL TEACHEF
25904	AMERICAN BOOK COMPANY	2597137	$3,500.00	2530225	040225	P	WESTERN HIGH SCHOOL
53650	AMERICAN BUS & ACCESSORIES INC	2597215	$68.80	2521872	040225	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2597217	$175.00	2521873	040225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2597218	$34.85	2521873	040225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2597220	$266.64	2521873	040225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2597222	$433.40	2521873	040225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2597223	$52.20	2527702	040225	P	NICHOLS GARAGE
7958	AMERICAN COUNSELING ASSOCIATION	2596002	$1,480.00	2528560	032525	P	CENTRAL HIGH SCHOOL
149591	AMERICAN CULINARY FEDERATION	2596430	$299.00	2529404	032525	P	TRANSITION READINESS
44737	AMERICAN SAFETY COUNCIL INC	2596712	$1,950.00	2518356	032525	P	PRP HIGH SCHOOL
23555	AMERICAN TIRE DISTRIBUTORS	2596713	$1,503.12	2505987	032525	P	SOUTHERN HIGH SCHOOL
54419	AMESHIA RAY	2601314	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54419	AMESHIA RAY	2601315	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54419	AMESHIA RAY	2602508	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54419	AMESHIA RAY	2602509	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51435	AMIT GUPTA	2600309	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53220	AMIT MENDIRATTA	2600967	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50679	AMITA CHAWLA VOHRA	2599995	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50715	AMMIE DAVIS	2600015	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
18972	AMPLIFY EDUCATION INC	2597138	$89.38	2529374	040225	P	GUTERMUTH ES
54283	AMRUTA KATTI	2601275	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54197	AMUDHA RAMAMURTHY	2601247	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55733	AMY BOWMAN	2601739	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52769	AMY BROYLES	2600826	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
5776	AMY C DICKINSON	2601998	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53735	AMY COLLIER	2601122	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53318	AMY EISENBACK	2600983	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52645	AMY HARRISON	2600784	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54563	AMY HIBBARD	2601357	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
1443	AMY L THOMAS	2598683	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49973	AMY LUCKETT	2599693	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48613	AMY M GIVAN	2599364	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
29148	AMY M NGUYEN	2598785	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
23032	AMY M TORRES	2596856	$166.40		032525	P	FEBRUARY TRAVEL
43174	AMY P CUENCA	2598877	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50360	AMY PHILLIPS	2599846	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56750	AMY SCHULER	2595509	$886.84		032525	P	FLIBS WORKSHOP
56750	AMY SCHULER	2595617	$1,125.00		032525	P	FLIBS WORKSHOP REGISTRATION
55694	AMY SMOCK	2603590	$195.00		040225CC	P	TRANSPORT STIP FOR D24JF25
5130	AMY STREETER LLC	2597139	$100.00	2516296	040225	P	ECH/ KAREN OCASIO
48672	ANA FLORES	2599396	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43140	ANA L LAM	2597721	$27.75		040225	P	FEBRUARY TRAVEL
53061	ANAB KHALIF	2600924	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53061	ANAB KHALIF	2602447	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56005	ANCHAL SHIVELY	2601780	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50710	ANDEE SPALDING	2600012	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50710	ANDEE SPALDING	2602343	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34307	ANDERSONS SALES AND SERVICE INC	2596239	$673.01	2517311	032525	P	BALLARD HIGH SCHOO
53918	ANDRE BREWER	2601178	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
32343	ANDRE L DULANEY	2598809	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55549	ANDREA A BROOKS	2601681	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56446	ANDREA ALSTON	2601871	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48776	ANDREA BRAUNER	2599418	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51853	ANDREA COLEMAN	2600471	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51853	ANDREA COLEMAN	2600472	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
37245	ANDREA D MASON	2598840	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
37245	ANDREA D MASON	2602051	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51816	ANDREA DAVIS	2600455	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53395	ANDREA L BRADY	2601010	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9663	ANDREA M GREENWELL	2602023	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47958	ANDREA MUDD	2599047	$160.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50656	ANDREA RUSSELL	2599982	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52948	ANDREA SCHENCK	2600896	$120.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50961	ANDREA SMITH	2600116	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
12763	ANDREA W KIRTLEY	2603309	$1,903.52		040225	P	DLAC CONFERENCE
51913	ANDREW G STILLWAGON	2600497	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55045	ANDREW M CRONIN	2601505	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42169	ANDREW T COURTNEY	2597801	$27.29		040225	P	FEBRUARY TRAVEL
500312	ANDREWS AND COX PC	2603496	$178.78		032825P	P	Payroll Run X - Warrant R0328
18382	ANETHIA SAWYERS	2598722	$240.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36052	ANGEL A BRITT	2598833	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47871	ANGEL HARPER	2598983	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55302	ANGEL MILES	2601597	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53185	ANGEL PORTER	2600960	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49943	ANGEL WHITE	2599682	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48674	ANGEL WILLIAMS	2599398	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51749	ANGELA ALTMAN	2600427	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
15222	ANGELA C MAGNUSON	2598699	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47975	ANGELA HAWKINS	2599058	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51207	ANGELA HECKMAN	2600221	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50832	ANGELA JONES	2600061	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47962	ANGELA M BYNUM	2599049	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45539	ANGELA M HARPER	2598899	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9949	ANGELA M HENDRICKS	2602027	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57316	ANGELA M OGLE	2596024	$38.90		032525	P	CDL REIMBURSEMENT
152878	ANGELA M SOREN	2597953	$180.00	2512060	040225	P	NOE MS
52905	ANGELA MUDD	2600879	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
30343	ANGELA N GHAFOORI	2598794	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53944	ANGELA NOLDEN	2601192	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53944	ANGELA NOLDEN	2602491	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38486	ANGELA R DEARING	2598846	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52308	ANGELA R HOFMANN	2600657	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51005	ANGELA S FETCHER	2600133	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49934	ANGELA SITGRAVES	2599677	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49934	ANGELA SITGRAVES	2602295	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54304	ANGELA THOMAS	2601280	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52268	ANGELA TOBIAS	2600645	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48752	ANGELA VERBLE	2599413	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48752	ANGELA VERBLE	2599414	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48752	ANGELA VERBLE	2602215	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48752	ANGELA VERBLE	2602216	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55431	ANGELA WHITEHOUSE GOOTEE	2601643	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55431	ANGELA WHITEHOUSE GOOTEE	2602560	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47459	ANGELIA G HATFIELD	2598933	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49663	ANGELIC ANDERSON	2599611	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49663	ANGELIC ANDERSON	2602282	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24166	ANGELICA M ORTEGA	2598756	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24166	ANGELICA M ORTEGA	2602042	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53807	ANGELICA MOORE FELICIANO	2601146	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49042	ANGELIKA LONG	2599456	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47798	ANGELINA M PETTY	2598937	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49652	ANGELINE DAVIS	2599609	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48070	ANGIE LOCHNER	2599123	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54963	ANIL JANS	2601473	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52681	ANILKUMAR GANTETI	2600799	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54381	ANISSA MITCHELL	2601302	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56053	ANITA F TURNER	2601797	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53412	ANITA SMITH	2601016	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54296	ANITRA DURAND ALLEN	2601278	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
106962	ANIXTER INC	2596716	$15.37	2506838	032525	P	MIS
50621	ANKIT CHUDGAR	2599967	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43012	ANN CUMMINS BOGAN	2595191	$3,881.25	2520793	032525	P	TITILE I FINANCE
54391	ANN KALAYIL ABRAMS	2601308	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50576	ANN WILLIAMSON	2599948	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51392	ANNA COOPER	2600291	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46082	ANNA M MIKESELL	2595330	$48.12		032525	P	FEBRUARY TRAVEL
49874	ANNA MOYER NEWMAN	2599662	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54190	ANNA ZELICHENOK	2601244	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38877	ANNE KELLY	2595321	$186.91		032525	P	FEBRUARY TRAVEL
47877	ANNETTE M MIMMS	2598986	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47877	ANNETTE M MIMMS	2602081	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53860	ANTHONY D CUMMINGS	2601168	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
104833	ANTHONY L ADAMS	2596723	$350.00	2525221	032525	P	BLAKE ELEMENTARY
57313	ANTHONY MIDDLETON JR	2596019	$29.43		032525	P	CDL REIMBURSEMENT
53805	ANTHONY RALUY	2601145	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49402	ANTIONETTE R WILSON	2599519	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49402	ANTIONETTE R WILSON	2602253	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49402	ANTIONETTE R WILSON	2602719	$340.00		040225	P	TRANSPORTAION STIPEND
48435	ANTOINETTE GILES	2599290	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48435	ANTOINETTE GILES	2602184	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49707	ANTOINETTE PATTERSON	2599619	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49707	ANTOINETTE PATTERSON	2602284	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47983	ANTOINETTE YOUNG	2599065	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47983	ANTOINETTE YOUNG	2602105	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52419	ANTON BROWN	2600694	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52419	ANTON BROWN	2602417	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49937	ANTONIK HAMBLIN	2599679	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49862	ANTONIO HOUSE	2599659	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51907	ANUBHAV RASTOGI	2600494	$160.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50923	ANURRADHA VENKAT	2600098	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53115	ANYA WOODFORD	2600942	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56748	APC STORES LLC	2595196	$1,421.80	2523299	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2595201	$27.79	2522548	032525	P	NICHOLS GARAGE
56748	APC STORES LLC	2595204	$89.01	2521139	032525	P	NICHOLS GARAGE
56748	APC STORES LLC	2596838	$284.28	2523299	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2596840	$598.60	2523298	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2596847	$679.30	2523298	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2596868	$659.40	2523024	032525	P	NICHOLS GARAGE
56748	APC STORES LLC	2596872	$41.74	2524160	032525	P	VEHICLE MAINTENANCE
56748	APC STORES LLC	2596876	$451.75	2516759	032525	P	NICHOLS GARAGE
56748	APC STORES LLC	2596880	$451.75	2523299	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2596887	-$451.75	2523299	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2597260	$327.79	2529747	040225	P	NICHOLS GARAGE
56748	APC STORES LLC	2597261	$20.02	2523298	040225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56184	APPLE COMPUTER INC	2595207	$69.00	2529780	032525	P	ACADEMIC ACHIEVEMENT REGION 4
56184	APPLE COMPUTER INC	2596003	$1,148.00	2528619	032525	P	CHIEF OF STAFF
56184	APPLE COMPUTER INC	2596006	$2,578.00	2529398	032525	P	SCHAFFNER FRC
56184	APPLE COMPUTER INC	2596025	$928.00	2529396	032525	P	WILT - FRC - COMPUTER EQUIPMENT & ACCESSORIE
56184	APPLE COMPUTER INC	2596046	$928.00	2529750	032525	P	ACADEMIC ACHIEVEMENT REGION 4
56184	APPLE COMPUTER INC	2596049	$928.00	2529434	032525	P	VALLEY HIGH SCHOOL
56184	APPLE COMPUTER INC	2596054	$79.00	2529870	032525	P	JOHNSON MIDDLE
56184	APPLE COMPUTER INC	2596759	$3,240.00	2523561	032525	P	SHACKLETTE/ESL
56184	APPLE COMPUTER INC	2596762	-$3,240.00	2523561	032525	P	SHACKLETTE/ESL
56184	APPLE COMPUTER INC	2596767	$6,792.00	2530164	032525	P	LAUKHUF

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56184	APPLE COMPUTER INC	2596786	$474.00	2529801	032525	P	MALE HS
56184	APPLE COMPUTER INC	2596788	$1,918.00	2530557	032525	P	TR/MOORE HS/CINEMATOGRAPHY AND VIDEO/PHEL
56184	APPLE COMPUTER INC	2598106	$1,148.00	2528964	040225	P	NORTON ELEMENTARY
56184	APPLE COMPUTER INC	2598107	$99.00	2527917	040225	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2598108	$99.00	2527915	040225	P	TECHNOLOGY INTEGRATION
152327	APPLIED INDUSTRIAL TECHNOLOGIES INC	2602821	$584.08	2522292	040225	P	MAINTENANCE WAREHOUSE
49393	APRIL BURKHARDT	2599517	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49393	APRIL BURKHARDT	2602252	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54930	APRIL COX	2601467	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53732	APRIL DENISE FRIERSON	2601120	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
143975	APRIL E BROOKS	2597777	$57.64		040225	P	FEBRUARY TRAVEL
143975	APRIL E BROOKS	2598681	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51923	APRIL ELLIOTT	2600503	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49044	APRIL GOLDSCHMIDT	2599457	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48254	APRIL IRELAND	2599221	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52612	APRIL MARIE RUSSELL	2600769	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53181	APRIL R ALLEN	2600958	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51832	APRIL WATKINS	2600461	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51832	APRIL WATKINS	2602393	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55905	APRILE MCKINLEY	2601757	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55905	APRILE MCKINLEY	2602590	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43253	AQUAPHOENIX SCIENTIFIC INC	2597262	$6,115.56	2529236	040225	P	SCIENCE WAREHOUSE
43253	AQUAPHOENIX SCIENTIFIC INC	2597263	$3,458.84	2529049	040225	P	SCIENCE WAREHOUSE
43205	ARBITERSPORTS LLC	2596855	$690.00	2531644	032525	P	BLAINE HUDSON MS
52144	ARDITA REXHEPI	2600594	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55042	ARDO SAMRIYE	2601504	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55042	ARDO SAMRIYE	2602535	$10.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54340	ARIANA CONTRERAS	2601291	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55418	ARIEA JONES	2603631	$400.00		040225CC	P	TRANSPORT STIP FOR D24JF25
42455	ARMANINO ADVISORY LLC	2596732	$8,827.00	2502491	032525	P	CINV1476162
51135	ARMENDEA TURNER	2600193	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51135	ARMENDEA TURNER	2600194	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51135	ARMENDEA TURNER	2602359	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55129	AROKYA PAPU JOHN	2601534	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52970	ARROW ELECTRIC CO INC	2596059	$296.00	2524792	032525	P	JTOWN ELEVATOR PROJECT
52970	ARROW ELECTRIC CO INC	2596060	$4,327.00	2503732	032525	P	FARNSLEY MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2596063	$884.00	2526749	032525	P	MEYZEEK MS WEAPONS DETECTION
52970	ARROW ELECTRIC CO INC	2596067	$9,717.00	2526753	032525	P	WELLINGTON ES STAIRWELL LIGHTING PROJECT
52970	ARROW ELECTRIC CO INC	2596069	$499.00	2526843	032525	P	CROSBY MS WEAPONS DETECTION
46680	ARTEM KORONKEVITCH	2598922	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54388	ARTESHA MOORE	2601305	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54388	ARTESHA MOORE	2602506	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52883	ARTINA PETTIGREW	2600869	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43901	ARTRICE D HANSBERRY	2595119	$29.61		032525	P	FEBRUARY TRAVEL
51189	ARUN KUMAR KURAMKOTE SHIVASHANKAR	2600212	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500592	ARUN THOMAS	2603512	$273.77		032825P	P	Payroll Run X - Warrant R0328
53094	ARUNA VASHISHTA	2600937	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
29870	ASCEND LEARNING HOLDINGS LLC	2596229	$4,260.00	2517084	032525	P	WAGGENER HIGH SCHOOL
47070	ASCENDANCE TRUCKS LLC	2596241	$4,880.00	2530151	032525	P	BUS SHOP
47070	ASCENDANCE TRUCKS LLC	2596245	$2,440.00	2530151	032525	P	BUS SHOP
47070	ASCENDANCE TRUCKS LLC	2596248	$10,840.08	2504095	032525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2596252	$407.65	2504095	032525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2596255	$154.17	2504095	032525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2596256	$40.83	2504095	032525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2596261	$181.86	2504095	032525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598116	$227.08	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598117	$42.78	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598118	$237.39	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598119	$572.06	2503181	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598120	$32.46	2503181	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598121	$21.64	2503181	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598123	$551.76	2503181	040225	P	NICHOLS GARAGE

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47070	ASCENDANCE TRUCKS LLC	2598125	$439.28	2503181	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598126	$300.00	2528050	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598128	$90.72	2501429	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598130	$789.96	2503180	040225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2598132	$538.00	2503180	040225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2598134	$208.65	2503180	040225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2598138	$37.38	2521853	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598140	$587.52	2521852	040225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2598144	$109.60	2501428	040225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2598154	$159.60	2501428	040225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2598155	$127.14	2503180	040225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2598158	$816.96	2503180	040225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2598160	$380.37	2503181	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598162	$246.92	2503180	040225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2598165	$751.20	2501429	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598168	$153.44	2501429	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598170	$206.96	2501429	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598173	$28.06	2503181	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598176	$181.56	2503181	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598179	$339.45	2503181	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598183	$71.35	2503181	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598185	$108.05	2503181	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598188	$1,264.32	2503181	040225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2598191	$115.71	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598193	$110.64	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598196	$441.07	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598198	$117.84	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598200	$100.39	2503182	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598203	$170.00	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598205	$83.65	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598209	$42.00	2504095	040225	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47070	ASCENDANCE TRUCKS LLC	2598210	$189.51	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598212	$750.00	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598214	$2,446.22	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598215	$196.69	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598218	$155.68	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598219	$56.10	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598223	$94.30	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598226	-$241.16	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598533	$80.58	2504095	040225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2598534	$157.67	2504095	040225	P	VEHICLE MAINTENANCE
52728	ASEEM CHAUDHARY	2600813	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48130	ASHA MOORMAN	2599150	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48130	ASHA MOORMAN	2602136	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48611	ASHAUNTEE BONNER	2599362	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48611	ASHAUNTEE BONNER	2602203	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55568	ASHELY HAMILTON	2601686	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55568	ASHELY HAMILTON	2602576	$45.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54964	ASHIRA SHAH	2601474	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51437	ASHISHKUMAR PATEL	2600311	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55155	ASHLEE GRAY	2601547	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55334	ASHLEE LOPEZ	2601607	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49342	ASHLEE SMITH	2599504	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49342	ASHLEE SMITH	2602246	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49476	ASHLEIGH D COX	2599543	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49476	ASHLEIGH D COX	2602260	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50790	ASHLEY HALL	2600049	$250.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50411	ASHLEY ALLEN WARD	2599867	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43784	ASHLEY B COLON	2597798	$35.81		040225	P	FEBRUARY TRAVEL
48995	ASHLEY B SCHOLLE	2599444	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51737	ASHLEY B SNAWDER	2600422	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
13839	ASHLEY BAILEY	2598670	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
13839	ASHLEY BAILEY	2598671	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
13839	ASHLEY BAILEY	2602032	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50662	ASHLEY BARKER	2599986	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49664	ASHLEY BELL	2599612	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53872	ASHLEY BOYD	2601171	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48274	ASHLEY BRAMBLETT	2599235	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48274	ASHLEY BRAMBLETT	2602167	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
13114	ASHLEY BURNLEY	2598663	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48264	ASHLEY BURTON	2599227	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52810	ASHLEY C SALTER	2600843	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
18668	ASHLEY CHRISTINA	2596322	$224.85		032525	P	HOTEL DEPOSIT REIM AT CACFP CONFERENCE
500460	ASHLEY CRUTCHER MITCHELL	2603504	$269.54		032825P	P	Payroll Run X - Warrant R0328
50195	ASHLEY EDDINGS	2599777	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49252	ASHLEY FOX	2599489	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53910	ASHLEY FRAZIER	2601177	$120.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50659	ASHLEY GAITHER	2599984	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47902	ASHLEY HATFIELD	2599005	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47819	ASHLEY L HAYES	2598955	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47819	ASHLEY L HAYES	2602070	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35930	ASHLEY L MCKINNEY	2597871	$47.17		040225	P	FEBRUARY TRAVEL
54219	ASHLEY LEIGHTENHEIMER	2601254	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55222	ASHLEY M BROWN	2601569	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45929	ASHLEY M KARDOLS	2595318	$58.32		032525	P	FEBRUARY TRAVEL
45929	ASHLEY M KARDOLS	2603339	$51.53		040225	P	MARCH TRAVEL
10503	ASHLEY M PIATT	2595333	$7.65		032525	P	FEBRUARY TRAVEL
49234	ASHLEY M WARREN	2599486	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51120	ASHLEY MARCH	2600184	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51120	ASHLEY MARCH	2602358	$40.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51154	ASHLEY MATANICH	2600200	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48186	ASHLEY MCCOY	2599182	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50199	ASHLEY MICHELLE CAMPBELL	2599780	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48193	ASHLEY MOORE	2599188	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46790	ASHLEY N ENGLE	2595139	$148.86		032525	P	FEBRUARY TRAVEL
50472	ASHLEY N THOMAS	2599894	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49420	ASHLEY NICOLE MOSELEY	2599523	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49420	ASHLEY NICOLE MOSELEY	2602255	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51317	ASHLEY OFFUTT	2600264	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50345	ASHLEY POLLOCK	2599837	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50345	ASHLEY POLLOCK	2602326	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47815	ASHLEY R MAIER	2598951	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47815	ASHLEY R MAIER	2598952	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48474	ASHLEY RICHIE	2599317	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55463	ASHLEY SWAFFORD	2603652	$180.00		040225CC	P	TRANSPORT STIP FOR D24JF25
56032	ASHLEY TOLLER	2601791	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56032	ASHLEY TOLLER	2602599	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56048	ASHLEY TURNER	2601795	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49614	ASHLEY WATKINS	2599593	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48114	ASHLEY WESTER	2599140	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51038	ASHLEY WILLIAMS	2600148	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51038	ASHLEY WILLIAMS	2602354	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48116	ASHLEY WOODS	2599141	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52212	ASHLEY WRIGHT	2600616	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52212	ASHLEY WRIGHT	2602410	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51888	ASHLEY YUHAS	2600487	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53040	ASHLIEGH DONAHUE	2600919	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49817	ASHLII CHAMBERS	2599647	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54519	ASHLY SATTERFIELD	2601346	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52598	ASHTON BATES	2600766	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46407	ASHTON R COLE	2598918	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50120	ASIYA WOODFORK	2599743	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52294	ASMAA ELBANHAWY	2603669	$420.00		040225CC	P	TRANSPORT STIP FOR D24JF25
53632	ASMARA SALAZAR BARRETO	2601090	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
49367	ASTRID SHOULDERS	2599511	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2595213	$56.00	2529809	032525	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2595215	$96.00	2529808	032525	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2597478	$5,377.01	2528536	040225	P	MAINTENANCE WAREHOUSE
58697	ATHENS PAPER COMPANY	2596071	$4,500.00	2529061	032525	P	MATERIALS PRODUCTION
52678	ATORIAN L WHITESIDE	2600796	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42362	AUBREY R WILLIAMS	2595121	$34.85		032525	P	JANUARY TRAVEL
42362	AUBREY R WILLIAMS	2595122	$103.10		032525	P	FEBRUARY TRAVEL
42362	AUBREY R WILLIAMS	2598872	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42362	AUBREY R WILLIAMS	2602056	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52770	AUBRIA WATSON	2600827	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57135	AUDRA YARBROUGH	2601988	$75.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48065	AUNDREA HOLLOMAN	2599120	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48065	AUNDREA HOLLOMAN	2602121	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34818	AUREA BAUTISTA HERNANDEZ	2598825	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
1180	AVERETTE ALICIA	2596396	$86.37		032525	P	FEBRUARY TRAVEL
21499	AVERETTE BUSH AMANDA	2602831	$250.00		040225	P	AMERICAN MONTESSORI SOCIETY ANNUAL CONFER
26477	AVI SYSTEMS INC	2597140	$148.83	2525147	040225	P	SEMPLE ELEMENTARY
50307	AVIGAYLE BUZEK	2599825	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51436	AVINASH POHANE	2600310	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52356	AVIS GARRETT	2600670	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
701938	AVRIL R ESSOR ANSINE	2602003	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45269	AWARDS CENTER OF KENTUCKIANA INC	2596741	$345.66	2527427	032525	P	BLUE LICK ELEMENTARY SCHOOL
48067	AZAD NASRULDEEN	2599122	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54319	AZELIA CAMPBELL	2601284	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56452	AZIZA MAITULA	2601875	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51306	AZRA BEGANOVIC	2600259	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51301	AZRA SELIMOVIC	2600257	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
134868	B&H FOTO & ELECTRONICS CORP	2595236	$150.50	2529203	032525	P	OPERATIONS- GIS
134868	B&H FOTO & ELECTRONICS CORP	2595238	$133.00	2522081	032525	P	WESTPORT MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2595240	$690.52	2528780	032525	P	FAIRDALE HS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
134868	B&H FOTO & ELECTRONICS CORP	2595241	$1,385.39	2529346	032525	P	TEACHER RESOURCE CENTER
134868	B&H FOTO & ELECTRONICS CORP	2595245	$686.40	2529369	032525	P	TR / PRP / MARKETING
134868	B&H FOTO & ELECTRONICS CORP	2595248	$501.12	2529368	032525	P	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2595251	$1,347.00	2529221	032525	P	CONWAY
134868	B&H FOTO & ELECTRONICS CORP	2595258	$185.74	2529215	032525	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2595260	$308.00	2529201	032525	P	MEYZEEK MS
134868	B&H FOTO & ELECTRONICS CORP	2595264	$1,167.72	2523408	032525	P	LOUISVILLE MALE HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2595265	$227.86	2528889	032525	P	ALEX R KENNEDY ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2595284	$149.92	2528780	032525	P	FAIRDALE HS
134868	B&H FOTO & ELECTRONICS CORP	2595289	$291.38	2522505	032525	P	EASTERN HS
134868	B&H FOTO & ELECTRONICS CORP	2597264	$149.68	2529536	040225	P	LOUISVILLE MALE HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2597265	$134.44	2528894	040225	P	W.E.B. DUBOIS ACADEMY
134868	B&H FOTO & ELECTRONICS CORP	2597268	$360.81	2529595	040225	P	JEFFERSONTOWN HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2597271	$39.14	2529595	040225	P	JEFFERSONTOWN HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2597272	$89.77	2529595	040225	P	JEFFERSONTOWN HIGH SCHOOL
53733	BAMBI ELMORE	2601121	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51082	BARBARA CARPENTER	2600168	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54933	BARBARA ELLISON	2601468	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56681	BARCODES LLC	2602852	$260.00	2522430	040225	P	SCNS/OPERATIONS
23022	BARNES AND NOBLE BOOKSELLERS	2597274	$362.00	2528481	040225	P	CHURCHILL PARK SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2597275	$71.88	2527896	040225	P	COPY RIGHT MATERIALS
23022	BARNES AND NOBLE BOOKSELLERS	2597276	$26.58	2530291	040225	P	ASST. SUP REGION 1
56457	BARRIECE DANSBY	2601877	$290.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51703	BARRY A FINLEY	2600406	$155.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48247	BART UNGAR	2599217	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
13234	BAXTER GRETA	2596400	$81.38		032525	P	FEBRUARY TRAVEL
43847	BAYA CORPORATION	2596072	$75.00	2517083	032525	P	MEYZEEK MIDDLE/YSC
43847	BAYA CORPORATION	2597278	$75.00	2510636	040225	P	JEFFERSONTOWN HIGH SCHOOL
43847	BAYA CORPORATION	2597290	$150.00	2509870	040225	P	MINOR DANIELS ACADEMY
43847	BAYA CORPORATION	2597292	$75.00	2508161	040225	P	WELLINGTON FRC
43847	BAYA CORPORATION	2597293	$75.00	2517083	040225	P	MEYZEEK MIDDLE/YSC

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43847	BAYA CORPORATION	2597334	$75.00	2525818	040225	P	FRC BRECKINRIDGE METRO HIGH YSC
43847	BAYA CORPORATION	2597480	$75.00	2508161	040225	P	WELLINGTON FRC
43847	BAYA CORPORATION	2598586	$75.00	2524682	040225	P	BRECK-FRANKLIN
43847	BAYA CORPORATION	2598587	$75.00	2510585	040225	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2598588	$75.00	2510585	040225	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2598589	$75.00	2510887	040225	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2598590	$75.00	2510887	040225	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2598591	$75.00	2511586	040225	P	MINORS LANE ES
43847	BAYA CORPORATION	2598592	$75.00	2511586	040225	P	MINORS LANE ES
43847	BAYA CORPORATION	2598593	$75.00	2524682	040225	P	BRECK-FRANKLIN
43847	BAYA CORPORATION	2598594	$150.00	2513344	040225	P	BLUE LICK/JOHNSON/FRC
43847	BAYA CORPORATION	2598595	$150.00	2513344	040225	P	BLUE LICK/JOHNSON/FRC
43847	BAYA CORPORATION	2598596	$150.00	2513344	040225	P	BLUE LICK/JOHNSON/FRC
43847	BAYA CORPORATION	2598597	$75.00	2508160	040225	P	SLAUGHTER FRC GIRLS MENTORING GROUP
43847	BAYA CORPORATION	2598598	$75.00	2508469	040225	P	ST.MATTHEWS FRC
43847	BAYA CORPORATION	2598599	$75.00	2508551	040225	P	ATHERTON YSC
43847	BAYA CORPORATION	2598600	$75.00	2508551	040225	P	ATHERTON YSC
43847	BAYA CORPORATION	2598601	$75.00	2509170	040225	P	WAGGENER YSC-STEPHANIE GIBSON
43847	BAYA CORPORATION	2598602	$150.00	2509870	040225	P	MINOR DANIELS ACADEMY
43847	BAYA CORPORATION	2598603	$75.00	2509967	040225	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2602657	$75.00	2510282	040225	P	BYCK ELEMENTARY SCHOOL
43847	BAYA CORPORATION	2602659	$75.00	2510262	040225	P	WESTERN MIDDLE YSC
43847	BAYA CORPORATION	2602661	$75.00	2510262	040225	P	WESTERN MIDDLE YSC
43847	BAYA CORPORATION	2602662	$150.00	2510585	040225	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2602665	$150.00	2510585	040225	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2602667	$75.00	2518471	040225	P	DIXIE ELEMENTARY
43847	BAYA CORPORATION	2602669	$75.00	2516317	040225	P	CHANCEY FRC
43847	BAYA CORPORATION	2602671	$635.00	2522322	040225	P	ATHERTON YSC
43847	BAYA CORPORATION	2602672	$75.00	2526477	040225	P	DOSS YSC
43847	BAYA CORPORATION	2602684	$635.00	2526254	040225	P	WHEELER FRC
43847	BAYA CORPORATION	2602686	$75.00	2524094	040225	P	FRC NEWCOMER ACADEMY YSC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43847	BAYA CORPORATION	2602688	$75.00	2516317	040225	P	CHANCEY FRC
43847	BAYA CORPORATION	2602691	$150.00	2512085	040225	P	CONWAY
43847	BAYA CORPORATION	2602694	$75.00	2523251	040225	P	CHANCEY FRC
43847	BAYA CORPORATION	2602695	$75.00	2510021	040225	P	GREATHOUSE/ALEX R KENNEDY FRC
43847	BAYA CORPORATION	2602855	$225.00	2510585	040225	P	RUTHERFORD FRC
43072	BEAU D JOHNSTON	2596454	$86.40		032525	P	FEBRUARY TRAVEL
54005	BECKY HALL	2601206	$290.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52633	BECKY MANN	2600779	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49582	BELINDA G JOHNSON	2599584	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
143626	BELLARMINE UNIVERSITY	2596743	$300.00	2529812	032525	P	HITE ELEMENTARY
45247	BELOZ LLC	2595218	$5,557.05	2502464	032525	P	OML DEPARTMENT
53009	BENEA DURRETT	2600914	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55867	BENJAMIN D BROWN	2597786	$95.50		040225	P	FEBRUARY TRAVEL
49515	BENJAMIN KOLB	2599556	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55456	BENOY ABRAHAM	2601656	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48215	BERKLEY SALTSMAN	2599203	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48215	BERKLEY SALTSMAN	2602156	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54266	BERLIANA LIMBONG	2601271	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57294	BERNARD BRADBERRY	2601996	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47917	BERNICE O AKAKPO	2599013	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33600	BETHANIE RENEE DAWES	2598815	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33600	BETHANIE RENEE DAWES	2602048	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51133	BETHANY HARP	2600191	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43161	BETTER CLEANING SVCS LLC	2595223	$8,130.00	2503465	032525	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2596744	$8,160.00	2503465	032525	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2598109	$9,345.00	2503465	040225	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2598110	$8,400.00	2503465	040225	P	FACILITY MANAGEMENT
51284	BEVERLY L COKE	2600253	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51540	BEVERLY TURGEON	2600348	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52778	BHARATHI ALAMANDA	2600831	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52230	BHASKAR SANGA	2600623	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51257	BHAVINI T SONI	2600242	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55426	BHIM P KATTEL	2603636	$420.00		040225CC	P	TRANSPORT STIP FOR D24JF25
53894	BHUMIKA KARKI	2601175	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2602909	$17,864.00	2516821	040225	P	FACILITIES CAPITAL IMPROVEMENT
47842	BIESHEA HOPKINS	2598963	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47842	BIESHEA HOPKINS	2602072	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56551	BIKILA TEMESGEN ABDISA	2601915	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
127766	BILINGUAL DICTIONARIES INC	2595228	$580.95	2529410	032525	P	ATHERTON HIGH
57132	BILL TRUONG	2601986	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57132	BILL TRUONG	2602651	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50560	BILLIE FLETCHER	2599939	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55351	BINAL ANIL PATEL	2601613	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500073	BLACK JOSEPH M JR	2603479	$488.31		032825P	P	Payroll Run X - Warrant R0328
133272	BLACKACRE CONSERVANCY INC	2596747	$250.00	2529742	032525	P	TULLY ELEMENTARY FRC
30398	BLAIRE N ADAMS	2598796	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51851	BLAISE KIMUKEDI MUDIMAYAYA	2600470	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51851	BLAISE KIMUKEDI MUDIMAYAYA	2602395	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
30722	BLAKLEY STEPHENIE W	2596402	$79.07		032525	P	FEBRUARY TRAVEL
44221	BLANK SHIRTS INC	2595298	$5,435.98	2521807	032525	P	MARION C MOORE
32098	BLICK ART MATERIALS LLC	2595301	$1,156.68	2528910	032525	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2595305	$60.41	2525630	032525	P	HIGHLAND MS EXPLORE
32098	BLICK ART MATERIALS LLC	2595308	$561.72	2525630	032525	P	HIGHLAND MS EXPLORE
32098	BLICK ART MATERIALS LLC	2595310	$121.68	2527248	032525	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2597338	$1,341.75	2529987	040225	P	CURRICULUM-CDLI/ROBINSON
32098	BLICK ART MATERIALS LLC	2597342	$133.11	2526639	040225	P	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2597484	$223.36	2530759	040225	P	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2602857	$211.78	2530765	040225	P	FERN CREEK HIGH SCHOOL
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2597141	$4,950.00	2528888	040225	P	J.B. ATKINSON ACADEMY
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2595313	$342.61	2528626	032525	P	MECH MAINT - HVAC
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2595314	$82.10	2527858	032525	P	MECH MAINT - HVAC
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2595368	$60.29	2524507	032525	P	GREENWOOD ES FACILITIES CAPITAL IMPROVEMEN

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
9163	BLUEGRASS SPORTSWEAR INC	2597142	$2,246.00	2530359	040225	P	JCTMS
34096	BLUUM OF MINNESOTA LLC	2595370	$9,000.00	2528255	032525	P	FERN CREEK ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2595371	$899.99	2528402	032525	P	OKOLONA ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2595373	$502.60	2528925	032525	P	WELLINGTON ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2595375	$1,204.80	2526683	032525	P	NORTON COMMONS ELEM #371
34096	BLUUM OF MINNESOTA LLC	2595376	$2,806.25	2528959	032525	P	FARMER ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2595377	-$322.50	2523275	032525	P	WESTERN MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2596791	$2,510.00	2523750	032525	P	CANE RUN ELEM - BK
34096	BLUUM OF MINNESOTA LLC	2596792	$197.00	2525990	032525	P	ECH
34096	BLUUM OF MINNESOTA LLC	2597297	$1,477.50	2529199	040225	P	LUHR ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2597301	$3,778.00	2529199	040225	P	LUHR ELEMENTARY
49635	BOBBE WILSON	2599603	$230.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49635	BOBBE WILSON	2602278	$10.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55691	BOBBIJO CORBIN	2603599	$330.00		040225CC	P	TRANSPORT STIP FOR D24JF25
134068	BON TOOL COMPANY	2597143	$5,017.55	2529832	040225	P	TR/IROQUOIS HS/MASONRY/MITCHELL/BELLEFANT
50696	BONITA OWENS	2600005	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55880	BOUND TO STAY BOUND BOOKS INC	2597573	$3,145.50	2529099	040225	P	LIBRARY TECHNICAL SERVICES
132372	BOYD COMPANY	2603519	$2,630.03	2513789	040225	P	NUTRITION CENTER
30672	BOYD GRETCHEN	2603193	$268.00		040225	P	KY ENVIRONMENTAL HEALTH ASSOCIATION
47294	BOYD TRUCK CENTERS LLC	2595575	$111.09	2501431	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2595577	$544.68	2530155	032525	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2595578	$1,660.76	2503187	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2595581	$210.82	2501431	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2595584	$288.76	2501431	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2595587	$144.38	2501431	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2595588	$645.08	2503186	032525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2595591	$940.83	2503187	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2595592	$250.50	2521854	032525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2595595	$45.47	2503187	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2595596	$10.50	2521871	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2595599	$155.00	2521871	032525	P	NICHOLS GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47294	BOYD TRUCK CENTERS LLC	2595601	$72.50	2521854	032525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2595603	$501.00	2503187	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2595605	$254.08	2503186	032525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2595607	$43.20	2501431	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2595628	$2,340.80	2501431	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2595630	-$254.95	2522611	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2595643	$254.95	2522611	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2595645	-$1,080.00	2501431	032525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2596075	$24.39	2530770	032525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2597344	$24.39	2530770	040225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2597348	$815.84	2503187	040225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2597350	-$815.84	2503187	040225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2597355	$287.10	2501430	040225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2597359	$11.10	2521854	040225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2597361	$3,942.00	2501430	040225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2597586	$938.32	2503187	040225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2597587	$84.00	2501431	040225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2597588	$849.96	2530155	040225	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2597589	$708.37	2503187	040225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2597590	$2,080.80	2501431	040225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2597591	$25.43	2531632	040225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2597593	$5,132.46	2501431	040225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2597594	$79.56	2503187	040225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2597595	$2,340.80	2501430	040225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2597596	$1,050.70	2521871	040225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2598539	$672.00	2532171	040225	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2598540	$26.69	2531485	040225	P	BLANKENBAKER GARAGE
52219	BRAD GIARDINA	2600617	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54491	BRAD WITT	2601333	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
146501	BRADLEY A BYRUM	2598691	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50491	BRADLEY R ELLISON	2599907	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41699	BRADLEY S YOUNGBLOOD	2596883	$100.26		032525	P	FEBRUARY TRAVEL
48036	BRANDELL L SINGLETON	2599100	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47907	BRANDEY THORNSBERRY	2599008	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51220	BRANDI CAFFEE	2600227	$30.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50705	BRANDI HALL	2600010	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49646	BRANDI HENDERSON	2599608	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47135	BRANDI L SCHMITT	2598926	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54815	BRANDI MONKS CORLEY	2601442	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52025	BRANDIE ELISA COOPER	2600549	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52025	BRANDIE ELISA COOPER	2602406	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48045	BRANDON OWENS	2599105	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54572	BRANDON RATLIFF	2601359	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54572	BRANDON RATLIFF	2602513	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52223	BRANDON RIKER	2600620	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
12996	BRANDON SKIPWORTH	2596681	$98.03		032525	P	FEBRUARY TRAVEL
12996	BRANDON SKIPWORTH	2598660	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50442	BRANDON T FEY	2599881	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55707	BRANDY KELLY PRYOR	2603583	$185.00		040225CC	P	TRANSPORT STIP FOR D24JF25
53455	BRANDY MCDONALD	2601032	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49433	BRANDY MICHELLE WARREN	2599530	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52903	BRANDY SHECKLES	2600877	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52903	BRANDY SHECKLES	2602440	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56448	BRANDY STAFFORD	2601872	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2603536	$15,000.00		040225CC	P	BRECK/FRANK
49989	BREKITA TURNER	2599700	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49989	BREKITA TURNER	2602304	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48598	BRENDA SIMMS	2599353	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49861	BRENNA ENGLAND PEREZ	2599658	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
10026	BRENT BRAUN	2598645	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49725	BRENT VINCENT	2599626	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48813	BREONNA FOREE	2599423	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52693	BRESHIA SUMMERS	2600803	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53840	BRETT FRIEDMAN	2601160	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43869	BREW AND SIP COFFEE BAR	2598542	$297.99	2521522	040225	P	DEP - EVENTS
48605	BRIAN SPEER	2599356	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46572	BRIAN A BOTTOM	2597769	$83.12		040225	P	FEBRUARY TRAVEL
51138	BRIAN BRODERICK	2600197	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49382	BRIAN COTTON	2599515	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52657	BRIAN DUMKE	2600788	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
7584	BRIAN F AULICK	2602007	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49133	BRIAN FORD	2599472	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52035	BRIAN HOLT	2600555	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57308	BRIAN J LINDSEY JR	2596011	$35.66		032525	P	CDL REIMBURSEMENT
54747	BRIAN JOSEPH WEIS	2601418	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42426	BRIAN KIRBY	2598873	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55702	BRIAN KNOPF	2603594	$175.00		040225CC	P	TRANSPORT STIP FOR D24JF25
50625	BRIAN L MOORE	2599970	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53599	BRIAN L RUSSELL	2601077	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51884	BRIAN PIATT	2600485	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53638	BRIAN S YAP	2601093	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51861	BRIANELLE LASHA OWSLEY	2600476	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51861	BRIANELLE LASHA OWSLEY	2602397	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48153	BRIANNA CAREY	2599164	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48153	BRIANNA CAREY	2599165	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48153	BRIANNA CAREY	2602142	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48153	BRIANNA CAREY	2602143	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44311	BRIANNA L MCINTYRE	2596610	$102.83		032525	P	FEBRUARY TRAVEL
37968	BRIANNE L SHARTZER	2598843	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49772	BRIAUNNA OVERALL	2599637	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42183	BRIDGET M GREEN	2595199	$97.37		032525	P	FEBRUARY TRAVEL
52628	BRIDGET SCHWEINHART	2600777	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55352	BRIENNE MERTEN	2601614	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51467	BRIGITTE HAYDEN	2600323	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48400	BRITANY RODEN	2599272	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47980	BRITNEY CLAYTON	2599063	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49940	BRITNEY COOK	2599681	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48118	BRITTANEY PRIMM	2599143	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48118	BRITTANEY PRIMM	2602133	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52227	BRITTANI CHAPPELL	2600622	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47941	BRITTANIE ALLEN	2599033	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39639	BRITTANY A JOHNSTON	2595309	$74.16		032525	P	JANUARY TRAVEL
39639	BRITTANY A JOHNSTON	2595311	$108.28		032525	P	FEBRUARY TRAVEL
55396	BRITTANY CALDWELL	2603620	$420.00		040225CC	P	TRANSPORT STIP FOR D24JF25
55396	BRITTANY CALDWELL	2603621	$410.00		040225CC	P	TRANSPORT STIP FOR D24JF25
13665	BRITTANY D HARRIS	2598669	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
13665	BRITTANY D HARRIS	2602031	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51407	BRITTANY FERRIELL	2600298	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51407	BRITTANY FERRIELL	2602371	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50542	BRITTANY HALL	2599929	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47816	BRITTANY J DAVIES	2598953	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53444	BRITTANY JOHNS	2601028	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47914	BRITTANY JOHNSON	2599011	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47914	BRITTANY JOHNSON	2602090	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48782	BRITTANY KENNEDY	2599420	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48782	BRITTANY KENNEDY	2602219	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42898	BRITTANY L HIGDON	2595252	$163.88		032525	P	FEBRUARY TRAVEL
48487	BRITTANY LOVE BLACKBURN	2599323	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47956	BRITTANY M ALLISON	2599044	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47956	BRITTANY M ALLISON	2599045	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38072	BRITTANY M PASSAFIUME	2596658	$78.86		032525	P	FEBRUARY TRAVEL
52475	BRITTANY M STICE	2600721	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47814	BRITTANY M TUTEN	2598950	$260.00		032725TS	P	TRANSPORT STIP FOR D24JF25
13271	BRITTANY MADDEN	2598664	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
13271	BRITTANY MADDEN	2598665	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
13271	BRITTANY MADDEN	2602029	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
13271	BRITTANY MADDEN	2602030	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45344	BRITTANY N BROOKS	2602841	$232.20		040225	P	KENTUCKY SPEECH AND HEARING ASSOCIATION
52619	BRITTANY PATTERSON	2600773	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54310	BRITTANY PITTEARD	2601281	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48154	BRITTANY S GENTRY	2599166	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55367	BRITTANY SHIPLEY	2601620	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55367	BRITTANY SHIPLEY	2601621	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55367	BRITTANY SHIPLEY	2602555	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55367	BRITTANY SHIPLEY	2602556	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55597	BRITTANY TOLLIVER	2601695	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44097	BRITTANY WEAVER MASON	2596601	$61.06		032525	P	FEBRUARY TRAVEL
51954	BRITTANY WHITE	2600515	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49634	BRITTANY WILLIAMS	2599601	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49634	BRITTANY WILLIAMS	2599602	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49634	BRITTANY WILLIAMS	2602276	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49634	BRITTANY WILLIAMS	2602277	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49466	BRITTNEE MINTER	2599540	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49419	BRITTNEY ANDREWS	2599522	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49419	BRITTNEY ANDREWS	2602254	$45.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50893	BRITTNEY BANKS	2600084	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51545	BRITTNEY COOPER	2600349	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51545	BRITTNEY COOPER	2602379	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50001	BRITTNEY ELLEN FORDE	2599705	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50033	BRITTNEY FORREST	2599715	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
26748	BRITTNEY J ARMSTRONG	2598778	$75.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55522	BRITTNEY MILES	2601674	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55522	BRITTNEY MILES	2602572	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55440	BRITTNEY PRIDDY	2603641	$350.00		040225CC	P	TRANSPORT STIP FOR D24JF25
51381	BRITTNEY SLOSS	2600288	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56069	BRITTNEY WADE	2601802	$250.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50815	BRITTNIE M EIDEN	2600057	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
21733	BROCK MARGIE LAWRENCE	2597774	$42.65		040225	P	JANUARY TRAVEL
21733	BROCK MARGIE LAWRENCE	2603325	$44.67		040225	P	FEBRUARY TRAVEL
55457	BROOKE BURD	2601657	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56417	BROOKE HARDY	2601863	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56417	BROOKE HARDY	2602618	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55774	BROOKE L THOMAS	2601746	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55774	BROOKE L THOMAS	2601747	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50609	BROOKE M HARDIN	2599961	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
135198	BROOKINS LATISHAWA	2595124	$108.99		032525	P	FEBRUARY TRAVEL
120240	BROWN ARLISA F	2597781	$12.65		040225	P	FEBRUARY TRAVEL
12640	BROWNSBORO HARDWARE INC	2597146	$2.22	2504646	040225	P	BALLARD HIGH SCHOOL
53068	BRUCE EALEY	2600927	$165.00		032725TS	P	TRANSPORT STIP FOR D24JF25
27243	BRUCE MICHELLE L	2597790	$49.07		040225	P	FEBRUARY TRAVEL
18792	BRUCE SMITH INC	2597365	$1,540.88	2530597	040225	P	KING
56270	BRYAN FISTER	2603585	$190.00		040225CC	P	TRANSPORT STIP FOR D24JF25
52960	BRYAN K MCFARLAND	2600902	$130.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52067	BRYANNA FRIEDMAN	2600568	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50612	BRYANNA SHANTEL RAY	2599963	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50612	BRYANNA SHANTEL RAY	2602337	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45910	BRYELLE BONDS	2598537	$704.00	2526782	040225	P	CARTER
56565	BRYNN WARNOCK	2601921	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
18131	BSCS SCIENCE LEARNING	2597147	$16,800.00	2502890	040225	P	ACADEMICS
42848	BURAGE FAMILY CATERING LLC	2603288	$5,830.50	2526680	040225	P	HUDSON MIDDLE SCHOOL
52201	BURGIN HOLDING LLC	2597367	$33.00	2522438	040225	P	MECH MAINT - PLUMBING
27987	BURNETT VENITA	2595562	$2,575.85		032525	P	RON CLARK ACADEMY
33691	BURT DARCY L	2603326	$30.13		040225	P	JANUARY TRAVEL
56830	BUSURI MOHAMUD	2601942	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57080	BYERLY FORD NISSAN INC	2602862	$409.60	2302065	040225	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2603291	$255.00	2533096	040225	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57080	BYERLY FORD NISSAN INC	2603292	$66.28	2533096	040225	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2603294	$26.98	2533096	040225	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2603296	$63.93	2533096	040225	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2603297	$745.90	2533096	040225	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2603298	$64.64	2533096	040225	P	VEHICLE MAINTENANCE
55421	BYRON RAYMON CALHOUN	2601639	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50405	CADASA SETTLE	2599862	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50405	CADASA SETTLE	2599863	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50405	CADASA SETTLE	2602332	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55265	CAITLIN LIVINGSTON	2601583	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49049	CAITLIN ROBINSON	2599459	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48734	CALEB BENNINGFIELD	2599411	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51245	CALEB J WEST	2600236	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49573	CALEH E MILLER	2599579	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39945	CALICO PACKAGING LLC	2598271	$47.48	2503982	040225	P	NUTRITION CENTER
27104	CALLIE Y HUNTINGTON	2595274	$49.86		032525	P	FEBRUARY TRAVEL
49868	CAMESHA COX	2599660	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
7988	CAMILLE L FRANKLIN	2602011	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51633	CANDACE DURHAM	2600382	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50366	CANDACE HASSELBACK	2599849	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50366	CANDACE HASSELBACK	2602329	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49872	CANDACE MARIE HENDERSON	2599661	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49872	CANDACE MARIE HENDERSON	2602293	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33210	CANDACE S KRESSE	2595511	$1,126.47		032525	P	IB MYP WORKSHOP
49947	CANDACE SHERRONE SIMMS	2599685	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
16236	CANDICE B JACKSON	2598709	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
16236	CANDICE B JACKSON	2602036	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48818	CANDICE BALDWIN	2599424	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55624	CANDICE BLAND	2601703	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48066	CANDICE DUPREE	2599121	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48066	CANDICE DUPREE	2602122	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51076	CANDICE FAULKNER	2600164	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52933	CANDICE MURRAH	2600888	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51897	CANDISE CAYLAO	2600491	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
10267	CANDRA WILLIAMS	2598646	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55517	CANDY OWENS	2601673	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55517	CANDY OWENS	2602571	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
3913	CANON FINANCIAL SERVICES INC	2595378	$326.50	2501837	032525	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2595380	$7,018.00	2501836	032525	P	MATERIALS PRODUCTION
7110	CARA A WATTS	2602005	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51075	CARA EISELT	2600163	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
135333	CARDINAL CARRYOR INC	2597370	$60.00	2513188	040225	P	HOUSEKEEPING
11638	CARDINAL INTEGRATED SYSTEMS	2597372	$300.00	2517907	040225	P	NUTRITION CENTER
41118	CARDINAL UNIFORMS AND SCRUBS	2597377	$4,946.25	2520336	040225	P	FAIRDALE HIGH SCHOOL
26522	CAREERSTAFF UNLIMITED INC	2603397	$116,290.24	2512156	040225	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2603398	$111,461.31	2512156	040225	P	HEALTH & WELLNESS
52785	CARIE TOLFO	2600833	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50402	CARISSA MBENGUE	2599860	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54605	CARISSA MCHUGH CHARASIKA	2601370	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42990	CARL D MANLEY JR	2596565	$21.24		032525	P	FEBRUARY TRAVEL
12994	CARL R JOHNSON	2596305	$1,327.63		032525	P	NCAC CALC
54134	CARLA LILLY	2601235	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54134	CARLA LILLY	2602496	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
6763	CARLA M WRIGHT	2602001	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48969	CARLA MARKSBURY	2599440	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48969	CARLA MARKSBURY	2599441	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48969	CARLA MARKSBURY	2602229	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48969	CARLA MARKSBURY	2602230	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56472	CARLENE YELDER	2601887	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51383	CARLETON MOORE	2600289	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51383	CARLETON MOORE	2602368	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
12278	CARLETTA L ENGLAND	2595138	$51.93		032525	P	FEBRUARY TRAVEL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42182	CARLISA D GIBSON	2595127	$108.20		032525	P	JANUARY TRAVEL
55429	CARLOS DARRULL	2601642	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48547	CARLOS E ROWLETT	2599348	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51812	CARMEN DAMON MANZO	2600453	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55514	CARMEN PEYTON	2601670	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55514	CARMEN PEYTON	2601671	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49494	CARMEN YUNE	2599549	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53637	CARMICHAELS BOOKSTORE LLC	2595526	$9.09	2513309	032525	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2595527	$782.60	2524833	032525	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2595530	$299.56	2525394	032525	P	JEFFERSONTOWN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2595534	$22.30	2525964	032525	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2595536	$239.24	2526800	032525	P	MHP ORDERS
53637	CARMICHAELS BOOKSTORE LLC	2595537	$137.10	2526800	032525	P	MHP ORDERS
53637	CARMICHAELS BOOKSTORE LLC	2595540	$335.68	2525637	032525	P	CHENOWETH
53637	CARMICHAELS BOOKSTORE LLC	2595542	$549.75	2525637	032525	P	CHENOWETH
53637	CARMICHAELS BOOKSTORE LLC	2595544	$398.79	2527637	032525	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2595547	$10.49	2526527	032525	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2595551	$20.99	2526471	032525	P	OKOLONA FRC
53637	CARMICHAELS BOOKSTORE LLC	2595553	$41.79	2525637	032525	P	CHENOWETH
53637	CARMICHAELS BOOKSTORE LLC	2595555	$8.36	2520471	032525	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2595561	$1,849.91	2525637	032525	P	CHENOWETH
53637	CARMICHAELS BOOKSTORE LLC	2595565	$222.44	2526407	032525	P	PRICHARD GRANT
53637	CARMICHAELS BOOKSTORE LLC	2595569	$230.68	2517068	032525	P	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2595574	$11.85	2526179	032525	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2595576	$111.86	2527638	032525	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2595689	$551.22	2527693	032525	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2596266	$321.86	2529322	032525	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2596268	$275.02	2528116	032525	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2596270	$419.47	2528775	032525	P	TITLE I ADMIN
53637	CARMICHAELS BOOKSTORE LLC	2596271	$113.86	2529311	032525	P	OKOLONA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2597381	$190.30	2528104	040225	P	EISENHOWER

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2597383	$2,072.51	2527693	040225	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597848	$268.58	2528196	040225	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2597850	$197.74	2527693	040225	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597852	$57.26	2527693	040225	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597853	$398.79	2528119	040225	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2597855	$2,222.24	2529378	040225	P	CORAL RIDGE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597859	$492.58	2529333	040225	P	SENECA HS
53637	CARMICHAELS BOOKSTORE LLC	2597897	$131.52	2529333	040225	P	SENECA HS
53637	CARMICHAELS BOOKSTORE LLC	2597900	$1,992.35	2527694	040225	P	RANGELAND ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597933	$132.93	2527694	040225	P	RANGELAND ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597935	$117.50	2528558	040225	P	DIXIE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2597942	$2,034.69	2528504	040225	P	DIXIE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597945	$125.93	2528504	040225	P	DIXIE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597948	$2,395.37	2528504	040225	P	DIXIE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597951	$22.33	2527474	040225	P	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597954	$27.22	2525532	040225	P	SHACKLETTE/ESL
53637	CARMICHAELS BOOKSTORE LLC	2597957	$871.36	2526531	040225	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597959	$1,987.02	2516682	040225	P	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2597963	$1,291.19	2519178	040225	P	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2597967	$25.09	2517068	040225	P	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597971	$39.88	2517068	040225	P	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597974	$20.98	2517068	040225	P	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2597975	$34.96	2527840	040225	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2597978	$143.32	2527949	040225	P	PHOENIX
53637	CARMICHAELS BOOKSTORE LLC	2597979	$27.18	2526179	040225	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2597981	$46.53	2528830	040225	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2597997	$572.66	2527491	040225	P	FOSTER TRADITIONAL ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2597998	$67.12	2522816	040225	P	MCFERRAN PREP ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2598002	$153.65	2522833	040225	P	MCFERRAN PREP ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2598004	$258.65	2521116	040225	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2598017	$130.94	2527967	040225	P	FRYSC--RAMSEY MIDDLE YSC

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2598020	$57.33	2527967	040225	P	FRYSC--RAMSEY MIDDLE YSC
53637	CARMICHAELS BOOKSTORE LLC	2598023	$33.48	2526146	040225	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2598028	$62.94	2526800	040225	P	MHP ORDERS
53637	CARMICHAELS BOOKSTORE LLC	2598032	$11.16	2526146	040225	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2598035	$850.25	2528489	040225	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2598043	$370.30	2527487	040225	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2598046	$1,048.32	2527328	040225	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2598049	$230.23	2444447	040225	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2602759	$891.32	2529331	040225	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2602765	$576.12	2529331	040225	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2602769	$55.93	2529709	040225	P	BATES ELEM
53637	CARMICHAELS BOOKSTORE LLC	2602784	$100.10	2529709	040225	P	BATES ELEM
53637	CARMICHAELS BOOKSTORE LLC	2602793	$341.81	2529332	040225	P	SCHAFFNER TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2602803	$169.24	2529807	040225	P	WESTERN HS YSC
53637	CARMICHAELS BOOKSTORE LLC	2602810	$85.36	2529333	040225	P	SENECA HS
53637	CARMICHAELS BOOKSTORE LLC	2602812	$41.96	2527694	040225	P	RANGELAND ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2602815	$106.25	2528504	040225	P	DIXIE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2602817	$182.64	2529421	040225	P	WESTERN HS YSC
53637	CARMICHAELS BOOKSTORE LLC	2602822	$1,118.60	2530197	040225	P	WILT -FRC
53637	CARMICHAELS BOOKSTORE LLC	2602826	$54.54	2500486	040225	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2602836	$2,253.15	2529594	040225	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2602847	$454.46	2529594	040225	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2602856	$9.09	2513309	040225	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2602860	$190.83	2529213	040225	P	SAC-BELLEWOOD
53637	CARMICHAELS BOOKSTORE LLC	2602865	$39.14	2529213	040225	P	SAC-BELLEWOOD
53637	CARMICHAELS BOOKSTORE LLC	2602868	$62.60	2529295	040225	P	SAC-BELLEWOOD
53637	CARMICHAELS BOOKSTORE LLC	2602870	$6.96	2526179	040225	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2602872	$98.80	2529177	040225	P	HAZELWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2602874	$1,462.00	2530005	040225	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2602881	$32.18	2522816	040225	P	MCFERRAN PREP ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2602883	$878.20	2524197	040225	P	PORTLAND ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2602886	$195.61	2524197	040225	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2602888	$21.00	2529941	040225	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2602890	$106.72	2529334	040225	P	OLMSTED ACADEMY SOUTH
53637	CARMICHAELS BOOKSTORE LLC	2602902	$137.96	2529312	040225	P	TITLE I ADMIN
53637	CARMICHAELS BOOKSTORE LLC	2602904	$236.52	2524067	040225	P	PROFESSIONAL DEVELOPMENT
53637	CARMICHAELS BOOKSTORE LLC	2603017	$201.02	2529334	040225	P	OLMSTED ACADEMY SOUTH
53637	CARMICHAELS BOOKSTORE LLC	2603345	$34.28	2529250	040225	P	SAC-ST JOSEPH
53637	CARMICHAELS BOOKSTORE LLC	2603346	$3,967.20	2531069	040225	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2603347	$27.27	2529250	040225	P	SAC-ST JOSEPH
53637	CARMICHAELS BOOKSTORE LLC	2603348	$1,613.32	2531068	040225	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2603349	$104.79	2531583	040225	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2603350	$59.46	2527694	040225	P	RANGELAND ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2603351	$391.86	2525594	040225	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2603352	$735.63	2529312	040225	P	TITLE I ADMIN
53637	CARMICHAELS BOOKSTORE LLC	2603353	$167.79	2528119	040225	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2603354	$524.82	2528489	040225	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2603356	$79.76	2524696	040225	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2603357	$125.86	2524584	040225	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2603358	$8,200.29	2529335	040225	P	ZACHARY TAYLOR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2603360	$282.60	2529333	040225	P	SENECA HS
43820	CAROL J NETHERTON	2602790	$23.59		040225	P	FEBRUARY TRAVEL
49597	CAROL L ROWAN	2599591	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49597	CAROL L ROWAN	2602271	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2597385	$1,057.50	2528927	040225	P	WAGGENER HIGH SCHOOL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2597388	$1,257.20	2529050	040225	P	SCIENCE WAREHOUSE
49576	CAROLINE MOORE	2599581	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49576	CAROLINE MOORE	2602269	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45469	CAROLINE T ELLIS	2595136	$113.21		032525	P	FEBRUARY TRAVEL
46491	CAROLINE WEIKEL	2595513	$65.06		032525	P	RTI
54604	CAROLYN ROSS	2601369	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52873	CAROLYN WALKER	2600864	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53515	CARRIE BOHNERT	2601049	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48431	CARRIE CATHEY	2599289	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54538	CARRIE GARR	2601353	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
131709	CARRIE L WILLIS	2596873	$6.06		032525	P	FEBRUARY TRAVEL
50699	CARRIE LIANNE YUDA THONEN	2600007	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51751	CARRIE TOWNSON	2600429	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50866	CARRIE WILLIS	2600073	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52675	CARY HEARN	2600795	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50473	CAS C JESSEE	2599895	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51620	CASEY TINSLEY WHITE	2600378	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55659	CASSANDRA ANDERSON	2601714	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50730	CASSANDRA HEBEL	2600023	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45624	CASSANDRA KOONCE	2598900	$110.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56329	CASSANDRA RICE	2601824	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47844	CASSIE M ALLEN	2598964	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47844	CASSIE M ALLEN	2602073	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55039	CATHERINE BYNUM	2601501	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54743	CATHERINE CAMP	2601416	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44101	CATHERINE E KATZMAN	2595319	$62.11		032525	P	FEBRUARY TRAVEL
51917	CATHERINE OECHSLI	2600499	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50879	CATHI W FARRIS	2600078	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2597391	$7,515.00	2502455	040225	P	OML DEPARTMENT
50703	CATHY PLAPPERT	2600009	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48505	CATINA PARAH	2599336	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55681	CATINA RIVERA	2603613	$340.00		040225CC	P	TRANSPORT STIP FOR D24JF25
24390	CAYWANTA ARTIS	2598759	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
130496	CDW LLC	2595690	$169.00	2507039	032525	P	FARNSLEY MIDDLE SCHOOL
130496	CDW LLC	2595691	$169.00	2527992	032525	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2595692	$1,873.75	2528728	032525	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2595695	$1,195.00	2529115	032525	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2595698	$1,195.00	2529113	032525	P	LOUISVILLE MALE HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2595700	$275.76	2529587	032525	P	ADULT EDUCATION
130496	CDW LLC	2595703	$2,180.00	2528706	032525	P	FARNSLEY MS
130496	CDW LLC	2595705	$163.32	2529392	032525	P	SAC-OFFICE
130496	CDW LLC	2595706	$835.11	2529401	032525	P	DOSS HS
130496	CDW LLC	2595708	$338.00	2527993	032525	P	CARTER
130496	CDW LLC	2595709	$164.04	2529701	032525	P	HARTSTERN ES
130496	CDW LLC	2595713	$338.00	2527991	032525	P	SENECA HIGH SCHOOL
130496	CDW LLC	2595714	$796.50	2529246	032525	P	SAC-BELLEWOOD
130496	CDW LLC	2595716	$2,145.00	2529112	032525	P	CONWAY
130496	CDW LLC	2595717	$995.00	2529110	032525	P	VEHICLE MAINTENANCE
130496	CDW LLC	2595718	$109.29	2529238	032525	P	CONWAY
130496	CDW LLC	2595720	$2,140.00	2527774	032525	P	TR/ HIGH SCHOOL OFFICE/CTE/CALLOWAY/HARRIGA
130496	CDW LLC	2595721	$10,500.00	2525306	032525	P	RANGELAND ELEMENTARY
130496	CDW LLC	2595846	$106.53	2529238	032525	P	CONWAY
130496	CDW LLC	2595847	$347.38	2529703	032525	P	OAN
130496	CDW LLC	2595851	$269.09	2529359	032525	P	KERRICK ELEMENTARY
130496	CDW LLC	2595853	$27.10	2529409	032525	P	JCTMS
130496	CDW LLC	2595854	$354.34	2529391	032525	P	SAFETY & ENVIRONMENTAL SRVCS
130496	CDW LLC	2595855	$329.78	2529406	032525	P	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2595856	$5,136.13	2529349	032525	P	SAFETY & ENVIRONMENTAL SRVCS
130496	CDW LLC	2596121	$2,672.40	2528938	032525	P	GREATHOUSE/SHRYOCK
130496	CDW LLC	2597150	$132.00	2525302	040225	P	FAIRDALE HIGH
130496	CDW LLC	2597161	$868.00	2525302	040225	P	FAIRDALE HIGH
130496	CDW LLC	2597164	$120.00	2525302	040225	P	FAIRDALE HIGH
130496	CDW LLC	2597177	$1,195.00	2520423	040225	P	FARNSLEY EXPLORE
130496	CDW LLC	2597179	$321.75	2529806	040225	P	HAZELWOOD ELEMENTARY
130496	CDW LLC	2597181	$114.53	2529534	040225	P	EASTERN HS
130496	CDW LLC	2597184	$375,000.00	2504106	040225	P	TECHNOLOGY DIVISION
130496	CDW LLC	2597190	$3,072.48	2529811	040225	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2597192	$123.18	2529864	040225	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2597299	$3,039.60	2529779	040225	P	SAC-OFFICE

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2597304	$186.20	2529803	040225	P	CANE RUN ELEM - BK
130496	CDW LLC	2597306	$206.00	2530055	040225	P	EASTERN HS
130496	CDW LLC	2597307	$1,119.06	2527774	040225	P	TR/ HIGH SCHOOL OFFICE/CTE/CALLOWAY/HARRIGA
130496	CDW LLC	2597309	$17.99	2530056	040225	P	PRP HIGH SCHOOL
130496	CDW LLC	2597311	$1,990.00	2529751	040225	P	TAPP
130496	CDW LLC	2597313	$256.04	2529811	040225	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2597340	$2,816.44	2529811	040225	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2597343	$1,587.52	2530073	040225	P	DIXIE ELEMENTARY SCHOOL
130496	CDW LLC	2597346	$153.98	2515991	040225	P	FAIRDALE HIGH
130496	CDW LLC	2597349	$1,216.00	2529217	040225	P	STUART MDL
130496	CDW LLC	2597352	$150.36	2529781	040225	P	OPERATION SERVICES DIVISION
130496	CDW LLC	2597357	$3,550.58	2530073	040225	P	DIXIE ELEMENTARY SCHOOL
130496	CDW LLC	2597376	$17,710.00	2529219	040225	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2597380	$43.20	2529534	040225	P	EASTERN HS
130496	CDW LLC	2603363	$1,908.25	2524478	040225	P	MILL CREEK ELEMENTARY
130496	CDW LLC	2603365	$61.59	2528338	040225	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2603367	$507.00	2528831	040225	P	AUBURNDALE ELEMENTARY
130496	CDW LLC	2603368	$147.18	2524487	040225	P	COMMUNITY SUPPORT SERVICES
130496	CDW LLC	2603369	$161.91	2530056	040225	P	PRP HIGH SCHOOL
130496	CDW LLC	2603371	$2,052.00	2528831	040225	P	AUBURNDALE ELEMENTARY
130496	CDW LLC	2603378	$3,236.00	2530385	040225	P	STUDENT SUPPORT SERVICES
130496	CDW LLC	2603380	$14.40	2530727	040225	P	SAC-BOYS HAVEN
130496	CDW LLC	2603384	$42.34	2528953	040225	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2603387	$19.49	2530727	040225	P	SAC-BOYS HAVEN
130496	CDW LLC	2603389	$621.68	2530668	040225	P	LINCOLN PAS
130496	CDW LLC	2603391	$893.24	2531226	040225	P	LASSITER
49660	CEANNA MARIE TAYLOR	2599610	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49549	CECILIA M OMDAL HENDRICKS	2599566	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55245	CECILIA SAINZ	2597451	$160.00		040225	P	TRANSPORTATION STIPEND
62404	CEDAR RIDGE CAMP	2598114	$1,750.00	2512936	040225	P	BUTLER TRADITIONAL HIGH SCHOOL
62404	CEDAR RIDGE CAMP	2603425	$731.25	2530769	040225	P	PRICE ELEMENTARY

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56475	CEDRICA BOLDEN	2601888	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55120	CELENA SMALL	2601531	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55120	CELENA SMALL	2602539	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54662	CELESTE DOWNEY	2601384	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48393	CELESTE SMITH	2599267	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48393	CELESTE SMITH	2602179	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50254	CELIA PUIG	2599808	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
13324	CENGAGE LEARNING INC	2597405	$2,230.80	2530007	040225	P	BROWN SCHOOL (RITA)
42794	CENTRAL CREATIVITY LLC	2596098	$13,125.00	2440647	032525	P	WILKERSON
15408	CENTRAL STATES BUS SALES INC	2595383	$51.75	2524981	032525	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2595386	$1,521.15	2529412	032525	P	BUS SHOP
15408	CENTRAL STATES BUS SALES INC	2596099	$51.63	2530368	032525	P	BUS SHOP
15408	CENTRAL STATES BUS SALES INC	2598583	$41.15	2532118	040225	P	NICHOLS PARTS
56429	CERIA LESLIE	2601865	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51339	CERRISA FREEMAN	2600270	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36810	CH2O INC	2597410	$339.09	2503967	040225	P	NUTRITION SERVICES
53429	CHAD ALLEN GABEHART	2601024	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49632	CHAD E SCHELLING	2599600	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49632	CHAD E SCHELLING	2602275	$45.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50716	CHAD HALL	2600016	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51419	CHAD PARNELL	2600302	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51822	CHAD REYNOLDS	2600457	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
147819	CHAD SMITH	2598693	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52283	CHAD WORKMAN	2600649	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56796	CHAKELL DAVIS	2601931	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56796	CHAKELL DAVIS	2602634	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55508	CHAMIKA YELDER	2601667	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55508	CHAMIKA YELDER	2602568	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56523	CHAMPION SCREEN PRINTING CORP	2595389	$1,189.11	2529615	032525	P	NICHOLS GARAGE
50677	CHANDRA POLK	2599994	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50677	CHANDRA POLK	2602342	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51602	CHANDRA PRAKASH	2600370	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50090	CHANDRA TEANN RODRIGUEZ	2599732	$250.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50090	CHANDRA TEANN RODRIGUEZ	2602316	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50606	CHANDRAE ARNITIAL SIMPSON	2599960	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53833	CHANEY GIVEN	2601157	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51581	CHANEY GUMMER	2600362	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51581	CHANEY GUMMER	2600363	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53999	CHANGHO CHOI	2601205	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
26307	CHANIQUA MATHEWS	2598774	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55237	CHANTELLE ELLIOTT	2601573	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500372	CHAPTER 13 TRUSTEE - EDKY	2603500	$971.54		032825P	P	Payroll Run X - Warrant R0328
51208	CHAQUILA RICHIE	2600222	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41606	CHARACTERSTRONG LLC	2595396	$15,500.00	2529929	032525	P	ECE
50640	CHARESE MERRILL	2599975	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47912	CHARITY SUTTON	2599009	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49720	CHARKEI DUNLAP	2599624	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55218	CHARLENE PUMPHREY	2601565	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52559	CHARLES A CLAY JR	2600751	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52559	CHARLES A CLAY JR	2602422	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57318	CHARLES A SAMARTINO	2596030	$45.21		032525	P	CDL REIMBURSEMENT
49006	CHARLES BAUER	2599447	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
16040	CHARLES D WADDELL	2598706	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55688	CHARLES DORE	2603612	$390.00		040225CC	P	TRANSPORT STIP FOR D24JF25
54599	CHARLES NEWPORT	2601368	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48191	CHARLES STALLARD	2599186	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
128948	CHARLES TAYLOR TPA LLC	2602924	$498,996.00	2507800	040225	P	ACCOUNTING SERVICES-INSURANCE
55161	CHARLESETTA CLEMMONS	2601548	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55161	CHARLESETTA CLEMMONS	2602542	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53346	CHARLIE BELL	2600993	$230.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53346	CHARLIE BELL	2602462	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51070	CHARLIE FAUST	2600161	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54575	CHARLITA JOHNSON	2601360	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55122	CHARLITTA SMITH	2601532	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24549	CHARLMEILLE ANGELIQUE SCHERER	2597910	$20.67		040225	P	JANUARY TRAVEL
51042	CHARLOTTE DREPAUL	2600149	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49976	CHARLOTTE R DAVEY	2599694	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56410	CHARLY JOHNSON	2601859	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56410	CHARLY JOHNSON	2602617	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51757	CHARRELL HORTON	2600433	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
30787	CHARTER COMMUNICATIONS HOLDING LLC	2595404	$120.06	2506585	032525	P	134662101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2595408	$3,000.10	2519568	032525	P	40053025
30787	CHARTER COMMUNICATIONS HOLDING LLC	2595412	$459.97	2500938	032525	P	134663801
30787	CHARTER COMMUNICATIONS HOLDING LLC	2597412	$125.37	2508446	040225	P	134621001
51401	CHASE JOSEPH LEE	2600295	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
136040	CHASE MARKETING INC	2597417	$130.00	2528998	040225	P	CROSBY YSC
136040	CHASE MARKETING INC	2597419	$136.00	2529480	040225	P	FRC, SHENIKA BREED CAMP TAYLOR ELEMENTARY
136040	CHASE MARKETING INC	2597421	$345.10	2530370	040225	P	CARTER
136040	CHASE MARKETING INC	2597424	$398.65	2530369	040225	P	Carter
54841	CHASITY ROTHEL	2601450	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54841	CHASITY ROTHEL	2602523	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55066	CHATIA WARRICK	2601515	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55066	CHATIA WARRICK	2602537	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48150	CHELSEA R SNORTON	2599161	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55561	CHELSEA THOMPSON	2601685	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51859	CHELSEA WHITE	2600475	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51859	CHELSEA WHITE	2602396	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53571	CHELSEA WILSON	2601068	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53571	CHELSEA WILSON	2602474	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52735	CHELSEY CASON	2600816	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52735	CHELSEY CASON	2602430	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35391	CHELSIE THOMAS	2598829	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47929	CHELSIE WILLIAMS FOX	2599025	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47929	CHELSIE WILLIAMS FOX	2602097	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52034	CHENISSIA THOMPSON	2600554	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57068	CHENYL HATCHETT	2601960	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51929	CHEREE CATHEY	2600505	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49839	CHERELL GIBSON	2599655	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49839	CHERELL GIBSON	2602292	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47905	CHERELL HARDIN	2599006	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56450	CHERISE RUSHING	2601873	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52361	CHERRELLE WALTER	2600671	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52361	CHERRELLE WALTER	2602412	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
37114	CHERRIE VAUGHN	2598839	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
37114	CHERRIE VAUGHN	2602050	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54072	CHERYL BYRDWELL	2601223	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51767	CHERYL ELLIS	2600437	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51767	CHERYL ELLIS	2602389	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
141040	CHERYL L MAHAN	2598673	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53357	CHERYL OLIVER	2600998	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53357	CHERYL OLIVER	2602463	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52019	CHERYL SHUNNARAH	2600544	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56058	CHEYANNA HUGHES	2601799	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51745	CHIENHUA CHEN	2600425	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53937	CHIMEAL MATHEWS	2601187	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53937	CHIMEAL MATHEWS	2601188	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53662	CHIQUITA CONNER	2601102	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53662	CHIQUITA CONNER	2602477	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53083	CHIRLON D BOHLER	2600933	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53083	CHIRLON D BOHLER	2602452	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56358	CHITRA PATHAK	2601839	$125.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48378	CHMIL MATTHEWS	2599258	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51858	CHRIS D THORNTON	2600474	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53966	CHRIS FORSTER	2601197	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54679	CHRIS HIGDON	2601394	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56878	CHRIS LATHAM	2601958	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47701	CHRIS PEARL	2595415	$10,225.00	2520790	032525	P	JEFFERSONTOWN HIGH SCHOOL
55505	CHRISHEDA RUSSELL	2601664	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55505	CHRISHEDA RUSSELL	2602566	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
129983	CHRISTA HARRIS	2598661	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55416	CHRISTIAN E JUAREZ RODRIGUEZ	2603630	$370.00		040225CC	P	TRANSPORT STIP FOR D24JF25
47950	CHRISTIE COOKE	2599038	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55405	CHRISTIE TIPTON	2601633	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52794	CHRISTINA ALOISE	2600837	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9809	CHRISTINA BROCKMAN	2602025	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54158	CHRISTINA COMPTON	2601239	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51043	CHRISTINA CROMWELL	2600150	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53984	CHRISTINA FALLON	2601202	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53984	CHRISTINA FALLON	2602493	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48498	CHRISTINA HEIL	2599331	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31673	CHRISTINA L WATSON	2595365	$29.72		032525	P	JANUARY TRAVEL
31673	CHRISTINA L WATSON	2596859	$45.79		032525	P	FEBRUARY TRAVEL
51248	CHRISTINA M HALL	2600238	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55189	CHRISTINA MATTINGLY	2601557	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51323	CHRISTINA NELSON	2600265	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51323	CHRISTINA NELSON	2602364	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48859	CHRISTINA PARKS NOON	2599426	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48859	CHRISTINA PARKS NOON	2602222	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55921	CHRISTINA PELLMAN	2601761	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55637	CHRISTINA SMITH	2601706	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55637	CHRISTINA SMITH	2602582	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50263	CHRISTINA TAYLOR	2599811	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50393	CHRISTINA THOMPSON	2599857	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52007	CHRISTINE BUMANN	2600538	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55634	CHRISTINE COLLINS	2601705	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50464	CHRISTINE E CASE	2599891	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52132	CHRISTINE GRAVES	2600591	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48461	CHRISTINE HARRIS	2599308	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51018	CHRISTINE L DURRETT	2600139	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43744	CHRISTINE M ELLIS	2598886	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
28199	CHRISTOPHER A BULLOCK	2595874	$322.20		032525	P	ALL STATE BAND COMP
28199	CHRISTOPHER A BULLOCK	2595876	$149.74		032525	P	ALL COUNTY PERFORMANCE
51865	CHRISTOPHER CAIN	2600478	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47977	CHRISTOPHER CRAVENS	2599059	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47977	CHRISTOPHER CRAVENS	2599060	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50378	CHRISTOPHER DREW MORGAN	2599850	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57325	CHRISTOPHER FREDERICK	2596692	$1,293.72	2529509	032525	P	GUTERMUTH ES
1760	CHRISTOPHER H RASHEED	2598719	$260.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52391	CHRISTOPHER J CUNNINGHAM	2600682	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55270	CHRISTOPHER JAMES KIMMER	2601584	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51912	CHRISTOPHER JONES	2600496	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50775	CHRISTOPHER STARKS	2600042	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55419	CHRISTOPHER WILSON	2603632	$410.00		040225CC	P	TRANSPORT STIP FOR D24JF25
55419	CHRISTOPHER WILSON	2603633	$410.00		040225CC	P	TRANSPORT STIP FOR D24JF25
55065	CHRISTOPHER YATES	2601514	$130.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49558	CHRISTY D EDEN	2599571	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52171	CHRISTY D HARBIN	2600604	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56127	CHRISTY J DAVIS	2602666	$752.15		040225	P	FOOD/PIZZA
57300	CHRISTY M ALEXANDER	2595848	$29.80		032525	P	CDL LICENSE REIMBURSEMENT
51519	CHRISTY NIXON	2600342	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52367	CHRISTY P PHAN	2600674	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50420	CHRYSTAL L MURRAY	2599872	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41798	CHURCHFIELD TRADING	2596576	$12,458.88	2502931	032525	P	NUTRITION CENTER
41225	CHURCHILL MCGEE LLC	2596366	$45,736.99	2444453	032525	P	FACILITIES CAPITAL IMPROVEMENT
41225	CHURCHILL MCGEE LLC	2596368	$836.97	2522032	032525	P	FACILITIES CAPITAL IMPROVEMENT
53842	CIARA FAYE KNOX	2601162	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53842	CIARA FAYE KNOX	2602486	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47811	CIERRA L WATKINS	2598947	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46936	CIERRA N PARKER	2596657	$74.49		032525	P	FEBRUARY TRAVEL
31990	CINCINNATI MONTESSORI SOCIETY	2597426	$2,550.00	2529625	040225	P	SCHOOL CHOICE
18002	CINEMARK USA INC	2603467	$841.50	2533298	040225	P	WESTERN HIGH SCHOOL
52945	CINNAMON MARIE WEAKLEY	2600894	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
17507	CINTAS CORPORATION 2	2595490	$15.52	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2595492	$128.78	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2595496	$130.15	2516771	032525	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2595498	$153.08	2502791	032525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2595502	$128.35	2502791	032525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2595505	$2.84	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2595506	$86.24	2502791	032525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2595507	$4.36	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2595510	$2.74	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2595512	$338.51	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2595516	$7.86	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2595517	$5.17	2502791	032525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2595519	$7.20	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2596100	$46.58	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2596101	$128.78	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2596103	$98.85	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2596107	$15.52	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2596109	$15.52	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2596111	$2.84	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2596113	$2.74	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2596116	$320.61	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2596127	$7.86	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2596131	$7.20	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2596134	$4.36	2502377	032525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2597597	$128.78	2502377	040225	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	2597598	$98.85	2502377	040225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2597599	$116.82	2502791	040225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2597600	$144.54	2502791	040225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2597601	$71.29	2502791	040225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2597602	$5.17	2502791	040225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2597603	$130.15	2516771	040225	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2597604	$2.84	2502377	040225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2597605	$2.74	2502377	040225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2597606	$7.86	2502377	040225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2597607	$4.36	2502377	040225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2597608	$7.20	2502377	040225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2597609	$15.52	2502377	040225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2597610	$285.81	2502377	040225	P	VEHICLE MAINTENANCE
52382	CISHELLA DURLING	2600678	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33206	CITY OF HURSTBOURNE ACRES	2603469	$9,009.50		032825P	P	Payroll Run X - Warrant R0328
500016	CITY OF JEFFERSONTOWN	2603473	$81,745.76		032825P	P	Payroll Run X - Warrant R0328
500468	CITY OF LYNDON	2603507	$39,822.98		032825P	P	Payroll Run X - Warrant R0328
500462	CITY OF MIDDLETOWN	2603505	$62,874.21		032825P	P	Payroll Run X - Warrant R0328
500017	CITY OF SHIVELY	2603474	$170,510.10		032825P	P	Payroll Run X - Warrant R0328
500015	CITY OF ST MATTHEWS	2603472	$26,847.58		032825P	P	Payroll Run X - Warrant R0328
500018	CITY OF WEST BUECHEL	2603475	$19,441.82		032825P	P	Payroll Run X - Warrant R0328
57033	CKBIS INC	2595418	$2,253.48	2528592	032525	P	FACILITY MANAGEMENT
57033	CKBIS INC	2595420	$6,211.38	2528593	032525	P	FACILITY MANAGEMENT
57422	CLARGRAN LLC	2603324	$5,867.65	2533072	040225	P	DEP - BSU - WAGGENER
55556	CLARISSA MILES	2601684	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55556	CLARISSA MILES	2602575	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500477	CLARK LAW OFFICES PLLC	2603509	$387.07		032825P	P	Payroll Run X - Warrant R0328
500248	CLARK SUPERIOR COURT	2603491	$125.00		032825P	P	Payroll Run X - Warrant R0328
50564	CLARK WALKER	2599941	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52278	CLAUDE REYNOLDS	2600648	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53847	CLAUDIA DERAS	2601164	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55015	CLAUDIA P GRANDE HERNANDEZ	2601492	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48143	CLAYTON CASE	2599157	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48143	CLAYTON CASE	2602138	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48111	CODY COOKSEY	2599138	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48111	CODY COOKSEY	2602130	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48675	CODY HARRIS	2599399	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48675	CODY HARRIS	2602212	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51801	COLIN ANDERSON	2600445	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
125374	COLLABORATIVE FOR TEACHING & LEARNING	2595522	$96,919.00	2506707	032525	P	SECONDARY ACADEMICS
50176	COLLEEN BENNETT	2599772	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33816	COLUMBUS TEMPERATURE CONTROL	2597439	$892.69	2528936	040225	P	MECH MAINT - CONTROLS
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2602913	$1,824.46	2532740	040225	P	JIM BLANDFORD CAPITAL IMPROVEMENT MM1 CON
32969	COMMERCIAL PARTS & SERVICE	2597441	$1,153.91	2517710	040225	P	MECH MAINT - REFRIGERATION
3734	COMMONWEALTH OF KY	2596549	$250.00	2501777	032525	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2596550	$125.00	2501777	032525	P	ACCOUNTING SERVICES- VH 4TH FLOOR
55013	COMMUNITY PRODUCTS LLC	2595524	$3,408.00	2526491	032525	P	CHURCHILL PARK SCHOOL
32940	COMPASS MINERALS AMERICA INC	2597574	$12,865.80	2526706	040225	P	DISTRICT SALT #3 FY24-25
32940	COMPASS MINERALS AMERICA INC	2597575	$12,965.57	2526706	040225	P	DISTRICT SALT #3 FY24-25
32940	COMPASS MINERALS AMERICA INC	2597576	$13,260.34	2526706	040225	P	DISTRICT SALT #3 FY24-25
32940	COMPASS MINERALS AMERICA INC	2597577	$5,579.86	2526706	040225	P	DISTRICT SALT #3 FY24-25
29171	COMPLETE PRINTER SOURCE	2595374	$1,689.45	2526505	032525	P	RANGELAND ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2595384	$535.41	2528943	032525	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2595387	$523.00	2529886	032525	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2595390	$517.70	2526537	032525	P	SMYRNA ES
29171	COMPLETE PRINTER SOURCE	2595391	$377.77	2525027	032525	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2595392	$336.38	2527179	032525	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2595393	$284.70	2522027	032525	P	JOHNSON 470 EXPLORE
29171	COMPLETE PRINTER SOURCE	2595394	$229.35	2526869	032525	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2595395	$204.03	2521692	032525	P	HIGHLAND MS EXPLORE
29171	COMPLETE PRINTER SOURCE	2595397	$198.37	2528305	032525	P	SLAUGHTER/ FRC
29171	COMPLETE PRINTER SOURCE	2595398	$179.67	2527496	032525	P	DUPONT MANUAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2595399	$147.90	2523153	032525	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2595400	$131.70	2524456	032525	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2595401	$127.36	2523558	032525	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2595402	$121.55	2528391	032525	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2595405	$111.73	2526142	032525	P	ROBERTA TULLY ELEMENTARTY
29171	COMPLETE PRINTER SOURCE	2595407	$106.14	2527497	032525	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2595409	$94.90	2524863	032525	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2595411	$94.44	2527219	032525	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2595417	$79.02	2528543	032525	P	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2595419	$75.92	2524073	032525	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2595422	$73.73	2526801	032525	P	TRANSITION READINESS / OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	2595423	$66.43	2524090	032525	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2595425	$65.22	2525907	032525	P	CANE RUN ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2595426	$60.54	2521817	032525	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2595427	$52.68	2523937	032525	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2595428	$51.29	2524638	032525	P	ENVELOPE
29171	COMPLETE PRINTER SOURCE	2595429	$51.15	2523127	032525	P	WALLER WILLIAMS ENVIRONMEMTAL SCHOOL
29171	COMPLETE PRINTER SOURCE	2595430	$50.36	2527150	032525	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2595432	$49.92	2524865	032525	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2595434	$31.00	2528054	032525	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2596287	$27.90	2514447	032525	P	WILT
29171	COMPLETE PRINTER SOURCE	2596794	$29.70	2514327	032525	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2597977	$11.29	2500877	040225	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2597980	$71.70	2509653	040225	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2597982	$45.16	2511898	040225	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2597983	$191.52	2512553	040225	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2597984	$22.78	2513844	040225	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2597985	$129.90	2514379	040225	P	KING
29171	COMPLETE PRINTER SOURCE	2597986	$52.68	2518346	040225	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2597987	$29.22	2523888	040225	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2597988	$9.00	2523888	040225	P	LAUKHUF

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2597989	$9.00	2523898	040225	P	FACILITY MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2597990	$36.79	2525106	040225	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2597991	$26.34	2525205	040225	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2597992	$21.38	2521967	040225	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2597994	$47.45	2525853	040225	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2597995	$35.07	2527494	040225	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2597999	$38.97	2525895	040225	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2598001	$33.48	2527921	040225	P	SAC-ACKERLY
29171	COMPLETE PRINTER SOURCE	2598006	$21.51	2524803	040225	P	MEYZEEK MIDDLE EXPLORE
29171	COMPLETE PRINTER SOURCE	2598009	$36.00	2527378	040225	P	SAC-BELLEWOOD
29171	COMPLETE PRINTER SOURCE	2598011	$84.87	2527394	040225	P	SAC-DUPONT
29171	COMPLETE PRINTER SOURCE	2598012	$31.97	2526518	040225	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2598013	$62.59	2528542	040225	P	HITE/MIDDLETOWN FRC
29171	COMPLETE PRINTER SOURCE	2598014	$39.93	2526641	040225	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2598018	$189.63	2525408	040225	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2598024	$43.30	2525197	040225	P	WILKERSON
29171	COMPLETE PRINTER SOURCE	2598030	$43.20	2526085	040225	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2598041	$41.27	2526086	040225	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2598044	$10.69	2522469	040225	P	WILKERSON
29171	COMPLETE PRINTER SOURCE	2598048	$45.00	2523868	040225	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2598052	$33.87	2514365	040225	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2598054	$28.69	2523128	040225	P	WILKERSON
29171	COMPLETE PRINTER SOURCE	2598062	$32.93	2523435	040225	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2598063	$36.00	2524242	040225	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2598064	$37.96	2521992	040225	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2598065	$1.65	2522044	040225	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2598067	$47.80	2526143	040225	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2598070	$9.49	2520381	040225	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2598071	$34.21	2527498	040225	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2598077	$3.30	2519231	040225	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2598080	$32.70	2527671	040225	P	PRP HIGH SCHOOL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2598082	$26.18	2527492	040225	P	BUTLER YSC
29171	COMPLETE PRINTER SOURCE	2598085	$42.76	2523807	040225	P	WILKERSON
29171	COMPLETE PRINTER SOURCE	2598086	$34.58	2522269	040225	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2598087	$45.38	2525811	040225	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2598147	$25.98	2524657	040225	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2598168	$39.91	2525395	040225	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2598169	$3.30	2520310	040225	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2598171	$23.85	2526519	040225	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2598173	$27.78	2524241	040225	P	NORTON COMMONS ELEM#371
29171	COMPLETE PRINTER SOURCE	2598175	$38.22	2526400	040225	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2602967	$7.20	2426609	040225	P	PRP HIGH SCHOOL
53922	CONG LI	2601180	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53329	CONISHA CRAWFORD	2600985	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53329	CONISHA CRAWFORD	2602458	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54112	CONNER STONE CONSULTING LLC	2596139	$8,640.00	2514386	032525	P	FACILITIES CAPITAL IMPROVEMENT
41794	CONSOLIDATED PAPER GROUP INC	2596575	$9,949.50	2502941	032525	P	NUTRITION CENTER
41794	CONSOLIDATED PAPER GROUP INC	2597118	$23,518.35	2512018	032525	P	ATHERTON HS GAS COMBI
41794	CONSOLIDATED PAPER GROUP INC	2597125	$17,043.85	2512019	032525	P	BOWEN ELEM ELECTRIC COMBI
57365	CONTRACT EMBROIDERY AND SCREEN PRINTIN	2595532	$998.10	2524397	032525	P	SHELBY ACADEMY-FRYSC
37983	COOPER WHOLESALE INC	2598273	$6,825.60	2502933	040225	P	NUTRITION CENTER
50768	CORA OHARA	2600037	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50768	CORA OHARA	2600038	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
20772	CORBIN SEAVERS	2595155	$450.00	2521379	032525	P	FOSTER TRADITIONAL ACADEMY
20772	CORBIN SEAVERS	2595161	$125.00	2527418	032525	P	DEP - CHESS ACADEMY
20772	CORBIN SEAVERS	2602731	$125.00	2527418	040225	P	DEP - CHESS ACADEMY
56486	COREY JEFFERSON	2601895	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48146	CORINNE FARRELL	2599158	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48272	CORISSA REED	2599234	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48272	CORISSA REED	2602166	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
136579	CORKEN STEEL PRODUCTS	2595557	$176.00	2528814	032525	P	ROOF SHOP
50998	CORKY OUSLEY	2600131	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50998	CORKY OUSLEY	2602352	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
1214	CORNELL UNIVERSITY	2602711	$2,730.00		040225	P	LABOR MANAGEMENT COURSE
45333	CORNERSTONE GEOTECH SERVICES LLC	2602917	$2,387.50	2437690	040225	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2602920	$973.75	2515171	040225	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2603573	$657.50	2515172	040225	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2603577	$958.75	2435279	040225	P	FACILITIES CAPITAL IMPROVEMENT
54221	CORRIE A. HARRIS	2601255	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54325	CORRINE M JOHNSON	2601287	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54325	CORRINE M JOHNSON	2602504	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52108	COSMIN SCHENK	2600585	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39593	COUGHLAN COMPANIES LLC	2602751	$1,365.00	2519556	040225	P	LIBRARY TECHNICAL SERVICES
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2595559	$1,700.00	2526273	032525	P	AUDUBON TRADITIONAL ELEMENTARY
47822	COURTNEY C PARKER	2598957	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48396	COURTNEY GLASS	2599269	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48396	COURTNEY GLASS	2602180	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51010	COURTNEY HAMBRIC	2600134	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52088	COURTNEY HARDIN	2600578	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53604	COURTNEY HERZOG	2601080	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50132	COURTNEY JAMES	2599750	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48679	COURTNEY L MITCHELL	2599402	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34727	COURTNEY L SMITH	2598823	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55528	COURTNEY POWELL	2601675	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50218	COURTNEY R ENGLISH	2599788	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52052	COURTNEY S MANGEOT	2600563	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47173	COURTNEY T MCINTYRE	2596612	$89.17		032525	P	FEBRUARY TRAVEL
22763	COURTNEY THOMAS	2598748	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48000	COURTNEY THOMAS	2599078	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48304	COURTNEY WECK	2599252	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
145668	COVER ONE INC	2597442	$520.00	2529226	040225	P	COCHRANE
2317	COX SUBSCRIPTIONS	2597445	$451.70	2514832	040225	P	STOPHER
50900	CRAIG JORDAN	2600089	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14944	CRASK JENNIFER	2595283	$345.93		032525	P	SEPTEMBER TRAVEL
40086	CRAZEE 4 BRICKS	2595563	$1,125.00	2507743	032525	P	OKOLONA FRC
144048	CREATION GARDENS INC	2596122	$223.39	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596125	-$36.75	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596126	-$20.00	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596499	$190.74	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596500	$229.74	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596501	$137.30	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596502	$254.60	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596503	$198.85	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596504	$60.55	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596505	$286.71	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596506	$72.00	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596507	$156.77	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596508	$81.90	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596509	$93.41	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596510	$95.25	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596511	$66.75	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596512	$159.54	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596513	$22.25	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596514	$30.61	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596515	$94.00	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596516	$34.50	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596517	$71.75	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596518	$87.30	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596519	$65.76	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596520	$74.40	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596521	$22.25	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596522	$104.69	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596523	$79.00	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596524	$75.75	2502835	032525	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS INC	2596525	$30.61	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596526	$48.36	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596527	$99.50	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596528	$99.00	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596529	$94.50	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596530	$101.80	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596531	$96.53	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596532	$22.25	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596533	$66.75	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596534	$97.30	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596535	$56.75	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596536	$44.50	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596537	$93.50	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596538	$89.00	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596539	$30.61	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596540	$22.25	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596541	$75.75	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596542	$72.80	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596543	$47.33	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596544	$111.00	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596545	$323.85	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596546	$112.80	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596547	$30.00	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596548	$38.30	2502835	032525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2596577	$5,335.90	2502834	032525	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2597437	$1,603.91	2524860	040225	P	WESTERN HIGH SCHOOL
144048	CREATION GARDENS INC	2597440	$541.43	2524860	040225	P	WESTERN HIGH SCHOOL
144048	CREATION GARDENS INC	2597446	-$541.43	2524860	040225	P	WESTERN HIGH SCHOOL
144048	CREATION GARDENS INC	2597447	$177.69	2502835	040225	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2598275	$675.39	2519011	040225	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2598277	$4,991.45	2502834	040225	P	NUTRTITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS INC	2603518	$17,337.99	2502835	040225	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2595650	$170.00	2511674	032525	P	DUPONT MANUAL HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2595652	$124.95	2514019	032525	P	DUPONT MANUAL HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2595654	$3,692.00	2502636	032525	P	MAUPIN ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2595656	$16,384.75	2525296	032525	P	SOUTHERN HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2595658	$696.85	2527736	032525	P	BARRET TRADITIONAL
2684	CREATIVE IMAGE TECHNOLOGIES	2595660	$440.95	2527627	032525	P	DUPONT MANUAL HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2595661	$1,046.25	2507843	032525	P	FARNSLEY MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2595663	$303.00	2520655	032525	P	PHOENIX
2684	CREATIVE IMAGE TECHNOLOGIES	2595664	$334.80	2506971	032525	P	DUPONT MANUAL HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2595665	$1,623.22	2522474	032525	P	SHELBY ACADEMY
2684	CREATIVE IMAGE TECHNOLOGIES	2595666	$384.85	2514040	032525	P	EISENHOWER
2684	CREATIVE IMAGE TECHNOLOGIES	2595668	$2,581.25	2526372	032525	P	BYCK
2684	CREATIVE IMAGE TECHNOLOGIES	2595673	$293,860.73	2442017	032525	P	TR / WESTERN, ESPORTS ARENA
2684	CREATIVE IMAGE TECHNOLOGIES	2595674	$1,821.95	2441698	032525	P	EPSON PROJECTOR
2684	CREATIVE IMAGE TECHNOLOGIES	2595678	$824.65	2527300	032525	P	ATHERTON HIGH
2684	CREATIVE IMAGE TECHNOLOGIES	2595681	$16,384.75	2527107	032525	P	MAUPIN ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2595683	$3,447.00	2522351	032525	P	KERRICK ELEMENTARY
55229	CRISTI MCALISTER	2601571	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51295	CRISTIE ROCHELLE THIEN	2600256	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54986	CRISTINA GOMEZ SARMIENTO	2601481	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54986	CRISTINA GOMEZ SARMIENTO	2602531	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52797	CRISTINE WALTERS	2600839	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
6436	CROWN SERVICES INC	2595566	$2,755.20	2503521	032525	P	FACILITY MANAGEMENT
500024	CRUSADE FOR CHILDREN	2595622	$59.20		032525	P	BUS COMPOUND MARCH PEPSI FUNDS
500024	CRUSADE FOR CHILDREN	2595883	$25.93		032525	P	JCPS GIVES CAMPAIGN
50966	CRYSTAL ADAMS	2600118	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54888	CRYSTAL BEAVERS	2601452	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48147	CRYSTAL BIGGERS	2599159	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35905	CRYSTAL DAWN AUTRY	2598832	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56010	CRYSTAL M GREEN	2601784	$260.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56010	CRYSTAL M GREEN	2602597	$30.00		032725TS	P	TRANSPORT STIP FOR D24JF25
10321	CRYSTAL R RITENOUR	2598647	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51724	CRYSTAL RAY PRYOR	2600417	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51724	CRYSTAL RAY PRYOR	2600418	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48447	CRYSTAL REITZ	2599299	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54493	CRYSTAL ROPER	2601335	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56350	CRYSTAL SMITH	2601834	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48228	CRYSTAL YOUNG	2599208	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48228	CRYSTAL YOUNG	2602158	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41373	CRYSTIN WORKMAN	2598869	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41373	CRYSTIN WORKMAN	2602055	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46663	CSI KENTUCKY LLC	2595684	$390.00	2522636	032525	P	TRANSITION READINESS / MOORE CULINARY KITCH
46663	CSI KENTUCKY LLC	2597450	$187.50	2522678	040225	P	NUTRITION SERVICES
46663	CSI KENTUCKY LLC	2597459	$916.48	2524443	040225	P	TRANSITION READINESS
48123	CULLEN PIKE	2599145	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40231	CUMMINS INC	2595704	$31.83	2503176	032525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2595710	$3,394.38	2503174	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2595711	$1,334.87	2503176	032525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2596142	$52.24	2503176	032525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2596143	$55.68	2503176	032525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2596145	$83.52	2503176	032525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2596148	$586.98	2503176	032525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2596149	$15.46	2503176	032525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2596153	$75.65	2503176	032525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2596154	$27.31	2503176	032525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2596213	$2,269.74	2503175	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2596215	$18.12	2503176	032525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2596221	$428.92	2503175	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2597612	$147.66	2503176	040225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2597613	$205.33	2503175	040225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2597614	$261.32	2503176	040225	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40231	CUMMINS INC	2597615	$130.80	2503176	040225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2597616	-$107.23	2503176	040225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2597617	$4.87	2503176	040225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2602914	$54.34	2503176	040225	P	VEHICLE MAINTENANCE
51404	CUTTY PARKER WILLIAMS	2602370	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52437	CVETELINA TRAYKOVA	2600699	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48360	CYCLE BREAKERS BREAKING CHAINS INC	2595686	$75.00	2525682	032525	P	FRC BRECKINRIDGE METRO HIGH /WRIGHT YSC
48360	CYCLE BREAKERS BREAKING CHAINS INC	2597464	$150.00	2525682	040225	P	FRC BRECKINRIDGE METRO HIGH /WRIGHT YSC
51804	CYNITHIA JONES	2600447	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51804	CYNITHIA JONES	2600448	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54674	CYNTHIA ABAKA EWUSI	2601391	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54674	CYNTHIA ABAKA EWUSI	2602514	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54076	CYNTHIA BURR	2601225	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52493	CYNTHIA COCHRAN	2600730	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55571	CYNTHIA RIZO	2601687	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55571	CYNTHIA RIZO	2601688	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55571	CYNTHIA RIZO	2602577	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55571	CYNTHIA RIZO	2602578	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51522	CYTONA HOWLETT JOHNSON	2600344	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43442	DADDY VICS SOUL FOOD INC	2597110	$1,025.00	2513065	032525	P	DEP - EVENT
43442	DADDY VICS SOUL FOOD INC	2603395	$3,033.00	2513065	040225	P	DEP - EVENT
47960	DAERIKKA WOODARD	2599048	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
30121	DAGES PAINT COMPANY	2598105	$391.52	2529277	040225	P	MAINTENANCE WAREHOUSE
23542	DAIKIN COMFORT TECH DIST INC	2598111	$12.62	2528768	040225	P	MECH MAINT - HVAC
52263	DAISY PINTO	2600642	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56469	DAJA RENEE MOODY	2601885	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54896	DAJANEA COLEMAN	2601456	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54990	DALENISHA CROSBY	2601484	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48267	DAMETRA ANDERSON	2599230	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48267	DAMETRA ANDERSON	2602165	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46503	DAMETRIA TRIPLETT	2598921	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52105	DANA CLARK	2600583	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40388	DANA COULTER	2598862	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
144871	DANA HOWLETT BLANFORD	2598684	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48626	DANA LUTHER CRAWFORD	2599371	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
10681	DANA M MORRIS	2598649	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53142	DANA MONTGOMERY	2600952	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49527	DANA MOUTACHOUIK	2599563	$20.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55679	DANA PHILLIPS	2603660	$55.00		040225CC	P	TRANSPORT STIP FOR D24JF25
48057	DANA RHODES	2599115	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54889	DANA SHANESE BLAKE	2601453	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52058	DANA ZAUSCH	2600565	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51375	DANDRA DEVER	2600285	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48033	DANETTE TAYLOR	2599098	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56453	DANIEL A MCGINNIS	2601876	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47992	DANIEL BROOKS	2599071	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53590	DANIEL KNIGHT	2601073	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55698	DANIEL MARSTIN	2603593	$195.00		040225CC	P	TRANSPORT STIP FOR D24JF25
52627	DANIEL MCNAMARA	2600776	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54454	DANIEL T WOOSLEY	2601324	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48419	DANIELLE BROWN	2599285	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48419	DANIELLE BROWN	2602183	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49481	DANIELLE BROWN	2599545	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46269	DANIELLE BUNTON	2598914	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46269	DANIELLE BUNTON	2602063	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51155	DANIELLE JOHNSON	2600201	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51155	DANIELLE JOHNSON	2602360	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50197	DANIELLE MARIE PENDLETON	2599778	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54148	DANIELLE PEARSON	2601237	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51422	DANIELLE PHILLIPS	2600303	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46280	DANIELLE RICHARD	2598915	$165.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52724	DANIELLE RYDBERG	2600811	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54685	DANIELLE WHITE	2601396	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52822	DANIELLE WITTY	2600847	$65.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50280	DANIELLE WOODWARD	2599817	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48595	DANIELLE YADON	2599352	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54320	DANNIE GREGOIRE	2601285	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55040	DANNY NEIL SEOW JR	2601502	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50769	DANNY PATTERSON	2600039	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51717	DANYLE L LYNCH	2600412	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51717	DANYLE L LYNCH	2602386	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51946	DAONNA PHILPOT	2600510	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55611	DAPHILO SUCCES	2601697	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
1265	DARCY LANHAM	2598657	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54922	DARCY MCGRAW	2601466	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47830	DARISHA R BISHOP	2598960	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55005	DARREL ROOF	2601489	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49669	DARRIUS CLARK	2599615	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42938	DARRYL ANDREW PARDON	2598875	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56532	DARRYL SMITH	2601910	$240.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56532	DARRYL SMITH	2602627	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54515	DASTAGIR BASHA SHAIK	2601343	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2598112	$474.29	2529890	040225	P	TECHNOLOGY INTEGRATION
48171	DATONIA DAVIS	2599174	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48171	DATONIA DAVIS	2602148	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47823	DAVID A CARTER	2598958	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55010	DAVID BAKER	2601491	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41683	DAVID BRINGER	2597144	$99.00	2522444	040225	P	GEORGE UNSELD/LAURA SMITH
50524	DAVID DOWDELL	2599921	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51081	DAVID FENDLEY	2600167	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51078	DAVID JOHNSON	2600165	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51078	DAVID JOHNSON	2602355	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48809	DAVID L BAILEY III	2599422	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48809	DAVID L BAILEY III	2602221	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54597	DAVID MYERS	2601367	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
127346	DAVID RICHARDS	2598658	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50781	DAVID SCHELDORF	2600045	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51118	DAVID STRITE	2597506	$170.00		040225	P	TRANSPORTATION STIPEND
51118	DAVID STRITE	2600182	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50330	DAVID TOLSON	2599834	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56269	DAVID VAUGHN WALKER	2603658	$410.00		040225CC	P	TRANSPORT STIP FOR D24JF25
53262	DAVID W CORNETTE III	2600971	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50977	DAVID W POWELL	2600121	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52264	DAVID W TANDY	2600643	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51803	DAVONNE MASSEY HILL	2600446	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
17416	DAWN C TANEO	2596850	$26.93		032525	P	FEBRUARY TRAVEL
17416	DAWN C TANEO	2598715	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50461	DAWN FERNANDEZ	2599889	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50440	DAWN R DURR	2599880	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50387	DAWN THOMPSON	2599854	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50387	DAWN THOMPSON	2602330	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
129957	DC ELEVATOR COMPANY INC	2598113	$10,968.00	2501893	040225	P	PROPERTY MANAGEMENT ELEVATOR MONTHLY MA
31638	DEAN A SANTINI	2596669	$211.41		032525	P	FEBRUARY TRAVEL
43810	DEAN S SMITH	2596684	$26.84		032525	P	FEBRUARY TRAVEL
134356	DEANA A CARROLL	2598667	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55756	DEANNA BRANDON WATHEN	2603600	$360.00		040225CC	P	TRANSPORT STIP FOR D24JF25
50867	DEANNA FERREIRA	2600074	$160.00		032725TS	P	TRANSPORT STIP FOR D24JF25
19402	DEANNA M GRAY	2598728	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
19402	DEANNA M GRAY	2598729	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36474	DEANNA SHIPLEY CATLETT	2595382	$300.00	2528226	032525	P	YPAS
53869	DEANNA TODD TZANETOS	2601170	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53126	DEANNA WARE	2600945	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49990	DEANNE RATTERMAN	2599701	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47981	DEARA PORTER	2599064	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500033	DEATRICK & SPIES PSC	2603476	$1,494.26		032825P	P	Payroll Run X - Warrant R0328
53349	DEAWNA STONE	2600994	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48526	DEAYRES O PORTER	2599344	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53933	DEBANEATHA COOK	2601185	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53292	DEBORA YOUNG	2600977	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48365	DEBORAH K MCCAWLEY	2599254	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51130	DEBORAH KLOTZ	2600189	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50741	DEBORAH MEEHAN	2600028	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52165	DEBRA GRIFFIN	2600601	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54753	DEBRA LEONARD	2601422	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49463	DEBREON S ALEXANDER	2599538	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
135209	DECKER INC	2598122	$2,393.47	2526897	040225	P	VALLEY HIGH SCHOOL
54537	DEDRA HOUSTON	2601352	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48236	DEEANN JACKSON	2599213	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48236	DEEANN JACKSON	2602161	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56364	DEEPAK CHANDRA	2601842	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51629	DEEPTHI KUKATI	2600380	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49641	DEETTA PORTAL	2599605	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49641	DEETTA PORTAL	2602280	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
11836	DEHILY DEEL	2598653	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48256	DEIDRA L WATTS	2599223	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48256	DEIDRA L WATTS	2602163	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56463	DEIDRA MILLS	2601881	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53071	DEITRA L COLLINS	2600929	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53071	DEITRA L COLLINS	2600930	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53071	DEITRA L COLLINS	2602448	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53071	DEITRA L COLLINS	2602449	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47892	DEJA GORDON	2599000	$240.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54295	DEJAN TAYLOR	2601277	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52526	DEJUAN JACKSON	2600738	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48450	DEKOSHA STANDARD	2599301	$240.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48450	DEKOSHA STANDARD	2602189	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50237	DELALI K HOSI	2599798	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50671	DELMESHN BOOKER	2599991	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50671	DELMESHN BOOKER	2602340	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53549	DELNOTT C SMART LEBLANC	2601062	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49469	DELPHIA SMITH	2599541	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48010	DELSHAE GORE	2599088	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53400	DEMARCUS FLOWERS	2601012	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
62520	DEMCO INC	2596263	$502.55	2528283	032525	P	BINET
62520	DEMCO INC	2598124	$349.53	2528145	040225	P	JOHNSON MIDDLE
62520	DEMCO INC	2598127	$187.09	2528643	040225	P	LOWE ELEMENTARY
62520	DEMCO INC	2598129	$151.72	2528771	040225	P	THOMAS JEFFERSON MIDDLE SCHOOL
52570	DEMESHA DESHAWN JOHNSON	2600755	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52825	DEMETRIUS DAILEY	2600848	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54989	DEMETRIUS WILLIAMS	2601483	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
150691	DEMICHELE KRISTIN R	2603331	$71.55		040225	P	FEBRUARY TRAVEL
54652	DENA HEAD	2601382	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53154	DENA LYNN VAN ATTA	2600955	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50386	DENA SELLS	2599853	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24188	DENAY L SPEAKS	2596843	$38.62		032525	P	FEBRUARY TRAVEL
24188	DENAY L SPEAKS	2598757	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54123	DENEISHEA MILES	2601232	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41072	DENISE B SHARMA	2598867	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55719	DENISE GAMBLE	2601731	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53234	DENISHA R CONNOR	2600969	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52178	DENNIS BONIFER	2600606	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50765	DENNIS EDMONDSON	2600036	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54436	DENNIS ROBERTS JR	2601321	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49013	DENNISHA RIVERS	2599449	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52429	DENO ONEMA	2600697	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56092	DEONDRA D EARSERY	2601812	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52427	DEONNA TINSLEY	2600696	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56407	DEQWANDRA VAN IRVIN	2601858	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51498	DEREJE DESTA	2600337	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39127	DEREK FERCH	2595515	$1,005.80		032525	P	INNOVATIVE SCHOOLS SUMMIT
56022	DEREK MOORE	2601787	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48655	DERICKA EDDINS	2599390	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49644	DERQUISHA RENEE JONES	2599607	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57104	DERRICK DEWAYNE MITCHELL	2601978	$250.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57104	DERRICK DEWAYNE MITCHELL	2602649	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51206	DERRICK ROBINSON	2600220	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51937	DESANEK WEATHERINGTON	2600508	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56376	DESAREA THOMPSON	2601846	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49237	DESAREE SLAUGHTER	2599487	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54365	DESHAUN COLLIE	2601300	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49615	DESHAWN WATTS	2599594	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49615	DESHAWN WATTS	2602272	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52703	DESIREE BOLLER	2600806	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49498	DESIREE GRAVES	2599551	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49498	DESIREE GRAVES	2602262	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55300	DESIREE JOHNSON	2601594	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55300	DESIREE JOHNSON	2601595	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55300	DESIREE JOHNSON	2602549	$40.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49787	DESIRHEA MONIQUE WILLIAMS	2599639	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47989	DESTINEE SMITH	2599068	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47989	DESTINEE SMITH	2602107	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53038	DESTINY BROWN	2600918	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53038	DESTINY BROWN	2602446	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55675	DESTINY FRENCH	2601717	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55675	DESTINY FRENCH	2602584	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50647	DESTINY MORGAN	2599979	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50495	DETRA N BRYANT	2599910	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50495	DETRA N BRYANT	2602335	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49781	DETROYA BAKER JOSEPH	2599638	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49781	DETROYA BAKER JOSEPH	2602288	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54543	DEVAN HARPER BARGER	2601354	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54543	DEVAN HARPER BARGER	2602512	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51139	DEVAN KING	2600198	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48470	DEVANAE WRIGHT	2599315	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57319	DEVIN D SISTRUNK	2596035	$41.82		032525	P	CDL REIMBURSEMENT
150388	DEVIN GRITTON	2598698	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50496	DEVIN N ROBERTS	2599911	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
267	DEVON A LAND	2596556	$28.54		032525	P	FEBRUARY TRAVEL
44805	DEWANDER L WILLIAMS	2598893	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41860	DFA DAIRY BRANDS FLUIDS LLC	2596470	$2,638.80	2504050	032525	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2598279	$3,005.30	2504050	040225	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2598493	$85,167.18	2504051	040225	P	FOOD AND DRINK (GENERIC)
41860	DFA DAIRY BRANDS FLUIDS LLC	2598494	-$454.90	2504051	040225	P	FOOD AND DRINK (GENERIC)
55453	DHARMENDRA SINGH	2603647	$210.00		040225CC	P	TRANSPORT STIP FOR D24JF25
55692	DHIVYABHARATHI VENGATESAN	2603592	$60.00		040225CC	P	TRANSPORT STIP FOR D24JF25
52154	DIAHANNA BUI	2600597	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48781	DIAMOND MACK	2599419	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53370	DIAMOND PORTER	2601001	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53370	DIAMOND PORTER	2602464	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50481	DIANA MARTINEZ PALOMEC	2599900	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49458	DIANA N DIXON	2599536	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52804	DIANA RIVERA	2600841	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47387	DIANE B ZIMMERMAN	2596553	$2,900.00	2516838	032525	P	TERRY RD FACILITIES CAPITAL IMPROVEMENT
49906	DIANE HODGES	2599668	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54567	DIANE MILBURN	2601358	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54622	DIANE WALLACE	2601374	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51214	DIANNAH GARTH	2600223	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55356	DIANNE LYNN THOMAS	2601617	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55356	DIANNE LYNN THOMAS	2602554	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53206	DIASIA TRAMBER	2600963	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42350	DIESEL USA GROUP INC	2598136	$615.14	2501412	040225	P	NICHOLS GARAGE
53388	DIJUANA HOWARD	2601007	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51821	DIMITRIA NICOLE SANGESTER	2600456	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51821	DIMITRIA NICOLE SANGESTER	2602392	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
3226	DINA E MORROW	2598808	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
3226	DINA E MORROW	2602047	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55073	DINAH KOEHLER	2601518	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
61667	DINE EQUIPMENT COMPANY	2595125	$333.00	2526840	032525	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2596286	$74.30	2522163	032525	P	MARION C MOORE
61667	DINE EQUIPMENT COMPANY	2596288	$26.57	2525256	032525	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2596290	$85.00	2528156	032525	P	FOOD SERVICE/CAFETERIA
55348	DINESH ARYAL	2601611	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55348	DINESH ARYAL	2602553	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54822	DINKA BESLAGIC	2601444	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51465	DINO SABIC	2600322	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
32170	DIONDREA NICOLE GRIFFIN	2596294	$300.00	2510879	032525	P	PRICHARD
32170	DIONDREA NICOLE GRIFFIN	2596295	$450.00	2510259	032525	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2598567	$300.00	2522515	040225	P	SHACKLETTE/EDDINGS
32170	DIONDREA NICOLE GRIFFIN	2598568	$300.00	2522515	040225	P	SHACKLETTE/EDDINGS
55301	DIONNA HARRIS	2601596	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56128	DIONNA M COTTRELL	2601814	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56128	DIONNA M COTTRELL	2602606	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52936	DIONNA SMALL	2600890	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52936	DIONNA SMALL	2602441	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56902	DIRECTIONAL AD VANTAGE HOLDINGS LLC	2595150	$295.00	2525096	032525	P	COMMUNICATION AND COMMUNITY SRVC
14444	DIVERSIFIED AIR SYSTEMS INC	2603400	$23,096.00	2522712	040225	P	VEHICLE MAINTENANCE
500244	DIVISION OF CHILD SUPPORT	2603490	$27,469.40		032825P	P	Payroll Run X - Warrant R0328
48229	DLORIA REED	2599209	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48229	DLORIA REED	2602159	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48159	DMARCUS FORD	2599170	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48159	DMARCUS FORD	2602145	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55690	DOKYOUNG KIM	2601723	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35958	DOLLARDAYS INTERNATIONAL INC	2596300	$631.12	2529231	032525	P	FOSTER TRADTIONAL ACADEMY FRC
35958	DOLLARDAYS INTERNATIONAL INC	2596304	$1,092.00	2528081	032525	P	BUTLER TRADITIONAL HIGH SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2596309	$1,564.56	2528553	032525	P	YSC KNIGHT MIDDLE SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2597001	$24,369.12	2524410	032525	P	DIVERSITY EQUITY POVERTY
35958	DOLLARDAYS INTERNATIONAL INC	2598141	$215.88	2520270	040225	P	MIDDLETOWN/HITE ELEMENTARY FRC
35958	DOLLARDAYS INTERNATIONAL INC	2598501	$707.71	2529839	040225	P	THOMAS JEFFERSON YSC
53407	DOLLY POERSCH	2601014	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53087	DOMINIQUE ANTHONY	2600935	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53087	DOMINIQUE ANTHONY	2602453	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49980	DOMINIQUE BELT	2599695	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51744	DOMINIQUE LASHAY LUCAS	2600424	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51744	DOMINIQUE LASHAY LUCAS	2602387	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56509	DOMINIQUE MURRAY	2601903	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56509	DOMINIQUE MURRAY	2602626	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44008	DOMINQUE R STRICKLAND	2598888	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53082	DOMONIQUE CHURCHILL	2600932	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53082	DOMONIQUE CHURCHILL	2602451	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52332	DONALD C TAYLOR JR	2600664	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52332	DONALD C TAYLOR JR	2600665	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49331	DONETA DENNIS	2599500	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49331	DONETA DENNIS	2599501	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47549	DONNA R DUNN	2595518	$333.00		032525	P	BIG BANG CONFERENCE MILES
51263	DONNA R TROWELL	2600244	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55620	DONNETTA MITCHELL	2601701	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55620	DONNETTA MITCHELL	2602580	$40.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51524	DONNIE COLVIN	2600345	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49375	DONNY SI	2599513	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56827	DONTORYA JONES	2601940	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47932	DONZELLA POLK	2599026	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47932	DONZELLA POLK	2599027	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47932	DONZELLA POLK	2602098	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47932	DONZELLA POLK	2602099	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53788	DOO WOP ENTERPRISES INC	2596312	$2,538.00	2527556	032525	P	DUPONT MANUAL HIGH SCHOOL
55247	DOROTHEA BRADLEY	2601577	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55247	DOROTHEA BRADLEY	2601578	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55247	DOROTHEA BRADLEY	2602546	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55247	DOROTHEA BRADLEY	2602547	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47954	DOROTHY ROBERSON	2599042	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
137735	DOSSETT DENA	2595134	$16.92		032525	P	JANUARY AND FEBRUARY TRAVEL
137735	DOSSETT DENA	2603211	$50.88		040225	P	AASA NCE 2025 FUTURE DRIVEN LEADERSHIP
32226	DRAMA BY GEORGE LLC	2596316	$2,200.00	2520902	032525	P	BLAKE ELEMENTARY FRC
40079	DREAM HOME CONSTRUCTION AND DESIGN	2596334	$200.00	2528193	032525	P	YPAS
63430	DRENNAN EQUIPMENT COMPANY	2596585	$2,356.20	2523350	032525	P	DUPONT MANUAL HIGH SCHOOL
56387	DRIELLE MAE THOMPSON	2601849	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
22448	DUANE E SCHADE	2595355	$167.26		032525	P	FEBRUARY TRAVEL
108195	DUKES A & W TRAILER HITCHES	2596336	$34.12	2529416	032525	P	GROUNDS
24330	DUKES KRISTINA	2603332	$89.85		040225	P	FEBRUARY TRAVEL
63590	DUPLICATOR SALES AND SERVICE INC	2596342	$244.62	2530203	032525	P	TRUNNELL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2598146	$1,860.00	2516516	040225	P	BLOOM ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2598152	$6,687.00	2525995	040225	P	FACILITY MANAGEMENT
63590	DUPLICATOR SALES AND SERVICE INC	2598157	$8,835.00	2528600	040225	P	BENEFITS/LEAVE
63590	DUPLICATOR SALES AND SERVICE INC	2598159	$2,030.76	2500753	040225	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2598161	$2,030.76	2500753	040225	P	NEWBURG MIDDLE SCHOOL
51023	DURAI RAMASAMY	2600143	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51369	DUSTIN BEARD	2600280	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53099	DUSTIN JOCKELL	2600938	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53099	DUSTIN JOCKELL	2602454	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52137	DUY MINH DO	2600592	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36086	DWIGHT A BRANSFORD	2598834	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55256	DWIGHT HAYGOOD	2601580	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
28093	DYAN F OGBE	2598783	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55760	DYEESHIA RATCLIFFE	2603603	$290.00		040225CC	P	TRANSPORT STIP FOR D24JF25
54947	DYIAMOND POWELL CONN	2601470	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
11938	E H CONSTRUCTION LLC	2597011	$100,355.68	2520408	032525	P	FACILITIES CAPITAL IMPROVEMENT
43925	EAGLE SPORTSCHAIRS LLC	2596348	$525.00	2528983	032525	P	ECE-LOUISVILLE LIGHTING
101342	EARLYCHILDHOOD LLC	2596351	$75.56	2528120	032525	P	BINET
152909	EASTERN KENTUCKY UNIVERSITY	2595624	$750.00		032525	P	FALL TUITION FOR SHANTA FLAMING- 901840592
35047	EBONE D SMITH	2598826	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31056	EBONE SLOAN DAVIS	2598800	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48397	EBONIQUE BELL	2599270	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48221	EBONY BARTON	2599204	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56502	EBONY BRIGHTWELL	2601901	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48641	EBONY BUNTON	2599382	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48641	EBONY BUNTON	2602207	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54917	EBONY COLEMAN	2601464	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54917	EBONY COLEMAN	2602527	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48112	EBONY DURIAS	2599139	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48112	EBONY DURIAS	2602131	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50024	EBONY JONES	2599712	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50024	EBONY JONES	2602309	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51497	EBONY MILLS	2600336	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55728	EBONY RAQUEL JAMES FARRIS	2601737	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48366	EBONY S JOHNSON	2599255	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50021	EBONY SHIMIN	2599711	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50021	EBONY SHIMIN	2602308	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49430	EBONY SMITH	2599527	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48002	EBONY WHITE	2599080	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48002	EBONY WHITE	2602112	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
125279	ECKART LLC	2596356	$26.24	2524051	032525	P	GEN MAINT / ELECTRIC
125279	ECKART LLC	2598166	$843.75	2528813	040225	P	OLMSTED N EMERGENCY LIGHTING GEN MAINT ELI

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
24687	EDINGTON TERINA	2603213	$1,419.14		040225	P	NATIONAL AMERICAN ASSOC OF FOOD EQUIPMENT
27905	EDMENTUM INC	2596360	$7,650.00	2530205	032525	P	AUBURNDALE ELEMENTARY
47839	EDNA CHERYL CUMMINGS	2598962	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48042	EDNA FERNANDEZ	2599103	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55995	EDNA O PLANCHAT	2601777	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53714	EDRESHA COWHERD	2601115	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51829	EDUARDO LUIZ TRINDADE	2600460	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
17768	EDUCATION FIRST FOUNDATION INC	2596364	$50.00	2527308	032525	P	J.B. ATKINSON ACADEMY
59049	EDUCATIONAL IDEAS INC	2596380	$1,795.20	2528932	032525	P	OKOLONA ELEMENTARY
50355	EDWARD SZYMANSKI	2599842	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50211	EILEEN DEVILLE	2599786	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53484	EILEEN SCHUHMANN	2601036	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40288	EL EDUCATION INC	2595528	$121,500.00	2524549	032525	P	ACADEMICS
42481	ELAINE N CHAPPELL	2603327	$53.87		040225	P	FEBRUARY TRAVEL
55906	ELEANORA FRIDELL	2601758	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50138	ELECE S DIEHLMAN	2599753	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48200	ELEESHA RUSHIN	2599192	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42019	ELEMENTAL ENTERPRISES LLC	2596382	$27.90	2529533	032525	P	COCHRANE
42019	ELEMENTAL ENTERPRISES LLC	2598174	$116.40	2529450	040225	P	LAUKHUF
54508	ELENA MONTANEZ CABRERA	2601340	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54508	ELENA MONTANEZ CABRERA	2602510	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54424	ELEXIS BROWN	2601316	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48429	ELEXIS WRIGHT	2599288	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52966	ELIAN NINDOLA	2600905	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50212	ELIDA DIEGO RAMIREZ	2599787	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50305	ELISA DORAN	2599824	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52637	ELISHA MCALMONT	2600780	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47137	ELIZABETH A ATCHISON	2598927	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47137	ELIZABETH A ATCHISON	2603169	$340.00		040225	P	LEADER IN ME SYMPOSIUM
56916	ELIZABETH A CORBEIL	2603202	$1,603.89		040225	P	DLAC CONFERENCE
6590	ELIZABETH A FULLER	2595878	$43.17		032525	P	RUG DELIVERY FORM THE ESEA CONFERENCE

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
46301	ELIZABETH A MATTINGLY	2595327	$72.00		032525	P	FEBRUARY TRAVEL
52739	ELIZABETH A STONE	2600818	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57321	ELIZABETH A TOMEY	2596042	$38.60		032525	P	CDL REMIBURSMENT
55672	ELIZABETH A YEAST	2601716	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51400	ELIZABETH ANN EDGHILL	2600294	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50170	ELIZABETH ANNE LAMBERT	2599767	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50170	ELIZABETH ANNE LAMBERT	2599768	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51534	ELIZABETH ARMSTRONG	2600347	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51534	ELIZABETH ARMSTRONG	2602378	$45.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49737	ELIZABETH BAKER	2599631	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52255	ELIZABETH BERFIELD	2600639	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54915	ELIZABETH BURKHEAD	2601463	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38212	ELIZABETH E BRADBURY	2597728	$46.72		040225	P	FEBRUARY TRAVEL
55511	ELIZABETH GUTIERREZ	2601668	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55511	ELIZABETH GUTIERREZ	2602569	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
142459	ELIZABETH H LYLES	2596384	$180.00	2522302	032525	P	ATHERTON HIGH
52439	ELIZABETH H MATSON	2600701	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55272	ELIZABETH HUFF	2601585	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48283	ELIZABETH JONES	2599241	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52544	ELIZABETH MOORE	2600744	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56264	ELIZABETH NELSON	2603588	$185.00		040225CC	P	TRANSPORT STIP FOR D24JF25
50276	ELIZABETH OLVERA PEREZ	2599815	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50276	ELIZABETH OLVERA PEREZ	2602323	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55683	ELIZABETH PRIDDY	2601721	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49595	ELIZABETH R MILES	2599590	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39374	ELIZABETH R THOMPSON	2598854	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52234	ELIZABETH REISS	2600627	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53351	ELIZABETH S BRYANT	2600995	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50890	ELIZABETH TINNELL	2600083	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51649	ELIZABETH VAUGHN	2600390	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39934	ELIZABETH W MOORE	2596613	$48.86		032525	P	FEBRUARY TRAVEL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
49351	ELIZABETH WILSON	2599506	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49224	ELLA ETIENNE	2599485	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49224	ELLA ETIENNE	2602242	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56341	ELLEN HALL	2601831	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56341	ELLEN HALL	2602611	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52760	ELSIE CLARK	2600824	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55545	EMAN ALARNAOTI	2601680	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43397	EMANUEL HAYES	2598880	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43397	EMANUEL HAYES	2598881	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43397	EMANUEL HAYES	2602057	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43397	EMANUEL HAYES	2602058	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55615	EMAYELI RAMIREZ	2601698	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41617	EMERGENCY RADIO SERVICE LLC	2596385	$2,640.35	2510201	032525	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
41617	EMERGENCY RADIO SERVICE LLC	2596387	$3,959.80	2440253	032525	P	CONWAY
41617	EMERGENCY RADIO SERVICE LLC	2596392	$204.10	2527744	032525	P	BINET
46636	EMERGENT PRESS	2595187	$1,624.00	2525687	032525	P	ECE/GLEC
53696	EMIA MICHELE CLARKSON	2601113	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53696	EMIA MICHELE CLARKSON	2602479	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51616	EMILY HOBBS	2600375	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55945	EMILY CONN	2601770	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49888	EMILY CROUCH	2599665	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55444	EMILY GIBBS BYRD	2603643	$210.00		040225CC	P	TRANSPORT STIP FOR D24JF25
9776	EMILY H FORRESTER	2602024	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51720	EMILY J PINKERTON	2600415	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49559	EMILY J SALES	2599572	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44167	EMILY K REECE	2597903	$17.38		040225	P	FEBRUARY TRAVEL
54629	EMILY NICHLOS	2601376	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50525	EMILY ODELL	2599922	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50859	EMILY RODRIGUEZ	2600069	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50388	EMILY SELCH	2599855	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50939	EMILY TRONZO	2600106	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54686	EMINE N MANDADI	2601397	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54024	EMIRA RAMIC	2601213	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54024	EMIRA RAMIC	2601214	$160.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52018	EMY ROY	2600543	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52680	ENITAN BETHEL	2600798	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55173	ENRIQUE TELLEZ	2601553	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52408	EPIPHANY FLOYD	2600690	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52408	EPIPHANY FLOYD	2602416	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52449	ERIC ANDREW REARDON	2600705	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
131547	ERIC ARMIN INC	2596394	$32.96	2529856	032525	P	MINOR DANIELS ACADEMY
131547	ERIC ARMIN INC	2596397	$741.60	2523022	032525	P	BYCK
131547	ERIC ARMIN INC	2598206	$49.44	2528026	040225	P	MATHIS ECE 260
131547	ERIC ARMIN INC	2598213	$35.00	2526555	040225	P	SLAUGHTER ELEMENTARY
131547	ERIC ARMIN INC	2598217	$123.60	2530519	040225	P	SAC-ST JOSEPH
53053	ERIC KIRCHNER	2600923	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50434	ERIC LUCKETT	2599876	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9860	ERIC M ALLGEIER	2602026	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47098	ERIC SPARKS	2597555	$989.67	2523216	040225	P	EASTERN HS
48724	ERICA BRICE	2599410	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48629	ERICA BUCKMAN	2599374	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52775	ERICA D DOTSON	2600829	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47860	ERICA FERRELL	2598977	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53137	ERICA FOWLER	2600950	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46330	ERICA HUGHES	2598917	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56369	ERICA JACKSON	2601845	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51029	ERICA MALONE TILFORD	2600146	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52387	ERICA MERRIFIELD	2600681	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40318	ERICA N MILLER	2598861	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40318	ERICA N MILLER	2602053	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51567	ERICA PRICE	2600356	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39717	ERICA R THORN	2598857	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53755	ERICA RICHARDSON	2601134	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52082	ERICA THOMPSON	2600575	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51287	ERICKA G MAKHLOUF	2600254	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54154	ERICKA JACKSON	2601238	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56436	ERICKA LINTON	2601867	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56436	ERICKA LINTON	2601868	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
19208	ERIK BRYANT STEARMAN	2595166	$430.00	2513834	032525	P	WATTERSON FRC
19208	ERIK BRYANT STEARMAN	2595209	$387.00	2529366	032525	P	OKOLONA FRC
19208	ERIK BRYANT STEARMAN	2596399	$5,649.00	2529476	032525	P	MAUPIN FRC
52459	ERIK C LATTIG	2600710	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48091	ERIKA EDWARDS	2599129	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52884	ERIKA FAULKNER	2600870	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52884	ERIKA FAULKNER	2602439	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48644	ERIKA KHAMPADITH	2599383	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48644	ERIKA KHAMPADITH	2602208	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50933	ERIKA LOWE	2600103	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50666	ERIN BARTON	2599988	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51477	ERIN BUKOWSKI	2600327	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34054	ERIN DUERSON	2598820	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43806	ERIN G GLAZIER	2596421	$114.55		032525	P	FEBRUARY TRAVEL
48688	ERIN JEWELL	2599405	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54848	ERIN KAPPESSER	2601451	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54848	ERIN KAPPESSER	2602524	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51873	ERIN ROBERTSON	2600481	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51873	ERIN ROBERTSON	2602398	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50244	ERIN SHINKLE	2599803	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
143595	ERIN STEWART	2598680	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48544	ERIN T SEXTON	2599347	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48403	ERIN WINEBRENNER	2599275	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50157	ERNA OBRADOVIC	2599761	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50932	ERNESTO GONZALEZ CASANOVA	2600102	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50932	ERNESTO GONZALEZ CASANOVA	2602350	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49569	ESLAM ELBELTAGY	2599578	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24867	ESTATE OF JONATHAN C AUSLANDER PRICE	2598762	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54025	ESTER DE LA TORRE LIRA	2601215	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
29598	ESTON DILLON ADAMS	2598790	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
15443	ESTRELLITA INC	2596404	$1,123.21	2528772	032525	P	HAWTHORNE ELEMENTARY
34430	ETHAN JAMES MCCOLLUM	2596737	$240.00	2528224	032525	P	YPAS
57303	ETHAN R BROWN	2595866	$43.64		032525	P	CDL REIMBURSEMENT
48628	EUGENIA FERNANDEZ	2599373	$290.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48628	EUGENIA FERNANDEZ	2602205	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48295	EURIKA BURRIELL	2599245	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48295	EURIKA BURRIELL	2602170	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53629	EVA MAE STANSBURY	2601089	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55781	EVA RUSCHEL LILLY	2601750	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55781	EVA RUSCHEL LILLY	2602589	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49521	EVA SKINNER	2599559	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50585	EVANGELINE ROBERTSON	2599953	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55948	EVANS ASIEDU	2601772	$470.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55948	EVANS ASIEDU	2602594	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50253	EVE LEE	2599807	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48410	EVELIA FLORES	2599279	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48475	EVELIN GONZALEZ	2599318	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49009	EVELYN DAVIS	2599448	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47875	EVELYN DURHAM	2598985	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47875	EVELYN DURHAM	2602080	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42334	EVOLVE502 INC	2595885	$25.93		032525	P	JCPS GIVES CAMPAIGN
45284	EXPLOITED CHILDRENS HELP ORG	2596412	$400.00	2525947	032525	P	GOLDSMITH ELEMENTARY FRC
49796	FADUMO ALASO	2599642	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55639	FAERON WHITE	2601708	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
3750	FAIRDALE FEED & HARDWARE	2595221	$44.99	2518224	032525	P	FAIRDALE HIGH
48485	FAITH DENISE HADDER	2599321	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2596489	$100.00	2529012	032525	P	WILKERSON FRC
54014	FANGPING YUAN	2601210	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54078	FARIDA KHALILOVA	2601227	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54078	FARIDA KHALILOVA	2602495	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50471	FARNOOSH SASANI	2599893	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42799	FARRAH MOSS	2598874	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
4193	FASTENAL COMPANY	2596589	$544.32	2529846	032525	P	ECH/LEANDRA ANDERSON
4193	FASTENAL COMPANY	2596593	$54.43	2529129	032525	P	MALE TRADITIONAL HS
4193	FASTENAL COMPANY	2596595	$217.73	2528986	032525	P	OML
4193	FASTENAL COMPANY	2596596	$1,088.64	2529461	032525	P	CHURCHILL PARK SCHOOL
4193	FASTENAL COMPANY	2596600	$54.43	2529787	032525	P	FRAYSER ELEMENTARY
4193	FASTENAL COMPANY	2596606	$544.32	2528984	032525	P	PRP HIGH SCHOOL
4193	FASTENAL COMPANY	2596609	$544.32	2529424	032525	P	HAZELWOOD ELEMENTARY
4193	FASTENAL COMPANY	2596615	$217.73	2529669	032525	P	SOUTHERN HIGH SCHOOL
4193	FASTENAL COMPANY	2596626	$435.46	2530114	032525	P	SOUTHERN HIGH SCHOOL
4193	FASTENAL COMPANY	2596628	$54.43	2529629	032525	P	SAFETY & ENVIRONMENTAL SRVCS
4193	FASTENAL COMPANY	2596630	$272.16	2528907	032525	P	CONWAY
4193	FASTENAL COMPANY	2596637	$163.30	2518113	032525	P	OLMSTED ACADEMY SOUTH
4193	FASTENAL COMPANY	2598131	$108.86	2531757	040225	P	WILT
4193	FASTENAL COMPANY	2598133	$653.18	2531018	040225	P	SEMPLE ELEMENTARY
4193	FASTENAL COMPANY	2598135	$108.86	2527940	040225	P	SAC-ACKERLY
4193	FASTENAL COMPANY	2598137	$54.43	2530536	040225	P	BENEFITS/LEAVE
4193	FASTENAL COMPANY	2598139	$54.43	2531200	040225	P	Cleaner
4193	FASTENAL COMPANY	2598142	$20.28	2530078	040225	P	KENNEDY ELEM
4193	FASTENAL COMPANY	2598143	$381.02	2531053	040225	P	STUART MIDDLE
4193	FASTENAL COMPANY	2598147	$381.02	2530959	040225	P	AUBURNDALE ELEMENTARY
57071	FELECIA FREEMAN	2601962	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53134	FELICA BURNS	2600949	$85.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47812	FELICIA F MCALLISTER	2598948	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
21375	FELICIA J GREEN	2598740	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56875	FELICIA ROMINE	2601956	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51957	FELICIA ROSEMARY HIGGS	2600516	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51647	FELICIA SIMPSON	2600388	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51647	FELICIA SIMPSON	2602384	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
18233	FELICIA SMITH	2598721	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24342	FELICIA WHEELER	2598758	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48211	FELISHA M BROWN	2599199	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55529	FENG SHAN HUANG	2601676	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41976	FERGUSON US HOLDINGS INC	2598220	$940.46	2530224	040225	P	MECH MAINT - PLUMBING
39400	FERN CREEK OPTIMIST CLUB	2596662	$400.00	2522131	032525	P	BLAKE ELEMENTARY FRC
39400	FERN CREEK OPTIMIST CLUB	2596953	$800.00	2526262	032525	P	FRC LUHR ELEM
52261	FHATJ ANDERSON	2600641	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34201	FIFTH THIRD BANK	2603572	$1,081,717.16		040125AC	P	FIFTH THIRD ACI PYMT - FEB 25
54341	FIKREADAM DAMTEW	2601292	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54341	FIKREADAM DAMTEW	2601293	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46877	FLASHLIGHT LEARNING INC	2596670	$4,375.00	2520653	032525	P	VALLEY HIGH SCHOOL
46877	FLASHLIGHT LEARNING INC	2598225	$525.00	2523932	040225	P	VALLEY HIGH SCHOOL
31182	FLEET PRIDE INC	2598228	$469.00	2501409	040225	P	BLANKENBAKER GARAGE
16594	FLOYD H CRAIG JR	2596297	$140.00		032525	P	EKU SPRING JOB 2025 INTERNSHIP FAIR
36394	FLUENCY INC	2598148	$354.00	2502328	040225	P	OML DEPARTMENT
36394	FLUENCY INC	2598149	$354.00	2502328	040225	P	OML DEPARTMENT
36394	FLUENCY INC	2598236	$354.00	2502328	040225	P	OML DEPARTMENT
41228	FLYLEAF PUBLISHING LLC	2596683	$692.55	2529654	032525	P	FAIRDALE ELEMENTAY
55412	FNU AAVISHKAR	2601636	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55412	FNU AAVISHKAR	2603661	$195.00		040225CC	P	TRANSPORT STIP FOR D24JF25
48631	FOLA SHADE ANIYA GOODE	2599377	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52569	FOLASHADE MARY KOLAWOLE	2600754	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52569	FOLASHADE MARY KOLAWOLE	2602423	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42969	FOLLETT CONTENT SOLUTIONS LLC	2598250	$2,458.66	2524390	040225	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2598252	$1,665.19	2519531	040225	P	BUTLER TRADITIONAL HIGH SCHOOL
36306	FORTITUDE PARTNERS LLC	2596690	$10,368.00	2503523	032525	P	FACILITY MANAGEMENT
50247	FRANADRA NORTHERN	2599805	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52852	FRANCES BUSH	2600858	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48380	FRANCES DARNELL CONSIDINE	2599259	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36542	FRANCES LATRESE SOWELLS	2598837	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
10357	FRANCES P SCOTT	2596673	$51.14		032525	P	FEBRUARY TRAVEL
51430	FRANCES POYNTZ	2600306	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47994	FRANCINE GASTON	2599074	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52167	FRANK L BATTLE	2600602	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
1967	FRANKLIN BRIAN	2595140	$149.84		032525	P	FEBRUARY TRAVEL
16625	FRANKLIN COVEY CLIENT SALES INC	2595687	$11,800.77	2442900	032525	P	ACADEMICS/BACKPACK LEAGUE
16625	FRANKLIN COVEY CLIENT SALES INC	2595688	$1.65	2505169	032525	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2595693	-$11,802.42	2505169	032525	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2595694	$71,235.00	2442900	032525	P	ACADEMICS/BACKPACK LEAGUE
16625	FRANKLIN COVEY CLIENT SALES INC	2595696	-$71,235.00	2505169	032525	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2595697	$33,279.60	2442900	032525	P	ACADEMICS/BACKPACK LEAGUE
16625	FRANKLIN COVEY CLIENT SALES INC	2595699	-$33,279.60	2505169	032525	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2595701	$3,420.00	2505169	032525	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2595702	$3,420.00	2505169	032525	P	TITLE II AND IV
55680	FRED BENTLEY	2603596	$185.00		040225CC	P	TRANSPORT STIP FOR D24JF25
4809	FREDERICK J PARKER	2602792	$107.44		040225	P	FEBRUARY TRAVEL
45005	FRIENDS SERVICE CO INC	2596472	$487.93	2526765	032525	P	YPAS
45005	FRIENDS SERVICE CO INC	2596474	$430.05	2520860	032525	P	SOUTHERN HIGH SCHOOL
45005	FRIENDS SERVICE CO INC	2596476	$430.05	2522803	032525	P	TR/SOUTHERN HS/ALLIED HEALTH/WATSON
45005	FRIENDS SERVICE CO INC	2596483	$692.94	2524274	032525	P	SENECA HS
45005	FRIENDS SERVICE CO INC	2596485	$457.65	2520861	032525	P	FURNITURE (GENERIC)
45005	FRIENDS SERVICE CO INC	2596487	$866.28	2524613	032525	P	STONESTREET
42562	FUSIONSITE KENTUCKY LLC	2596695	$215.00	2506879	032525	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2596698	$215.00	2415249	032525	P	ATHERTON HIGH
42562	FUSIONSITE KENTUCKY LLC	2596701	$100.00	2511969	032525	P	MOLINA PROPERTIES PORTABLE RESTROOM
42562	FUSIONSITE KENTUCKY LLC	2596705	$229.00	2507729	032525	P	HUDSON MIDDLE SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2602693	$225.00	2519732	040225	P	BALLARD HS
148638	G B M C INC	2596370	$125,000.00	2416095	032525	P	FACILITIES CAPITAL IMPROVEMENT

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148638	G B M C INC	2596372	$881.72	2507029	032525	P	FACILITIES CAPITAL IMPROVEMENT
40724	GABRIELLA A MARKS	2596567	$43.23		032525	P	FEBRUARY TRAVEL
56828	GABRIELLE EHMAN	2601941	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52611	GABRIELLE PLENTY	2600768	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
103689	GALLS LLC	2595233	$862.98	2518575	032525	P	FAIRDALE HIGH
103689	GALLS LLC	2595257	$428.23	2518575	032525	P	FAIRDALE HIGH
103689	GALLS LLC	2595295	$327.33	2518575	032525	P	FAIRDALE HIGH
103689	GALLS LLC	2595304	$101.01	2518575	032525	P	FAIRDALE HIGH
103689	GALLS LLC	2595306	$101.01	2518575	032525	P	FAIRDALE HIGH
103689	GALLS LLC	2595307	$294.14	2518575	032525	P	FAIRDALE HIGH
103689	GALLS LLC	2595369	$646.04	2518575	032525	P	FAIRDALE HIGH
103689	GALLS LLC	2595372	$165.61	2518575	032525	P	FAIRDALE HIGH
103689	GALLS LLC	2595379	$2,727.46	2518575	032525	P	FAIRDALE HIGH
103689	GALLS LLC	2595381	$387.64	2518575	032525	P	FAIRDALE HIGH
103689	GALLS LLC	2595385	$763.57	2518575	032525	P	FAIRDALE HIGH
103689	GALLS LLC	2595416	$11,025.14	2518575	032525	P	FAIRDALE HIGH
103689	GALLS LLC	2595424	$168.08	2518575	032525	P	FAIRDALE HIGH
103689	GALLS LLC	2596707	$405.00	2516081	032525	P	JEFFERSONTOWN HIGH SCHOOL
53926	GANDHIMADHI ARUL	2601182	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53510	GANG CHENG	2601047	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36054	GARDNER ENTERPRISES INC	2596710	$2,480.00	2503518	032525	P	FACILITY MANAGEMENT
51834	GARRETT PAGE	2600462	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55220	GARY D WRIGHT	2601567	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51313	GARY OSBORNE	2600263	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54516	GARY S HELLMAN	2601344	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50878	GAYLE MULLINS	2600077	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56033	GAYNELL BETHEL	2601792	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56033	GAYNELL BETHEL	2602600	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50225	GEETA NUNE	2599794	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54206	GENA LYNUM	2601250	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54206	GENA LYNUM	2602498	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38300	GENERATION GENIUS INC	2596717	$1,295.00	2529373	032525	P	SMYRNA ES
50486	GENEVA H GARDNER	2599905	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57127	GENEVA WHITE	2601984	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
80570	GENUINE PARTS COMPANY	2595857	$89.64	2501465	032525	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2595858	$269.10	2501465	032525	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2595859	-$110.00	2503192	032525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2595860	$780.00	2529183	032525	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2596752	$34.28	2503192	032525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2596761	$534.35	2503192	032525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2596766	$11.37	2503192	032525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2596772	$153.67	2503192	032525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2596780	$26.98	2503192	032525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2596801	$118.66	2503192	032525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2596806	$31.98	2503192	032525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2596808	$24.27	2503192	032525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2596810	$451.92	2503192	032525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2597449	$187.50	2501465	040225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2597452	$166.84	2503191	040225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2597454	$37.86	2501464	040225	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2597455	$239.58	2503190	040225	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2597457	$935.64	2503191	040225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2597462	$57.25	2503191	040225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2597465	$400.75	2503191	040225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2598150	$25.52	2503192	040225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2598151	$44.98	2503192	040225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2598153	$13.22	2503192	040225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2598156	$33.00	2503192	040225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2598164	$36.00	2503192	040225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2598169	$12.72	2503192	040225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2598172	$29.83	2503192	040225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2598177	$140.66	2503192	040225	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	2598181	$34.43	2503192	040225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2598186	$14.99	2503192	040225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2598190	$507.29	2503191	040225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2598194	$7.98	2503191	040225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2598197	$649.00	2503192	040225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2598199	$115.87	2503192	040225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2598201	$231.00	2501465	040225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2598532	$476.00	2501464	040225	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2598538	-$27.50	2503192	040225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2598545	$173.05	2503192	040225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2602697	$91.12	2503192	040225	P	VEHICLE MAINTENANCE
50475	GEOFFREY N GIOCHE	2599896	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50475	GEOFFREY N GIOCHE	2599897	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52128	GERALD A. JONES	2600589	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52128	GERALD A. JONES	2602408	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50292	GERALD BREEDLOVE	2599820	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
145178	GERALD RICHARD WYMAN	2598687	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48126	GERALD RUBANO	2599146	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49002	GERALD W ELLERY	2599446	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49002	GERALD W ELLERY	2602232	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56340	GERARD TRAYNOR	2601830	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56340	GERARD TRAYNOR	2602610	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52819	GERKISHA TODD	2600845	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52819	GERKISHA TODD	2602432	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54167	GERRI WILLIAMS	2601240	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54167	GERRI WILLIAMS	2602497	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51576	GETACHEW BOKU	2600359	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52180	GINA STEPHEN	2600608	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51015	GINA WHITE	2600138	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
15488	GINA ZIEGLER	2598704	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
15488	GINA ZIEGLER	2603321	$490.91		040225	P	LEADER IN ME SYMPOSIUM

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2596816	$2,280.00	2525500	032525	P	CANE RUN ELEMENTARY FRC
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2596823	$2,240.00	2529925	032525	P	JACOB FRC
31774	GISELLE DANGER MERCADERES	2598807	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
18947	GLENN FRANCISCO	2603333	$70.77		040225	P	FEBRUARY TRAVEL
500362	GLENNON LAW FIRM LLC	2603499	$1,023.31		032825P	P	Payroll Run X - Warrant R0328
52595	GLORIA ALVAREZ	2600765	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51442	GLORIA BROWDER	2602373	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48439	GLORIA HOLT	2599292	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48439	GLORIA HOLT	2602185	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39633	GLOWFORGE INC	2598547	$1,738.47	2525355	040225	P	SOUTHERN HIGH SCHOOL
54781	GLYNNIS BERNIER CLARKE	2601432	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
21572	GOGGIN MILLER EILEEN	2595899	$525.00		032525	P	CONFERENCE REGISTRATION
41742	GOLD CREEK FOODS LLC	2596578	$63,033.60	2502789	032525	P	NUTRITION CENTER
15539	GOLDEN RULE SIGNS LLC	2595460	$39,954.01	2514116	032525	P	FARNSLEY MIDDLE SCHOOL
51484	GOPIKRISHNA CHOWDARY VULAVA	2600331	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
37984	GORDON FOOD SERVICE	2596580	$42,110.64	2502785	032525	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2596581	$192.71	2505404	032525	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2596583	$24.96	2505405	032525	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2598280	$24.77	2505405	040225	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2598283	$6.99	2505405	040225	P	NUTRITION CENTER
33692	GOSNELL KELSI L	2603336	$90.81		040225	P	JANUARY AND FEBRUARY TRAVEL
10262	GRACE M KIM	2596551	$65.30		032525	P	FEBRUARY TRAVEL
29353	GRACENOTES LLC	2598552	$135.00	2531581	040225	P	MARION C MOORE
38772	GRAMMARLY INC	2596825	$1,440.00	2523774	032525	P	GRAMMARLY
52652	GRANT C KIDWELL	2600786	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
30756	GREENWAY SHREDDING & RECYCLING	2596836	$45.00	2504708	032525	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2596839	$45.00	2502172	032525	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2596841	$50.00	2510886	032525	P	LUHR ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2596844	$40.00	2509717	032525	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2596869	$50.00	2502108	032525	P	STONESTREET ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2596879	$45.00	2509127	032525	P	DIXIE ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30756	GREENWAY SHREDDING & RECYCLING	2596884	$50.00	2502060	032525	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2596889	$45.00	2509775	032525	P	PORTLAND ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2598207	$50.00	2511064	040225	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2598208	$50.00	2503245	040225	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2598221	$40.00	2505576	040225	P	GOLDSMITH
30756	GREENWAY SHREDDING & RECYCLING	2598231	$50.00	2504448	040225	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2598235	$50.00	2516180	040225	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2598238	$48.00	2504481	040225	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2598242	$60.00	2515968	040225	P	MINOR DANIELS ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2598558	$45.00	2502158	040225	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2598561	$40.00	2509129	040225	P	CONWAY
30756	GREENWAY SHREDDING & RECYCLING	2598564	$50.00	2502905	040225	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2602701	$44.00	2404427	040225	P	WILKERSON ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2598565	$474.66	2529965	040225	P	MILL CREEK
55544	GREG SCHMIDT	2601679	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55585	GREGG D EASLEY	2601692	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47937	GREGORY DURBIN	2599031	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55696	GREGORY HORLANDER	2601725	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52220	GREGORY KROLL	2600618	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
20183	GREGORY P HERBERGER	2598734	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
27551	GREGORY PACKAGING INC	2596584	$22,612.80	2502971	032525	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2596587	$22,612.80	2502971	032525	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2598284	$22,612.80	2502971	040225	P	NUTRITION CENTER
50835	GREGORY TODD HEAD	2600063	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
141109	GRETA L MCQUEEN	2598674	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55280	GRETCHEN WATSON	2601588	$160.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24331	GRIDER MARTINA M	2603337	$45.83		040225	P	FEBRUARY TRAVEL
22659	GROWERS SUPPLY	2596961	$3,148.19	2442474	032525	P	HIGHLAND MS EXPLORE
55030	GUADALUPE ROBLES	2601498	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52433	GUADALUPE SANCHEZ HERNANDEZ	2600698	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
28420	GUITAR CENTER STORES INC	2596965	$37.38	2506133	032525	P	CURRICULUM-CDLI/ROBINSON

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
28420	GUITAR CENTER STORES INC	2596968	$40.80	2525694	032525	P	CARRITHERS MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2596970	$23.60	2525694	032525	P	CARRITHERS MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2596972	$52.50	2528644	032525	P	ECHO TRAIL MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2596973	$96.72	2516215	032525	P	DOSS HS
28420	GUITAR CENTER STORES INC	2596974	$18.00	2525694	032525	P	CARRITHERS MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2598569	$418.00	2529123	040225	P	ACADEMICS
28420	GUITAR CENTER STORES INC	2598570	$305.90	2529123	040225	P	ACADEMICS
28420	GUITAR CENTER STORES INC	2598572	$70.20	2514346	040225	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2598573	$218.40	2525693	040225	P	RAMSEY MIDDLE
28420	GUITAR CENTER STORES INC	2598575	$893.00	2529123	040225	P	ACADEMICS
28420	GUITAR CENTER STORES INC	2598579	$477.24	2529122	040225	P	PHOENIX
28420	GUITAR CENTER STORES INC	2598580	$477.78	2525247	040225	P	NEWBURG MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2598581	$230.77	2525247	040225	P	NEWBURG MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2598582	$157.63	2525247	040225	P	NEWBURG MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2602702	$18.00	2525694	040225	P	CARRITHERS MIDDLE SCHOOL
43970	GUSTAVE A LARSON	2595538	$18.00	2530581	032525	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2596975	$615.00	2530604	032525	P	APPLIANCE (GENERIC)
43970	GUSTAVE A LARSON	2602703	$9.66	2531205	040225	P	MECH MAINT - REFRIGERATION
43970	GUSTAVE A LARSON	2602705	$100.80	2530584	040225	P	MAINTENANCE WAREHOUSE
53670	GWENDOLYN ELAINE NEBLETT	2601106	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54784	HAE JIN JUNG	2601433	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56564	HAEDAR ALFATLLAWI	2601920	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50883	HAGUIRATOU BANCE	2600080	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51390	HAIME HERNANDEZ CHAVEZ	2600290	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51390	HAIME HERNANDEZ CHAVEZ	2602369	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50436	HAIXUN GUO	2599877	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53069	HAIYAN LU	2600928	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
141005	HALL CHRISTY L	2595202	$72.89		032525	P	FEBRUARY TRAVEL
53492	HALLEY HILLERICH	2601040	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
135179	HALLIN JESSICA	2597806	$69.45		040225	P	FEBRUARY TRAVEL
38646	HAN S CHO	2598847	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
49714	HANA ALSHARAWI	2599622	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49714	HANA ALSHARAWI	2599623	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50082	HANANE ALLIOUI	2599725	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
64710	HAND2MIND INC	2596976	$144.47	2529469	032525	P	CHANCEY ELEMENTARY
64710	HAND2MIND INC	2596977	$9,689.70	2524748	032525	P	MCFERRAN PREP ACADEMY
64710	HAND2MIND INC	2596978	$8,305.75	2524748	032525	P	MCFERRAN PREP ACADEMY
64710	HAND2MIND INC	2596981	$2,635.76	2524748	032525	P	MCFERRAN PREP ACADEMY
64710	HAND2MIND INC	2602707	$302.44	2528231	040225	P	CRUMS LANE
53764	HANG CHEN	2601136	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52915	HANI ISKADARWATI	2600883	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54802	HANNAH CAPUNO	2601439	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50130	HAO NGUYEN	2599748	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54797	HARI BISTA	2601438	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54797	HARI BISTA	2602520	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31632	HARLAND CLARKE CORP	2596984	$215.73	2528298	032525	P	CONWAY
31632	HARLAND CLARKE CORP	2603406	$44.08	2518661	040225	P	HARTSTERN ES
31632	HARLAND CLARKE CORP	2603408	-$0.46	2518661	040225	P	HARTSTERN ES
31632	HARLAND CLARKE CORP	2603520	$43.62	2437908	040225	P	CARRITHERS MIDDLE SCHOOL
31632	HARLAND CLARKE CORP	2603521	$143.50	2437908	040225	P	CARRITHERS MIDDLE SCHOOL
51618	HAROLD SHERMAN JR	2600377	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
16033	HARPER KARI	2596444	$9.45		032525	P	FEBRUARY TRAVEL
138304	HARTLAGE FENCE COMPANY	2596985	$1,285.76	2528175	032525	P	GROUNDS
53419	HATTIE ELIZABETH HALLER	2601022	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
21065	HAYES ANGELA	2597808	$64.18		040225	P	FEBRUARY TRAVEL
53746	HAYLEY HABURNE	2601129	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
16583	HEALTH OCCUPATIONS STUDENTS OF AMERICA	2602709	$2,400.00	2530226	040225	P	PRP HIGH SCHOOL
16583	HEALTH OCCUPATIONS STUDENTS OF AMERICA	2602712	$5,400.00	2525948	040225	P	BALLARD HIGH SCHOOL
50238	HEATHER A MCGILL	2599799	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50104	HEATHER ADAMS	2599735	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51275	HEATHER B HANKINS	2600248	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
8012	HEATHER B HART	2596445	$135.79		032525	P	FEBRUARY TRAVEL

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
4955	HEATHER BORDERS	2599567	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
5696	HEATHER DOLLAR	2601959	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50975	HEATHER DRAKE	2600120	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50946	HEATHER ELDER	2600110	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51255	HEATHER K HOLMES	2600241	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50325	HEATHER KLEIBOER	2599832	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
1782	HEATHER L BOLLING	2603190	$425.05		040225	P	KY SPEECH LANGUAGE ANAD HEARING CONVENTIC
30162	HEATHER L BOZARTH	2598792	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
8850	HEATHER L EGAN	2602014	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38758	HEATHER L HOERTER	2598849	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56167	HEATHER M KAREM	2597862	$21.97		040225	P	FEBRUARY TRAVEL
53793	HEATHER MCHOLD	2601137	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53793	HEATHER MCHOLD	2602483	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51781	HEATHER OLIVER	2600440	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
15493	HEATHER STEINBACH	2596845	$6.12		032525	P	JANUARY TRAVEL
50129	HEATHER SUTTON	2599747	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48174	HEATHER THOMAS	2599176	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56013	HEATHER WRIGHT	2601785	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55174	HEBA TALEB ALAANAZE	2601554	$135.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500585	HEBEL HORNUNG AND MERRIFIELD PSC	2603511	$351.57		032825P	P	Payroll Run X - Warrant R0328
54282	HEIDI HEMMERLE	2601274	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57098	HELEN PAYNE	2601974	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45930	HELENA J MCDOWELL	2596605	$110.71		032525	P	FEBRUARY TRAVEL
56390	HEMANTA BHETWAL	2601851	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
22499	HENSEL SAUNDRA L	2595243	$69.85		032525	P	FEBRUARY TRAVEL
55016	HERLINA HERLINA	2601493	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53672	HEYVYS JOSE MORALES BENITEZ	2601107	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
12814	HICHAM ROIDA	2598659	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
23293	HIGH LAUREN J	2595254	$198.60		032525	P	FEBRUARY TRAVEL
40858	HIGH PERFORMANCE PRODUCTS LLC	2596986	$2,074.12	2529273	032525	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2596987	$502.74	2529276	032525	P	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40858	HIGH PERFORMANCE PRODUCTS LLC	2602742	$143.80	2530757	040225	P	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2602747	$58.96	2530767	040225	P	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2602749	$266.88	2530930	040225	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2602754	$59.52	2529430	040225	P	MAINT WHSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2602766	$223.44	2530930	040225	P	MAINTENANCE WAREHOUSE
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	2595096	$4,950.00	2529764	031825	P	ACADEMICS
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	2596345	$3,600.00	2526972	032525	P	MARION C. MOORE
48609	HILARY CAIN	2599360	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52786	HILLYARD KENTUCKY	2596992	$972.11	2501510	032525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2596995	$143.80	2501519	032525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2596996	$70.62	2501519	032525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2596997	$8.08	2501519	032525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2596998	$21.13	2501519	032525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2596999	$119.08	2501519	032525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2597000	$39.06	2501519	032525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2598027	$1,783.76	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598050	$859.00	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598059	$1,806.91	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598066	$900.73	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598068	$1,092.67	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598069	$697.38	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598072	$1,265.83	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598073	$1,034.42	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598074	$1,014.42	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598075	$679.76	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598076	$299.78	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598078	$919.06	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598079	$1,634.92	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598081	$946.54	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598083	$608.34	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2598084	$925.96	2501509	040225	P	SF1-FACILITY MANAGEMENT

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2602983	$303.81	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2602986	$831.74	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2602991	$673.82	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2602994	$156.24	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2602995	$107.86	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2602999	$1,009.71	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603005	$946.51	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603009	$478.41	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603011	$368.64	2501515	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603013	$655.82	2501515	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603015	$409.84	2501515	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603018	$774.03	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603020	$892.26	2501515	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603023	$980.10	2501515	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603024	$1,270.09	2501515	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603031	$787.57	2501515	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603033	$894.18	2501516	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603035	$426.50	2501516	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603037	$736.11	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603040	$1,203.79	2501515	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603042	$592.13	2501515	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603055	$959.42	2501515	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603059	$905.17	2501516	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603061	$637.75	2501515	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603063	$427.42	2501515	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603065	$1,174.54	2501515	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603067	$113.06	2501519	040225	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2603069	$65.68	2501519	040225	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2603070	$65.68	2501519	040225	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2603073	$39.06	2501519	040225	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2603077	$679.92	2501510	040225	P	SF1-FACILITY MANAGEMENT

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2603081	$809.10	2501510	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603083	$1,123.24	2501516	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603087	$902.98	2501516	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603088	$2,364.45	2501516	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603091	$701.45	2501516	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603094	$961.06	2501516	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603097	$932.82	2501516	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603100	$628.64	2501516	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603103	$1,426.50	2501516	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603109	$514.78	2501918	040225	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603113	$558.28	2501516	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603116	$905.12	2501516	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603122	$686.67	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603126	$90.56	2529130	040225	P	TECHNOLOGY INTEGRATION
52786	HILLYARD KENTUCKY	2603131	$887.95	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603134	$762.36	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603139	$722.77	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603142	$747.03	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603145	$54.52	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603147	$1,165.62	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603151	$695.70	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603156	$545.61	2501509	040225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2603159	$743.74	2501509	040225	P	SF1-FACILITY MANAGEMENT
50392	HIRENKUMAR APANI	2599856	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55399	HITUL POLADIA	2601632	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
26245	HOCKENBURY RUSSELL	2595263	$19.86		032525	P	FEBRUARY TRAVEL
143743	HODGES KRISTIN M	2595266	$67.76		032525	P	FEBRUARY TRAVEL
1416	HOFFMAN CROW INC	2602758	$2,350.00	2522629	040225	P	SOUTHERN HIGH SCHOOL
19549	HOFFMAN SHELLEY	2595267	$101.94		032525	P	FEBRUARY TRAVEL
42232	HOFMANN AND LEAVY INC	2597074	$2,900.42	2527599	032525	P	DEP - BECOMING
11260	HOGUE SANDRA L	2596447	$135.53		032525	P	FEBRUARY TRAVEL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33289	HOLLIE H SMITH	2598814	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47978	HOLLIE HUSTON HOWARD	2599061	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
20434	HOLLIE M GILBERT	2603644	$380.00		040225CC	P	TRANSPORT STIP FOR D24JF25
51450	HOLLY GOODMAN	2600315	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52891	HOLLY H FORTNER	2600875	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50711	HOLLY HABEEB	2600013	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
29982	HOLLY N PAHLER	2596655	$91.60		032525	P	FEBRUARY TRAVEL
50383	HOLLY PRATHER	2599852	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45361	HOLLY S LARSEN	2595269	$87.58		032525	P	FEBRUARY TRAVEL
48279	HOLLY SHECKLES	2599237	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54774	HONG GAO	2601430	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53633	HONG THUY TRINH	2601091	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
29831	HOWARD C MILLER SR LLC	2597081	$240.00	2510319	032525	P	JCTMS
29831	HOWARD C MILLER SR LLC	2597084	$495.00	2526458	032525	P	HAWTHORNE ELEMENTARY
29831	HOWARD C MILLER SR LLC	2602761	$295.00	2526459	040225	P	HAWTHORNE ELEMENTARY
53831	HSAR KEE LAR	2601156	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50548	HSIN TRAN	2599932	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54390	HUI EMILY YUAN	2601307	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
80640	HUMBERTS INC	2602772	$10,959.00	2530487	040225	P	SENECA HIGH SCHOOL
39138	HUSH LOUISVILLE LLC	2597090	$615.00	2519279	032525	P	GUTERMUTH ELEMENTARY
39138	HUSH LOUISVILLE LLC	2597092	$1,261.50	2528855	032525	P	YSC KNIGHT MIDDLE SCHOOL
42495	HUT GLOBAL INC	2602775	$12,463.50	2530068	040225	P	JCTMS
2235	HYATT CORPORATION	2597503	$1,348.15	2521201	032525	P	LIBRARY MEDIA SERVICES
3026	HYDE KEVIN	2598793	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33249	HYGIENA LLC	2602816	$846.15	2504661	040225	P	NUTRITION CENTER
51217	HYONG UP GO	2600224	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43694	HYUN K WILSON	2596055	$109.75		032525	P	PRACTICE TESTS
41265	HYUNMOO LEE	2598868	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40952	I WOULD RATHER BE READING CORP	2597014	$1,000.00	2518312	032525	P	JACOB ELEMENTARY
40952	I WOULD RATHER BE READING CORP	2597016	$3,750.00	2521554	032525	P	J.B. ATKINSON ACADEMY
40952	I WOULD RATHER BE READING CORP	2597017	$625.00	2509293	032525	P	GUTERMUTH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40952	I WOULD RATHER BE READING CORP	2597018	$2,571.43	2509209	032525	P	SERVICE, (NON-BID)
40952	I WOULD RATHER BE READING CORP	2602820	$625.00	2518824	040225	P	JOHNSONTOWN ROAD ELEMENTARY
40952	I WOULD RATHER BE READING CORP	2602824	$625.00	2518824	040225	P	JOHNSONTOWN ROAD ELEMENTARY
57376	IDA GRACE	2595626	$129.00		032525	P	LOST PHONE REIMBURSEMENT
45248	IDEA LANGUAGE SERVICES LLC	2597010	$15,480.00	2502467	032525	P	OML DEPARTMENT
45248	IDEA LANGUAGE SERVICES LLC	2597013	$11,240.00	2502467	032525	P	OML DEPARTMENT
45904	IECIA L TAYLOR	2603672	$390.00		040225CC	P	TRANSPORT STIP FOR D24JF25
47993	IESHA GERTON	2599072	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47993	IESHA GERTON	2599073	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47993	IESHA GERTON	2602109	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47993	IESHA GERTON	2602110	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53537	IGOR ZELKO	2601057	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49794	IKEASHA HUDDLESTON	2599641	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48148	ILICIA HOLLAND	2599160	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48148	ILICIA HOLLAND	2602139	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43684	IMAGINE LEARNING LLC	2597093	$577.24	2525813	032525	P	LOWE ELEMENTAR
43684	IMAGINE LEARNING LLC	2597094	$2,616.43	2518804	032525	P	COPY RIGHT MATERIALS
43684	IMAGINE LEARNING LLC	2602827	$834.90	2530644	040225	P	JOHNSONTOWN ROAD ELEMENTARY
43684	IMAGINE LEARNING LLC	2602830	$1,464.10	2529652	040225	P	HAWTHORNE ELEMENTARY
43684	IMAGINE LEARNING LLC	2602837	$2,117.50	2529661	040225	P	AUBURNDALE ELEMENTARY
48453	IMAN YOUNG	2599304	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48453	IMAN YOUNG	2602192	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49984	IMARI HARRIS	2599697	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
8720	INDEPENDENT HARDWARE INC	2597047	$472.90	2515548	032525	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2597050	$614.00	2528335	032525	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2597051	$345.60	2522882	032525	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2597053	$32.37	2529134	032525	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2597056	$1,010.25	2528946	032525	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2597058	$2,611.26	2529274	032525	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2602842	$27.50	2421808	040225	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2602853	$646.19	2528188	040225	P	HARTSTERN ES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40715	INDEPENDENT SCHOOL ASSOC OF THE	2597061	$650.00	2523586	032525	P	TITLE I FEDERAL AND STATE PROGRAMS
57258	INDIA DRYE	2601993	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51637	INDIGO DIAZ	2600384	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51637	INDIGO DIAZ	2602383	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45288	INDIGO N GIBSON	2595523	$310.26		032525	P	ESEA CONFERENCE
52875	INDYA MOORE	2600865	$470.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52875	INDYA MOORE	2600866	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52875	INDYA MOORE	2602438	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55467	INFENTA PREETHI PAUL RAJ	2603655	$210.00		040225CC	P	TRANSPORT STIP FOR D24JF25
51113	INGRID PAYNE	2600181	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53443	INGRID SENTER	2601027	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53443	INGRID SENTER	2602468	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
129424	INSIGHT PUBLIC SECTOR INC	2597095	$3,536.29	2501751	032525	P	MICROSOFT AZURE OVERAGES
42144	INSTRUCTIONAL COACHING GROUP	2602863	$449.00	2509590	040225	P	CHURCHILL PARK SCHOOL
21903	INTERNATIONAL BACCALAUREATE ORGANIZAT	2602926	$450.00	2530396	040225	P	ATHERTON HIGH
30900	INTERTECH MECHANICAL SERVICES INC	2597096	$4,564.30	2503917	032525	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2597097	$3,339.60	2503917	032525	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2597098	$819.00	2503917	032525	P	NUTRITION CENTER
50604	IRINA S DELONG	2599959	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54611	IRMA PEJKUSIC	2601371	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56841	ISABEL MAURIZ	2601947	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56841	ISABEL MAURIZ	2602638	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50394	ISABELL WILSON	2599858	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55937	ISHA ALI	2601768	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53957	ISHWER MAHESH PATEL	2601194	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50732	ISMELIA JOHANNA ROJAS	2600024	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56814	IVAN RICARDO AVILA	2601939	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53657	IVAN ROJAS RODRIGUEZ	2601100	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53495	IVAN ROMERO	2601042	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
20974	IXL LEARNING INC	2597099	$5,460.00	2530033	032525	P	LAUKHUF
20974	IXL LEARNING INC	2602930	$190.00	2528991	040225	P	LAUKHUF

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20974	IXL LEARNING INC	2602935	$5,250.00	2518731	040225	P	MILL CREEK ES
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2595541	$7,500.00	2519004	032525	P	DIVERSITY EQUITY AND POVERTY
16914	J W ASSOCIATES	2597621	$1,517.00	2530067	040225	P	MEYZEEK MIDDLE SCHOOL
16914	J W ASSOCIATES	2597624	$1,820.40	2528380	040225	P	GREATHOUSE/SHRYOCK
16914	J W ASSOCIATES	2598270	$2,123.80	2524614	040225	P	MCFERRAN PREP ACADEMY
116700	J W PEPPER AND SON INC	2595545	$274.99	2530099	032525	P	MARION C MOORE
51610	JACKIE HOLT	2600373	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45576	JACKIE L BRAMES	2596293	$396.73		032525	P	ESEA CONFERENCE
145390	JACKIE S BECKLEY	2598689	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53674	JACKLYN COSBY	2601108	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47920	JACKLYN HOTTINGER	2599016	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34548	JACKLYN ROYCE	2597964	$180.00	2513384	040225	P	NOE MS
34548	JACKLYN ROYCE	2597970	$90.00	2513384	040225	P	NOE MS
34548	JACKLYN ROYCE	2602970	$250.00	2518494	040225	P	ECHO TRAIL MIDDLE SCHOOL
34548	JACKLYN ROYCE	2602971	$450.00	2510268	040225	P	CROSBY MIDDLE SCHOOL
43273	JACLYN F BELL	2598879	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40874	JACOB D SAYLOR	2603412	$69.08		040225	P	JANUARY TRAVEL
45299	JACOB L COOK	2598897	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52906	JACQUELIN CRAVEN	2600880	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50493	JACQUELINE C MILES	2599909	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50493	JACQUELINE C MILES	2602334	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52186	JACQUELINE CROOM	2600612	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51810	JACQUELINE HUGULEY	2600451	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56784	JACQUELINE MASON	2601928	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56784	JACQUELINE MASON	2602632	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50341	JACQUELYN RYAN DEWEY	2599836	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48009	JACQUETTA MILLER	2599087	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54085	JAELITHE LINDBLOM	2601229	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49511	JAIME CRAWFORD	2599554	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49511	JAIME CRAWFORD	2602264	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52561	JAIME HAWKINS	2600752	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55676	JAIME LUIS FLORENTINO	2601718	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52441	JALEEL DURRANI	2600702	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56498	JALITA HUDSON	2601899	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51895	JAMEELA KNOX	2600490	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51895	JAMEELA KNOX	2602400	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51595	JAMES BISSIT FRANK	2600368	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54796	JAMES BURCH	2601437	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47782	JAMES DANIEL FROST II	2598272	$500.00	2512961	040225	P	YPAS
55372	JAMES DOBSON	2601622	$160.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55372	JAMES DOBSON	2601623	$155.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500061	JAMES E VONSICK ATTORNEY	2603478	$199.61		032825P	P	Payroll Run X - Warrant R0328
55554	JAMES HENDERSON	2601683	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50674	JAMES NATSIS	2599992	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52405	JAMES PAYNE	2600688	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56559	JAMES PETERWORTH	2601918	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51837	JAMES REED	2600463	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50949	JAMES RICHARD SHELDEN JR	2600111	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55353	JAMES STEFFAN	2601615	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48649	JAMES WICKLIFFE	2599386	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48058	JAMESA MACK	2599116	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53149	JAMIE CAIN	2600953	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53197	JAMIE CALHOUN	2600962	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54735	JAMIE CASAO	2601412	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54239	JAMIE D THOMPSON	2601262	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
26456	JAMIE J ISSIS	2595278	$88.50		032525	P	NOVEMBER TRAVEL
50249	JAMIE L BANKS	2599806	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46516	JAMIE M PHELPS	2595331	$60.32		032525	P	FEBRUARY TRAVEL
45511	JAMIE M SANCHEZ	2595351	$58.57		032525	P	JANUARY TRAVEL
45511	JAMIE M SANCHEZ	2595352	$63.89		032525	P	FEBRUARY TRAVEL
49162	JAMIE MCGLOIN KING	2599476	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39653	JAMIE S EZELL	2598856	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
45289	JAMIE S JEMTRUD	2596450	$75.54		032525	P	FEBRUARY TRAVEL
51823	JAMIE SEBREE	2600458	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55656	JAMIE YVON JOHNSON	2601712	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34281	JAMIERA C JOHNSON	2595290	$147.44		032525	P	FEBRUARY TRAVEL
51678	JANA TROUTMAN	2600398	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51405	JANARDANA REDDY NALLADIMMA	2600297	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48061	JANAY ASHBY	2599118	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56799	JANAY WIMBS	2601932	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52849	JANE CATHERINE FORD	2600857	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53184	JANE ELIZABETH DAVIS	2600959	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51136	JANE RUDOLPH	2600195	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49518	JANEE BLACKSHEAR	2599558	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47859	JANEEN NOBLE	2598976	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51840	JANEKA KADIAN SINGLETON	2600464	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51840	JANEKA KADIAN SINGLETON	2602394	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51094	JANELLE MCCRAY	2600172	$160.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53338	JANELLE WALSH	2600990	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53338	JANELLE WALSH	2602461	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49987	JANESE SHORTER	2599698	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49987	JANESE SHORTER	2599699	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49987	JANESE SHORTER	2602302	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49987	JANESE SHORTER	2602303	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49917	JANESHAYA LEWIS	2599672	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
142197	JANET D SMITH	2598676	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45429	JANET M YOUNG	2596878	$3.06		032525	P	FEBRUARY TRAVEL
53378	JANET RILEY GARRITY	2601005	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54077	JANET SILLIMAN	2601226	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54737	JANET STONE	2601413	$120.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49992	JANET YOUNG	2599703	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47801	JANICE K BURKHARDT	2598939	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54171	JANNETTE GIPSON	2601242	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51842	JARED MATTHEW GARMON	2600466	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57304	JAROD R GRAVES	2595901	$18.00		032525	P	CDL REIMBURSEMENT
54518	JARROD OSBORNE	2601345	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54518	JARROD OSBORNE	2602511	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55391	JARVAUN LINDSAY	2603615	$210.00		040225CC	P	TRANSPORT STIP FOR D24JF25
53697	JASMIN HANSBERRY	2601114	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53649	JASMIN PRUITT	2601097	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54997	JASMINE FOREE WALTON	2601485	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49328	JASMINE HOLLINGSWORTH	2599499	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48610	JASMINE LASHALL CARTER	2599361	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48610	JASMINE LASHALL CARTER	2602202	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52623	JASMINE PRESLEY	2600774	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48612	JASMINE TOLBERT	2599363	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56500	JASMONE FALICE HILL	2601900	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56500	JASMONE FALICE HILL	2602625	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
142937	JASON CISSELL	2602728	$175.00		040225	P	TRANSPORTATION STIPEND
57305	JASON E HARRIS	2595906	$44.66		032525	P	CDL REIMBURSEMENT
50501	JASON FILIPPAZZO	2599914	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52026	JASON GERSTORFF	2600550	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55693	JASON HACK	2601724	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
700032	JASON K NEUSS	2602848	$1,391.36		040225	P	CAREER ACADEMY LEADERSHIP
142133	JASON N WHITE	2598675	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57320	JASON P SPENCER	2596036	$45.81		032525	P	CDL REIMBURSEMENT
52912	JASON ROBERT VAN CLEAVE	2600882	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51921	JATONYA KING	2600501	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51921	JATONYA KING	2602401	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54513	JAVAN ROY BACHMAN	2601342	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56479	JAVAUGHN LANGFORD	2601890	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56479	JAVAUGHN LANGFORD	2602621	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56279	JAVIER JESUS SUAREZ RIVERA	2601817	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56279	JAVIER JESUS SUAREZ RIVERA	2602607	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500361	JAVITCH BLOCK LLC	2603498	$377.62		032825P	P	Payroll Run X - Warrant R0328
54632	JAYESHKUMAR PATEL	2601378	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50610	JAZMINE TOWNES	2599962	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50610	JAZMINE TOWNES	2602336	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
22388	JCOLE INC	2598274	$1,272.00	2528642	040225	P	GUTERMUTH ES
3046	JCTC FOUNDATION	2602974	$23,320.00	2532348	040225	P	FRYSC WOMEN OF WORTH
50700	JEAN ESTES	2600008	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55067	JEAN L GEE	2601516	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
17192	JEAN L HUTCHINSON	2602779	$120.00	2519427	040225	P	MARION C MOORE
17192	JEAN L HUTCHINSON	2602781	$120.00	2519427	040225	P	MARION C MOORE
17192	JEAN L HUTCHINSON	2602785	$120.00	2519427	040225	P	MARION C MOORE
17192	JEAN L HUTCHINSON	2602788	$120.00	2519427	040225	P	MARION C MOORE
12200	JEAN YARBROUGH	2598655	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
12200	JEAN YARBROUGH	2602028	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51095	JEANA KOERBER	2600173	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56773	JEANETTE HORTON	2601925	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56773	JEANETTE HORTON	2601926	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56773	JEANETTE HORTON	2602629	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56773	JEANETTE HORTON	2602630	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48669	JEANETTE JACOBS	2599394	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49444	JEANETTE JONES	2599531	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48034	JEANNINE PIERRE	2599099	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48034	JEANNINE PIERRE	2602116	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55417	JEEVAN RASAILY	2601638	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55417	JEEVAN RASAILY	2602559	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
118022	JEFFERSON CO AREA 4H COUNCIL	2595549	$252.00	2518938	032525	P	CARTER/DUVALLE FRC
45000	JEFFERSON CO COUNSELORS ASSOC	2595554	$40.00	2507213	032525	P	MILL CREEK ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2595556	$40.00	2513865	032525	P	TRUNNELL ELEMENTARY
34459	JEFFERSON COUNTY CLERK	2595913	$8.00		032525	P	VEHICLE REGISTRATION FEES
36737	JEFFERSON COUNTY PUBLIC ED FOUNDATION	2595910	$25.94		032525	P	JCPS GIVES CAMPAIGN
49668	JEFFREY MALONEY	2599614	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54814	JEFFREY MEYER	2601441	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53417	JENIFER PATTERSON	2601020	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50275	JENNA TACKETT	2599814	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46169	JENNECA DALE	2598913	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35087	JENNIFER A HIBBS	2598827	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52584	JENNIFER BALLARD KANG	2600761	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49697	JENNIFER BARKLEY	2599618	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49697	JENNIFER BARKLEY	2602283	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41985	JENNIFER BUSH	2598871	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44214	JENNIFER C WILKINS	2598889	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52911	JENNIFER CARROLL PUCKETT	2600881	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47802	JENNIFER D RICHMOND	2598940	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47802	JENNIFER D RICHMOND	2598941	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47802	JENNIFER D RICHMOND	2602067	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
16125	JENNIFER E CROCKETT	2598707	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47809	JENNIFER E MATTINGLY	2598946	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50635	JENNIFER FISHER	2599972	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50635	JENNIFER FISHER	2602338	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52378	JENNIFER GARCIA	2600677	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52378	JENNIFER GARCIA	2602414	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51181	JENNIFER GIACOBBE	2600211	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51351	JENNIFER GRIFFIN	2600276	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50834	JENNIFER GROMKO	2600062	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49054	JENNIFER H SLAVICK	2599460	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49054	JENNIFER H SLAVICK	2602233	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49062	JENNIFER HAMMOND	2599462	$165.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51845	JENNIFER HARRIS	2600467	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55191	JENNIFER HOPKINS	2601558	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51058	JENNIFER HUFFSTICKLER	2600158	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54579	JENNIFER HUGULEY	2601361	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51752	JENNIFER JACOBSON	2600430	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50133	JENNIFER JANES	2599751	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52594	JENNIFER JOHNSON	2600764	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52788	JENNIFER KINBERGER	2600835	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51950	JENNIFER KING	2600513	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49565	JENNIFER L DEVORE	2599576	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
32965	JENNIFER L GALLAHUE	2595144	$51.19		032525	P	NOVEMBER TRAVEL
32965	JENNIFER L GALLAHUE	2595147	$38.46		032525	P	DECEMBER TRAVEL
32965	JENNIFER L GALLAHUE	2603335	$77.76		040225	P	NOVEMBER TRAVEL
49089	JENNIFER L HAGAN	2599467	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52971	JENNIFER L HERRENSMITH	2600906	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50456	JENNIFER L KOCH	2599886	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51241	JENNIFER L MCFALL	2600233	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57312	JENNIFER L MCKINNEY	2596016	$49.73		032525	P	CDL REIMBURSEMENT
53341	JENNIFER LYNN HOWAY	2600991	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38226	JENNIFER M DUNBAR	2596411	$19.79		032525	P	FEBRUARY TRAVEL
51725	JENNIFER M HELMER	2600419	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48640	JENNIFER MARSOLEK	2599381	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50039	JENNIFER MILLER	2599718	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47972	JENNIFER NICOLE PHILLIPS	2599056	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54671	JENNIFER PIERCE	2601389	$155.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52904	JENNIFER PRICE	2600878	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53576	JENNIFER QUINLAN	2601071	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51569	JENNIFER RENEE CORBETT	2600357	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55355	JENNIFER RIDGE	2601616	$165.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48255	JENNIFER SEBASTIAN	2599222	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50468	JENNIFER SHEAN	2599892	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
25684	JENNIFER SMALLEY	2598771	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50921	JENNIFER STORY	2600096	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53408	JENNIFER THACKER	2601015	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48395	JENNIFER THOMPSON	2599268	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52455	JENNIFER THOMPSON	2600707	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55132	JENNIFER TOBIAS ROUCHKA	2601536	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51904	JENNIFER WASHINGTON	2600493	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50045	JENNIFER WRIGHT	2599720	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50045	JENNIFER WRIGHT	2602312	$45.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53723	JENNIFER WRIGHT	2601118	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
109880	JENNINGS ANITA	2595287	$79.20		032525	P	FEBRUARY TRAVEL
37397	JERALD HENRY SMITH	2602978	$1,500.00	2530415	040225	P	HARTSTERN FRC
52244	JEREMEY BRACKEN	2600633	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53389	JEREMIAH CARVER	2601008	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50410	JEREMY GALLOWAY	2599866	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47945	JEREMY J EMBRY	2599036	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53485	JEREMY PARKER	2601037	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
16152	JEREMY R THOMPSON	2597927	$278.39		040225	P	FEBRUARY TRAVEL
53337	JEREMY TURNER	2600989	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54244	JEREMY WRIGHT	2601263	$165.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55325	JERI CLAYPOOL	2601604	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55892	JERI GAINES	2601755	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52603	JERRAN HINKLE	2600767	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55642	JERRI WALKER	2601709	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53171	JERRY M HAWS JR	2600957	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49968	JESSE LEE BRADLEY	2599691	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49968	JESSE LEE BRADLEY	2602300	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47453	JESSICA A NAPIER	2596650	$45.63		032525	P	JANUARY TRAVEL
47820	JESSICA A WILLIAMS	2598956	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51137	JESSICA BARNES MORTENSON	2600196	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52476	JESSICA BISHOP	2600722	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52233	JESSICA CALLAHAN	2600626	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51963	JESSICA CARNEY	2600518	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50204	JESSICA CRISP	2599783	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
145365	JESSICA DAWN MAY	2598688	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50551	JESSICA DEIS	2599934	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50559	JESSICA DICKHAUT	2599938	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56794	JESSICA DOLSON	2601930	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55217	JESSICA GOOCH	2601564	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51698	JESSICA GUTHRIE	2600404	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52484	JESSICA HARVEY	2600726	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48192	JESSICA HATCHER	2599187	$155.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55654	JESSICA JACKSON	2601710	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49730	JESSICA JECKER	2599627	$250.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55290	JESSICA JOHNSTON	2601592	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53042	JESSICA KNAPP ZIEGLER	2600921	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50498	JESSICA KUNKLE	2599912	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52195	JESSICA L ABBOTT	2600614	$145.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46645	JESSICA L GULLION	2595200	$80.64		032525	P	FEBRUARY TRAVEL
48225	JESSICA LAUREN WAXLER	2599205	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52094	JESSICA LAWSON	2597471	$380.00		040225	P	TRANSPORTATION STIPEND
45666	JESSICA MANNING	2598902	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50978	JESSICA MITCHELL	2600122	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52701	JESSICA MOHLMAN	2600805	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50245	JESSICA MURPHY	2599804	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52499	JESSICA N CLEVELAND	2600734	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52146	JESSICA N ROGERS	2600595	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51204	JESSICA NABER	2600219	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55323	JESSICA R MCDOUGALE	2601602	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50579	JESSICA RANDLE	2599951	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51341	JESSICA ROBBINS	2600271	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
30896	JESSICA S BURTON	2598799	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50547	JESSICA SIEGEL	2599931	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51518	JESSICA STRATTON	2600341	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50087	JESSICA SWAIN	2599729	$160.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49401	JESSICA VALENTINE	2599518	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50460	JESSIKA B BENSON	2599888	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
39188	JESSY K CHONG	2598853	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47913	JESSY LAUDERDALE	2599010	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47913	JESSY LAUDERDALE	2602089	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52989	JESUDOSS KINGSTON	2600909	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55450	JESUS A RUIZ GONZALEZ	2601653	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52130	JEVONNE LOGAN	2600590	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55415	JEYACHITRA GANAPATHY	2603629	$210.00		040225CC	P	TRANSPORT STIP FOR D24JF25
53753	JHERMNEL HOLT	2601132	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53530	JI TZUOH LIN	2601054	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52411	JIAN DU CAINES	2600692	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51396	JIANHUA ZHAO	2600292	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51762	JIGNABEN P PATEL	2600435	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53603	JILIENE GEORGEL	2601079	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49883	JILL BLACKWELL YOUNG	2599664	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
140491	JILL N HANDLEY	2595208	$21.91		032525	P	FEBRUARY TRAVEL
52224	JILL NISSEN	2600621	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53401	JILL S BRENT	2597456	$120.00		040225	P	TRANSPORTATION STIPEND
53401	JILL S BRENT	2601013	$165.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47464	JILL S BYRD	2598934	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47906	JILL SNYDER	2599007	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56869	JILLIAN BROOKS	2601953	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51984	JILLIAN MARIE CAIN	2600525	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51984	JILLIAN MARIE CAIN	2602403	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
123668	JIMMY L WILLIAMSON	2596871	$33.20		032525	P	FEBRUARY TRAVEL
50979	JINEAN MILLER	2600123	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50803	JING ZHOU	2600054	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56075	JIRRODDA BERRY WILLIAMS	2601805	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50085	JKETA WILFORD	2599727	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
129145	JKM TRAINING INC	2595568	$3,145.00	2522297	032525	P	SCHOOL CULTURE/CLIMATE
129145	JKM TRAINING INC	2595570	$449.00	2518694	032525	P	CULTURE & CLIMATE
129145	JKM TRAINING INC	2595571	$329.30	2520322	032525	P	COCHRAN ELEM

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55922	JOAN SCHULTE	2601762	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55922	JOAN SCHULTE	2602591	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47853	JOANNA SPENCE	2598971	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47853	JOANNA SPENCE	2602076	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54672	JOANNA ZUNUN	2601390	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31534	JOANNY J BILLINGS	2595635	$130.00		032525	P	PRAXIS REIMBURSEMENT
50535	JODI CONDRA	2599926	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
16479	JODI LEIGH ANDERSON	2598710	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
16157	JODI N THOMPSON	2598708	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50798	JODIE MICHELLE NOAH	2600053	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53721	JOE JENKINS	2601117	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
5224	JOEANNA L BOLDUC	2600631	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51995	JOEKPELE VARPILAH	2600531	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57259	JOEL CUNG	2601994	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51250	JOHN A GULDEN	2600239	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48214	JOHN ANDERSON	2599202	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48214	JOHN ANDERSON	2602155	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50901	JOHN B BLAIR	2600090	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
144136	JOHN BOYLAN JR	2598682	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55447	JOHN BROYLES	2601651	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42165	JOHN C ROBERTS	2595340	$19.53		032525	P	FEBRUARY TRAVEL
57198	JOHN C RUTLEDGE	2602682	$15.45		040225	P	SUB CERT REIMBURSEMENT
55017	JOHN COLLINS	2601494	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51145	JOHN F TROMPETER CO	2596742	$53.97	2504711	032525	P	SHELBY ACADEMY
51145	JOHN F TROMPETER CO	2596746	$200.55	2510325	032525	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2596749	$553.90	2510325	032525	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2596751	$656.88	2510325	032525	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2596755	$366.36	2510325	032525	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2596758	$292.43	2510325	032525	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2596763	$199.96	2510325	032525	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2596765	$201.91	2510325	032525	P	THE ACADEMY @ SHAWNEE

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51145	JOHN F TROMPETER CO	2596770	$46.68	2510325	032525	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2596773	$61.82	2510325	032525	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2596776	$34.98	2510325	032525	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2597627	$13.99	2427354	040225	P	RUTHERFORD ELEMENTARY
51145	JOHN F TROMPETER CO	2597628	$20.14	2427354	040225	P	RUTHERFORD ELEMENTARY
51145	JOHN F TROMPETER CO	2597630	$41.86	2427354	040225	P	RUTHERFORD ELEMENTARY
52078	JOHN FUQUA JR	2600574	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39606	JOHN G GRAYBEAL	2598855	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50156	JOHN JOHNSON	2599760	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51926	JOHN KITSON	2600504	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54904	JOHN MARK CHEE JR	2601458	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55685	JOHN MARKS	2603591	$160.00		040225CC	P	TRANSPORT STIP FOR D24JF25
55657	JOHN P WARD JR	2601713	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
10525	JOHN ROBERT JONES JR	2595572	$390.00	2513382	032525	P	NOE MS
10525	JOHN ROBERT JONES JR	2595580	$420.00	2513382	032525	P	NOE MS
10525	JOHN ROBERT JONES JR	2595586	$450.00	2513382	032525	P	NOE MS
10525	JOHN ROBERT JONES JR	2597003	$750.00	2525775	032525	P	CARRITHERS MIDDLE SCHOOL
36159	JOHN SAMUELS	2598835	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43999	JOHN SEWSANKAR	2602683	$599.00		040225	P	REIMBURSEMENT FOR ANC CONFERENCE
56863	JOHN TSHITA MUKENDI	2601952	$260.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56863	JOHN TSHITA MUKENDI	2602640	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52090	JOHN WARD	2600579	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48212	JOHN WATSON	2599200	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52047	JOHN YOUNG	2600560	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51104	JOHN ZUKLICH	2600176	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
6317	JOHNATHAN PAUL HUFFMAN	2597087	$75.00	2528213	032525	P	YPAS
51932	JOHNNY LEE	2600506	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45285	JOHNSON CONTROLS US HOLDINGS INC	2595590	$9,246.38	2514720	032525	P	CHIEF OF STAFF
45285	JOHNSON CONTROLS US HOLDINGS INC	2597470	$8,159.21	2514720	032525	P	CHIEF OF STAFF
45285	JOHNSON CONTROLS US HOLDINGS INC	2597491	$283,424.32	2514720	032525	P	CHIEF OF STAFF
29304	JOHNSON LORI ANN	2603338	$95.70		040225	P	JANUARY TRAVEL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
109822	JOHNSTONE SUPPLY	2595593	$462.48	2523325	032525	P	MECHANICAL MAINTENANCE
55139	JOI CROSBY	2601539	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54748	JOIE J WALKER	2601419	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54748	JOIE J WALKER	2602517	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48245	JOLEAN JOHNSON	2599216	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50506	JOLINE THORNTON	2599916	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53343	JOMANDA QUARLES	2600992	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49426	JONA BUTLER	2599525	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52474	JONATHAN ALBERS	2600720	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43738	JONATHAN BURT	2598885	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52456	JONATHAN COHEN	2600708	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50721	JONATHAN JAMES NEVISON	2600019	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51882	JONATHAN STOTTMANN	2600484	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54694	JONATHAN YORK	2601399	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52083	JONATHAN YUSSMAN	2600576	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55445	JONATHON ICE	2601650	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55445	JONATHON ICE	2603664	$205.00		040225CC	P	TRANSPORT STIP FOR D24JF25
13204	JONES AND SCOTT FENCE INC	2596383	$485.00	2530850	032525	P	VEHICLE MAINTENANCE
140960	JONES ROBBIE L	2595315	$28.46		032525	P	FEBRUARY TRAVEL
56488	JONES SCHOOL SUPPLY COMPANY INC	2595597	$739.20	2528875	032525	P	OKOLONA ELEMENTARY
51333	JONOTHAN CHRISTOPHER BOWLING	2600269	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51487	JOPLIN JOHNSON	2600332	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51487	JOPLIN JOHNSON	2602376	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53939	JORDAN GRAY	2601189	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54670	JOSE CRISTIAN LOPEZ	2601388	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55407	JOSE GUSTAVO LOPEZ MENDEZ	2601634	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50413	JOSEPH FURDEK	2599869	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57112	JOSEPH MILLER II	2601981	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
30222	JOSEPH R HURLEY	2595276	$64.35		032525	P	JANUARY TRAVEL
51872	JOSEPH VILLAVECES	2600480	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57087	JOSEPHINE KAMASSAH	2601969	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48623	JOSHLYN A WILSON	2599370	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52554	JOSHLYN WIGGINTON	2600748	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53616	JOSHUA HERMAN	2601084	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47973	JOSHUA LUCKETT	2599057	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55776	JOSHUA MARSHALL GREENWELL	2602732	$160.00		040225	P	TRANPORTATION STIPEND
47848	JOVONNE CRUMP	2598966	$250.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51408	JOY HARROD	2600299	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52036	JOY MARTIN	2600556	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53224	JOY MAYS	2600968	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50544	JOY POLLYANNE UY	2599930	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46103	JOY SHAW	2598912	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46103	JOY SHAW	2602062	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52298	JOYCE MARIE COMAN	2600653	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56267	JUAN A MUNOZ CARDONA	2603607	$340.00		040225CC	P	TRANSPORT STIP FOR D24JF25
55435	JUAN HERNANDEZ RAMIREZ	2601646	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55435	JUAN HERNANDEZ RAMIREZ	2602561	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51056	JUAN MIDDLETON	2600157	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55678	JUAN PEREZ RAMIREZ	2603656	$420.00		040225CC	P	TRANSPORT STIP FOR D24JF25
54678	JUAN SERRANO	2601393	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56400	JUANITA HUGULEY	2601855	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50929	JUDITH DANOVITCH	2600101	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48006	JUDITH HENLEY	2599085	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
701947	JUDITH L WILSON	2602004	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35942	JUDY L WIEGAND	2597932	$49.45		040225	P	FEBRUARY TRAVEL
50728	JULIA BARKER	2600022	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52478	JULIA JONES	2600724	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54482	JULIA L ARNOLD	2601330	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48603	JULIA MATHEIS	2599354	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
145159	JULIE ANN MATTINGLY	2598685	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
145159	JULIE ANN MATTINGLY	2598686	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
145159	JULIE ANN MATTINGLY	2602033	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
145159	JULIE ANN MATTINGLY	2602034	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49626	JULIE BOWERS	2599597	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51276	JULIE C SUEL	2600249	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51260	JULIE L NEELY	2600243	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51303	JULIE MEIHAUS	2600258	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54636	JULIE RIVERA	2601379	$290.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52251	JULVONE ROBINSON	2600636	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53542	JUN CHAO FANG	2601059	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51012	JUNELLE ANDERSON	2600136	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51012	JUNELLE ANDERSON	2602353	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50404	JUNGHWA KIM	2599861	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
32110	JUNIOR ACHIEVEMENT	2598276	$7,371.00	2512635	040225	P	TRANSITION READINESS / BIZTOWN AND FINANCE
55438	JUNLE CAI	2603640	$195.00		040225CC	P	TRANSPORT STIP FOR D24JF25
50614	JUNLING LI	2599965	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36796	JUSTIN A LEONARD	2596559	$246.20		032525	P	FEBRAURY TRAVEL
51164	JUSTIN BEVERLY	2600204	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50139	JUSTIN COLE	2599754	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47720	JUSTIN GRAY	2596828	$120.00	2513972	032525	P	YPAS
55617	JUSTIN HAYCRAFT	2601699	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9835	JUSTIN L MATSON	2602787	$33.13		040225	P	JANUARY TRAVEL
52995	JUSTIN SHEFFIELD	2600912	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52995	JUSTIN SHEFFIELD	2603666	$140.00		040225CC	P	TRANSPORTATION STIPEND FOR OCTNOV24
49630	JUSTIN SNEPP	2599599	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
7691	JUSTIN WILLIS	2602008	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49735	JUSTINA TAYLOR	2599630	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49735	JUSTINA TAYLOR	2602286	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49303	KABTAMU HABTESLASEA	2599494	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
147454	KACEY FRAZIER	2603516	$500.00	2346658	040225	P	CURRICULUM TEACHING AND LEARNING FINANCE
51066	KACEY NEWTON	2600160	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38205	KADIA D TURNER	2598845	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51636	KAELIN JONES	2600383	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51636	KAELIN JONES	2602382	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
15557	KAELIN LISA	2595316	$13.05		032525	P	DECEMBER TRAVEL
137625	KAGAN PROFESSIONAL DEVELOPMENT	2596386	$6,684.00	2531713	032525	P	STUART MIDDLE
137625	KAGAN PROFESSIONAL DEVELOPMENT	2597004	$3,379.00	2437101	032525	P	OLMSTED ACADEMY SOUTH
137625	KAGAN PROFESSIONAL DEVELOPMENT	2597005	$217.00	2442376	032525	P	OLMSTED ACADEMY SOUTH
137625	KAGAN PROFESSIONAL DEVELOPMENT	2597006	$3,141.00	2531280	032525	P	OKOLONA ELEMENTARY
57008	KAITLEN M GRIGSBY	2596302	$1,387.86		032525	P	DLAC CONFERENCE
57008	KAITLEN M GRIGSBY	2603223	$775.00		040225	P	DLAC CONFERENCE
39451	KAITLIN K HOBBS	2595255	$203.94		032525	P	FEBRUARY TRAVEL
52076	KAITLYN COX	2600572	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42591	KALA M DELPH	2596408	$80.88		032525	P	FEBRUARY TRAVEL
53211	KALAIVANI SOMASUNDARAM	2600965	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52072	KAMAL NIGAM	2600570	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55324	KAMARA E GARNER	2601603	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
22523	KAMARRA COOPER	2598747	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50639	KAMIKA JOHNSON	2599974	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52826	KAMILO ABDELLA	2600849	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51175	KANDI WALKER	2600209	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47990	KANEISHA Y SUTTON	2599069	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48656	KANEKA LUCAS	2599391	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40700	KANIKA T FIELDS	2598864	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40700	KANIKA T FIELDS	2602054	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52744	KANIKTRA STEADMON	2600820	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49431	KANYA LENEE TOWNSEND	2599528	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49431	KANYA LENEE TOWNSEND	2602257	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51046	KANYKA GOODMAN	2600152	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54761	KAPIL ARORA	2601424	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
73560	KAPLAN EARLY LEARNING CO	2597633	$848.64	2528482	040225	P	EXCEPTIONAL CHILD EDUCATION
143275	KARA BRANDT	2598679	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52179	KARA TOOLEY	2600607	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53754	KARELIS ALFONSO	2601133	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52101	KAREN CHRISTOPHER	2600582	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52450	KAREN DIXON	2600706	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46443	KAREN E DOSS	2598919	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52284	KAREN JENNINGS	2600650	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50904	KAREN KOCH	2600091	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45368	KAREN L LYND	2597867	$122.12		040225	P	FEBRUARY TRAVEL
55	KAREN L SMITHSON	2596688	$12.33		032525	P	FEBRUARY TRAVEL
55704	KAREN ORR	2601728	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41727	KARIANE L RANSDELL	2598870	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48445	KARINA THOMSON	2599297	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38919	KARL OLSEN	2598852	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
30588	KARLA MORTON	2598797	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51025	KARLA WELCH	2600144	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48552	KARMA M YOUNG	2599350	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48552	KARMA M YOUNG	2602200	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51848	KATE BUTTS	2600469	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48368	KATHARINE N CORDY	2599256	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42164	KATHERINE A TERRELL	2597925	$34.80		040225	P	FEBRUARY TRAVEL
39901	KATHERINE C THOMAS	2598858	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49141	KATHERINE DOWNS	2599473	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35533	KATHERINE E OREILLY	2598830	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
6712	KATHERINE F MATTHEWS	2597869	$36.99		040225	P	JANUARY TRAVEL
54698	KATHERINE HOSKINS	2601400	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54337	KATHERINE MCKUNE	2601289	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51683	KATHERINE MORGANETT	2600401	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50657	KATHERINE PELFREY	2599983	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50657	KATHERINE PELFREY	2602339	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50173	KATHLEEN B SIMS	2599769	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
150353	KATHLEEN BLAISDELL CURRY	2598697	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47868	KATHLEEN FRIED	2598981	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49212	KATHLEEN LUCEY	2599483	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
31348	KATHLEEN M STOCKER	2596846	$104.91		032525	P	FEBRUARY TRAVEL
31348	KATHLEEN M STOCKER	2598803	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57074	KATHLEEN MILLER	2601963	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57074	KATHLEEN MILLER	2603667	$165.00		040225CC	P	TRANSPORTATION STIPEND FOR AUGSEPT24
57074	KATHLEEN MILLER	2603668	$175.00		040225CC	P	TRANSPORTATION STIPEND FOR OCTNOV24
54095	KATHLEEN R MULLINS	2603311	$375.72		040225	P	EL LEADERSHIP CONFERENCE
11838	KATHRYN M KINGSBURY	2598654	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54651	KATHRYN MELTON	2601381	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
151010	KATHRYN N DEFERRARI	2596296	$532.00		032525	P	DISTRICT ADMIN NOV 2024 SUPERINTENDENTS SUM
151010	KATHRYN N DEFERRARI	2603328	$41.40		040225	P	FEBRUARY TRAVEL
151010	KATHRYN N DEFERRARI	2603330	$118.09		040225	P	DECEMBER TRAVEL
33881	KATHRYN TYLER YOUNG	2596882	$225.11		032525	P	FEBRUARY TRAVEL
4512	KATHY G MCKENZIE HENSLEY	2595329	$25.20		032525	P	FEBRUARY TRAVEL
55413	KATIE CLARK	2603628	$320.00		040225CC	P	TRANSPORT STIP FOR D24JF25
148393	KATIE I WILLIAMS	2598695	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55423	KATIE MARIE ODONNELL	2603635	$190.00		040225CC	P	TRANSPORT STIP FOR D24JF25
50950	KATIE NEEL	2600112	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49982	KATIE RAISOR	2599696	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49982	KATIE RAISOR	2602301	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51424	KATIE ROBERTS	2600304	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50570	KATINA BARBEE	2599945	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52457	KATRINA BEALS	2600709	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57082	KATRINA DIETRICH	2601966	$120.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50148	KATRINA ELLEN BEASLEY	2599757	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53820	KATRINA JOHNSON	2601154	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51176	KATRINA M HILL	2600210	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51176	KATRINA M HILL	2602361	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41010	KATRINA M STAEBLER	2598866	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56540	KAVIASH LEECOLE	2601912	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48630	KAYA ANNE KOZANECKI MULLER	2599375	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48630	KAYA ANNE KOZANECKI MULLER	2599376	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48630	KAYA ANNE KOZANECKI MULLER	2602206	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49580	KAYLA J RODGERS	2599582	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49580	KAYLA J RODGERS	2602270	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45352	KAYLEE D SOWERS	2596689	$136.33		032525	P	FEBRUARY TRAVEL
56847	KAYSI REDFERN	2601948	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47988	KEARA ELEBY	2599067	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47988	KEARA ELEBY	2602106	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55378	KEASHAWNA BRADSHAW	2601624	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55378	KEASHAWNA BRADSHAW	2601625	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55378	KEASHAWNA BRADSHAW	2602557	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48867	KEDRA SEARGENT	2599428	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48867	KEDRA SEARGENT	2602224	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500253	KEENEY MICHAEL	2603493	$308.04		032825P	P	Payroll Run X - Warrant R0328
18910	KEENOCIA SMITH	2598723	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48690	KEIONA MACK	2599406	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24906	KEISHA DALTON	2598763	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48210	KEISHA HARPER	2599198	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48210	KEISHA HARPER	2602154	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54273	KEITH L MARSHALL	2601273	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
145732	KELE ASSOCIATES	2596388	$151.12	2528072	032525	P	MAINT WAREHOUSE
54227	KELLEY KNIGHT	2601259	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54227	KELLEY KNIGHT	2602500	$45.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52064	KELLEY MIDLAND	2600567	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51126	KELLI BRANNICK	2600186	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49712	KELLY BISTARKEY	2599620	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54768	KELLY DAUK	2601428	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42176	KELLY E LAW	2596557	$98.41		032525	P	FEBRUARY TRAVEL
48594	KELLY ENGLISH	2599351	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55181	KELLY HUNTER	2601556	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53447	KELLY HUYNH TRAN	2601030	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51045	KELLY JUNOD	2600151	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
49599	KELLY L DETTLINGER	2595132	$21.56		032525	P	FEBRUARY TRAVEL
49599	KELLY L DETTLINGER	2599592	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9529	KELLY L GONZALEZ	2602022	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51244	KELLY M MATTINGLY	2600235	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
27046	KELLY M WORTHAM	2603319	$144.08		040225	P	KY CONFERENCE FOR MATHMATICS
50686	KELLY MATTHEWS	2599999	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52881	KELLY MOORE	2600868	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53563	KELLY SHAIN	2601065	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48052	KELLY SHELTON	2599112	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52795	KELLY SULLIVAN	2600838	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50089	KELLY WILSON	2599731	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50565	KELNESHA DURRETT	2599942	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45428	KELSEY E KEATING	2596457	$73.93		032525	P	FEBRUARY TRAVEL
57201	KELSEY HAMMON	2595904	$38.25		032525	P	SUB CERT REIMBURSEMENT
53857	KELSEY STARKS	2601167	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50052	KENDALL COLLINS	2599721	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50052	KENDALL COLLINS	2602313	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44237	KENDALL M HOLLINDEN	2596448	$21.44		032525	P	FEBRUARY TRAVEL
51203	KENDRA BISHOP	2600218	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51203	KENDRA BISHOP	2602363	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48156	KENDRA DERAMUS	2599168	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48156	KENDRA DERAMUS	2602144	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51916	KENDRA DODSON	2600498	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49487	KENDRA HAMPTON	2599548	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48412	KENDRA HUMPHREY	2599280	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56838	KENDRICK SHAVKEY	2601945	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55687	KENIA MARIBEL MORALES VELASQUEZ	2601722	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48176	KENITRA MUCKER	2599177	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50624	KENNAH LANGE	2599969	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
73770	KENNEDY MONTESSORI ELEMENTARY	2603537	$15,000.00		040225CC	P	KEN MONTES
49624	KENNEETHA LINDSEY	2599596	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
49624	KENNEETHA LINDSEY	2602273	$40.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50887	KENNETH JAMES SHANKS JR	2600082	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51784	KENNETH SYKES	2600442	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51784	KENNETH SYKES	2602390	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48632	KENNETH WAYNE GAINES	2599378	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42499	KENNETH WOODS	2602981	$100.00	2530844	040225	P	GOLDSMITH ELEMENTARY FRC
48506	KENNETHA MOORE	2599337	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48506	KENNETHA MOORE	2599338	$290.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48506	KENNETHA MOORE	2602197	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48468	KENNETHA STRICKLAND	2599313	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48468	KENNETHA STRICKLAND	2602195	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49963	KENNETTA WALKER	2599688	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
7907	KENNISHA WALKER	2602010	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56311	KENNISHE STEWART	2601819	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56311	KENNISHE STEWART	2602608	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44421	KENTUCKIANA CHINESE SCHOOL INC	2597636	$4,800.00	2530366	040225	P	WATTERSON
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2595888	$375.00	2521917	032525	P	HIGHLAND MIDDLE SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2595891	$1,620.00	2507940	032525	P	BUTLER TRADITIONAL HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2603026	$2,835.00	2520924	040225	P	GRACE JAMES ACADEMY
35215	KENTUCKY DERBY MUSEUM CORPORATION	2595915	$33.50	2529740	032525	P	SMYRNA ES
35215	KENTUCKY DERBY MUSEUM CORPORATION	2595917	$390.00	2516671	032525	P	ALEX R KENNEDY ELEMENTARY
35215	KENTUCKY DERBY MUSEUM CORPORATION	2595918	$34.50	2530655	032525	P	WATTERSON
35215	KENTUCKY DERBY MUSEUM CORPORATION	2595920	$48.00	2518911	032525	P	HAWTHORNE ELEMENTARY
35215	KENTUCKY DERBY MUSEUM CORPORATION	2596390	$329.00	2526542	032525	P	ACCESS & OPPORTUNITY
149206	KENTUCKY HUMANITIES COUNCIL	2595922	$200.00	2528872	032525	P	FARMER ELEMENTARY
149206	KENTUCKY HUMANITIES COUNCIL	2597008	$200.00	2528872	032525	P	FARMER ELEMENTARY
152309	KENTUCKY MIRROR AND PLATE GLASS	2597640	$8,468.00	2529617	040225	P	PAINT SHOP
152309	KENTUCKY MIRROR AND PLATE GLASS	2597642	$60.00	2529951	040225	P	GLASS SHOP
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2595926	$145.00	2524729	032525	P	WESTERN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2597645	$145.00	2525562	040225	P	WELLINGTON ELEMENTARY
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2597646	$130.00	2518490	040225	P	STUART MIDDLE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2597648	$152.00	2529939	040225	P	WESTERN MIDDLE SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2595929	$674.00	2516333	032525	P	GRACE JAMES ACADEMY EXPLORE
106978	KENTUCKY SCIENCE CENTER INC	2595931	$70,046.00	2522625	032525	P	SERVICE, (NON-BID) STUDENT SUPPORT SERVICES
106978	KENTUCKY SCIENCE CENTER INC	2596779	$1,232.00	2515985	032525	P	BALLARD HS
106978	KENTUCKY SCIENCE CENTER INC	2597009	$40,400.75	2513033	032525	P	STUDENT SUPPORT SERVICES
106978	KENTUCKY SCIENCE CENTER INC	2597112	$500.00	2524905	032525	P	MARION C MOORE
106978	KENTUCKY SCIENCE CENTER INC	2597650	$656.68	2524201	040225	P	FARMER FRC/ESCOBAR
106978	KENTUCKY SCIENCE CENTER INC	2597653	$1,950.00	2530188	040225	P	FARNSLEY MIDDLE SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2598281	$500.00	2522427	040225	P	TR/VALLEY/ALLIED HEALTH/N.DENNIS
106978	KENTUCKY SCIENCE CENTER INC	2603374	$412.96	2510483	040225	P	HAWTHORNE FRC
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2595962	$720.00	2524266	032525	P	SERVICE, (NON-BID)
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2597675	$800.00	2529921	040225	P	MIDDLETOWN EL/FRC
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2597679	$235.00	2529984	040225	P	INDIAN TRAIL ELEMENTARY SCHOOL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2598291	$470.00	2525900	040225	P	BOWEN ELEMENTARY
104062	KENTUCKY STATE TREASURER	2595146	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595149	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595151	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595154	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595156	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595158	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595159	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595162	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595163	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595164	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595167	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595168	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595171	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595172	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595174	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595176	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595179	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
104062	KENTUCKY STATE TREASURER	2595180	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595183	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595184	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595186	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595188	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595189	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2595192	$50.00	2531022	031825	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2596314	$14,772.40		032525	P	FEBRUARY KDE 022IK
104062	KENTUCKY STATE TREASURER	2597015	$375.00	2522595	032525	P	FAIRDALE HIGH
104062	KENTUCKY STATE TREASURER	2597021	$50.00	2531398	032525	P	MECHANICAL MAINTENANCE
3777	KENTUCKY TRUCK SALES	2595994	$655.29	2503151	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2595995	$501.32	2503151	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2595999	$86.63	2503151	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2596004	$183.28	2503150	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2596005	$3,237.12	2503151	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2596007	$1,969.20	2503151	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2596008	$578.90	2503150	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2596009	$264.75	2503152	032525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2596010	$66.46	2503152	032525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2596013	$251.60	2503151	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2596018	-$1,907.71	2503152	032525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2596020	$96.31	2503152	032525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2596023	$50.15	2503152	032525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2596027	$95.18	2503152	032525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2596029	$169.57	2503152	032525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2596033	$59.84	2503152	032525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2596039	$84.34	2503152	032525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2596044	$4,314.70	2503152	032525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2596047	$442.08	2503151	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2596051	$66.46	2503152	032525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2596061	$827.53	2503150	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3777	KENTUCKY TRUCK SALES	2596065	$36.47	2503152	032525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2596782	$3,237.12	2503150	032525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2598616	-$39.41	2503152	040225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2598617	$495.59	2503151	040225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2598618	-$1,775.00	2503152	040225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2598619	$909.14	2503152	040225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2598622	$2,354.50	2503150	040225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2598623	$41.66	2503152	040225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2598624	$12.74	2503152	040225	P	VEHCILE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2597681	$4,882.82	2530866	040225	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2598300	$146.40	2529321	040225	P	HAWTHORNE ELEMENTARY
7893	KENYATA J DEAN BACON	2602009	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47849	KEONDRA LOUISE BEST	2598967	$260.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47849	KEONDRA LOUISE BEST	2598968	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48300	KEREN STROTHMAN	2599248	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48300	KEREN STROTHMAN	2602172	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49834	KERESIKA MULLIGAN	2599654	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53920	KERI LEAMY	2601179	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
63437	KERR GREULICH ENGINEERING INC	2603527	$868.60	2404215	040225	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2596082	$434.95	2526016	032525	P	BLAKE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2596084	$3,986.00	2516359	032525	P	ECE COLEMAN
44079	KERR WORKPLACE SOLUTIONS	2596085	$413.96	2516492	032525	P	COLEMAN / DRMT TABLE
44079	KERR WORKPLACE SOLUTIONS	2596087	$6,192.95	2516933	032525	P	ECE COLEMAN COLLINS
44079	KERR WORKPLACE SOLUTIONS	2596089	$87.12	2520209	032525	P	DOSS HS
44079	KERR WORKPLACE SOLUTIONS	2596090	$1,124.95	2522064	032525	P	TR/EASTERN HS/HOSPITALITY/FETTI
44079	KERR WORKPLACE SOLUTIONS	2596091	$43.56	2528685	032525	P	BROWN SCHOOL (RITA)
44079	KERR WORKPLACE SOLUTIONS	2596092	$179.00	2527199	032525	P	SAC-BELLEWOOD
44079	KERR WORKPLACE SOLUTIONS	2596093	$363.00	2528916	032525	P	NEWCOMER ACADEMY
44079	KERR WORKPLACE SOLUTIONS	2596095	$29.04	2528835	032525	P	BOWEN ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2596096	$127.05	2527723	032525	P	DUNN ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2596097	$181.50	2526973	032525	P	WALLER WILLIAMS ENVIRONMENMTAL SCHOOL

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44079	KERR WORKPLACE SOLUTIONS	2597683	$4,469.70	2522839	040225	P	FURNITURE (GENERIC)
44079	KERR WORKPLACE SOLUTIONS	2597686	$724.94	2522889	040225	P	SLAUGHTER ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2598303	$1,319.90	2526599	040225	P	CENTRAL HS
52479	KERRI ATWOOD	2600725	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
5035	KERRI L MASSEY	2599839	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49667	KERRIE POWELL	2599613	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48183	KESEANA STEWART	2599180	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48183	KESEANA STEWART	2602149	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
8506	KESHIA BRADLEY	2602012	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51434	KESHIA SIMMONS	2600308	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51434	KESHIA SIMMONS	2602372	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56054	KETURAH CARNEY	2601798	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48189	KETURAH HOUSTON	2599184	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38775	KEVIN C BROWN	2595868	$290.00		032525	P	3-2025, 2-2026 MEMBERSHIP DUES
38775	KEVIN C BROWN	2595871	$25.00		032525	P	KBA CLE- REGISTRATION
52865	KEVIN HERNDON	2600863	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54194	KEVIN WEISS	2601245	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42036	KEYONNA R JOHNSON	2595293	$63.31		032525	P	FEBRUARY TRAVEL
40522	KEYOTTA M ARMSTRONG	2598863	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51370	KHAILA PUMPHREY	2600281	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56459	KHAIRUNISSA MOHIUDDIN	2601879	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48384	KHALEELAH MUHAMMAD	2599262	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55458	KHARA ROBERSON	2601658	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55458	KHARA ROBERSON	2602562	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52232	KHRISTEN M. GATEWOOD	2600625	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49563	KIA M MOORE	2599574	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54201	KIARA BLACKSHER	2601248	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
27021	KIARA LEWIS	2598781	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50993	KIARA SCOTT	2600130	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54973	KIEARA MANSFIELD	2601478	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54973	KIEARA MANSFIELD	2602530	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52038	KIERA SHANELL VAUGHN	2600557	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52038	KIERA SHANELL VAUGHN	2602407	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54426	KIERRA MOORE	2601317	$140.00		032725TS	P	TRANSPORT STIP FOR D24JF25
10270	KIESLER POLICE SUPPLY INC	2597688	$2,802.71	2501909	040225	P	SECURITY AND INVESTIGATIONS
47921	KIM GASAWAY	2599017	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47921	KIM GASAWAY	2599018	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53949	KIM R BYARS CONNOR	2601193	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50361	KIM R WEATHERS	2599847	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50361	KIM R WEATHERS	2602328	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56367	KIMBERLEE REID	2601844	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52922	KIMBERLEE SICKLES	2600885	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47940	KIMBERLY A LUCAS	2599032	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52556	KIMBERLY BAILEY	2600750	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49406	KIMBERLY BEARD	2599520	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24064	KIMBERLY BUFORD	2598755	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24064	KIMBERLY BUFORD	2602041	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56553	KIMBERLY CEASAR	2601917	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
130607	KIMBERLY D CARDELL	2598662	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49816	KIMBERLY DESMOND	2599646	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56037	KIMBERLY DUNN	2601793	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56037	KIMBERLY DUNN	2602601	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53373	KIMBERLY FLOOD	2601003	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51152	KIMBERLY FOX	2600199	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
12422	KIMBERLY G LOVE	2598656	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48671	KIMBERLY GARDNER	2599395	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56085	KIMBERLY GREEN	2601809	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
2403	KIMBERLY J COLEMAN	2598753	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
2403	KIMBERLY J COLEMAN	2598754	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40749	KIMBERLY J MOORE	2598865	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51108	KIMBERLY JARETT	2600178	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51846	KIMBERLY KEEN	2600468	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51055	KIMBERLY LAUDER GRANT	2600156	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
146474	KIMBERLY M ALEXANDER	2598690	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48152	KIMBERLY M GILCHRIEST	2599163	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48152	KIMBERLY M GILCHRIEST	2602141	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53627	KIMBERLY MCFARLAND	2601087	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50282	KIMBERLY MORIN	2599819	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
130724	KIMBERLY N MORALES	2596641	$129.48		032525	P	FEBRUARY TRAVEL
51021	KIMBERLY NAZARKEWICH	2600141	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51021	KIMBERLY NAZARKEWICH	2600142	$235.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24852	KIMBERLY S LEGRAND	2598761	$130.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53301	KIMBERLY SHEA	2600979	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53961	KIMBERLY SMITHSON	2601195	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50418	KIMBERLY STRIEGEL	2599871	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57124	KIMBERLY WILSON	2601983	$140.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47936	KIMBERLY YOUNG	2599030	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
74670	KING ELEMENTARY SCHOOL	2603538	$15,000.00		040225CC	P	KING
55436	KINJAL D PATEL	2603639	$210.00		040225CC	P	TRANSPORT STIP FOR D24JF25
56265	KIRAN KUMAR NAKKI REDDY	2603589	$195.00		040225CC	P	TRANSPORT STIP FOR D24JF25
53103	KIRK CHAMBERS	2600939	$145.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53964	KIRK JAY REINKE	2601196	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55329	KIRK W MILLWOOD	2601605	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52665	KIRSTI PATE	2600791	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52665	KIRSTI PATE	2602427	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55221	KISHOR KUMAR BISWA	2601568	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55221	KISHOR KUMAR BISWA	2602545	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
138843	KLOSTERMAN BAKING CO INC	2595143	$132.00	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595145	$81.35	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595152	$122.80	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595157	$31.60	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595165	$165.78	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595170	$355.49	2503989	032525	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2595193	$118.49	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595197	$122.80	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595214	$316.18	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595217	$78.58	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595220	$217.66	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595224	$46.05	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595226	$168.85	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595229	$133.63	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595231	$107.45	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595234	$76.75	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595235	$61.40	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595237	$92.10	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595239	$173.36	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595246	$108.06	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595249	$200.77	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595253	$68.35	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595262	$71.33	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595270	$89.03	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595273	$104.07	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595275	$138.76	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595277	$132.73	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595279	$124.15	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595282	$50.65	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595285	$169.46	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595288	$368.40	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595292	$122.80	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595294	$101.30	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595297	$101.49	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595300	$61.40	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595579	$92.10	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595582	$77.65	2503989	032525	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2595589	$36.84	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595612	$182.51	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595615	$46.05	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595619	$112.05	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595620	$238.84	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595627	$39.90	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595631	$175.34	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595634	$186.64	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595637	$107.45	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2595639	$184.20	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2596910	$16,662.63	2503989	032525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2597475	$113.27	2503989	040225	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2597477	$391.30	2503989	040225	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2597482	$91.45	2503989	040225	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2597486	$149.39	2503989	040225	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2597489	$95.47	2503989	040225	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2597492	-$79.80	2503989	040225	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2597498	-$51.87	2503989	040225	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2603419	$17,691.00	2503989	040225	P	NUTRITION CENTER
50817	KODUKULLA SARMA	2600058	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
23272	KOEHLER WELDING SUPPLY INC	2596104	$615.44	2527287	032525	P	BODY SHOP
23272	KOEHLER WELDING SUPPLY INC	2596123	$165.00	2529603	032525	P	TRACTOR SHOP WAREHOUSE
23272	KOEHLER WELDING SUPPLY INC	2596170	$811.42	2527287	032525	P	BODY SHOP
46941	KONA ICE OF THE VILLE	2595991	$450.00	2527415	032525	P	ENGELHARD ELEMENTARY SCHOOL
46941	KONA ICE OF THE VILLE	2597694	$875.00	2502062	040225	P	MINORS LANE ES
55745	KONESHIA M EBBS	2601740	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2595992	$1,229.18	2501770	032525	P	MATERIALS PRODUCTION
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2596403	$428.16	2501770	032525	P	MATERIALS PRODUCTION
43677	KONIKA S DILLINGHAM	2598884	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55849	KORREY R MATTINGLY	2601751	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
123606	KRATZ SPORTING GOODS INC	2597696	$4,313.92	2443044	040225	P	THE ACADEMY @ SHAWNEE

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
75170	KREBS A C COMPANY	2596409	$205.64	2517156	032525	P	GROUNDS
57086	KRISHAWNA DAVIS	2601968	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54261	KRISINY BUCHER	2601268	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
5925	KRISTA DRESCHER BURKE	2601999	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43300	KRISTA L RILEY	2596028	$13.28		032525	P	CBI REIMBURSEMENT
46100	KRISTA ROGERS	2598911	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53490	KRISTA WOLF	2601039	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50236	KRISTAL SMITH	2599797	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56356	KRISTAN DEWALT	2601838	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56356	KRISTAN DEWALT	2602612	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50200	KRISTEN FRAREY	2599781	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56080	KRISTEN GARREN	2601807	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53303	KRISTEN GEORGE	2600980	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48072	KRISTEN LISANBY	2599125	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
10453	KRISTEN M CELANI	2598648	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51277	KRISTEN M JETT	2600250	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55315	KRISTEN MILLER	2601599	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52741	KRISTI CALDWELL	2600819	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51011	KRISTI PARKER	2600135	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53572	KRISTIE ADAMS	2601069	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54983	KRISTIE BOWMAN NAPIER	2601479	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53428	KRISTIE GRADY	2601023	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54746	KRISTIN ANGELINI	2601417	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53266	KRISTIN AYRES	2600973	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48658	KRISTIN BRAMER	2599392	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
8575	KRISTIN L VUKMANIC	2602013	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50161	KRISTIN LYNNE FROMICH	2599763	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52473	KRISTIN MELINDA SANDERS	2600719	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54999	KRISTIN MITCHELL RHODES	2601486	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54999	KRISTIN MITCHELL RHODES	2602532	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55482	KRISTIN RODRIGUEZ	2601661	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55482	KRISTIN RODRIGUEZ	2602563	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
143009	KRISTINA BALLOU	2598678	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56876	KRISTINA EVANS	2601957	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55151	KRISTINA GROEMLING	2601544	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45931	KRISTINA M TACKETT	2603426	$29.80		040225	P	JANUARY TRAVEL
45931	KRISTINA M TACKETT	2603427	$39.26		040225	P	FEBRUARY TRAVEL
56402	KRISTINA PIPPEN	2601856	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50746	KRISTINE DAVIDSON	2600029	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50328	KRISTINE HALL	2599833	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49239	KRISTY ANN COUNCIL	2599488	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
6829	KROGER LIMITED PARTNERSHIP	2595473	$5.98	2522511	032525	P	64028
6829	KROGER LIMITED PARTNERSHIP	2595475	$28.47	2522511	032525	P	64028
6829	KROGER LIMITED PARTNERSHIP	2595476	$39.22	2522511	032525	P	64028
6829	KROGER LIMITED PARTNERSHIP	2595478	$160.72	2522511	032525	P	64028
6829	KROGER LIMITED PARTNERSHIP	2595480	$288.58	2522511	032525	P	64028
6829	KROGER LIMITED PARTNERSHIP	2595481	$406.13	2522511	032525	P	64028
6829	KROGER LIMITED PARTNERSHIP	2595483	$444.48	2522511	032525	P	64028
6829	KROGER LIMITED PARTNERSHIP	2595486	$62.95	2506387	032525	P	62507
6829	KROGER LIMITED PARTNERSHIP	2595488	$119.93	2506387	032525	P	62507
6829	KROGER LIMITED PARTNERSHIP	2595491	$1.58	2512609	032525	P	62567
6829	KROGER LIMITED PARTNERSHIP	2595494	$111.56	2512609	032525	P	62567
6829	KROGER LIMITED PARTNERSHIP	2595497	$483.66	2525796	032525	P	62696
6829	KROGER LIMITED PARTNERSHIP	2597007	$65.42	2512356	032525	P	62387
6829	KROGER LIMITED PARTNERSHIP	2597326	$160.46	2531344	040225	P	62812
6829	KROGER LIMITED PARTNERSHIP	2597329	$32.47	2531344	040225	P	62812
6829	KROGER LIMITED PARTNERSHIP	2597335	$50.34	2506406	040225	P	62273
6829	KROGER LIMITED PARTNERSHIP	2597339	$96.90	2531344	040225	P	62812
17502	KRYSTAL RAY	2598718	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48635	KRYSTAL WALLACE	2599379	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44061	KRYSTIN M ROBERTSON	2595341	$14.95		032525	P	FEBRUARY TRAVEL
54466	KSHATRIYA CUFF	2601327	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53867	KUDAIRA CHARASIKA	2601169	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51433	KULVINDER GUPTA	2600307	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52323	KUMAR JALENDRAN	2600662	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51131	KUMARAN SUNDARAM	2600190	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49500	KUMARI KHANAL	2599552	$75.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49191	KURIA NJUGUNA	2599479	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56024	KURTIS DUANE SHOBE	2601788	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52718	KURTISHA SMITH	2600809	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52718	KURTISHA SMITH	2600810	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52718	KURTISHA SMITH	2602428	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52718	KURTISHA SMITH	2602429	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34413	KURTZ BROS INC	2596419	$1,243.58	2523988	032525	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2596460	$994.00	2523696	032525	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2596462	$689.92	2527508	032525	P	ECH/LEANDRA ANDERSON
34413	KURTZ BROS INC	2596463	$689.18	2525935	032525	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2596465	$658.56	2527508	032525	P	ECH/LEANDRA ANDERSON
34413	KURTZ BROS INC	2596467	$614.93	2523696	032525	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2596469	$467.44	2522834	032525	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2596492	$91.08	2521335	032525	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2596493	$322.92	2524041	032525	P	J.B. ATKINSON ACADEMY
34413	KURTZ BROS INC	2596495	$24.90	2524083	032525	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2596496	$31.47	2524628	032525	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2596498	$194.84	2525040	032525	P	SEMPLE ELEMENTARY
34413	KURTZ BROS INC	2596671	$254.26	2523618	032525	P	CHENOWETH
34413	KURTZ BROS INC	2596679	$100.67	2526792	032525	P	STOPHER
34413	KURTZ BROS INC	2596711	$31.48	2526933	032525	P	STOPHER
34413	KURTZ BROS INC	2596714	$84.14	2526507	032525	P	STOPHER
34413	KURTZ BROS INC	2596718	$70.21	2526934	032525	P	WESTERN HS/ YSC
34413	KURTZ BROS INC	2596719	$220.66	2526534	032525	P	STUART MDL
34413	KURTZ BROS INC	2596724	$40.12	2527027	032525	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2596728	$101.85	2526539	032525	P	STOPHER

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2596734	$49.21	2527731	032525	P	FAIRDALE HS
34413	KURTZ BROS INC	2596736	$48.65	2527363	032525	P	SAC-ST JOSEPH
34413	KURTZ BROS INC	2596750	$265.00	2527365	032525	P	GOLDSMITH ELEMENTARY FRC
34413	KURTZ BROS INC	2596756	$531.59	2527366	032525	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2596768	$49.50	2527229	032525	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2596775	$98.80	2527191	032525	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2596783	$275.22	2527278	032525	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2596796	$153.54	2527396	032525	P	SAC-DUPONT
34413	KURTZ BROS INC	2596799	$40.04	2527688	032525	P	MCFERRAN ECH FRC
34413	KURTZ BROS INC	2596805	$26.95	2527501	032525	P	DOSS HS
34413	KURTZ BROS INC	2596814	$998.33	2523988	032525	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2596820	$1,384.00	2524627	032525	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2596829	$92.98	2527169	032525	P	SAC-WESTERN DAY
34413	KURTZ BROS INC	2596831	$139.02	2527193	032525	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2596832	$165.41	2527249	032525	P	CHENOWETH
34413	KURTZ BROS INC	2596834	$85.86	2527168	032525	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2596892	$217.71	2527192	032525	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2596895	$34.75	2527164	032525	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2596898	$30.09	2527503	032525	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2596901	$45.42	2527502	032525	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2596903	$60.63	2527277	032525	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2596904	$52.04	2527419	032525	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2596908	$190.57	2524693	032525	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2596911	$70.81	2524629	032525	P	CULTURE AND CLIMATE SEL
34413	KURTZ BROS INC	2596916	$30.09	2524402	032525	P	SHACKLETTE/KNOTTS
34413	KURTZ BROS INC	2596920	$58.38	2524626	032525	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2596927	$41.24	2524960	032525	P	SHACKLETTE/ACKLAIN
34413	KURTZ BROS INC	2596929	$157.76	2525111	032525	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2596931	$142.55	2525116	032525	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2596935	$30.09	2524929	032525	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2596979	$381.24	2523976	032525	P	RANGELAND ELEMENTARY

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2596980	$207.45	2523976	032525	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2596982	$64.16	2500784	032525	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2596983	$8.76	2500784	032525	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2596988	$145.81	2524250	032525	P	COLERIDGE-TAYLOR MONTESSORI
34413	KURTZ BROS INC	2596989	$7.57	2524315	032525	P	MIDDLETOWN ELEMENTARY
34413	KURTZ BROS INC	2596990	$27.59	2524360	032525	P	G C TAPP
34413	KURTZ BROS INC	2596991	$100.10	2524322	032525	P	KING
34413	KURTZ BROS INC	2596993	$343.62	2524476	032525	P	WATTERSON
34413	KURTZ BROS INC	2596994	$15.14	2524065	032525	P	JCTMS
34413	KURTZ BROS INC	2597662	$195.72	2519409	040225	P	CONWAY
34413	KURTZ BROS INC	2597663	$33.81	2525109	040225	P	ZACHARY TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2597664	$32.57	2525334	040225	P	CHENOWETH
34413	KURTZ BROS INC	2597665	$132.28	2524774	040225	P	STONESTREET
34413	KURTZ BROS INC	2597668	$138.89	2525030	040225	P	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	2597684	$30.28	2524776	040225	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2597691	$200.20	2525079	040225	P	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	2597693	$67.88	2524955	040225	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2597695	$52.50	2524866	040225	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2597697	$200.20	2525091	040225	P	TEACHER RESOURCE CENTER
34413	KURTZ BROS INC	2597699	$107.80	2524775	040225	P	COCHRANE
34413	KURTZ BROS INC	2597712	$30.03	2525032	040225	P	DOSS HS
34413	KURTZ BROS INC	2597725	$30.33	2525031	040225	P	CHENOWETH
34413	KURTZ BROS INC	2597731	$26.21	2525110	040225	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2597735	$60.18	2525107	040225	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2597738	$100.10	2525039	040225	P	MCFERRAN PREP ACADEMY
34413	KURTZ BROS INC	2597743	$50.15	2525108	040225	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2597750	$30.09	2526197	040225	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2597752	$309.94	2525720	040225	P	WILT
34413	KURTZ BROS INC	2597764	$52.74	2525717	040225	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2597770	$48.24	2526158	040225	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2597805	$2.55	2524069	040225	P	FRC NEWCOMER ACADEMY YSC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2597810	$21.90	2524084	040225	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2597817	$25.50	2524866	040225	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2597823	$26.74	2525248	040225	P	GUTERMUTH ES
34413	KURTZ BROS INC	2597828	$34.62	2525249	040225	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2597830	$75.56	2525250	040225	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2597833	$43.80	2525272	040225	P	OML
34413	KURTZ BROS INC	2597834	$243.25	2525277	040225	P	HARTSTERN ES
34413	KURTZ BROS INC	2597835	$30.63	2525278	040225	P	STOPHER
34413	KURTZ BROS INC	2597837	$60.14	2525279	040225	P	STOPHER
34413	KURTZ BROS INC	2597838	$84.76	2525333	040225	P	MIDDLETOWN ELEMENTARY
34413	KURTZ BROS INC	2597839	$2.55	2525334	040225	P	CHENOWETH
34413	KURTZ BROS INC	2597840	$28.73	2525335	040225	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2597841	$83.53	2525339	040225	P	INDIAN TRAIL ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2597842	$88.47	2525366	040225	P	GRACE JAMES ACADEMY EXPLORE
34413	KURTZ BROS INC	2597843	$30.28	2525368	040225	P	MEYZEEK EXPLORE
34413	KURTZ BROS INC	2597844	$236.13	2525431	040225	P	NOE MS
34413	KURTZ BROS INC	2597845	$98.98	2525468	040225	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2597846	$191.02	2525625	040225	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2597847	$60.18	2525628	040225	P	NICOLE HILL/RESEARCH/VH/3RD FL/485.3036
34413	KURTZ BROS INC	2597849	$121.16	2525713	040225	P	FRC NEWCOMER ACADEMY YSC
34413	KURTZ BROS INC	2597851	$62.60	2525724	040225	P	GRACE JAMES ACADEMY FRYSC
34413	KURTZ BROS INC	2597854	$30.28	2525725	040225	P	LASSITER MIDDLE
34413	KURTZ BROS INC	2597856	$39.48	2525726	040225	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2597857	$106.31	2525727	040225	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2597863	$26.94	2525794	040225	P	DOSS HS
34413	KURTZ BROS INC	2597873	$37.27	2525808	040225	P	WILKERSON
34413	KURTZ BROS INC	2597878	$140.42	2525809	040225	P	LOWE/BOWEN FRC PARIS
500086	KY REVENUE CABINET	2603481	$4,732.75		032825P	P	Payroll Run X - Warrant R0328
11314	KY SPEECH LANGUAGE HEARING ASSOC	2595993	$630.00	2524002	032525	P	CHURCHILL PARK SCHOOL
52236	KYLE HADLEY	2600630	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50897	KYRALE NEAL	2600087	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50897	KYRALE NEAL	2602349	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
63480	L AND W SUPPLY CORPORATION	2597700	$1,418.40	2529618	040225	P	MAINTENANCE WAREHOUSE
57128	LAANDRIAN WILLIAMS	2601985	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55427	LABRESHA DARNELL	2603637	$410.00		040225CC	P	TRANSPORT STIP FOR D24JF25
54787	LACHELLE OWSLEY	2601434	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54787	LACHELLE OWSLEY	2602519	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48497	LACOYA MATTINGLY	2599330	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55388	LADEIRDRE CARDWELL	2601629	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56394	LADONNA M BENFORD DUMAS	2601853	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53814	LADY CHRISTINE ONG SIO	2601151	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
149637	LADYFINGERS FINE CATERING INC	2596413	$731.50	2530083	032525	P	SCHOOLS DIVISION-LPD
149637	LADYFINGERS FINE CATERING INC	2596418	$678.50	2530083	032525	P	SCHOOLS DIVISION-LPD
11980	LAERDAL MEDICAL CORPORATION	2596171	$3,327.19	2521752	032525	P	JEFFERSONTOWN HIGH SCHOOL
51877	LAIESHA L ALLEN	2600483	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51877	LAIESHA L ALLEN	2602399	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56089	LAISHA HARBIN	2601811	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51365	LAJA NASHAY HURT	2600279	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49900	LAJOY HUGHES	2599666	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49900	LAJOY HUGHES	2599667	$230.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52006	LAKEISHA LEWIS	2600537	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52006	LAKEISHA LEWIS	2602404	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54901	LAKENDRA THOMAS	2601457	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54901	LAKENDRA THOMAS	2602525	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52485	LAKENYA TYESHIA WILLIAMS	2600727	$45.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53934	LAKESHA WASHINGTON	2601186	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47927	LAKESHEA CAMERON	2599022	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47927	LAKESHEA CAMERON	2599023	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47927	LAKESHEA CAMERON	2602094	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47927	LAKESHEA CAMERON	2602095	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55949	LAKESHIA MONTGOMERY	2601773	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43099	LAKESHORE LEARNING MATERIALS LLC	2596172	$27.89	2528468	032525	P	EXCEPTIONAL CHILD EDUCATION

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43099	LAKESHORE LEARNING MATERIALS LLC	2596175	$425.94	2528837	032525	P	SHACKLETTE/ESL
43099	LAKESHORE LEARNING MATERIALS LLC	2596177	$12,385.42	2522875	032525	P	SMYRNA ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2596178	$571.76	2514085	032525	P	ECH RILEY/SIGMAN ROOMS 105/106
43099	LAKESHORE LEARNING MATERIALS LLC	2596184	$27.89	2528468	032525	P	EXCEPTIONAL CHILD EDUCATION
43099	LAKESHORE LEARNING MATERIALS LLC	2596187	$1,106.35	2523225	032525	P	MCFERRAN PREP ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2596189	$374.77	2523859	032525	P	J.B. ATKINSON ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2596190	$92.98	2528178	032525	P	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2596784	$35.30	2529663	032525	P	SAC-BELLEWOOD
43099	LAKESHORE LEARNING MATERIALS LLC	2598625	$259.91	2528790	040225	P	WELLINGTON ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2598626	$204.99	2527442	040225	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS LLC	2598627	$349.64	2528774	040225	P	MINORS LANE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2598628	$152.22	2528773	040225	P	WILKERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2598629	$132.02	2527441	040225	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS LLC	2598630	$870.29	2528788	040225	P	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2598631	$63.21	2528789	040225	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS LLC	2598633	$114.30	2529178	040225	P	JCTMS
43099	LAKESHORE LEARNING MATERIALS LLC	2598634	$40.89	2528788	040225	P	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2598635	$661.99	2528787	040225	P	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2598636	$46.48	2527610	040225	P	CRUMS LANE
43099	LAKESHORE LEARNING MATERIALS LLC	2598637	$66.88	2527610	040225	P	CRUMS LANE
43099	LAKESHORE LEARNING MATERIALS LLC	2598638	$750.40	2529663	040225	P	SAC-BELLEWOOD
43099	LAKESHORE LEARNING MATERIALS LLC	2598639	$22.30	2529663	040225	P	SAC-BELLEWOOD
43099	LAKESHORE LEARNING MATERIALS LLC	2598640	$7,421.40	2529271	040225	P	SAC-MARYHURST
43099	LAKESHORE LEARNING MATERIALS LLC	2598641	$409.00	2526571	040225	P	MCFERRAN PREP ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2598642	$783.02	2528791	040225	P	WELLINGTON ELEMENTARY
49525	LAKEYA EVANS	2599562	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51648	LAKIESHA MINOR	2600389	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48292	LAKISHA SHAWNTELE MOORE	2599244	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56781	LAKITRA RADFORD	2601927	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56781	LAKITRA RADFORD	2602631	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47858	LAKRESHA BOYD	2598975	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47858	LAKRESHA BOYD	2602077	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53593	LALIT PAREBA	2601074	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52707	LALIT UGALE	2600808	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50571	LAN JANE PAN	2599946	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50698	LANA TOLER	2600006	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50563	LANAEYA MISCHELLE STROUD	2599940	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
129	LAND O LAKES INC	2598286	$14,636.00	2502787	040225	P	NUTRITION CENTER
50353	LANETTE DOUGLAS	2599841	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49015	LANICKIA ALLEN	2599450	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48185	LANISHA JOHNSON	2599181	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55167	LANITA MAJOR	2601549	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55167	LANITA MAJOR	2602543	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44085	LANNING CHEMICAL CO	2597702	$531.50	2529459	040225	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2597703	$66.35	2530333	040225	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2597705	$96.00	2530771	040225	P	PAINT SHOP
40111	LAPRECIOUS S MANAIGO	2598860	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48025	LAPURUSHA THOMPSON	2599094	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50260	LAQUEISHA ALEXANDER	2599810	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50260	LAQUEISHA ALEXANDER	2602322	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55201	LAQUITA WORNOR	2601559	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50693	LARA TALBOTT	2600003	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48260	LARHONDA LARUE	2599225	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45670	LARIE E LOVE	2598903	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45670	LARIE E LOVE	2598904	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52953	LARIE RAYBORN	2600898	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52953	LARIE RAYBORN	2602443	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47890	LARITZA C MISHAW	2598999	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47890	LARITZA C MISHAW	2602088	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55403	LARK REYNOLDS	2603623	$210.00		040225CC	P	TRANSPORT STIP FOR D24JF25
50221	LARRISHA SMITH	2599790	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50221	LARRISHA SMITH	2602319	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55068	LARRY DAMON KENNEDY	2601517	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55854	LARRY J SMITH JR	2601752	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53923	LARRY JONES	2601181	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53803	LARRY LEGRAND	2601143	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43602	LARRY WAYNE KAUFMAN JR	2596192	$1,600.00	2502088	032525	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2596193	$3,600.00	2502088	032525	P	SECURITY AND INVESTIGATIONS
48261	LARYN BLINCOE	2599226	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51685	LASHAE DAVIDSON	2600402	$10.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45992	LASHANDA EDISON	2598908	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56521	LASHAYNA JAMES	2601905	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56521	LASHAYNA JAMES	2601906	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55292	LASHEKIA TOLLIVER YANCEY	2601593	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48299	LASHONDA FOWLER	2599247	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55318	LASHONDA LACY	2601601	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55318	LASHONDA LACY	2602551	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48808	LASHONDA PETTY	2599421	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48808	LASHONDA PETTY	2602220	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47997	LATANYA CRAWFORD	2599076	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52168	LATARSHA LILLY	2600603	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56331	LATASHA BELL	2601826	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47964	LATASHA LEWIS	2599051	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55586	LATASHA OBANNON	2601693	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55586	LATASHA OBANNON	2602579	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56716	LATASHA S MYERS	2601924	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56487	LATASHA WRIGHT	2601896	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54987	LATASHIA YANNA DEHAVEN	2601482	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48673	LATESHA MITCHELL	2599397	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49733	LATIELA HOWLETT	2599629	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49733	LATIELA HOWLETT	2602285	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50683	LATISHA BAKER	2599998	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48043	LATISHA HUTCHISON	2599104	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48043	LATISHA HUTCHISON	2602117	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49082	LATONDA MCDUFFIE	2599466	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49082	LATONDA MCDUFFIE	2602235	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47799	LATONIA M GOODRICH	2598938	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
25774	LATONYA D BLOUNT	2598773	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48459	LATONYA JOHNSON	2599307	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52496	LATONYA MICHELLE COLBERT	2600732	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51331	LATONYA RENEE BANKS	2600268	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56078	LATONYA SCOTT	2601806	$40.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48051	LATORYA PORTER	2599111	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9221	LATOSHIA DOMINIQUE WEST	2602018	$140.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50750	LATOYA ANN RHODES	2600030	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47885	LATOYA DERRICK	2598995	$105.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50910	LATOYA JONES	2600093	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50826	LATOYA LYNN ROSE	2600060	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50826	LATOYA LYNN ROSE	2602345	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51675	LATOYA POLK	2600397	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
8950	LATOYA R SALES	2602016	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
8950	LATOYA R SALES	2602652	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56333	LATOYA WHITLOW	2601827	$290.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55349	LATRESE RIVERS NORTHINGTON	2601612	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50589	LATRESIA DORSEY	2599955	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48388	LATRICE BURNLEY	2599263	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48388	LATRICE BURNLEY	2602176	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50593	LATRICIA PARKER	2599957	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51611	LATRICIA THOMPSON	2600374	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50296	LAURA BROWN	2599821	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49543	LAURA E SCHWANIGER	2599565	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55096	LAURA GALLOWAY	2601525	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57102	LAURA HALL	2601976	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57102	LAURA HALL	2602647	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51800	LAURA HAMMOND	2600444	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50265	LAURA JACKSON	2599812	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48194	LAURA JEAN DOTSON	2599189	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43635	LAURA JIMENEZ TLALPACHICATL	2597929	$17.46		040225	P	FEBRUARY TRAVEL
48471	LAURA KAMPSCHAEFER	2599316	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
148458	LAURA LANDENWICH	2598696	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50125	LAURA MATTINGLY	2599746	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51809	LAURA MILLER MCDONALD	2600450	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53812	LAURA MONTGOMERY	2601149	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44522	LAURA N LAMB	2596555	$8.10		032525	P	FEBRUARY TRAVEL
51371	LAURA SCHEUER SUTTON	2600282	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55138	LAURA SHELL	2601538	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55138	LAURA SHELL	2602540	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48230	LAURA SMITH	2599210	$165.00		032725TS	P	TRANSPORT STIP FOR D24JF25
8905	LAURA SPIEGELHALTER	2602015	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54202	LAURA STONE	2601249	$65.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50646	LAURA SUGGS STINNETT	2599978	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48071	LAURA WILKINS	2599124	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48071	LAURA WILKINS	2602123	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55091	LAURA WORKMAN	2601523	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55223	LAURAETTA HARDIN ERNST	2601570	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31087	LAUREN B MORGAN	2598801	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53415	LAUREN BECKLEY	2601019	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46464	LAUREN E SIEGEL	2602797	$133.52		040225	P	FEBRUARY TRAVEL
51588	LAUREN HIGGINBOTHAM	2600367	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50025	LAUREN HOGAN	2599713	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48197	LAUREN MCCALLUM	2599190	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48197	LAUREN MCCALLUM	2602150	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53397	LAUREN MCMILLEN	2601011	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51626	LAUREN MILLS	2600379	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50439	LAUREN S MAXEY	2599879	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50774	LAURESSA ROSE	2600041	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53446	LAVERA JEFFERSON	2601029	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53033	LAVETTE BROWN	2600916	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500387	LAW OFFICE OF BRIAN S KATZ	2603501	$1,175.85		032825P	P	Payroll Run X - Warrant R0328
55057	LAWANDA HECTOR	2601508	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56803	LAWHITNEY LOGAN	2601935	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49327	LAWREN SMITH	2599498	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500167	LAWRENCE WILLIAM W	2603487	$23,700.00		032825P	P	Payroll Run X - Warrant R0328
52861	LAXMI DHAKAL	2600860	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52861	LAXMI DHAKAL	2602437	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48687	LEAANN BALDON	2599404	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51417	LEAH BEAM ZETTWOCH	2600301	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57218	LEAH D CLARK	2595879	$455.50		032525	P	SNACKS FOR TRAINING
50731	LEAH DOZER	2597466	$175.00		040225	P	TRANSPORTATION STIPEND
51239	LEAH G RICHARDS	2600231	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50689	LEAH HALFACRE	2600000	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50452	LEAH M HUNT	2599884	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44490	LEAH N DURST	2598891	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42524	LEAH O KAKOVKIN	2595317	$81.06		032525	P	FEBRUARY TRAVEL
44481	LEANDRA R TORRA	2602804	$39.52		040225	P	FEBRUARY TRAVEL
52370	LEANN LEVEY	2600675	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53681	LEANN SPRUELL	2601109	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
13264	LEARNING A-Z COMPANY	2596787	$323.00	2530045	032525	P	ZACHARY TAYLOR ELEMENTARY
48576	LEARNING DIABILITIES ASSOC OF AMERICA	2597707	$401.50	2517218	040225	P	BYCK
54905	LECRESHA SEWELL	2601459	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50924	LEE ANNE FENWICK	2600099	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44303	LEE H COLLINS	2595129	$89.51		032525	P	FEBRUARY TRAVEL
48494	LEEANN R BOWMAN	2599328	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48494	LEEANN R BOWMAN	2602196	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36174	LEEANN T DIAZ	2603204	$103.12		040225	P	KCM ANNUAL CONFERENCE
52885	LEEANNA HAMMOND	2600871	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
45635	LEEDRA DICKERSON	2598901	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
4014	LEGO BRAND RETAIL INC	2596199	$5,878.80	2529666	032525	P	RANGELAND ELEMENTARY
55451	LEIGH ANN BURCKHARDT	2601654	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43782	LEIGH ANN ORNER	2597896	$40.61		040225	P	FEBRUARY TRAVEL
51718	LEIGH ANNE CAMERON	2600413	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53085	LEIGH NEWELL	2600934	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54534	LEIGHANN BLOIS	2601351	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54807	LEILA MENDOZA	2601440	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49030	LEILANI SMITH	2599452	$250.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50534	LEINA MARIE IGNACIO PEREDA	2599925	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47880	LEJOY COLEMAN	2598989	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47880	LEJOY COLEMAN	2602084	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52163	LENEESE LOVE	2600600	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
135250	LEONARD O STYER III	2596848	$69.15		032525	P	FEBRUARY TRAVEL
52813	LEPING LIU	2600844	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54840	LEQUIESHA DUNBAR	2601449	$240.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54840	LEQUIESHA DUNBAR	2602522	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48900	LESHAUNA PERSLEY	2599430	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48900	LESHAUNA PERSLEY	2599431	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48900	LESHAUNA PERSLEY	2602225	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48900	LESHAUNA PERSLEY	2602226	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55443	LESLI POPA	2601649	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47987	LESLIE ADAMS	2599066	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51969	LESLIE CHILDS	2600519	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51864	LESLIE CRIGLER	2600477	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50667	LESLIE E NEMES	2599989	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49450	LESLIE LANE	2599534	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49450	LESLIE LANE	2602258	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34533	LESLIE N LINTELMAN	2602673	$37.71		040225	P	REIM FOR BASEBALL/ SOFTBALL RULE BOOKS
34533	LESLIE N LINTELMAN	2602674	$318.15		040225	P	REIM FOR AMBASSADORS/MENTORS LUNCH
31627	LESLIE TEXAS CONSULTING LLC	2595403	$1,600.00	2505177	032525	P	GREENWOOD ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
49067	LESLIE THOMAS	2599464	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49067	LESLIE THOMAS	2599465	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48266	LESLY M FONSECA ZALDIVAR	2599229	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48266	LESLY M FONSECA ZALDIVAR	2602164	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55286	LETITA SMITH	2601591	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53799	LETITIA MCMANUS	2601140	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48328	LEXAS M PRIDDY	2595336	$139.59		032525	P	FEBRUARY TRAVEL
13073	LEXIA LEARNING SYSTEMS LLC	2596204	$100.00	2528259	032525	P	PHOENIX
48402	LEYLA ALIYEVA	2599274	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48402	LEYLA ALIYEVA	2602182	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51713	LIANA J ROGERS	2600410	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51713	LIANA J ROGERS	2602385	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56282	LIANA KAKHRAMANOVA	2603598	$380.00		040225CC	P	TRANSPORT STIP FOR D24JF25
48007	LIANDRA LOVELACE	2599086	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
6244	LIBRARY JOURNALS LLC	2596209	$430.20	2529337	032525	P	LIBRARY MEDIA SERVICES
50880	LIHUI BAI	2600079	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
10402	LIMA LIVAN	2603310	$184.00		040225	P	ESEA CONFERENCE
50362	LIMING LIU	2599848	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS (	2596422	$320.00	2530272	032525	P	SAC-ST JOSEPH
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS (	2602989	$200.00	2530260	040225	P	SAC-BELLEWOOD
48614	LINDA G MOORE	2599365	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54007	LINDA JASMINE FIGUEROA	2601208	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48231	LINDSAY CHESER	2599211	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48231	LINDSAY CHESER	2602160	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45341	LINDSAY D SCALESE	2595353	$194.16		032525	P	JANUARY TRAVEL
45341	LINDSAY D SCALESE	2595354	$173.46		032525	P	FEBRUARY TRAVEL
53828	LINDSAY DELGADO	2601155	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
22028	LINDSEY F AVERY	2598745	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49484	LINDSEY MARIE JONES	2599547	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49764	LINEASE SPAULDING	2599634	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49764	LINEASE SPAULDING	2602287	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51521	LING CHIU	2600343	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34203	LINK STEPHANIE	2595546	$259.27		032525	P	ESEA CONFERENCE
34133	LIPP AMANDA	2597865	$58.30		040225	P	FEBRUARY TRAVEL
53041	LISA CLARK	2600920	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53531	LISA COLLINS DAUGHERTY	2601055	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51191	LISA D BURNETT	2600213	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47592	LISA E HOLLOWAY	2598935	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56315	LISA GANN	2601820	$155.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54064	LISA GAYLE HEAD	2601220	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49832	LISA KURIGER	2599652	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51272	LISA M HALL	2600247	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49001	LISA M KINSEL	2599445	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55623	LISA M MUMFORD	2601702	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50482	LISA M SNYDER	2599901	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47309	LISA M TARTER	2595364	$40.32		032525	P	FEBRUARY TRAVEL
55330	LISA NUGENT	2601606	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50725	LISA RUBARTS	2600020	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
136213	LISA S HIRSCH AARVIG	2598668	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50568	LISA TOTTEN	2599943	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55216	LISA WHITE	2601563	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
143697	LITERACY EMPOWERMENT FOUNDATION	2597711	$844.00	2525265	040225	P	LIBRARY TECHNICAL SERVICES
52050	LIUDMILA PADRON	2600561	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57211	LIZANDRA B PARRA RODRIGUEZ	2597908	$5.85		040225	P	FEBRUARY TRAVEL
500098	LLOYD & MCDANIEL PLC	2603482	$2,165.06		032825P	P	Payroll Run X - Warrant R0328
55242	LOGAN A DEFELICE	2601575	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
502	LOGSDON ENDEAVORS LLC	2597715	$23,967.50	2518578	040225	P	ECE/COPLAN
502	LOGSDON ENDEAVORS LLC	2597718	$29,505.00	2518578	040225	P	ECE/COPLAN
53558	LOREAL PETERMON	2601063	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53558	LOREAL PETERMON	2602473	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50682	LOREN CRUISE	2599997	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50631	LOREN TELLER PRIZANT	2599971	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52183	LORI ANN WENDELIN	2600610	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52932	LORI CURRY	2600887	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53534	LORI DANETTE SCHROERING	2601056	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52540	LORI FRAZIER	2600742	$130.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51577	LORI GENTNER	2600360	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49553	LORI K MELTON	2599568	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57084	LORI KOLEHMAINEN	2601967	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55732	LORI L NEVEL	2601738	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50510	LORI LEIGH CHILTON	2599917	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53669	LORI PEOPLES	2601105	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53215	LORI RUSCOE	2600966	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56462	LORI THOMAS	2601880	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49969	LORI WOOSLEY	2599692	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52668	LORIE BALTES	2600792	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
21109	LORIE WILLIAMSON	2598738	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52002	LOTTIE STOCKWELL	2600535	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55363	LOUCINDA SNYDER	2601618	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
15764	LOUIS H JAMES III	2596325	$27.11		032525	P	LOWES REIMBURSEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2596790	$250.00	2531855	032525	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2602654	$250.00	2532567	040225	P	FACILITIES CAPITAL IMPROVEMENT
35835	LOUISVILLE AVIATION LLC	2596429	$336.00	2306870	032525	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2596433	$349.50	2306870	032525	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2596437	$355.50	2306870	032525	P	TR / SHAWNEE / FLIGHT TRAINING
3223	LOUISVILLE COOLER MANUFACTURING	2596439	$475.00	2529723	032525	P	MECH MAINT - REFRIGERATION
3223	LOUISVILLE COOLER MANUFACTURING	2597736	$90.00	2529417	040225	P	MECH MAINT - REFRIGERATION
3254	LOUISVILLE COUNSELING ASSOCIATES	2596455	$525.00	2512896	032525	P	HIGHLAND MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2603000	$1,050.00	2509136	040225	P	WESTERN HS YSC
1547	LOUISVILLE GAS AND ELECTRIC	2596086	$263,665.32	2501783	032525	P	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2596088	$259,028.92	2501783	032525	P	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2596094	$248,004.31	2501783	032525	P	ACCT#300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2596106	$225,024.51	2501783	032525	P	ACCT#300000001812

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1547	LOUISVILLE GAS AND ELECTRIC	2596115	$7,149.74	2501783	032525	P	ACCT#300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2596118	$6,245.82	2501783	032525	P	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2596119	$6,090.13	2501783	032525	P	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2596120	$5,601.00	2501783	032525	P	ACCT#300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2596130	$2,965.81	2501783	032525	P	ACCT#350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2596136	$367.57	2501783	032525	P	ACCT#350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2596151	$91.76	2501783	032525	P	ACCT#300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2596156	$86.61	2501783	032525	P	ACCT#300045895525
1547	LOUISVILLE GAS AND ELECTRIC	2596157	$85.69	2501783	032525	P	ACCT#300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2596160	$84.23	2501783	032525	P	ACCT#300045795360
1547	LOUISVILLE GAS AND ELECTRIC	2596164	$70.29	2501783	032525	P	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2598571	$215,841.01	2501783	040225	P	ACCT#300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2598574	$70.65	2501783	040225	P	ACCT#300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2598576	$188.55	2501783	040225	P	ACCT#300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2598578	$5,229.49	2501783	040225	P	ACCT#300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2603543	$256,598.98	2501783	040225	P	SERVICE, (NON-BID)
34212	LOUISVILLE GUITAR SOCIETY	2596459	$300.00	2524548	032525	P	YPAS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2596461	$345.00	2503436	032525	P	DOSS HS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2597027	$998.86	2530677	032525	P	SAFETY & ENVIRONMENTAL SRVCS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2597032	$998.86	2530678	032525	P	SAFETY & ENVIRONMENTAL SRVCS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2597740	$959.20	2528479	040225	P	ACADEMY AT SHAWNEE
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2602653	$2,145.00	2530493	040225	P	SLAUGHTER
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2602663	$46.39	2501779	040225	P	ACCOUNTING SERVICES- VH 4TH FLOOR
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2602676	$46.39	2501779	040225	P	ACCOUNTING SERVICES- VH 4TH FLOOR
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2603074	$2,015.00	2530294	040225	P	SHACKLETTE ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2603379	$1,001.00	2528537	040225	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCNALLY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2603385	$1,560.00	2531043	040225	P	MARION C MOORE
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2603393	$278.00	2529909	040225	P	CORAL RIDGE FRC
1543	LOUISVILLE WATER COMPANY	2596191	$15,343.32	2501782	032525	P	ACCT#4571130000
1543	LOUISVILLE WATER COMPANY	2596194	$147.46	2501782	032525	P	ACCT#3739030000
1543	LOUISVILLE WATER COMPANY	2596197	$8,835.70	2501782	032525	P	ACCT#4163410000

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2596223	$1,946.28	2501782	032525	P	ACCT#7091030000
1543	LOUISVILLE WATER COMPANY	2596227	$1,680.10	2501782	032525	P	ACCT#5142520000
1543	LOUISVILLE WATER COMPANY	2596232	$1,668.31	2501782	032525	P	ACCT#4860238356
1543	LOUISVILLE WATER COMPANY	2596237	$1,505.37	2501782	032525	P	ACCT#2136130000
1543	LOUISVILLE WATER COMPANY	2596243	$1,398.04	2501782	032525	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2596250	$1,358.75	2501782	032525	P	ACCT#2905520000
1543	LOUISVILLE WATER COMPANY	2596262	$1,119.53	2501782	032525	P	ACCT#5320591261
1543	LOUISVILLE WATER COMPANY	2596267	$776.77	2501782	032525	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2596273	$332.05	2501782	032525	P	ACCT#4739030000
1543	LOUISVILLE WATER COMPANY	2596277	$73.46	2501782	032525	P	ACCT#0530730000
1543	LOUISVILLE WATER COMPANY	2596278	$134.20	2501782	032525	P	ACCT#1905520000
1543	LOUISVILLE WATER COMPANY	2596279	$267.84	2501782	032525	P	ACCT#1341030000
1543	LOUISVILLE WATER COMPANY	2596280	$37.97	2501782	032525	P	ACCT#4142520000
1543	LOUISVILLE WATER COMPANY	2596281	$42.14	2501782	032525	P	ACCT#8887840000
1543	LOUISVILLE WATER COMPANY	2596282	$66.06	2501782	032525	P	ACCT#0891230000
1543	LOUISVILLE WATER COMPANY	2596283	$84.09	2501782	032525	P	ACCT#5571130000
1543	LOUISVILLE WATER COMPANY	2596284	$66.06	2501782	032525	P	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2596958	$1,416.15	2501782	032525	P	ACCT#1208840000
1543	LOUISVILLE WATER COMPANY	2596960	$2,080.49	2501782	032525	P	ACCT#3626430000
1543	LOUISVILLE WATER COMPANY	2596962	$1,168.25	2501782	032525	P	ACCT#5636320000
1543	LOUISVILLE WATER COMPANY	2596963	$175.46	2501782	032525	P	ACCT#7167010000
1543	LOUISVILLE WATER COMPANY	2596964	$70.23	2501782	032525	P	ACCT#0208840000
1543	LOUISVILLE WATER COMPANY	2596966	$1,081.09	2501782	032525	P	ACCT#1780541160
1543	LOUISVILLE WATER COMPANY	2596967	$1,490.25	2501782	032525	P	ACCT#3083520000
1543	LOUISVILLE WATER COMPANY	2596969	$68.14	2501782	032525	P	ACCT#6636320000
1543	LOUISVILLE WATER COMPANY	2596971	$1,941.38	2501782	032525	P	ACCT#6445973507
1543	LOUISVILLE WATER COMPANY	2597115	$2,711.75	2501782	032525	P	ACCT#2375010000
1543	LOUISVILLE WATER COMPANY	2597119	$68.14	2501782	032525	P	ACCT#1874330000
1543	LOUISVILLE WATER COMPANY	2597120	$944.81	2501782	032525	P	ACCT#2874330000
1543	LOUISVILLE WATER COMPANY	2597121	$10,649.97	2501782	032525	P	ACCT#5578900000
1543	LOUISVILLE WATER COMPANY	2598316	$7,123.25	2501782	040225	P	ACCT#8599010000

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2598326	$1,976.87	2501782	040225	P	ACCT#4151120000
1543	LOUISVILLE WATER COMPANY	2598330	$2,506.57	2501782	040225	P	ACCT#5724330000
1543	LOUISVILLE WATER COMPANY	2598333	$2,179.24	2501782	040225	P	ACCT#1392330000
1543	LOUISVILLE WATER COMPANY	2598336	$1,276.52	2501782	040225	P	ACCT#3493330000
1543	LOUISVILLE WATER COMPANY	2598339	$61.69	2501782	040225	P	ACCT#2492330000
1543	LOUISVILLE WATER COMPANY	2598340	$68.14	2501782	040225	P	ACCT#8448330000
1543	LOUISVILLE WATER COMPANY	2598341	$39.01	2501782	040225	P	ACCT#5151120000
1543	LOUISVILLE WATER COMPANY	2598492	$1,372.10	2501782	040225	P	ACCT#2479810000
1543	LOUISVILLE WATER COMPANY	2598503	$1,764.10	2501782	040225	P	ACCT#6682310000
1543	LOUISVILLE WATER COMPANY	2598504	$3,884.25	2501782	040225	P	ACCT#1400910000
1543	LOUISVILLE WATER COMPANY	2598505	$39.01	2501782	040225	P	ACCT#2400910000
1543	LOUISVILLE WATER COMPANY	2598506	$68.14	2501782	040225	P	ACCT#4313910000
1543	LOUISVILLE WATER COMPANY	2598507	$40.05	2501782	040225	P	ACCT#1479810000
1543	LOUISVILLE WATER COMPANY	2598508	$11,560.36	2501782	040225	P	ACCT#0650910000
1543	LOUISVILLE WATER COMPANY	2598510	$5,432.27	2501782	040225	P	ACCT#1531310000
1543	LOUISVILLE WATER COMPANY	2598515	$1,656.58	2501782	040225	P	ACCT#5206830000
1543	LOUISVILLE WATER COMPANY	2598516	$1,364.25	2501782	040225	P	ACCT#0596140000
1543	LOUISVILLE WATER COMPANY	2598518	$709.15	2501782	040225	P	ACCT#6755140000
1543	LOUISVILLE WATER COMPANY	2598519	$68.14	2501782	040225	P	ACCT#1323240000
1543	LOUISVILLE WATER COMPANY	2598520	$68.14	2501782	040225	P	ACCT#6206830000
1543	LOUISVILLE WATER COMPANY	2598522	$43.57	2501782	040225	P	ACCT#2906105189
1543	LOUISVILLE WATER COMPANY	2598524	$733.69	2501782	040225	P	ACCT#8754330000
1543	LOUISVILLE WATER COMPANY	2598528	$74.81	2501782	040225	P	ACCT#1713220000
1543	LOUISVILLE WATER COMPANY	2598535	$39.01	2501782	040225	P	ACCT#7754330000
1543	LOUISVILLE WATER COMPANY	2598541	$1,330.81	2501782	040225	P	ACCT#4773330000
1543	LOUISVILLE WATER COMPANY	2598544	$1,722.10	2501782	040225	P	ACCT#7461120000
1543	LOUISVILLE WATER COMPANY	2598546	$2,648.33	2501782	040225	P	ACCT#2036330000
1543	LOUISVILLE WATER COMPANY	2598548	$230.56	2501782	040225	P	ACCT#7451120000
1543	LOUISVILLE WATER COMPANY	2598549	$39.01	2501782	040225	P	ACCT#2493330000
1543	LOUISVILLE WATER COMPANY	2598551	$63.98	2501782	040225	P	ACCT#5391330000
1543	LOUISVILLE WATER COMPANY	2598553	$68.14	2501782	040225	P	ACCT#8461120000

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2598555	$7,331.16	2501782	040225	P	ACCT#6231120000
1543	LOUISVILLE WATER COMPANY	2598557	$25,952.67	2501782	040225	P	ACCT#4216330000
1543	LOUISVILLE WATER COMPANY	2598559	$1,189.25	2501782	040225	P	ACCT#7754310000
1543	LOUISVILLE WATER COMPANY	2598560	$607.41	2501782	040225	P	ACCT#2233220000
1543	LOUISVILLE WATER COMPANY	2598562	$123.15	2501782	040225	P	ACCT#0744310000
1543	LOUISVILLE WATER COMPANY	2598563	$39.01	2501782	040225	P	ACCT#2713220000
1543	LOUISVILLE WATER COMPANY	2598566	$2,830.15	2501782	040225	P	ACCT#7528840000
1543	LOUISVILLE WATER COMPANY	2603262	$134.20	2501782	040225	P	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2603264	$2,333.24	2501782	040225	P	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2603544	$2,370.66	2501782	040225	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2603545	$1,255.81	2501782	040225	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2603546	$10,721.96	2501782	040225	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2603548	$5,487.94	2501782	040225	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2603549	$1,476.25	2501782	040225	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2603550	$2,121.89	2501782	040225	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2603552	$68.14	2501782	040225	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2603553	$107,183.22	2501782	040225	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2603554	$17,179.30	2501782	040225	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2603555	$3,668.53	2501782	040225	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2603556	$107.15	2501782	040225	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2603557	$61.81	2501782	040225	P	SERVICE, (NON-BID)
28398	LOUISVILLE WATER COMPANY	2596793	$9,757.00	2531856	032525	P	FACILITIES CAPITAL IMPROVEMENT
102479	LOUISVILLE WINLECTRIC CO	2596464	$196.56	2529649	032525	P	MAINT WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO	2596466	$1,279.83	2523432	032525	P	GEN MAINT - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2598306	$98.70	2532203	040225	P	GEN MAINT - ELECTRIC SHOP
7357	LOWES COMPANIES INC	2597347	-$68.38	2516835	040225	P	9800 138440 7
7357	LOWES COMPANIES INC	2597354	$37.96	2502515	040225	P	9800 138440 7
7357	LOWES COMPANIES INC	2597358	$37.30	2511921	040225	P	9800 138440 7
7357	LOWES COMPANIES INC	2597360	$1,179.99	2515700	040225	P	9800 138440 7
7357	LOWES COMPANIES INC	2597363	$231.24	2519398	040225	P	9800 138440 7
7357	LOWES COMPANIES INC	2597364	$5,013.43	2519998	040225	P	9800 138440 7

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7357	LOWES COMPANIES INC	2597369	-$1,278.96	2519998	040225	P	9800 138440 7
7357	LOWES COMPANIES INC	2597384	-$113.05	2520893	040225	P	9800 138440 7
7357	LOWES COMPANIES INC	2597420	$577.48	2525871	040225	P	9800 138440 7
7357	LOWES COMPANIES INC	2597423	$43.83	2526274	040225	P	9800 138440 7
7357	LOWES COMPANIES INC	2597499	$28.48	2522440	040225	P	9800 138440 7
7357	LOWES COMPANIES INC	2602736	$67.74	2532542	040225	P	9800 138400 7
54265	LTANNAE DODSON	2601270	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54265	LTANNAE DODSON	2602502	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49150	LTANYA LINTON	2599475	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55126	LUDMILA ALCALA OLIVA	2601533	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46057	LUIS ALEJANDRO CASTILLO PENA	2598910	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54384	LUZ ARGELIA GONZALEZ REYES	2601304	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54384	LUZ ARGELIA GONZALEZ REYES	2602505	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
7007	LYNCH STEFANIE	2603340	$111.64		040225	P	FEBRUARY TRAVEL
51079	LYNDSAY RAILEY	2600166	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50346	LYNETTE MILLER	2599838	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50519	LYNETTE PONDER	2599919	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52032	LYNICE ANN THOMPSON	2600553	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34330	LYNN IMAGING	2596797	$356.81	2531859	032525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2596798	$356.81	2531858	032525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2596803	$659.01	2531860	032525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2596827	$342.73	2531857	032525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2596833	$590.00	2531862	032525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2596835	$147.00	2531861	032525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2602658	$160.00	2532570	040225	P	FACILITIES CAPITAL IMPROVEMENT
34263	LYNN M REYNOLDS	2603411	$20.66		040225	P	FEBRUARY TRAVEL
47534	LYNN M TIDWELL	2595525	$128.36		032525	P	KCM TRAINING
57139	LYNNE DUKES	2601990	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51607	LYNNE PATRICE SCOTT	2600371	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500480	LYONS DOUGHTY AND VELDHUIS PC	2603510	$1,353.78		032825P	P	Payroll Run X - Warrant R0328
8329	MACKIN BOOK COMPANY	2596471	$5,172.56	2523550	032525	P	LIBRARY TECHNICAL SERVICES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8329	MACKIN BOOK COMPANY	2596473	$20,000.00	2523729	032525	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2598327	$587.42	2524389	040225	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2598605	$526.17	2524604	040225	P	LIBRARY TECHNICAL SERVICES
40464	MADELINE C HEUKE	2595250	$155.59		032525	P	FEBRUARY TRAVEL
53971	MADHAV TENDOLKAR	2601198	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52782	MADHAVI ARUSAM	2600832	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56566	MAEANDRIA JONES	2601922	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50105	MAEGAN ASHLEY MCGHEE	2599736	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47919	MAGAN TRUITT	2599015	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47919	MAGAN TRUITT	2602091	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54681	MAGGIE SOEDER	2601395	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50613	MAGGIE STEARMAN	2599964	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
139207	MAGNATAG INC	2596475	$2,134.62	2528637	032525	P	THE ACADEMY @ SHAWNEE
52532	MAHOGANY ARNOLD	2600740	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47872	MAHOGANY HOLT	2598984	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49820	MAIRELYS PEREZ VENTO	2599648	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49820	MAIRELYS PEREZ VENTO	2602289	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50004	MAJIK JONES	2599706	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53767	MAKALU VENTURES LLC	2596477	$239.00	2515299	032525	P	EASTERN HS
53844	MAKESA POTTS	2601163	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53658	MALEIGHA DAVIS	2601101	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53658	MALEIGHA DAVIS	2602476	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51945	MALIKA RIZMANOVA	2600509	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52000	MALINDA POLLY	2600533	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51360	MALLORY ANN WINDHAM	2600277	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48604	MALLORY CHAPMAN	2599355	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48604	MALLORY CHAPMAN	2602201	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48539	MALLORY P NATION	2599346	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57296	MANCELL L ELAM	2602774	$79.56		040225	P	JANUARY TRAVEL
57296	MANCELL L ELAM	2602776	$143.20		040225	P	FEBRUARY TRAVEL
57296	MANCELL L ELAM	2602777	$75.15		040225	P	NOVEMBER TRAVEL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55007	MANDAKINI PRADIP RAJPUT	2601490	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50111	MANDY SCHUM	2599740	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55075	MANDY WOOD	2601519	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52974	MANGESH PARAB	2600907	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50863	MANISH KUMAR JHA	2600071	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45531	MANJIT NAGRA	2597894	$59.95		040225	P	FEBRUARY TRAVEL
50528	MANJU MITTAL	2599923	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
78070	MANNING EQUIPMENT COMPANY	2596478	$1,368.00	2529599	032525	P	VEHICLE MAINTENANCE
96350	MANSON WESTERN LLC	2596479	$2,490.80	2526705	032525	P	ECE ASSESSMENT
56438	MANUEL REYES	2601869	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50457	MARANDA N SKAGGS	2599887	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50504	MARANDA SANDERFER	2599915	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53008	MARANDA SCHMITT	2600913	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
21998	MARC A CLARK	2598744	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52939	MARC HILDENBRAND	2600891	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48495	MARCELA I VAZQUEZ	2599329	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35960	MARCELLA MINOGUE	2597893	$180.87		040225	P	FEBRUARY TRAVEL
49643	MARCHELLE WOODSON	2599606	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49643	MARCHELLE WOODSON	2602281	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52339	MARCI L SHUMAN	2600668	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54498	MARCIA BROWN	2601337	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56072	MARCIA L COLLINS	2601804	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47806	MARCIE L TROUTT	2598944	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33643	MARCIE M ROGERS	2595348	$132.82		032525	P	FEBRUARY TRAVEL
47505	MARCO TECHNOLOGIES LLC	2596480	$1,086.75	2527836	032525	P	ADULT EDUCATION
47505	MARCO TECHNOLOGIES LLC	2597282	$1,007.56	2444858	032525	P	STUDENT SUPPORT SERVICES
47505	MARCO TECHNOLOGIES LLC	2597285	$517.24	2525765	032525	P	MALE TRADITIONAL HS
48773	MARCY HUMBLE	2599417	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9787	MARENEM INC	2596481	$122.10	2529628	032525	P	PERRY ELEMENTARY
51600	MARGARET LEE	2600369	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53170	MARGO LACOUR	2600956	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55748	MARIA ALONSO	2601741	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55748	MARIA ALONSO	2602588	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53526	MARIA APONTE BONILLA	2601052	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53739	MARIA C HALL	2601126	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
29719	MARIA C TABB	2598791	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57212	MARIA E IGLESIAS VERA	2597858	$9.64		040225	P	FEBRUARY TRAVEL
55433	MARIA EUGENIA LEAL SANTANDER	2601645	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51716	MARIA G CRUZ	2600411	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33252	MARIA GONGORA NIETO	2598813	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54451	MARIA HEAD	2601322	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51991	MARIA ISABEL DELGADO	2600528	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52075	MARIA KIMBROUGH	2600571	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48503	MARIA LOURDES URBINO	2599333	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48677	MARIA MENDEZ	2599400	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48677	MARIA MENDEZ	2602213	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48016	MARIA OWENS	2599091	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48016	MARIA OWENS	2599092	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54143	MARIA PAYNE	2601236	$230.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45515	MARIA R HAEBERLIN	2598898	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55506	MARIA T GARCIA AGUERO	2601665	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52467	MARIA ZEKOSKI	2600714	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34372	MARIAH MURPHY	2598821	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48138	MARIAH PAGAN	2599153	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54709	MARIAN GRIFFIN	2601405	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52642	MARIANNE BANIC	2600782	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54453	MARIE ELIZABETH TURNER	2601323	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48510	MARIE F PAPILLON	2599341	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48510	MARIE F PAPILLON	2602198	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34004	MARIE GRIFFIN	2598819	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51195	MARIELA NOGUEZ RIVERO	2600216	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54331	MARIETA ZHIVKOVA ANTONOVA	2601288	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51399	MARINA KALLIK	2600293	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52231	MARISA KOLTER	2600624	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53979	MARISELA VAZQUEZ	2601200	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53979	MARISELA VAZQUEZ	2602492	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54669	MARISSA ADAMS	2601387	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54669	MARISSA ADAMS	2603581	$400.00		040225CC	P	TRANSPORT STIP FOR D24JF25
17325	MARISSA BROWN	2598714	$165.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48060	MARISSA VAUGHN	2599117	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49336	MARITZA THOMPSON	2599503	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51343	MARK COLLINS	2600273	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52959	MARK COUCH	2600901	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53665	MARK DOMECK	2601103	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53665	MARK DOMECK	2602478	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50577	MARK J ADAMS	2599949	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50577	MARK J ADAMS	2599950	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54256	MARK JEZIORSKI	2601267	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50999	MARK KEITH HOUGHTON	2600132	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53613	MARK MCALLISTER	2601083	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52834	MARK ROSENTHAL	2600851	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48607	MARK SLOAN	2599359	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52029	MARK VANDERHOFF	2600551	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50558	MARK WILLIS	2599937	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50861	MARKEESHA GARNETT	2600070	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53809	MARKEETA JANELL HENDERSON	2601148	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
7860	MARKS JOHN LAMESA	2596597	$90.92		032525	P	JANUARY TRAVEL
7860	MARKS JOHN LAMESA	2596598	$91.37		032525	P	FEBRUARY TRAVEL
55169	MARKUS LANEY	2601551	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49570	MARLIESE A WATTS	2596599	$15.30		032525	P	DECEMBER TRAVEL
54358	MARLON CHAGUA	2601299	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49672	MARLY LEVINE	2599617	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48121	MARQUICIA BOYD	2599144	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48121	MARQUICIA BOYD	2602134	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48213	MARQUITA LYNNETTE PARDUE	2599201	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48966	MARQUITA MCCOWN	2599439	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52733	MARTELL HENDERSON	2600815	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51891	MARTHA NICHTER	2600488	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50944	MARTHA S MATHER	2600108	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
149986	MARTIN A POLLIO	2596308	$726.29		032525	P	AASA CONFERENCE
78310	MARTIN FLOORING CO	2598606	$6,640.00	2526715	040225	P	VALLEY HIGH SCHOOL
45464	MARTIN KIRK BROOKS	2597145	$2,750.00	2531525	040225	P	DEP - CONTRACT
55763	MARTIN PRIELOZNY	2603578	$330.00		040225CC	P	TRANSPORT STIP FOR D24JF25
48151	MARVISHA KEITH	2599162	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48151	MARVISHA KEITH	2602140	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52617	MARY ANN GIMENEZ SANDERS	2600771	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
25104	MARY ANN TACKETT	2598769	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41702	MARY B SETTLE	2596674	$2.16		032525	P	JANUARY TRAVEL
40547	MARY BETH JESSEE	2596452	$185.33		032525	P	FEBRUARY TRAVEL
152839	MARY BETH PENDLETON	2598702	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55932	MARY DONAHUE	2601766	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55932	MARY DONAHUE	2602592	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
2946	MARY ELIZABETH SMITH	2596311	$761.85		032525	P	NCAC CALC FELLOWS
2946	MARY ELIZABETH SMITH	2603421	$64.29		040225	P	FEBRUARY TRAVEL
48651	MARY HARRISON	2599388	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48651	MARY HARRISON	2602211	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49827	MARY HAYNES	2599651	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39454	MARY K TELEK	2596851	$43.21		032525	P	JANUARY TRAVEL
39454	MARY K TELEK	2596853	$55.73		032525	P	DECEMBER TRAVEL
39454	MARY K TELEK	2597923	$43.77		040225	P	FEBRUARY TRAVEL
151912	MARY L GILBERT	2595897	$25.85		032525	P	SUB CERT REIMBURSEMENT
50549	MARY LANE CORTESE	2599933	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45211	MARY R MILLER	2598895	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47857	MARY WILLIAMS	2598974	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55638	MARYANN JOHNSON	2601707	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55638	MARYANN JOHNSON	2602583	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500203	MARYLAND CHILD SUPPORT	2603488	$288.46		032825P	P	Payroll Run X - Warrant R0328
49958	MARYLEXY DIAZ MONTALVO	2599687	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49958	MARYLEXY DIAZ MONTALVO	2602298	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
78430	MASTERS SUPPLY INC	2595611	$106.63	2530463	032525	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2596482	$4,740.60	2527873	032525	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2598607	$430.38	2530462	040225	P	MAINTENANCE WAREHOUSE
48757	MATASHA ALEXANDER	2599415	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48757	MATASHA ALEXANDER	2602217	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48945	MATEELA METZLER	2599435	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53594	MATT SIMS	2601075	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
7850	MATTERHACKERS INC	2598608	$1,078.00	2528042	040225	P	SEMPLE ELEMENTARY
49412	MATTHEW BAUM	2599521	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55054	MATTHEW ERTZ	2601507	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55801	MATTHEW HARRINGTON	2598609	$250.00	2514909	040225	P	BINET
57279	MATTHEW KERR	2601995	$10.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49035	MATTHEW MCGOHON	2599454	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50714	MATTHEW STRAUB	2600014	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51638	MATTHEW T BASA IV	2600385	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52020	MATTHEW WILLIAMS	2600545	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53387	MAURICA WILLIAMS	2601006	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53387	MAURICA WILLIAMS	2602467	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51583	MAURITA GLENN	2600364	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51583	MAURITA GLENN	2602381	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51993	MAUSAM MATHUR	2600529	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2598610	$97,304.58	2512157	040225	P	HEALTH & WELLNESS
55727	MAYLIN GUERRA GARCIA	2601736	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50875	MBAYA KAPITA	2600075	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50875	MBAYA KAPITA	2600076	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50875	MBAYA KAPITA	2602346	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50875	MBAYA KAPITA	2602347	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
27126	MBR MANAGEMENT KENTUCKY LLC	2595873	$18,929.50	2503983	032525	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2596915	$18,181.50	2503983	032525	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2598495	$14,280.00	2503983	040225	P	NUTRITION CENTER
151543	MCCAIN FOODS USA	2596588	$47,105.10	2502783	032525	P	NUTRITION CENTER
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2597116	$1,500.00	2443173	032525	P	SERVICE, (NON-BID)
133733	MCDOWELL JANICE P	2596608	$64.68		032525	P	FEBRUARY TRAVEL
78730	MCFERRAN ELEMENTARY SCHOOL	2603539	$15,000.00		040225CC	P	MCFERRAN
108756	MCINTYRE GILLIGAN AND MUNDT INC	2602660	$15,909.05	2507856	040225	P	ACCOUNTING SERVICES-INSURANCE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2595618	$30.74	2510389	032525	P	IROQUOIS HIGH SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2597036	$64.76	2432824	032525	P	GUTERMUTH ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2597038	$64.76	2434256	032525	P	THE ACADEMY @ SHAWNEE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2597041	$2,837.60	2444321	032525	P	HEALTH SERVICES
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2603019	$840.58	2526154	040225	P	HEALTH & WELLNESS
55251	MCKINELY THORNTON	2601579	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54734	MEAGAN NICHOLE POLLETT	2601411	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50720	MEAGHAN RADER	2600018	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53333	MECHAEL BAXTER	2600988	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55335	MECHELLE MCDOWELL	2601608	$260.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51783	MECHELLE SLAUGHTER	2600441	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51662	MEENA MUNIASWAMY	2600394	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38067	MEGAN A GREGORY	2598844	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52807	MEGAN FLYNN	2600842	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
17843	MEGAN GARDNER	2598720	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
17608	MEGAN HABICH	2597802	$84.87		040225	P	FEBRUARY TRAVEL
17608	MEGAN HABICH	2597804	$109.53		040225	P	DECEMBER TRAVEL
48427	MEGAN HAMILTON	2599287	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45354	MEGAN L HARDIN	2595212	$60.89		032525	P	FEBRUARY TRAVEL
40020	MEGAN RESCH	2598859	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49770	MEGAN ROTHGERBER	2599636	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51753	MEGAN THONEN	2600431	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51753	MEGAN THONEN	2602388	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
37729	MEGHAN N PHILLIPS	2595332	$34.25		032525	P	FEBRUARY TRAVEL
37729	MEGHAN N PHILLIPS	2603344	$30.11		040225	P	JANUARY TRAVEL
55625	MEIQIN LI	2601704	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55625	MEIQIN LI	2602581	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51565	MEKEL SINGLETARY	2600354	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51565	MEKEL SINGLETARY	2602380	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
83235	MEL OWEN MUSIC INC	2595462	$177.78	2507714	032525	P	RAMSEY MIDDLE 219
83235	MEL OWEN MUSIC INC	2595463	$72.62	2525566	032525	P	LINCOLN PAS
83235	MEL OWEN MUSIC INC	2595464	$285.60	2528490	032525	P	LUHR ELEMENTARY
83235	MEL OWEN MUSIC INC	2595465	$86.36	2529609	032525	P	ECHO TRAIL MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2595466	$896.31	2528367	032525	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2595467	$150.00	2408435	032525	P	RAMSEY MIDDLE 219
83235	MEL OWEN MUSIC INC	2595468	$33.60	2506132	032525	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2595469	$78.44	2506132	032525	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2595470	$273.40	2506132	032525	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2595471	$93.44	2506132	032525	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2595472	$78.44	2506132	032525	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2595474	$37.26	2506132	032525	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2595477	$42.98	2507714	032525	P	RAMSEY MIDDLE 219
83235	MEL OWEN MUSIC INC	2595479	$103.96	2507714	032525	P	RAMSEY MIDDLE 219
83235	MEL OWEN MUSIC INC	2595485	$143.00	2507714	032525	P	RAMSEY MIDDLE 219
83235	MEL OWEN MUSIC INC	2595489	$75.00	2507714	032525	P	RAMSEY MIDDLE 219
83235	MEL OWEN MUSIC INC	2595493	$154.30	2519349	032525	P	SOUTHERN HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2595495	$433.50	2523570	032525	P	KENWOOD ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2595499	$394.20	2521608	032525	P	BRANDEIS ELEMENTARY
83235	MEL OWEN MUSIC INC	2595500	$190.19	2526090	032525	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2595501	$358.53	2524148	032525	P	SANDERS ELEMENTARY
83235	MEL OWEN MUSIC INC	2597042	$21.75	2506132	032525	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2597044	$17.35	2506132	032525	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2598612	$165.00	2507714	040225	P	RAMSEY MIDDLE 219

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
83235	MEL OWEN MUSIC INC	2598613	$68.00	2507714	040225	P	RAMSEY MIDDLE 219
56719	MELANIE J ROBBINS	2595529	$366.44		032525	P	PLC CONFERENCE
54021	MELANIE LYNN CASE	2601211	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35855	MELANIE M GOSSETT	2598831	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51119	MELANIE SPARKS	2600183	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52656	MELANIE WEAVER	2600787	$65.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51554	MELEANIE SMITH	2600352	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49517	MELICKA GREEN	2599557	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52057	MELINDA AMOS	2600564	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52591	MELINDA CREWS CALVIN	2600763	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50896	MELINDA WOLFF CARRASQUILLO	2600086	$65.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50415	MELINDA Y NIEMANN	2599870	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49993	MELISSA ALEXANDER	2602305	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55061	MELISSA ANN RHORER	2601512	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55061	MELISSA ANN RHORER	2602536	$45.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52098	MELISSA BEAN	2600580	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55034	MELISSA BROWN	2601499	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49765	MELISSA BURTON	2599635	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50095	MELISSA CLINE HORSELL	2599734	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38683	MELISSA COLEMAN	2598848	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53472	MELISSA HALL	2601033	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53738	MELISSA HOEKSTRA	2601125	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
2780	MELISSA J MYERS	2595531	$296.78		032525	P	LEARNING FORWARD
50886	MELISSA JEAN ROSE	2600081	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49357	MELISSA KAY MITCHELL	2599508	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53875	MELISSA KUHN	2601172	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50356	MELISSA LEDFORD	2599843	$235.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50356	MELISSA LEDFORD	2599844	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56414	MELISSA MANNING	2601861	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50222	MELISSA MASTERSON	2599791	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52777	MELISSA MASTERSON	2600830	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56563	MELISSA MCDONALD	2601919	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56563	MELISSA MCDONALD	2602628	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54470	MELISSA NECOLE COOMER	2601328	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50174	MELISSA PACKWOOD	2599770	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55455	MELISSA PELTON	2601655	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53819	MELISSA POLIO	2601153	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44389	MELISSA R SMITH	2596687	$11.16		032525	P	FEBRUARY TRAVEL
44389	MELISSA R SMITH	2598890	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51283	MELISSA S WILLIS	2600252	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52407	MELISSA SHARPE	2600689	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52235	MELISSA SHUMAKE	2600628	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52235	MELISSA SHUMAKE	2600629	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31357	MELISSA SMITH	2598804	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31357	MELISSA SMITH	2602045	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52471	MELISSA STARCK BEAN	2600718	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52005	MELISSA STEWART	2600536	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50207	MELISSA WILLIAMS	2599784	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50207	MELISSA WILLIAMS	2602318	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54688	MELODY AKRIDGE	2601398	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49377	MELODY ESTES	2599514	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
37331	MELODY SAWYER HASKIN	2598841	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54884	MELYSSA G TEDDER	2595638	$923.00		032525	P	U OF L FALL TUITION
48278	MENCOYA BEACH	2599236	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42899	MEREDITH R GARDNER	2595148	$115.79		032525	P	FEBRUARY TRAVEL
51631	MERIDYTH HARRISON	2600381	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54255	MERIMA MERZIHIC	2601266	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47970	MERRIAH MARKS	2599054	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50736	MERRIDETH MLINCEK	2600027	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
79400	METRO UNITED WAY INC	2596017	$25.93		032525	P	FY25 EQUITABLE GIVE SPLIT METRO UNITED WAY
4727	MEYER NATHAN R	2597889	$191.41		040225	P	FEBRUARY TRAVEL
116878	MEYER VALERIE	2597890	$97.03		040225	P	JANUARY TRAVEL

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
116878	MEYER VALERIE	2597891	$104.63		040225	P	FEBRUARY TRAVEL
56275	MIA COLEMAN	2603609	$350.00		040225CC	P	TRANSPORT STIP FOR D24JF25
54249	MIA CONLEY	2601264	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57309	MIA R MARSHALL	2596012	$35.82		032525	P	CDL REIMBURSEMENT
57311	MICHAEL A MATEJA	2596015	$49.73		032525	P	CDL REIMBURSEMENT
51269	MICHAEL A MORELAND	2600246	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57317	MICHAEL A OTIS	2596026	$49.76		032525	P	CDL REIMBURSEMENT
53569	MICHAEL AARON RADDISH	2601067	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55398	MICHAEL CATES	2601631	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50914	MICHAEL CHEEK	2600094	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55771	MICHAEL HELMEL	2601745	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55018	MICHAEL HEXT	2601495	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48618	MICHAEL J MOLINARI	2599366	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48618	MICHAEL J MOLINARI	2599367	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2603492	$340.84		032825P	P	Payroll Run X - Warrant R0328
55092	MICHAEL L BEAMON SR	2601524	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52460	MICHAEL LYN WATTERS	2600711	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49568	MICHAEL M KICKLIGHTER	2599577	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53757	MICHAEL PORTER	2601135	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51922	MICHAEL R SHAIN	2600502	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55666	MICHAEL STEVEN MORRISON II	2601715	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55759	MICHAEL WAYNE JUDD	2603597	$310.00		040225CC	P	TRANSPORT STIP FOR D24JF25
49826	MICHAEL WU	2599649	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49826	MICHAEL WU	2599650	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49826	MICHAEL WU	2602290	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50198	MICHELE JANOSEK	2599779	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
147837	MICHELE M LIVESAY	2598694	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57106	MICHELE PALMER	2601979	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47382	MICHELLA L JAMES	2598930	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33725	MICHELLE A HOUSTON	2598817	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49855	MICHELLE A PEEK	2599657	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51410	MICHELLE BERNARD CARMAN	2600300	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51994	MICHELLE BOTTORFF	2600530	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50492	MICHELLE C POWELL	2599908	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48489	MICHELLE COOMER	2599324	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47884	MICHELLE D PETERSON	2598994	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47884	MICHELLE D PETERSON	2602087	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55146	MICHELLE FLODEN	2601543	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48650	MICHELLE HARRISON	2599387	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48650	MICHELLE HARRISON	2602210	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50228	MICHELLE HATFIELD	2599795	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47979	MICHELLE HEINZ	2599062	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48139	MICHELLE JENKINS	2599154	$110.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54496	MICHELLE LEWIS	2601336	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
30853	MICHELLE M SHORY	2598798	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53238	MICHELLE MCKNIGHT	2600970	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54529	MICHELLE PARR	2601349	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34604	MICHELLE PENDLETON	2603627	$180.00		040225CC	P	TRANSPORT STIP FOR D24JF25
51900	MICHELLE SCHULTEN	2600492	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50108	MICHELLE SHELLEY	2599738	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55153	MICHELLE STUTZMAN	2601545	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49512	MICKEAL MCDANIEL	2599555	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49512	MICKEAL MCDANIEL	2602265	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
8102	MID-SOUTH BASEBALL INC	2598614	$665.00	2506882	040225	P	BUTLER TRADITIONAL HIGH SCHOOL
39732	MIDLAND CREDIT MGMT INC	2603470	$744.97		032825P	P	Payroll Run X - Warrant R0328
49914	MIKELLE PAYNE	2599671	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49914	MIKELLE PAYNE	2602294	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
106678	MILLER TRANSPORTATION	2596484	$295.00	2520480	032525	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2596486	$2,950.00	2524810	032525	P	MCFERRAN PREP ACADEMY
106678	MILLER TRANSPORTATION	2596854	$80.00	2529470	032525	P	PRICE ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2596857	$375.00	2525531	032525	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2596864	$295.00	2515638	032525	P	PRICE ELEMENTARY

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	2596881	$295.00	2515639	032525	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2596885	$240.00	2502847	032525	P	ATHERTON HIGH SCHOOL
106678	MILLER TRANSPORTATION	2596890	$2,185.00	2525509	032525	P	ECHO TRAIL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2596891	$295.00	2504722	032525	P	KAMMERER - EXPLORE
106678	MILLER TRANSPORTATION	2596894	$295.00	2523748	032525	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2596897	$740.00	2508295	032525	P	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2596900	$295.00	2525511	032525	P	ECHO TRAIL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2596902	$590.00	2519811	032525	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2596909	$200.00	2520482	032525	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2596914	$590.00	2525911	032525	P	STUART MIDDLE
106678	MILLER TRANSPORTATION	2596921	$590.00	2527677	032525	P	JACOB ELEMENTARY SCHOOLS
106678	MILLER TRANSPORTATION	2602714	$590.00	2504967	040225	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2602718	$944.00	2502847	040225	P	ATHERTON HIGH SCHOOL
106678	MILLER TRANSPORTATION	2602722	$590.00	2504967	040225	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2602725	$295.00	2520332	040225	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2602729	$295.00	2520332	040225	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2602734	$295.00	2520332	040225	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2602737	$295.00	2520332	040225	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2602739	$295.00	2504722	040225	P	KAMMERER - EXPLORE
106678	MILLER TRANSPORTATION	2602744	$240.00	2500330	040225	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2602757	$240.00	2500330	040225	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2602763	$240.00	2500330	040225	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2602768	$240.00	2500330	040225	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2602771	$240.00	2500330	040225	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2602807	$240.00	2500330	040225	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2602854	$740.00	2510361	040225	P	BALLARD HS
106678	MILLER TRANSPORTATION	2602858	$590.00	2532168	040225	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2602859	$295.00	2531529	040225	P	JOHNSON TRADITIONAL MIDDLE SCHOOLSERVICE (I
106678	MILLER TRANSPORTATION	2602864	$295.00	2526957	040225	P	DOSS HIGH
106678	MILLER TRANSPORTATION	2602866	$885.00	2527657	040225	P	DOSS HS
106678	MILLER TRANSPORTATION	2602867	$885.00	2530796	040225	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCNALLY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	2602869	$295.00	2525067	040225	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
106678	MILLER TRANSPORTATION	2602873	$295.00	2525075	040225	P	KING FRC
106678	MILLER TRANSPORTATION	2602876	$375.00	2508221	040225	P	HIGHLAND MS EXPLORE
106678	MILLER TRANSPORTATION	2602878	$885.00	2509028	040225	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2602880	$295.00	2521866	040225	P	OLMSTED ACADEMY NORTH
106678	MILLER TRANSPORTATION	2602884	$1,380.00	2523647	040225	P	STUART MIDDLE
106678	MILLER TRANSPORTATION	2602892	$295.00	2520332	040225	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2602898	$295.00	2520332	040225	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2602907	$295.00	2520332	040225	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2602910	$295.00	2511513	040225	P	WELLINGTON ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2602912	$590.00	2514622	040225	P	MINORS LANE ES
106678	MILLER TRANSPORTATION	2602931	$295.00	2518633	040225	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2602939	$375.00	2523923	040225	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2602944	$375.00	2523591	040225	P	HAWTHORNE FRC
106678	MILLER TRANSPORTATION	2602946	$295.00	2522012	040225	P	OLMSTED ACADEMY NORTH
106678	MILLER TRANSPORTATION	2602948	$295.00	2520332	040225	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2602953	$295.00	2515866	040225	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2602955	$295.00	2508496	040225	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2602956	$590.00	2504967	040225	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2602958	$590.00	2504967	040225	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2602960	$590.00	2504967	040225	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2602962	$590.00	2504967	040225	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2602964	$295.00	2504967	040225	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2602965	$295.00	2504967	040225	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2603021	$808.00	2526282	040225	P	SOUTHERN HIGH SCHOOL
53489	MINA SANHAJI	2601038	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53489	MINA SANHAJI	2602469	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
148797	MINDEL SCOTT & ASSOCIATES INC	2602656	$2,150.00	2424449	040225	P	FACILITIES CAPITAL IMPROVEMENT
52732	MINERVA FAELNAR	2600814	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51278	MINNIECE N MASON	2600251	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40810	MIRANDA B HOBBS	2595259	$45.54		032525	P	JANUARY TRAVEL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40810	MIRANDA B HOBBS	2595261	$21.60		032525	P	FEBRUARY TRAVEL
42756	MIRANDA PHELPS	2603468	$360.00	2512680	040225	P	WESTERN MIDDLE SCHOOL
42756	MIRANDA PHELPS	2603514	$210.00	2512680	040225	P	WESTERN MIDDLE SCHOOL
50959	MIRANDA REINHARDT	2600115	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55154	MIRANDA RISEN	2601546	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48053	MIRANDA VAUGHN	2599113	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54704	MISLEIDY DAVID DODIER	2601403	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33978	MISTY A HARMON	2598818	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56485	MISTY BIRDSONG	2601893	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56485	MISTY BIRDSONG	2601894	$260.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52410	MISTY BLATON	2600691	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48638	MISTY GRIMALDO	2599380	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52837	MITISHA MARTIN	2600853	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52837	MITISHA MARTIN	2600854	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52837	MITISHA MARTIN	2602435	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47957	MITZI KASITZ	2599046	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44531	MJ LOUISVILLE OPCO LLC	2602918	$449.71	2532878	040225	P	ATHLETICS AND ACTIVITIES
45722	MOFOLUWASO O ADEPOJU	2598906	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50019	MOHAMED MORSLI	2599710	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55023	MOHAMMAD ABUALI	2601496	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55023	MOHAMMAD ABUALI	2602534	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55219	MOHAMMAD ARIF	2601566	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55219	MOHAMMAD ARIF	2602544	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50298	MOHINI N BHAVARAJU	2599822	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56307	MOLLY MCCUBBINS	2601818	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55106	MONALISA SAMAL	2601529	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54342	MONICA BROWN	2601294	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48509	MONICA MORRIS	2599340	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52516	MONICA RIOS	2600735	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52516	MONICA RIOS	2602421	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53575	MONICA THOMPSON	2601070	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50899	MONIQUE HITE	2600088	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
20037	MONIQUE L ALLEN	2598733	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
20037	MONIQUE L ALLEN	2602040	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48018	MONIQUE ROBINSON	2599093	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53839	MONIQUE TRAN	2601159	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53839	MONIQUE TRAN	2602485	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44351	MOODY NOLAN INC	2596375	$23,749.42	2406004	032525	P	FACILITIES CAPITAL IMPROVEMENT
41209	MORGAN A MORRIS	2596645	$127.37		032525	P	FEBRUARY TRAVEL
51374	MORGAN EVANS	2600284	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55677	MORGAN WILLIAMS	2601719	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55677	MORGAN WILLIAMS	2602585	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
111594	MOSS HEATHER M	2596646	$96.13		032525	P	FEBRUARY TRAVEL
55449	MRUDULA NUNE	2603645	$190.00		040225CC	P	TRANSPORT STIP FOR D24JF25
148401	MT LIBRARY SERVICES INC	2595623	$2,266.01	2529103	032525	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2596560	$1,542.08	2528292	032525	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2602704	$1,433.88	2531782	040225	P	WESTERN MIDDLE SCHOOL
42586	MUELLER ROOFING DISTRIBUTORS INC	2603022	$2,072.00	2529586	040225	P	MAINTENANCE WAREHOUSE
55572	MUFARO MUTANGI	2601689	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55709	MUGENZI KIBIBI	2601730	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55709	MUGENZI KIBIBI	2602586	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2596563	$1,000.00	2531125	032525	P	ACADEMIC SCHOOL DIVISION - LPD
52395	MUHAYYO ISLAMOVA	2600684	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52395	MUHAYYO ISLAMOVA	2602415	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36557	MULBERRY ORCHARD LLC	2596566	$702.00	2511498	032525	P	GUTERMUTH ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2596568	$571.49	2525561	032525	P	RUTHERFORD ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2596570	$1,288.06	2524758	032525	P	BALLARD HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2596571	$689.60	2522763	032525	P	FURNITURE (GENERIC)
31245	MUSCO CORPORATION	2602655	$115,259.00	2515243	040225	P	FACILITIES CAPITAL IMPROVEMENT
56416	MUSLIMA ABDI	2601862	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54625	MUSTAFA BARBOUR	2601375	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54211	MY LAM NGUYEN	2601251	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55442	MYESHA CALHOUN	2603642	$205.00		040225CC	P	TRANSPORT STIP FOR D24JF25
47918	MYRON O CAMPBELL	2599014	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53639	MYTHILI BALASUBRAMANIAN	2601094	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41819	NAAILA R TAYLOR	2602845	$177.00		040225	P	AVID TRAINING
47922	NAANDRA NORFLEET	2599019	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48249	NACORAL NOWLEN	2599218	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50865	NACURRIA NOWLEN	2600072	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56833	NAGENDRA JELLA	2601944	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
32201	NAJJAR MARK	2596648	$61.33		032525	P	FEBRUARY TRAVEL
29494	NAJLA N SALAT	2598787	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
29494	NAJLA N SALAT	2598788	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55722	NAKEA WILLIAMS	2601733	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55722	NAKEA WILLIAMS	2602587	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47900	NAKEITA BATTS	2599004	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50119	NAKESHA JACKSON	2599742	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50962	NAKESHA MANSFIELD	2600117	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55574	NAKKIA INGRAM	2601691	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48504	NAKRISHA MASON	2599334	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48504	NAKRISHA MASON	2599335	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51047	NAMBI BHAGAVATHI	2600153	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52305	NANCY BLANDFORD	2600655	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50183	NANCY BROWN SANFORD	2599774	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56549	NANCY CIRESI	2601914	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53364	NANCY GARCIA NARVAEZ	2600999	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55424	NANCY GILBERT	2601640	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54393	NANCY GONZALEZ	2601309	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53270	NANCY HARRINGTON	2600974	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51201	NANI BUCKNER	2600217	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51201	NANI BUCKNER	2602362	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52196	NANNETTE M BOWMAN	2600615	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
11089	NAOMI M HANDLEY	2595210	$59.41		032525	P	FEBRUARY TRAVEL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50692	NARENDRA SINGH THAKUR	2600002	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57078	NASIBA ABBASOVA	2601965	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57078	NASIBA ABBASOVA	2602642	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
23268	NATALEE BETH CLARK	2598750	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46009	NATALIA PARDO FORERO	2598909	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46009	NATALIA PARDO FORERO	2602061	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48282	NATALIE L COLEMAN	2599239	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48282	NATALIE L COLEMAN	2599240	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48282	NATALIE L COLEMAN	2602168	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48282	NATALIE L COLEMAN	2602169	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45470	NATALIE L MACDONALD	2596562	$95.31		032525	P	FEBRUARY TRAVEL
38857	NATALIE M HAWKINS	2598851	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47082	NATALIE N JONES	2597860	$51.80		040225	P	FEBRUARY TRAVEL
19977	NATALIE WAGNER	2598732	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
32675	NATASHA D LANHAM	2598811	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49936	NATASHA LANE	2599678	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54505	NATASHA SMITH	2601339	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56809	NATASHA WILLIAMS	2601937	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56809	NATASHA WILLIAMS	2602635	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50810	NATASHIA TAYLOR	2600056	$120.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49285	NATESHA BRIDGEWATER	2599493	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51813	NATHAN FRISBIE	2600454	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
133026	NATHAN HUBER	2598666	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52527	NATHAN L SCOTT	2600739	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42912	NATHAN MCADAM	2596923	$280.00	2518495	032525	P	ECHO TRAIL MIDDLE SCHOOL
54826	NATIA DAWN THOMAS	2601446	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55393	NATIKA DORSEY	2603617	$390.00		040225CC	P	TRANSPORT STIP FOR D24JF25
55393	NATIKA DORSEY	2603618	$380.00		040225CC	P	TRANSPORT STIP FOR D24JF25
6624	NATIONAL ACADEMIC QUIZ TOURNAMENTS LL	2602762	$626.00	2514874	040225	P	ACADEMICS & ATHLETICS
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	2602767	$135.00	2519700	040225	P	THE ACADEMY @ SHAWNEE
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	2602770	$88.00	2515963	040225	P	ADAPTIVE SPORTS-BRINTON

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148861	NATIONAL ART AND SCHOOL SUPPLIES	2596928	$98.52	2528006	032525	P	GRACE JAMES ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597020	$59.71	2523969	032525	P	TRUNNELL ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597022	$49.54	2525723	032525	P	ACDEMICS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597023	$101.74	2524924	032525	P	BLAKE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597024	$78.34	2525275	032525	P	BROWN SCHOOL (RITA)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597025	$85.46	2525716	032525	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597026	$158.62	2525894	032525	P	BLOOM ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597028	$55.06	2525573	032525	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597029	$27.44	2524405	032525	P	CARTER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597030	$83.49	2524370	032525	P	CHENOWETH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597031	$175.54	2525232	032525	P	FARMER ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597033	$25.99	2525569	032525	P	DEP
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597861	$39.12	2521707	040225	P	HIGHLAND MS EXPLORE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597864	$189.90	2525513	040225	P	COCHRANE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597866	$102.00	2525905	040225	P	CANE RUN ELEMENTARY FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597868	$31.70	2524852	040225	P	FAIRDALE HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597870	$126.00	2525523	040225	P	GEORGE UNSELD, FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597872	$76.46	2525591	040225	P	HAWTHORNE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597874	$320.00	2525701	040225	P	DIXIE ELEMENTARY SCHOOL FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597875	$26.60	2525932	040225	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597876	$90.80	2524475	040225	P	JCTMS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597877	$29.16	2524855	040225	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597879	$271.76	2524593	040225	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597880	$89.96	2525928	040225	P	LASSITER MIDDLE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597881	$152.04	2525077	040225	P	MINOR DANIELS ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597882	$75.00	2524404	040225	P	MINOR DANIELS ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597883	$94.50	2525975	040225	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597884	$72.85	2525537	040225	P	KAMMERER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597885	$92.80	2525976	040225	P	MEDORA ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597886	$108.71	2525212	040225	P	SHARPENER, PENCIL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597887	$26.30	2526114	040225	P	PURCHASING

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597888	$133.20	2524679	040225	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597902	$139.53	2525938	040225	P	PRICE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597905	$379.80	2524511	040225	P	SEMPLE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597906	$43.16	2525516	040225	P	SENECA HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597909	$341.82	2525848	040225	P	SHARPENER, PENCIL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597912	$31.68	2524923	040225	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597914	$287.94	2525937	040225	P	WATTERSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597916	$29.16	2524510	040225	P	WHEELER ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597917	$25.08	2526060	040225	P	WHEELER ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597919	$199.50	2526314	040225	P	BRECK METRO
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597922	$47.10	2526387	040225	P	MATHIS ECE 260
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597924	$396.32	2526084	040225	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597926	$131.80	2526252	040225	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597928	$107.55	2526250	040225	P	STONESTREET
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597930	$96.00	2526207	040225	P	HAZELWOOD ELE FRC/LAUREN MCNALLY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597934	$291.60	2526321	040225	P	JACOB ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597936	$308.00	2526065	040225	P	MILL CREEK
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597937	$46.71	2526315	040225	P	NEWCOMER ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597939	$27.52	2524592	040225	P	EASTERN HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597940	$26.25	2525076	040225	P	EASTERN HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597941	$26.56	2525925	040225	P	EASTERN HIGH SCHOOL LIBRARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597943	$79.60	2525377	040225	P	GRACE JAMES ACADEMY EXPLORE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597944	$99.18	2526610	040225	P	HAWTHORNE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597946	$177.91	2525342	040225	P	INDIAN TRAIL ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597947	$37.98	2526823	040225	P	TRANSITION READINESS / OFFICE SUPPLIES
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597949	$64.45	2525083	040225	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597950	$37.98	2525926	040225	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597952	$328.72	2526704	040225	P	KNIGHT MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597955	$25.60	2525508	040225	P	LAUKHUF
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597956	$142.53	2523321	040225	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597958	$632.94	2525233	040225	P	NOE MS

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597960	$41.10	2525722	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597961	$30.18	2524534	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597962	$52.70	2524804	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597965	$87.24	2524216	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597966	$89.62	2526368	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597968	$132.30	2524995	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597969	$158.11	2526367	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597972	$47.90	2525941	040225	P	NICOLE HILL/RESEARCH/VH/485.3036
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597973	$28.04	2526896	040225	P	CLIPBOARD (WAREHOUSE)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2597976	$639.50	2525131	040225	P	NEWBURG MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598021	$170.00	2526318	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598025	$67.68	2526901	040225	P	SENECA HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598029	$208.37	2527050	040225	P	ROBERTA TULLY ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598033	$94.73	2526320	040225	P	FRYSC--RAMSEY MIDDLE YSC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598036	$36.80	2526319	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598038	$52.14	2524806	040225	P	RAMSEY MIDDLE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598042	$251.62	2526538	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598047	$188.90	2527055	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598051	$164.22	2527054	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598053	$118.44	2524224	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598055	$166.86	2527053	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598056	$70.00	2526910	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598057	$135.27	2526620	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598058	$126.14	2526621	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598060	$53.51	2525940	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598061	$87.36	2524420	040225	P	ALEX R KENNEDY ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598163	$112.45	2527566	040225	P	BLOOM ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598167	$45.61	2525849	040225	P	BLAKE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598171	$98.04	2527561	040225	P	BATES ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598175	$650.82	2525847	040225	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598182	$49.64	2527563	040225	P	BROWN SCHOOL (RITA)

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598184	$92.10	2527562	040225	P	BALLARD HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598187	$84.78	2526195	040225	P	BROWN SCHOOL (RITA)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598189	$191.68	2527658	040225	P	ATHERTON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598192	$25.20	2525930	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598195	$246.10	2527052	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598202	$31.98	2525230	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598204	$36.12	2526517	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598230	$316.99	2524225	040225	P	PORTLAND ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598232	$142.01	2527051	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598233	$59.32	2526554	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598237	$63.10	2527269	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598239	$106.86	2525060	040225	P	CHENOWETH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598241	$69.80	2524922	040225	P	CHENOWETH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598243	$193.81	2527622	040225	P	CHENOWETH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598245	$118.11	2527489	040225	P	CHENOWETH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598256	$234.00	2527343	040225	P	GOLDSMITH ELEMENTARY FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598257	$181.95	2526403	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598258	$884.40	2527558	040225	P	CANE RUN ELEM - BK
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598259	$143.47	2525939	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598260	$163.80	2527392	040225	P	FRC NEWCOMER ACADEMY YSC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598261	$179.96	2526872	040225	P	ST. MATTHEWS ELEM
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598262	$36.28	2525929	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598263	$25.97	2525384	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598264	$145.22	2527668	040225	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598265	$132.58	2521029	040225	P	RANGELAND ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598266	$157.50	2527148	040225	P	NEWBURG MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598267	$178.04	2527507	040225	P	NOE MS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598268	$303.08	2525826	040225	P	LOWE/BOWEN FRC PARIS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2598269	$194.00	2524373	040225	P	KING FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602911	$123.37	2527560	040225	P	CHENOWETH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602915	$86.23	2524678	040225	P	CHENOWETH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602916	$31.98	2528027	040225	P	CENTRAL HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602919	$54.98	2527230	040225	P	CHENOWETH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602921	$54.54	2526696	040225	P	CHENOWETH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602922	$54.64	2526794	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602923	$295.40	2524374	040225	P	KING
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602925	$96.00	2527529	040225	P	FARMER ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602927	$29.70	2524677	040225	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602929	$119.62	2525231	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602932	$38.40	2524532	040225	P	SHACKLETTE/HELM/WHELAN
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602933	$39.54	2524372	040225	P	SHACKLETTE/OFFICE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602937	$70.57	2526073	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602942	$134.28	2526795	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602945	$86.38	2526793	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602947	$209.72	2526317	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602949	$133.18	2526251	040225	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602950	$65.78	2521709	040225	P	VEHICLE MAINTENANCE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602951	$187.98	2527453	040225	P	CRUMS LANE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602952	$308.09	2527037	040225	P	CHENOWETH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602954	$54.18	2527459	040225	P	ECH/KAREN OCASIO ROOM 235
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602957	$148.85	2527923	040225	P	DIXIE ELEMENTARY/FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602959	$223.12	2524838	040225	P	WILKERSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602961	$136.68	2526903	040225	P	WESTERN MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602963	$29.54	2526987	040225	P	HARTSTERN ES
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602966	$34.34	2525213	040225	P	WILKERSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602968	$21.29	2525940	040225	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602969	$141.25	2524854	040225	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602977	$44.19	2526695	040225	P	CHENOWETH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2602996	$130.14	2526985	040225	P	HARTSTERN ES
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603001	$168.52	2524839	040225	P	CARRITHERS MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603003	$93.51	2524921	040225	P	CHENOWETH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603007	$273.41	2525522	040225	P	CRUMS LANE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603046	$106.70	2526986	040225	P	EASTERN HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603052	$38.40	2528183	040225	P	FOSTER TRADTIONAL ACADEMY FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603054	$47.92	2528056	040225	P	EASTERN HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603058	$29.16	2527981	040225	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603060	$117.75	2524840	040225	P	ECHO TRAIL MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603068	$38.40	2528055	040225	P	EASTERN HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603071	$88.91	2527528	040225	P	HARTSTERN ES
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603075	$75.20	2527457	040225	P	THOMAS JEFFERSON MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603080	$65.82	2527943	040225	P	SAC-HOTI
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603089	$45.77	2527527	040225	P	HITE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603092	$994.00	2526556	040225	P	LAYNE ELEMENTARY/FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603095	$65.05	2526443	040225	P	ECH/LEANDRA ANDERSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603105	$39.90	2527095	040225	P	THOMAS JEFFERSON MID SCH/ YSC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603108	$45.60	2527759	040225	P	YSC KNIGHT MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603112	$174.93	2526524	040225	P	WILKERSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2603118	$94.91	2528091	040225	P	NEWCOMER ACADEMY
54117	NATIONAL ASSOC FOR LEGAL SUPPORT PROF	2602773	$175.00	2524467	040225	P	TRANSITION READINESS
14144	NATIONAL ASSOC OF SECONDARY SCHOOL PRI	2602778	$385.00	2530739	040225	P	SENECA HIGH SCHOOL
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2602780	$135.00	2522573	040225	P	WAGGENER HIGH SCHOOL
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2602782	$135.00	2522573	040225	P	WAGGENER HIGH SCHOOL
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2602786	$135.00	2522573	040225	P	WAGGENER HIGH SCHOOL
45474	NATIONAL AUTISM RESOURCES LLC	2597034	$349.99	2520915	032525	P	SAC-PEACE ACADEMY
16412	NATIONAL CAREER ACADEMY COALITION	2602789	$625.00	2518472	040225	P	KAMMERER
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2602791	$37,560.00	2518081	040225	P	TI FINANCE
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2602796	$695.00	2517913	040225	P	FARNSLEY MIDDLE SCHOOL
28971	NATIONAL CHILD AND ADULT CARE	2597019	$609.00	2527307	032525	P	NUTRITION SERVICES
117573	NATIONAL COUNCIL OF TEACHERS OF MATHEM	2602799	$359.00	2524647	040225	P	WESTERN HIGH SCHOOL
42127	NATIONAL EMPLOYMENT LAW INSTITUTE	2602800	$447.50	2531233	040225	P	BENEFITS/LEAVE
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE	2602806	$2,530.00	2526345	040225	P	TRANSITION READINESS
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE	2602814	$1,020.00	2522431	040225	P	FAIRDALE HIGH
23292	NATIONAL INSTITUTE FOR METALWORKING SK	2602833	$3,200.00	2521539	040225	P	JEFFERSONTOWN HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36135	NATIONAL RESTAURANT ASSOCIATION	2602840	$1,868.70	2528681	040225	P	IROQUOIS HIGH SCHOOL
36135	NATIONAL RESTAURANT ASSOCIATION	2602843	$1,499.80	2522415	040225	P	WESTERN HIGH SCHOOL
36135	NATIONAL RESTAURANT ASSOCIATION	2602846	$1,653.91	2525491	040225	P	MARION C MOORE
81720	NATIONAL SCHOOL BOARDS ASSOCIATION	2602882	$850.00	2532675	040225	P	GENERAL COUNSEL
47748	NATIONAL TRAINING CENTER INC	2602885	$825.00	2528289	040225	P	SAFETY & ENVIRONMENTAL SRVCS
46923	NATISHA L BURNS	2598924	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46923	NATISHA L BURNS	2602066	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48418	NATIVIDAD CRUZ GARCIA	2599284	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51562	NATOSCHA TOLES	2600353	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54471	NATOSHA WATKINS	2601329	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
2025	NAVIGATE360 LLC	2603057	$556.98	2528204	040225	P	SHACKLETTE/GRAVATTE
2025	NAVIGATE360 LLC	2603062	$7,870.00	2525660	040225	P	ECE MS. A
2025	NAVIGATE360 LLC	2603064	$1,047.40	2526307	040225	P	ECE MS. A
2025	NAVIGATE360 LLC	2603076	$936.70	2528579	040225	P	ECE MS. A
2025	NAVIGATE360 LLC	2603079	$630.00	2528732	040225	P	ECE MS. A
55392	NAWEL BENZIOUCHE	2603616	$420.00		040225CC	P	TRANSPORT STIP FOR D24JF25
500317	NC CHILD SUPPORT CENTRALIZED COLLECTIOI	2603497	$182.45		032825P	P	Payroll Run X - Warrant R0328
33992	NCCER	2602887	$100.00	2528336	040225	P	PRP HIGH SCHOOL
33992	NCCER	2602891	$18.00	2525484	040225	P	PRP HIGH SCHOOL
138577	NCS PEARSON INC	2602895	$3,965.00	2507113	040225	P	DOSS HS
138577	NCS PEARSON INC	2602897	$3,261.00	2507113	040225	P	DOSS HS
50208	NEAL RILEY	2599785	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52477	NECORA HUMPHREY	2600723	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53813	NEETU TYAGI	2601150	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53520	NEFERTERIA WILLIAMS PHILLIPS	2601050	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53520	NEFERTERIA WILLIAMS PHILLIPS	2602472	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55244	NEHA CHIRAG PAREKH	2601576	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52031	NEISHA N WATSON	2600552	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53636	NELLY SHAPERO	2601092	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55749	NEMECIO OLVERA CALIXTO	2603657	$350.00		040225CC	P	TRANSPORT STIP FOR D24JF25
52961	NEOLE MEGO	2600903	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52961	NEOLE MEGO	2600904	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52961	NEOLE MEGO	2602444	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52961	NEOLE MEGO	2602445	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54079	NESHAUNE MAHIN LASLEY	2601228	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51090	NESHAWN MURPHY	2600171	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50581	NEVA J BURR	2599952	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
146933	NEW ALBANY BROADCASTING CO INC	2603084	$1,500.00	2519571	040225	P	COMMUNICATIONS & COMMUNITY RELATIONS
57287	NEW HORIZONS LEARNING LLC	2603085	$295.00	2522457	040225	P	MECHANICAL MAINTENANCE
30872	NEWSELA INC	2603099	$9,040.00	2522707	040225	P	TITLE I FEDERAL AND STATE PROGRAMS
56465	NGOC NGUYEN	2601883	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53111	NGOCLAN DOAN	2600941	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
18457	NICHELLE R FREER	2595141	$64.34		032525	P	FEBRUARY TRAVEL
42755	NICHOLAS FELTY	2603102	$750.00	2512630	040225	P	NOE MS
42755	NICHOLAS FELTY	2603106	$350.00	2518835	040225	P	CARRITHERS MIDDLE SCHOOL
50008	NICKESHA COLLINS	2599708	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50008	NICKESHA COLLINS	2602306	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46647	NICKY L WILLIAMS	2596870	$16.98		032525	P	FEBRUARY TRAVEL
32401	NICOLE A BROWN	2598810	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43103	NICOLE A WILLIAMS GEER	2598876	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50322	NICOLE ANN PRESLEY	2599830	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50322	NICOLE ANN PRESLEY	2599831	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50322	NICOLE ANN PRESLEY	2602325	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52534	NICOLE BINFORD	2600741	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48464	NICOLE BLACK	2599310	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53352	NICOLE BOEHM	2600996	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52792	NICOLE BOUCHARD	2600836	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54554	NICOLE CARR	2601355	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51981	NICOLE COLLETT	2600524	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51654	NICOLE ELLERY	2600391	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51920	NICOLE H ROZSA FINLEY	2600500	$240.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49732	NICOLE LEIGH COOP	2599628	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
23488	NICOLE M FIELDS	2598751	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48390	NICOLE OWENS	2599265	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49470	NICOLE ROY	2599542	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52631	NICOLE SERAPHINE	2600778	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55705	NICOLE WISEMAN	2603580	$190.00		040225CC	P	TRANSPORT STIP FOR D24JF25
53119	NICOLETTE MARIE BARRINGER	2600943	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56061	NIDHI GUPTA	2601800	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56061	NIDHI GUPTA	2602602	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48982	NIESHIA Y SCOTT	2599443	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48982	NIESHIA Y SCOTT	2602231	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52931	NIKEYA WITCHER	2600886	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
19260	NIKITA TILLMAN	2598727	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50152	NIKKI HOWLETT	2599758	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
29277	NIKKI JOHNSON	2598786	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34271	NIKKI L SHRADER	2595640	$1,875.00		032525	P	U OF L TUITION
50838	NINA KJELSEN	2600065	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55257	NITHIN RAJASEKAR	2601581	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56792	NKESHIMANA ESPERANCE	2601929	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56792	NKESHIMANA ESPERANCE	2602633	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48180	NOASHANE FLINT	2599178	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
30147	NOCTI	2603110	$165.00	2516832	040225	P	BRECK METRO
30147	NOCTI	2603115	$3,109.00	2516398	040225	P	ATHERTON HIGH
30147	NOCTI	2603119	$750.00	2522240	040225	P	FERN CREEK HIGH SCHOOL
30147	NOCTI	2603123	$180.00	2521561	040225	P	THE ACADEMY @ SHAWNEE
30147	NOCTI	2603125	$1,365.00	2520552	040225	P	SENECA HIGH SCHOOL
30147	NOCTI	2603128	$180.00	2522239	040225	P	THE ACADEMY @ SHAWNEE
30147	NOCTI	2603130	$165.00	2523342	040225	P	SCHOOL TO CAREER
30147	NOCTI	2603133	$720.00	2522500	040225	P	ATHERTON HIGH
30147	NOCTI	2603136	$1,500.00	2524433	040225	P	BALLARD HIGH SCHOOL
30147	NOCTI	2603140	$1,050.00	2524431	040225	P	BALLARD HIGH SCHOOL
30147	NOCTI	2603149	$1,200.00	2524432	040225	P	BALLARD HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30147	NOCTI	2603155	$225.00	2517186	040225	P	TR/PATHFINDER/ALLIED HEALTH/BEARANCE
30147	NOCTI	2603157	$1,950.00	2512281	040225	P	DOSS HS
30147	NOCTI	2603161	$900.00	2525483	040225	P	PRP HIGH SCHOOL
30147	NOCTI	2603177	$750.00	2528257	040225	P	SOUTHERN HIGH SCHOOL
30147	NOCTI	2603180	$150.00	2528257	040225	P	SOUTHERN HIGH SCHOOL
30147	NOCTI	2603182	$75.00	2529402	040225	P	SOUTHERN HIGH SCHOOL
30147	NOCTI	2603183	$750.00	2529403	040225	P	BALLARD HIGH SCHOOL
50426	NOEL HOLZ JOLLY	2599873	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55344	NOEMI RODRIGUEZ HERNANDEZ	2601610	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56802	NOMBLE BUTLER	2601934	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55285	NOOR ABDUL MOHSIN	2601589	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55285	NOOR ABDUL MOHSIN	2601590	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55285	NOOR ABDUL MOHSIN	2602548	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48548	NORA H RENZI	2599349	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50179	NORMA ALLEN	2599773	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
6389	NORMAN H STILLWELL	2603051	$11,817.00	2519192	040225	P	FAIRDALE HIGH
23668	NORTHERN KENTUCKY UNIVERSITY	2603226	$200.00	2518489	040225	P	KENWOOD ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2603227	$200.00	2518489	040225	P	KENWOOD ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2603228	$200.00	2522410	040225	P	PORTLAND ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2603231	$200.00	2522411	040225	P	PORTLAND ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2603233	$200.00	2524707	040225	P	FAIRDALE ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2603234	$250.00	2524707	040225	P	FAIRDALE ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2603237	$250.00	2528235	040225	P	DIXIE ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2603238	$250.00	2528235	040225	P	DIXIE ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2603240	$250.00	2527598	040225	P	SANDERS ELEMENTARY SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2603242	$101.20	2522666	040225	P	MIDDLETOWN ELEM
4784	NORTHERN SAFETY COMPANY INC	2603243	$408.96	2523093	040225	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2603245	$474.60	2525141	040225	P	SUPPLY SERVICES
4784	NORTHERN SAFETY COMPANY INC	2603246	$277.68	2525313	040225	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2603248	$154.08	2525454	040225	P	GREATHOUSE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2603250	$1,288.80	2525684	040225	P	NICHOLS GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
4784	NORTHERN SAFETY COMPANY INC	2603251	$15.82	2526331	040225	P	SUPPLY SERVICES
4784	NORTHERN SAFETY COMPANY INC	2603252	$85.40	2525685	040225	P	NICHOLS GARAGE
4784	NORTHERN SAFETY COMPANY INC	2603253	$322.20	2527316	040225	P	BLANKENBAKER GARAGE
4784	NORTHERN SAFETY COMPANY INC	2603255	$133.92	2528981	040225	P	LOWE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2603308	$170.80	2529184	040225	P	NICHOLS GARAGE
4784	NORTHERN SAFETY COMPANY INC	2603312	$7.32	2528981	040225	P	LOWE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2603314	$189.84	2526331	040225	P	SUPPLY SERVICES
4784	NORTHERN SAFETY COMPANY INC	2603316	$102.48	2529693	040225	P	BLANKENBAKER GARAGE
4784	NORTHERN SAFETY COMPANY INC	2603317	$522.69	2529239	040225	P	JEFFERSONTOWN HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2603318	$66.88	2524610	040225	P	SENECA HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2603320	$268.94	2526331	040225	P	SUPPLY SERVICES
52362	NRIPJEET REEN	2600672	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2603322	$4,485.00	2523328	040225	P	HIGHLAND MS EXPLORE
31833	NUTRISLICE INC	2603323	$19,750.80	2528510	040225	P	SCNS
56006	NYQUANTEZE MURRAY	2601781	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56006	NYQUANTEZE MURRAY	2602595	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
25600	OCCUPATIONAL HEALTH CTRS OF THE	2603205	$4,462.60	2505483	040225	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2603212	$8,096.50	2505482	040225	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2603215	$319.50	2505483	040225	P	BENEFITS
41917	OCTO LIGHTS LLC	2597035	$244.93	2523756	032525	P	NICOLE HILL/VH/ARSI/3RD FLOOR
41917	OCTO LIGHTS LLC	2603299	$923.77	2516733	040225	P	KLONDIKE LANE ELEMENTARY
41917	OCTO LIGHTS LLC	2603300	$104.97	2515541	040225	P	PHOENIX
41917	OCTO LIGHTS LLC	2603301	$224.95	2527898	040225	P	SHADE AND LENSE, LIGHTING FIXTURE
41917	OCTO LIGHTS LLC	2603302	$599.85	2516724	040225	P	KERRICK ES
41917	OCTO LIGHTS LLC	2603304	$139.96	2528098	040225	P	TESTING UNIT
41917	OCTO LIGHTS LLC	2603306	$45.47	2528393	040225	P	CORAL RIDGE ELEMENTARY
41917	OCTO LIGHTS LLC	2603307	$279.93	2527257	040225	P	RAMSEY MIDDLE SCHOOL/FRYSC
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596129	$312.25	2527016	032525	P	ATHERTON HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596132	$195.10	2525538	032525	P	MILL CREEK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596135	$14.80	2526702	032525	P	KNIGHT MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596146	$275.66	2527040	032525	P	SAC-BELLEWOOD

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596158	$197.96	2526912	032525	P	ST. MATTHEWS ELEM
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596161	$255.70	2526974	032525	P	ROBERTA TULLY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596163	$13.63	2526816	032525	P	STOPHER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596167	$275.14	2527350	032525	P	SAC-ST JOSEPH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596168	$54.52	2527040	032525	P	SAC-BELLEWOOD
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596169	$296.40	2527133	032525	P	ENGELHARD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596188	$252.18	2527535	032525	P	CHENOWETH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596195	$40.89	2527538	032525	P	DUPONT MANUAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596196	$82.14	2527539	032525	P	MINOR DANIELS ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596198	$63.46	2527198	032525	P	BLOOM ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596200	$379.80	2525113	032525	P	NOE MS FRC
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596201	$124.90	2528670	032525	P	JOHNSON MIDDLE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596202	$101.94	2527534	032525	P	CHENOWETH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596203	$94.80	2527349	032525	P	FRC - JCTMS - THE LINK FRYSC
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596205	$38.48	2527536	032525	P	CHENOWETH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596206	$136.16	2527373	032525	P	SHELBY ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596208	$173.60	2527468	032525	P	ANGELA HARPER/AIS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596210	$194.65	2527135	032525	P	ECHO TRAIL MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596211	$60.04	2527469	032525	P	INDIAN TRAIL ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596214	$124.00	2527155	032525	P	NEWBURG MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596216	$166.41	2527537	032525	P	DUPONT MANUAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596220	$75.02	2527578	032525	P	FAIRDALE HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596222	$95.41	2527198	032525	P	BLOOM ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596224	$275.66	2527467	032525	P	SHELBY ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596228	$124.90	2527699	032525	P	BROWN SCHOOL (RITA)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596231	$203.50	2527961	032525	P	CONWAY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596234	$26.07	2527674	032525	P	PRP HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596242	$52,063.20	2526826	032525	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596247	$88.80	2528421	032525	P	PRP HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2596251	$239.70	2528702	032525	P	BROWN SCHOOL (RITA)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2597501	$389.30	2527018	040225	P	DUPONT MANUAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2597502	$29.94	2526573	040225	P	AUBURNDALE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2597520	$39.38	2528917	040225	P	BROWN SCHOOL (RITA)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2597522	$15.98	2529512	040225	P	CARRITHERS MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2597523	$308.52	2527532	040225	P	SAC-DUPONT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2597524	$207.58	2530109	040225	P	COCHRANE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603431	$1,123.50	2530009	040225	P	RUTHERFORD ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603433	$21.16	2530008	040225	P	WHEELER ELEM/FRC
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603434	$5.68	2530008	040225	P	WHEELER ELEM/FRC
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603435	$79.27	2530093	040225	P	LASSITER MIDDLE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603436	$64.44	2530169	040225	P	BROWN SCHOOL (RITA)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603437	$466.80	2530121	040225	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603438	$36.89	2530111	040225	P	BROWN SCHOOL (RITA)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603439	$33.55	2530170	040225	P	BLUE LICK ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603440	$29.96	2530010	040225	P	SENECA HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603442	$383.52	2530092	040225	P	SAC-ST JOSEPH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603443	$2.28	2530105	040225	P	BLAKE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603444	$72.90	2530105	040225	P	BLAKE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603445	$232.62	2528023	040225	P	SAC-ACKERLY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603446	$5,899.00	2528924	040225	P	BLOOM ES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603447	$14.96	2526816	040225	P	STOPHER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603448	$65.64	2526245	040225	P	BRECK METRO
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603449	$103.50	2530177	040225	P	BROWN SCHOOL (RITA)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603450	$28.65	2530573	040225	P	CORAL RIDGE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603451	$344.80	2530211	040225	P	ENGELHARD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603452	$68.01	2530306	040225	P	CHURCHILL PARK SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603453	$378.65	2525998	040225	P	WESTPORT MIDDLE SCHOOL EXPLORE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603454	$189.42	2530528	040225	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603455	$175.98	2521694	040225	P	HIGHLAND MS EXPLORE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603456	$137.92	2530574	040225	P	CONWAY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603457	$875.51	2441965	040225	P	CANE RUN ELEM - BK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603459	$58.74	2530178	040225	P	BROWN SCHOOL (RITA)

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603460	$34.74	2530305	040225	P	CORAL RIDGE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603461	$481.00	2525998	040225	P	WESTPORT MIDDLE SCHOOL EXPLORE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603462	$56.01	2514566	040225	P	ACADEMY @ SHAWNEE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603463	$130.00	2529699	040225	P	WESTERN MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603465	$137.92	2530526	040225	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2603466	$39.67	2503254	040225	P	SHACKLETTE
41242	OFFICE THREE SIXTY INC	2595451	$284.45	2522892	032525	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2595453	$216.56	2523491	032525	P	SAFETY & ENVIRONMENTAL SRVCS
41242	OFFICE THREE SIXTY INC	2595454	$101.10	2517109	032525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2596289	$302.94	2521256	032525	P	DEP
41242	OFFICE THREE SIXTY INC	2596291	$4.14	2523400	032525	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2596426	$104.90	2525527	032525	P	ECH/KAREN OCASIO ROOM 235
41242	OFFICE THREE SIXTY INC	2596427	$57.46	2525527	032525	P	ECH/KAREN OCASIO ROOM 235
41242	OFFICE THREE SIXTY INC	2596432	$386.34	2527908	032525	P	ECH/ KAREN OCASIO ROOM 235
41242	OFFICE THREE SIXTY INC	2596436	$147.30	2527905	032525	P	ECH/ JENNIFER PETERSON ROOM 235
41242	OFFICE THREE SIXTY INC	2596441	$12.89	2526452	032525	P	ECH
41242	OFFICE THREE SIXTY INC	2596442	$304.74	2526452	032525	P	ECH
41242	OFFICE THREE SIXTY INC	2596443	$393.54	2526452	032525	P	ECH
41242	OFFICE THREE SIXTY INC	2596446	$17.20	2526452	032525	P	ECH
41242	OFFICE THREE SIXTY INC	2596497	$448.90	2519151	032525	P	ECH/ LATONYA BLOUNT
41242	OFFICE THREE SIXTY INC	2596634	$268.12	2523949	032525	P	DEP
41242	OFFICE THREE SIXTY INC	2596639	$114.58	2523949	032525	P	DEP
41242	OFFICE THREE SIXTY INC	2596642	$134.06	2523949	032525	P	DEP
41242	OFFICE THREE SIXTY INC	2596644	$90.74	2525571	032525	P	DEP
41242	OFFICE THREE SIXTY INC	2596956	$134.82	2501983	032525	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2597536	$82.96	2500545	040225	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2597537	$74.30	2502894	040225	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2597538	$148.77	2504731	040225	P	TRANSPORTATION SERVICES
41242	OFFICE THREE SIXTY INC	2597539	$1,170.17	2504786	040225	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2597540	$198.60	2504788	040225	P	TRANSPORTATION SERVICES
41242	OFFICE THREE SIXTY INC	2597541	$190.08	2505473	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2597542	$201.68	2505484	040225	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2597543	$344.43	2505569	040225	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2597545	$80.81	2505569	040225	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2597547	$22.60	2505572	040225	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2597552	$1,260.58	2505572	040225	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2597553	$38.86	2505572	040225	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2597557	$362.07	2505756	040225	P	TR/HIGH SCHOOL OFFICE/CALLOWAY
41242	OFFICE THREE SIXTY INC	2597558	$23.69	2505756	040225	P	TR/HIGH SCHOOL OFFICE/CALLOWAY
41242	OFFICE THREE SIXTY INC	2597559	$11.44	2505756	040225	P	TR/HIGH SCHOOL OFFICE/CALLOWAY
41242	OFFICE THREE SIXTY INC	2597560	$152.76	2505900	040225	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2597561	$202.95	2505900	040225	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2597562	$50.76	2505904	040225	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2597563	$147.18	2505905	040225	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2597564	$33.13	2505905	040225	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2597565	$50.80	2505906	040225	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2597566	$448.90	2506303	040225	P	WHITNEY YOUNG
41242	OFFICE THREE SIXTY INC	2597567	$13.74	2506722	040225	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2597578	$91.70	2508222	040225	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2597579	$13.78	2521458	040225	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2597580	$182.30	2523440	040225	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2597581	$91.15	2523440	040225	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2597582	$63.31	2523661	040225	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2597583	$171.87	2523786	040225	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2597584	$69.25	2523804	040225	P	FARMER FRC/ESCOBAR
41242	OFFICE THREE SIXTY INC	2597585	$25.80	2525626	040225	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2598584	$33.53	2528412	040225	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2598585	$206.16	2528514	040225	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2602713	$98.26	2510832	040225	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2602717	$192.52	2513173	040225	P	FAIRDALE HS
41242	OFFICE THREE SIXTY INC	2602721	$20.95	2513489	040225	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2602724	$67.07	2513489	040225	P	DUPONT MANUAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2602726	$133.54	2513628	040225	P	KENNEDY ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2602730	$142.92	2513742	040225	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2602733	$77.57	2513744	040225	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2602735	$280.80	2513778	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2602738	$22.19	2514117	040225	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2602741	$138.34	2514120	040225	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2602745	$140.62	2514121	040225	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2602748	$6.34	2514233	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2602750	$139.20	2514243	040225	P	SCNS/OPERATIONS-2
41242	OFFICE THREE SIXTY INC	2602794	$109.97	2514251	040225	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2602808	$271.07	2514254	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2602813	$16.77	2514254	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2602825	$188.74	2514261	040225	P	ECH/ JENNIFER PETERSON
41242	OFFICE THREE SIXTY INC	2602835	$36.81	2514298	040225	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2602851	$406.88	2514352	040225	P	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2602861	$47.58	2514374	040225	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2602871	$306.63	2514375	040225	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2602875	$94.56	2514377	040225	P	WHITNEY YOUNG
41242	OFFICE THREE SIXTY INC	2602877	$101.58	2514378	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2602879	$67.65	2514390	040225	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2602889	$165.99	2514391	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2602894	$119.68	2514405	040225	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2602899	$268.23	2514485	040225	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2602900	$45.20	2515230	040225	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2602903	$93.56	2515491	040225	P	ZACHARY TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2602906	$449.30	2515784	040225	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2602972	$48.30	2515785	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2602973	$49.44	2515786	040225	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2602975	$284.73	2515787	040225	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2602976	$67.14	2515789	040225	P	G.C. TAPP
41242	OFFICE THREE SIXTY INC	2602979	$56.96	2515790	040225	P	RANGELAND ELEMENTARY

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2602980	$89.00	2515790	040225	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2602982	$36.27	2516274	040225	P	EASTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2602984	$269.32	2516276	040225	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2602985	$402.18	2516279	040225	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2602987	$125.65	2516280	040225	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2602990	$90.35	2516281	040225	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2602992	$25.13	2516340	040225	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2602993	$53.05	2516499	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2602997	$134.93	2516940	040225	P	ECE/COPLAN
41242	OFFICE THREE SIXTY INC	2602998	$21.84	2516942	040225	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2603002	$11.17	2516942	040225	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2603004	$41.80	2517030	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2603006	$49.07	2517030	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2603008	$7.51	2518060	040225	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2603010	$160.07	2518115	040225	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2603012	$66.23	2518206	040225	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603016	$101.01	2518427	040225	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2603025	$247.86	2526481	040225	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2603027	$26.78	2524848	040225	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2603028	$33.20	2518609	040225	P	ECH/ JENNIFER PETERSON/ ROOM 235
41242	OFFICE THREE SIXTY INC	2603029	$45.05	2519063	040225	P	MENTAL HEALTH SPECIALIST
41242	OFFICE THREE SIXTY INC	2603030	$6.58	2519153	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2603032	$24.54	2520134	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2603034	$387.36	2519350	040225	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2603036	$53.04	2519842	040225	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603038	$417.00	2520035	040225	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2603039	$99.18	2520326	040225	P	WILKERSON
41242	OFFICE THREE SIXTY INC	2603041	$8.76	2520194	040225	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2603043	$45.57	2519843	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2603044	$168.06	2520545	040225	P	STUART MIDDLE
41242	OFFICE THREE SIXTY INC	2603045	$54.30	2518612	040225	P	COCHRANE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2603047	$127.76	2520555	040225	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2603048	$76.11	2520531	040225	P	STUDENT SUPPORT FRYSC
41242	OFFICE THREE SIXTY INC	2603049	$156.42	2519018	040225	P	SAC-PEACE ACADEMY
41242	OFFICE THREE SIXTY INC	2603050	$85.74	2519018	040225	P	SAC-PEACE ACADEMY
41242	OFFICE THREE SIXTY INC	2603053	$168.15	2519362	040225	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2603056	$188.17	2519604	040225	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2603072	$50.92	2519477	040225	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2603078	$16.63	2518606	040225	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603082	$71.01	2518669	040225	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603086	$42.18	2518849	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2603090	$173.50	2519863	040225	P	ECH-TIARA COTTON
41242	OFFICE THREE SIXTY INC	2603093	$18.41	2523140	040225	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2603096	$89.42	2520035	040225	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2603098	$13.05	2519939	040225	P	ECE/COPLAN
41242	OFFICE THREE SIXTY INC	2603101	$62.58	2520035	040225	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2603104	$55.70	2520052	040225	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2603107	$7.32	2519604	040225	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2603111	$339.15	2520326	040225	P	WILKERSON
41242	OFFICE THREE SIXTY INC	2603114	$216.24	2519220	040225	P	SECONDARY ACADEMICS
41242	OFFICE THREE SIXTY INC	2603117	$165.06	2518794	040225	P	ECE/COMSTOCK/AHRENS
41242	OFFICE THREE SIXTY INC	2603121	$48.22	2518613	040225	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2603124	$3.20	2519152	040225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2603127	$19.55	2522644	040225	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2603132	$167.10	2521527	040225	P	SAC-BOYS HAVEN
41242	OFFICE THREE SIXTY INC	2603135	$47.94	2521526	040225	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603138	$20.60	2521427	040225	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2603141	$309.54	2521665	040225	P	TITLE I - FEDERAL & STATE PROGRAMS
41242	OFFICE THREE SIXTY INC	2603144	$157.52	2523046	040225	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2603146	$39.64	2521665	040225	P	TITLE I - FEDERAL & STATE PROGRAMS
41242	OFFICE THREE SIXTY INC	2603150	$32.64	2521375	040225	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2603152	$17.26	2523141	040225	P	DOSS HS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2603167	$19.95	2510047	040225	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2603171	$16.00	2510808	040225	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603174	$15.78	2510809	040225	P	DUNN
41242	OFFICE THREE SIXTY INC	2603181	$57.13	2511317	040225	P	JCTMS
41242	OFFICE THREE SIXTY INC	2603188	$7.73	2511596	040225	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2603191	$73.60	2512074	040225	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2603221	$53.91	2514264	040225	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603222	$294.68	2514264	040225	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603224	$4.75	2514264	040225	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603225	$30.30	2514373	040225	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2603230	$1,860.34	2529330	040225	P	SAC-KMI
41242	OFFICE THREE SIXTY INC	2603236	$1,760.01	2531096	040225	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603239	$1,395.80	2528112	040225	P	WILT
41242	OFFICE THREE SIXTY INC	2603241	$931.09	2529895	040225	P	THOMAS JEFFERSON-YSC
41242	OFFICE THREE SIXTY INC	2603244	$844.63	2527924	040225	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2603247	$395.04	2527924	040225	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2603249	$330.16	2527924	040225	P	SOUTHERN HIGH SCHOOL
51324	OGLANDA BUTLER	2600266	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500120	OHIO CHILD SUPPORT	2603483	$290.54		032825P	P	Payroll Run X - Warrant R0328
49909	OLAYEMI ODEBOWALE	2599669	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43766	OLIVIA G PFEFFENBERGER	2596661	$101.83		032525	P	FEBRUARY TRAVEL
47998	OLIVIA R JOHNSON	2599077	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49202	OMAR ELEY	2599480	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49202	OMAR ELEY	2599481	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49202	OMAR ELEY	2602240	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49202	OMAR ELEY	2602241	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
900051	ONE TIME VENDOR - SCNS	2596343	$7.90		032525	P	MEAL REFUND- SERENITY MURRAY
900051	ONE TIME VENDOR - SCNS	2596347	$55.75		032525	P	MEAL REFUND- ZAHRIA MORRISON- NETTLES
900051	ONE TIME VENDOR - SCNS	2602677	$74.30		040225	P	MEAL REFUND PIERCE ETHINGTON
900051	ONE TIME VENDOR - SCNS	2602678	$18.00		040225	P	MEAL REFUND - FATIMA AHMED
900051	ONE TIME VENDOR - SCNS	2602679	$47.55		040225	P	MEAL REFUND- ABIGAIL AND SOPHIA GIVENS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
900051	ONE TIME VENDOR - SCNS	2602680	$187.00		040225	P	MEAL REFUND- HANNAH AND OLIVIA NGUYEN
48233	ONNDA MCKINNEY	2599212	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35488	OPEN UP RESOURCES	2603218	$162,510.00	2440050	040225	P	ACADEMICS-ELEM/SECONDARY
21594	ORMSBY HEIGHTS BAPTIST CHURCH	2602850	$150.00	2531542	040225	P	JOHNSONTOWN ROAD ELEMENTARY - FRC
52290	ORSOLYA KANYA	2600651	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55459	OSCAR H WILSON III	2601659	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34901	OTC BRANDS INC	2597039	$136.50	2523087	032525	P	WELLINGTON ELEMENTARY
34901	OTC BRANDS INC	2597040	$678.18	2523293	032525	P	JB ATKINSON FRC
34901	OTC BRANDS INC	2597043	$108.99	2523292	032525	P	GOLDSMITH
34901	OTC BRANDS INC	2597045	$486.90	2524021	032525	P	ECE/COPLAN
34901	OTC BRANDS INC	2597046	$626.98	2524022	032525	P	STUDENT SUPPORT SERVICES
34901	OTC BRANDS INC	2597048	$62.66	2524019	032525	P	MINOR DANIELS ACADEMY
34901	OTC BRANDS INC	2597049	$220.94	2524154	032525	P	FRC NORTON/WILDER
34901	OTC BRANDS INC	2597052	$282.53	2524153	032525	P	FRC WILDER/NORTON
34901	OTC BRANDS INC	2597054	$51.11	2524685	032525	P	J.B. ATKINSON ACADEMY
34901	OTC BRANDS INC	2603164	$180.35	2525800	040225	P	DEP
34901	OTC BRANDS INC	2603166	$299.97	2525800	040225	P	DEP
34901	OTC BRANDS INC	2603170	$379.98	2526374	040225	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
34901	OTC BRANDS INC	2603173	$349.91	2524157	040225	P	OLMSTED ACADEMY SOUTH ESS
34901	OTC BRANDS INC	2603178	$33.24	2525800	040225	P	DEP
34901	OTC BRANDS INC	2603184	$255.63	2525800	040225	P	DEP
34901	OTC BRANDS INC	2603185	$37.96	2527655	040225	P	DEP - BECOMING
34901	OTC BRANDS INC	2603186	$113.99	2524686	040225	P	ESL NEW COMER YSC
34901	OTC BRANDS INC	2603195	$167.05	2524686	040225	P	ESL NEW COMER YSC
34901	OTC BRANDS INC	2603196	$112.04	2530128	040225	P	KLONDIKE ELEMENTARY FRC
34901	OTC BRANDS INC	2603199	$90.20	2527655	040225	P	DEP - BECOMING
26325	OVERDRIVE INC	2595625	$500.00	2529242	032525	P	LIBRARY TECHNICAL SERVICES
48078	OVETTA NICOLE WASHINGTON	2599127	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48078	OVETTA NICOLE WASHINGTON	2602124	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	2603208	$150.00	2514831	040225	P	SENECA HIGH SCHOOL
49912	PAIGE CLAYTON	2599670	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48199	PAIGE MARIE KELLER	2599191	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48199	PAIGE MARIE KELLER	2602151	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50694	PAIGE MARIE ROSS	2600004	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52021	PAIGE SMITH	2600546	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49922	PAMELA CRITTENDEN	2599675	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55308	PAMELA HAYES BERRY	2601598	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55308	PAMELA HAYES BERRY	2602550	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48237	PAMELA MARCUM	2599214	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50115	PAMELA SIMPSON	2599741	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46257	PANDA SPEECH LLC	2602708	$148.27	2521485	040225	P	FERN CREEK ELEMENTARY
38347	PANDORA N SCHICKEL	2595358	$226.58		032525	P	FEBRUARY TRAVEL
51363	PAPA GUEYE	2600278	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51363	PAPA GUEYE	2602365	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54128	PAPY T. SHINGA	2601234	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44908	PARKER DICKERSON	2596031	$1,100.00	2344786	032525	P	MATERIALS PRODUCTION
44908	PARKER DICKERSON	2597267	$160.00	2344786	040225	P	MATERIALS PRODUCTION
30843	PARKS ARIVIA	2603313	$340.00		040225	P	ESEA CONFERENCE
55758	PARRIS JOHNSON	2601742	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24169	PARTS TOWN LLC	2595169	$234.69	2528838	032525	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2595173	$1,376.80	2520647	032525	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2597993	$615.40	2529698	040225	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2597996	$293.76	2529600	040225	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2598003	$154.62	2529810	040225	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2598005	$48.56	2529810	040225	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2598008	$117.51	2529543	040225	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2598010	$28.93	2530774	040225	P	MECH MAINT - REFRIGERATION
46880	PASHANDA LAWRENCE	2598923	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46880	PASHANDA LAWRENCE	2602065	$40.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52549	PATRICE A PERKINS	2600746	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51973	PATRICE CARVER BREWER	2600521	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50224	PATRICE HARRIS	2599793	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47852	PATRICE HOPSON	2598970	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47852	PATRICE HOPSON	2602075	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
20347	PATRICE L MALONE	2598735	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49587	PATRICIA F CONNALLY	2599586	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47944	PATRICIA GIDEON	2599035	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47944	PATRICIA GIDEON	2602101	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52010	PATRICIA L WAHLIG	2600540	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55364	PATRICIA M SMITH	2601619	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51464	PATRICIA SKRINE	2600321	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55701	PATRICK COX	2603584	$180.00		040225CC	P	TRANSPORT STIP FOR D24JF25
53596	PATRICK FLETCHER	2601076	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34609	PATTON UNLIMITED INC	2597269	$4,950.00	2528199	040225	P	AUBURNDALE ELEMENTARY
52843	PAUL DAVID LEINENBACH	2600855	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55655	PAUL L FOWLER JR	2601711	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51112	PAUL LOVELACE	2600180	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51246	PAULA G BILLITER	2600237	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43485	PAULA JONES	2596456	$75.43		032525	P	FEBRUARY TRAVEL
48287	PAULISHA J SLAUGHTER JORDAN	2599243	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
22891	PAULS FRUIT MARKET INC	2602710	$88.00	2504425	040225	P	LIBERTY HIGH SCHOOL
51072	PAVAN MUTHA	2600162	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52644	PAYAL PANCHOLI	2600783	$160.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55144	PECH CUN	2601540	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55144	PECH CUN	2602541	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
125565	PENNINGTON-MOORE MARGARET	2596660	$23.64		032525	P	FEBRUARY TRAVEL
2870	PENROD FENCE COMPANY	2595177	$10,867.00	2523479	032525	P	EASTERN HS
130325	PEPSI BEVERAGES COMPANY	2598288	$375.77	2504015	040225	P	9204073
55411	PER HSER	2601635	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43867	PERFORMANCE HEALTH HOLDINGS	2596034	$3,124.79	2506964	032525	P	TR/MOORE HS/CLINICAL MEDICAL ASSISTING/ROUSI
43867	PERFORMANCE HEALTH HOLDINGS	2597270	$25.24	2529826	040225	P	BLUE LICK ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2602798	$36.10	2530029	040225	P	CAMP TAYLOR
43867	PERFORMANCE HEALTH HOLDINGS	2602802	$25.14	2530308	040225	P	NEWBURG MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43867	PERFORMANCE HEALTH HOLDINGS	2602805	$69.90	2530530	040225	P	CORAL RIDGE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2602819	$26.80	2530279	040225	P	CANE RUN ELEM - BK
43867	PERFORMANCE HEALTH HOLDINGS	2602823	$27.18	2530564	040225	P	NORTON COMMONS ELEM #371
43867	PERFORMANCE HEALTH HOLDINGS	2602828	$30.64	2530534	040225	P	WHEELER ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS	2602832	$17.58	2530530	040225	P	CORAL RIDGE ELEMENTARY
84030	PERMA BOUND	2595181	$1,526.08	2524603	032525	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2595185	$3,041.77	2525264	032525	P	LIBRARY TECHNICAL SERVICESS
84030	PERMA BOUND	2602706	$3,769.65	2524393	040225	P	LIBRARY TECHNICAL SERVICES
96610	PERRY ELEMENTARY SCHOOL	2603540	$15,000.00		040225CC	P	PERRY
43765	PETA L KIMBER	2596552	$102.68		032525	P	FEBRUARY TRAVEL
50858	PETE GANNOTT	2600068	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
155	PETROLEUM TRADERS CORPORATION	2595190	$16,004.72	2522805	032525	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2595194	$3,365.38	2522805	032525	P	VEHICLE MAINTENANCE
56973	PHEEDLOOP INC	2597892	$7,812.50	2528851	040225	P	ECE
56973	PHEEDLOOP INC	2597895	$3,950.00	2528851	040225	P	ECE
51478	PHENH HONG	2600328	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
84230	PHI DELTA KAPPA INTERNATIONAL INC	2596333	$465.00	2522412	032525	P	PRP HIGH SCHOOL
1252	PHILIP M JOHNSTON	2595312	$45.45		032525	P	FEBRUARY TRAVEL
50755	PHILLIP FRAZIER	2600032	$130.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42680	PHILLIP H GOSSETT III	2602740	$120.00	2530845	040225	P	ATHLETICS
52613	PHILLIP WOLF	2600770	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52320	PHYLLIS CLARK	2600660	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2602936	$13,676.40	2440008	040225	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2602938	$102.56	2532569	040225	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2602941	$31,460.20	2503366	040225	P	FACILITIES CAPITAL IMPROVEMENT
57237	PICKLEVILLE LLC	2597273	$500.00	2531854	040225	P	TULLY ELEMENTARY FRC
54751	PILAR CRUZ	2601420	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54751	PILAR CRUZ	2602518	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2597277	$105.60	2529728	040225	P	HAZELWOOD ELEMENTARY
54883	PIPE AND DRAPE USA	2595198	$2,340.70	2525078	032525	P	GUTERMUTH ES
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2595406	$101.01	2517232	032525	P	0018213298

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2595410	$163.53	2502059	032525	P	0011646561
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2595414	$197.70	2502976	032525	P	0011539125
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2595421	$1,722.80	2529611	032525	P	0013214493
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2603120	$168.18	2513190	040225	P	0012309898
1881	PITNEY BOWES INC	2603129	$60.00	2502152	040225	P	0015730960
53036	PJ BROWN	2600917	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39955	PLAYLEARN USA INC	2598278	$11,401.00	2527862	040225	P	SLAUGHTER ELEMENTARY
84620	PLUMBERS SUPPLY COMPANY	2595211	$259.93	2527768	032525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2595560	$2,913.36	2522677	032525	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2595573	$4,967.30	2529722	032525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2595594	$8,076.80	2529722	032525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2595633	$431.70	2529736	032525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2595641	$197.82	2529733	032525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2595655	$68.41	2530057	032525	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2595659	$121.75	2530465	032525	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2595662	$472.72	2527746	032525	P	PERRY ELEM CAPITAL IMPROVEMENT MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2595671	$7,771.50	2529722	032525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2595712	$674.70	2529722	032525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2595719	$3,127.59	2527875	032525	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2597279	$223.92	2530464	040225	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2597280	$22.02	2529656	040225	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2597281	$21.55	2529714	040225	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2597283	$1,004.43	2527771	040225	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2597284	$21.59	2531052	040225	P	MECH MAINT PLUMBING
27771	PLUMBMASTER INC	2597286	$469.00	2530456	040225	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2597287	$334.00	2529996	040225	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE ENTERPRISES INC	2597289	$631.81	2530888	040225	P	TR / VALLEY / ALLIED HEALTH
6630	POCKET NURSE ENTERPRISES INC	2597294	$802.68	2529836	040225	P	TR / IROQUOIS / PATIENT CARE TECH
46465	POCKETALK INC	2597296	$325.00	2529777	040225	P	SOUTHERN HIGH SCHOOL
55757	POOJA CHHETRI	2603602	$340.00		040225CC	P	TRANSPORT STIP FOR D24JF25
49560	POONAM YADAV	2599573	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52800	PORSCHA T BANKS	2600840	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49723	PORSHA ELLIS	2599625	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24523	PORTIA H JENNINGS	2596451	$46.62		032525	P	FEBRUARY TRAVEL
84830	PORTLAND ELEMENTARY SCHOOL	2603541	$15,000.00		040225CC	P	PORTLAND
63003	POSITIVE PROMOTIONS INC	2603429	$302.65	2528366	040225	P	BYCK
52107	PRABHAKAR PARAMASIVAM	2600584	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55465	PRABU SATHYAMANGALAM NAGARAJ	2603653	$210.00		040225CC	P	TRANSPORT STIP FOR D24JF25
50062	PRECIOUS ARMSTRONG	2599723	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48440	PRECIOUS BAILEY DORBOR	2599293	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53904	PRECIOUS WILSON	2601176	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53904	PRECIOUS WILSON	2602488	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
126607	PREMIUM BAG MFG CO	2603441	$241.50	2522450	040225	P	STONESTREET
43951	PREPPING FOR K ACADEMY LLC	2597298	$491.00	2529408	040225	P	GEORGE UNSELD FRC
64124	PRESENTATION SOLUTIONS INC	2597300	$1,187.30	2529389	040225	P	SOUTHERN HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2597302	$4,334.85	2530023	040225	P	CHURCHILL PARK SCHOOL
64124	PRESENTATION SOLUTIONS INC	2597303	$2,968.50	2529982	040225	P	TEACHER RESOURCE CENTER
64124	PRESENTATION SOLUTIONS INC	2597305	$1,088.75	2530401	040225	P	SAC-HOTI
64124	PRESENTATION SOLUTIONS INC	2597308	$653.10	2529983	040225	P	TEACHER RESOURCE CENTER
64124	PRESENTATION SOLUTIONS INC	2597310	$672.85	2529851	040225	P	MARION C MOORE
64124	PRESENTATION SOLUTIONS INC	2597312	$158.30	2530332	040225	P	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2597314	$712.40	2529407	040225	P	JEFFERSONTOWN HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2597315	$395.75	2530074	040225	P	WESTERN MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2603409	$791.50	2524882	040225	P	DUBOIS
64124	PRESENTATION SOLUTIONS INC	2603416	$2,078.25	2526183	040225	P	PRICE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2603422	$880.80	2526129	040225	P	COCHRANE
37597	PRINCIPAL MATTERS LLC	2596037	$2,250.00	2442879	032525	P	SERVICE, (NON-BID)
37597	PRINCIPAL MATTERS LLC	2596040	$3,000.00	2442879	032525	P	SERVICE, (NON-BID)
43256	PROJECT LEAD THE WAY INC	2597317	$1,200.00	2528722	040225	P	FARNSLEY MIDDLE SCHOOL
63373	PROLIFT TOYOTA MATERIAL HANDLING	2603355	$1,039.45	2533248	040225	P	SERVICE, (NON-BID)
63373	PROLIFT TOYOTA MATERIAL HANDLING	2603362	$1,773.66	2533248	040225	P	SERVICE, (NON-BID)
63373	PROLIFT TOYOTA MATERIAL HANDLING	2603364	$565.58	2533248	040225	P	SERVICE, (NON-BID)

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63373	PROLIFT TOYOTA MATERIAL HANDLING	2603370	$402.40	2533248	040225	P	SERVICE, (NON-BID)
63373	PROLIFT TOYOTA MATERIAL HANDLING	2603373	$1,038.71	2533248	040225	P	SERVICE, (NON-BID)
63373	PROLIFT TOYOTA MATERIAL HANDLING	2603390	$1,115.40	2533248	040225	P	SERVICE, (NON-BID)
43616	PROPIO LS LLC	2595291	$5,490.00	2502463	032525	P	OML DEPARTMENT
11517	PROSYS INFORMATION SYSTEMS	2595328	$354.12	2528610	032525	P	CHENOWETH
11517	PROSYS INFORMATION SYSTEMS	2597318	$1,544.83	2528033	040225	P	FINANCE SUPPPORT CENTER
41523	PROTEGIS HOLDINGS LLC	2595335	$883.99	2528781	032525	P	FIRE TECHS
41385	PSST ACQUISITION LLC	2603534	$32,951.10	2533250	040225	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
41385	PSST ACQUISITION LLC	2603576	$38,921.31	2533786	040225	P	BUDGET DEPT/FINANCIAL PLANNING & MANAGEME
46397	PTC INC	2597319	$550.00	2523317	040225	P	DUPONT MANUAL HIGH SCHOOL
56380	PURNACHANDRASAI NAMADURU	2601847	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53804	PURNIMA POLEPALLI	2601144	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54654	PYRAMID SCHOOL PRODUCTS	2596946	$281.28	2526857	032525	P	WESTERN MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2596950	$413.50	2524850	032525	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2597320	$2,502.20	2524140	040225	P	J.B. ATKINSON ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2597324	$53.55	2527727	040225	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2597325	$104.25	2524141	040225	P	STUART MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2597327	$28.74	2520709	040225	P	COMMUNITY SUPPORT SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2597328	$27.25	2530500	040225	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2597330	$32.13	2527196	040225	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2597331	$251.60	2524850	040225	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2597332	$82.83	2528419	040225	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2597333	$95.68	2525933	040225	P	BLOOM ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2597336	$126.43	2521567	040225	P	RAMSEY MIDDLE 219
54654	PYRAMID SCHOOL PRODUCTS	2597337	$56.66	2527979	040225	P	SAC-HOTI
54654	PYRAMID SCHOOL PRODUCTS	2597341	$4,574.28	2526623	040225	P	SMYRNA ES
54654	PYRAMID SCHOOL PRODUCTS	2597356	$105.25	2530567	040225	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2597366	-$28.74	2520709	040225	P	COMMUNITY SUPPORT SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2597375	$278.46	2523677	040225	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	2597387	$95.09	2519609	040225	P	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2597396	$30.76	2525704	040225	P	BROWN SCHOOL (RITA)

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2597667	$260.06	2527438	040225	P	THOMAS JEFFERSON MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2597670	$614.20	2527435	040225	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
54654	PYRAMID SCHOOL PRODUCTS	2597671	$61.95	2526386	040225	P	MATHIS ECE 260
54654	PYRAMID SCHOOL PRODUCTS	2597672	$153.84	2526329	040225	P	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2597678	$496.44	2526450	040225	P	WILKERSON
54654	PYRAMID SCHOOL PRODUCTS	2597687	$379.86	2527057	040225	P	ST. MATTHEWS ELEM
54654	PYRAMID SCHOOL PRODUCTS	2597689	$293.90	2528913	040225	P	HUDSON MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2597692	$499.10	2526438	040225	P	FERN CREEK HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2597706	$22.95	2527058	040225	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2597708	$181.65	2525200	040225	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2597710	$371.91	2524451	040225	P	MIDDLETOWN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2597714	$190.03	2527197	040225	P	BLOOM ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2597717	$94.50	2524013	040225	P	MCFERRAN PREP ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2597720	$865.52	2526451	040225	P	ADULT EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2597722	$61.95	2528447	040225	P	MATHIS ECE 103
54654	PYRAMID SCHOOL PRODUCTS	2597727	$151.86	2530171	040225	P	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2597729	$34.17	2530949	040225	P	ACADEMICS
54654	PYRAMID SCHOOL PRODUCTS	2597732	$56.95	2530999	040225	P	SAC-PEACE ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2597733	$51.30	2530815	040225	P	FERN CREEK HS
54654	PYRAMID SCHOOL PRODUCTS	2597737	$3,958.45	2527058	040225	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2597742	$362.34	2526865	040225	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2597746	$173.80	2527542	040225	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2597748	$212.23	2526747	040225	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2597751	$203.07	2528463	040225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2597753	$59.50	2530112	040225	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2597754	$873.60	2529947	040225	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2597755	$408.98	2531001	040225	P	BLOOM ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2597756	$34.17	2530523	040225	P	CULTURE AND CLIMATE SEL
54654	PYRAMID SCHOOL PRODUCTS	2597757	$368.10	2528797	040225	P	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2597761	$202.30	2530825	040225	P	JOHNSON MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2597763	$38.95	2530822	040225	P	HARRSTERN ES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2597766	$47.39	2530307	040225	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2597767	$136.73	2530835	040225	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2597771	$165.87	2526743	040225	P	STOPHER
54654	PYRAMID SCHOOL PRODUCTS	2597773	$106.45	2530836	040225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2597776	$808.90	2530936	040225	P	ACADEMIC ACHIEVEMENT REGION 4
54654	PYRAMID SCHOOL PRODUCTS	2597778	$199.50	2530992	040225	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2597780	$289.80	2531008	040225	P	EASTERN FRYSC
54654	PYRAMID SCHOOL PRODUCTS	2597791	$129.07	2530780	040225	P	GUTERMUTH ES, FRC
54654	PYRAMID SCHOOL PRODUCTS	2597796	$2,995.20	2530449	040225	P	MAINTENANCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2597800	$28.95	2531437	040225	P	TULLY ELEMENTARY FRC
54654	PYRAMID SCHOOL PRODUCTS	2597809	$179.18	2529949	040225	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2597814	$36.70	2528024	040225	P	CENTRAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2597815	$119.00	2530827	040225	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2597818	$88.91	2530991	040225	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2597819	$204.16	2527386	040225	P	SAC-DUPONT
54654	PYRAMID SCHOOL PRODUCTS	2597821	$174.78	2528025	040225	P	SAC-ACKERLY
54654	PYRAMID SCHOOL PRODUCTS	2597825	$29.16	2527656	040225	P	SAC-DUPONT
54654	PYRAMID SCHOOL PRODUCTS	2597826	$43.71	2530993	040225	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2597836	$119.00	2528182	040225	P	FOSTER TRADTIONAL ACADEMY FRC
54654	PYRAMID SCHOOL PRODUCTS	2597938	$150.00	2527505	040225	P	NOE MS
54654	PYRAMID SCHOOL PRODUCTS	2598282	$74.61	2527506	040225	P	NOE MS
54654	PYRAMID SCHOOL PRODUCTS	2598285	$1,134.00	2524013	040225	P	MCFERRAN PREP ACADEMY
52671	QIANA THORNTON	2600793	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54407	QIN LIN	2601313	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54407	QIN LIN	2602507	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57152	QSIGALATRADICION LLC	2597037	$200.00	2529798	032525	P	OKOLONA ELEMENTARY
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2597397	$4,000.00	2527748	040225	P	MAINT WAREHOUSE
54568	QUALITY STONE & READY MIX INC	2595338	$141.78	2529235	032525	P	PLUMBING
53927	QUANESHA WILLIAMS	2601183	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53927	QUANESHA WILLIAMS	2601184	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53927	QUANESHA WILLIAMS	2602489	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53927	QUANESHA WILLIAMS	2602490	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47952	QUANSHAE CARVER	2599041	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49997	QUENTIN D MCGRUDER	2599704	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57120	QUIANA BROOKINS	2601982	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24918	QUICK SHENE	2598765	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24918	QUICK SHENE	2602044	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52099	QUINESHA GARNETT	2600581	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53316	QUINIECE WASHBURN	2600982	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53316	QUINIECE WASHBURN	2602457	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55721	QUINNTANA SHOBE	2601732	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54022	QUINTA BRIGGS	2601212	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48456	QUNITA MCGINNIS	2599306	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48456	QUNITA MCGINNIS	2602193	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51243	RACAIYA N DARDEN	2600234	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50478	RACHEL A ARGABRIGHT	2599899	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57362	RACHEL AVERY	2601997	$30.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45427	RACHEL B HAMM	2595205	$13.05		032525	P	JANUARY TRAVEL
50158	RACHEL BARNES	2599762	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52706	RACHEL D SMITH	2600807	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50770	RACHEL DOWNS	2600040	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43231	RACHEL E GERKINS	2598878	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45010	RACHEL E HAMILTON	2595902	$728.00		032525	P	U OF L FALL REIMBURSEMENT
50792	RACHEL IRENE HOWARD	2600050	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51097	RACHEL MOLDOVEANU	2600174	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
26926	RACHEL N LEE	2596558	$49.55		032525	P	FEBRUARY TRAVEL
51586	RACHEL NOLAND	2600365	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51054	RACHEL RAUFEISEN	2600155	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52582	RACHEL RICKETTS	2600760	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53652	RACHEL Z ODEA	2601099	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49455	RACHELLE DIXON	2599535	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48094	RACHELLE HOLLINS	2599131	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55811	RAD INNOVATION LLC	2603575	$7,800.00	2519379	040225	P	ECE-ADAPTIVE SPORTS-BRINTON
49946	RAECHELL BRIGGS	2599684	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49946	RAECHELL BRIGGS	2602296	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49504	RAENESHA ROBY	2599553	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49504	RAENESHA ROBY	2602263	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46447	RAGHAD GERTANI	2598920	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54664	RAGHAVENDRA PETNIKOTA	2601385	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53692	RAGHUNATH SIDDAGANGAIAH	2601112	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52896	RAHUL SARVE	2600876	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
29538	RAINBOW RESOURCE CENTER INC	2597898	$853.75	2529309	040225	P	TITLE I FEDERAL AND STATE PROGRAMS
54921	RAJA VIKRANTH BANGARU	2601465	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54769	RAJASHEKHAR SRIRAMOJU	2601429	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52555	RAJESH ADLAKHA	2600749	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52173	RAJIV RANJAN MISHRA	2600605	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
26445	RAJWINDER KAUR	2595320	$47.35		032525	P	FEBRUARY TRAVEL
52749	RAKEISHA ROSS	2600822	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52749	RAKEISHA ROSS	2602431	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56004	RAKESH PATEL	2601779	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56512	RAKESH VENUGOPAL DUVOOR	2601904	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52469	RAKESHKUMAR PATEL	2600716	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52469	RAKESHKUMAR PATEL	2602420	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49965	RAKHI P SHAH	2599690	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51457	RAKOLE CLAYTON	2600318	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55235	RAMANATHAN AYYAPPAREDDIAR	2601572	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55064	RAMASAMY THIYAGARAJAN	2601513	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50943	RAMESH BABU KUMARAVADIVEL	2600107	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54660	RAMESH NUKATHOTI	2601383	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52994	RAMESH RADHAKRISHNAN	2600911	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53856	RAMONA WHARTON	2601166	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52069	RAMYA ASOKAN	2600569	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51730	RAMYA VENUGOPAL	2600421	$165.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51491	RANDA SHAWAHIN	2600335	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55689	RANDISHA CARTER	2603595	$195.00		040225CC	P	TRANSPORT STIP FOR D24JF25
56444	RANESHA BOWMAN	2601870	$290.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49369	RANISHA SHEPHARD	2599512	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49369	RANISHA SHEPHARD	2602250	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47923	RASHANDA BENFORD	2599020	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47923	RASHANDA BENFORD	2599021	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47923	RASHANDA BENFORD	2602092	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47923	RASHANDA BENFORD	2602093	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49496	RASHAWN PALAYLAY	2599550	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49496	RASHAWN PALAYLAY	2602261	$40.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52844	RASHEED ISMAILA	2600856	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52844	RASHEED ISMAILA	2602436	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50034	RASHEL JOSEPH	2599716	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48253	RASHIDA FOSTER	2599220	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48001	RAVEN GORDON	2599079	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55955	RAVEN L GOWDY	2601774	$130.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55955	RAVEN L GOWDY	2601775	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
136164	RAYMOND WEAVER	2595880	$57.59	2523651	032525	P	SOUTHERN HIGH SCHOOL
136164	RAYMOND WEAVER	2595882	$37.13	2520856	032525	P	GRACE JAMES ACADEMY
136164	RAYMOND WEAVER	2596618	$739.80	2522994	032525	P	HIGHLAND MIDDLE SCHOOL
136164	RAYMOND WEAVER	2596620	$1,516.50	2523433	032525	P	KAMMERER
136164	RAYMOND WEAVER	2596623	$173.25	2523658	032525	P	WESTERN MIDDLE SCHOOL
136164	RAYMOND WEAVER	2597618	$2,640.35	2523434	040225	P	KAMMERER
136164	RAYMOND WEAVER	2597619	$801.90	2512691	040225	P	BARRET TRADITIONAL
136164	RAYMOND WEAVER	2597620	$1,541.71	2523431	040225	P	KAMMERER
136164	RAYMOND WEAVER	2598320	$250.00	2510924	040225	P	TITLE II/IV
51811	RAYSHUNALE SMITH	2600452	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
111958	REALITYWORKS INC	2603153	$186.40	2520361	040225	P	KAMMERER EXPLORE
116640	REALLY GOOD STUFF INC	2595323	$29.68	2527621	032525	P	BLOOM ELEMENTARY
116640	REALLY GOOD STUFF INC	2596757	$123.28	2522965	032525	P	LAYNE FRC

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
116640	REALLY GOOD STUFF INC	2596813	$18.04	2520212	032525	P	OFFICE OF MULTILINGUAL LEARNERS
116640	REALLY GOOD STUFF INC	2596817	$47.49	2526000	032525	P	LUHR ELEMENTARY
116640	REALLY GOOD STUFF INC	2596821	$28.25	2526313	032525	P	NORTON COMMONS ELEM #371
116640	REALLY GOOD STUFF INC	2596824	$55.09	2524675	032525	P	OKOLONA ELEMENTARY
116640	REALLY GOOD STUFF INC	2596826	$137.37	2526340	032525	P	4600130
116640	REALLY GOOD STUFF INC	2596837	$1,361.26	2523984	032525	P	MCFERRAN PREP ACADEMY
116640	REALLY GOOD STUFF INC	2596866	$181.40	2523967	032525	P	FARMER ELEMENTARY
116640	REALLY GOOD STUFF INC	2596888	$30.39	2527660	032525	P	CULTURE AND CLIMATE SEL
116640	REALLY GOOD STUFF INC	2596893	$294.43	2523594	032525	P	PORTLAND ELEMENTARY
116640	REALLY GOOD STUFF INC	2596905	$162.40	2526313	032525	P	NORTON COMMONS ELEM #371
116640	REALLY GOOD STUFF INC	2596906	$51.21	2528474	032525	P	BLOOM ELEMENTARY
116640	REALLY GOOD STUFF INC	2596907	$27.54	2526340	032525	P	4600130
116640	REALLY GOOD STUFF INC	2596913	$118.70	2523521	032525	P	AUBURNDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2596918	$37.98	2527977	032525	P	FERN CREEELEMENTARY
116640	REALLY GOOD STUFF INC	2596922	$169.57	2528980	032525	P	OKOLONA ELEMENTARY
116640	REALLY GOOD STUFF INC	2596925	$91.17	2527660	032525	P	CULTURE AND CLIMATE SEL
116640	REALLY GOOD STUFF INC	2596926	$232.70	2526341	032525	P	STOPHER
116640	REALLY GOOD STUFF INC	2596930	$175.64	2523521	032525	P	AUBURNDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2596932	$364.68	2529943	032525	P	CULTURE AND CLIMATE SEL
116640	REALLY GOOD STUFF INC	2596933	$70.28	2530431	032525	P	HITE ELEMENTARY
116640	REALLY GOOD STUFF INC	2596934	$174.55	2530884	032525	P	COCHRANE
116640	REALLY GOOD STUFF INC	2596936	$73.84	2530884	032525	P	COCHRANE
116640	REALLY GOOD STUFF INC	2596937	$106.36	2525719	032525	P	FARMER ELEMENTARY
16726	REBECCA A JACOBY	2598711	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47175	REBECCA B HAYNES	2598928	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49058	REBECCA BROWN	2599461	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53941	REBECCA GORMAN	2601190	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52241	REBECCA HENRY	2600632	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
26667	REBECCA K MATTINGLY	2598776	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
26667	REBECCA K MATTINGLY	2598777	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54591	REBECCA L ELLIOTT	2601364	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47897	REBECCA LYNN RAEUCHLE	2599003	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49591	REBECCA M RICHARDS	2599588	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54912	REBECCA MCFARLAND	2601462	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50165	REBECCA MEDLEY	2599765	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48109	REBECCA ROSE HAUCK	2599137	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52640	REBECCA WILLEN	2600781	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55619	REBECCA WILLIAMSON	2601700	$165.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51346	REDINKA GILES	2600274	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41697	REDLEE CONSTRUCTION CO INC	2603574	$111,438.96	2333053	040225	P	FACILITIES CAPITAL IMPROVEMENT
134048	REFRIGIWEAR INC	2595339	$71.28	2503327	032525	P	NUTRITION CENTER
56119	REGINA A CRUMPTON	2601813	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56119	REGINA A CRUMPTON	2602605	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48285	REGINA LOVE	2599242	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55462	REGINA S SPRINGER	2603651	$390.00		040225CC	P	TRANSPORT STIP FOR D24JF25
55930	REGINA SAULSBERRY	2601765	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54428	REGINA TOMES	2601319	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47942	REGINA WEBSTER	2599034	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54557	REGINALD DAVIS	2601356	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56458	REGINALD HARRIS	2601878	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50500	REJITH PAILY	2599913	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52618	REKEEMAH BEASLEY	2600772	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52618	REKEEMAH BEASLEY	2602424	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42323	RELIASTAR LIFE INSURANCE CO	2595503	$113,299.66	2501876	032525	P	BENEFITS
42323	RELIASTAR LIFE INSURANCE CO	2595504	$113,336.72	2501876	032525	P	BENEFITS
43491	RENADA J HALL	2598882	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49332	RENAE PEARSON	2599502	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49332	RENAE PEARSON	2602244	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50154	RENE LICEA GUTIERREZ	2599759	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
20616	RENEE APPLING	2596435	$150.00	2522608	032525	P	IROQUOIS HS YSC
20616	RENEE APPLING	2596727	$2,250.00	2518614	032525	P	J. BLAINE HUDSON MS
20616	RENEE APPLING	2597572	$375.00	2523728	040225	P	ADMINISTRATION

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20616	RENEE APPLING	2598115	$375.00	2523728	040225	P	ADMINISTRATION
20616	RENEE APPLING	2602829	$150.00	2505783	040225	P	MARION C. MOORE SCHOOL
20616	RENEE APPLING	2602834	$150.00	2522608	040225	P	IROQUOIS HS YSC
20616	RENEE APPLING	2603394	$600.00	2531707	040225	P	YSC JOHNSON TRAD
54533	RENEE ELIZABETH LACY	2601350	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55179	RENEE FIGUEROA	2601555	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55406	RENEKA BRODGEN	2603624	$410.00		040225CC	P	TRANSPORT STIP FOR D24JF25
55536	RENICKA SUMMERS	2601677	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47881	RENISSA INGRAM	2598990	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47881	RENISSA INGRAM	2602085	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55422	RENUKA YERUVA	2603634	$205.00		040225CC	P	TRANSPORT STIP FOR D24JF25
50317	REONNA SMITH	2599828	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57109	RESHAWNDA CHANDLER	2601980	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57109	RESHAWNDA CHANDLER	2602650	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48164	RESHIA MAYES	2599172	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48164	RESHIA MAYES	2602147	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40249	RESIDEO LLC	2595102	$136.74	2529173	032525	P	LOCK SHOP
50651	REXFORD RICKER	2599981	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48012	REYANA DUNCAN	2599089	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48012	REYANA DUNCAN	2602115	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51462	RHANICE HARRIS	2600320	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51462	RHANICE HARRIS	2602374	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53498	RHONDA CLARK	2601044	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53498	RHONDA CLARK	2602470	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55238	RHONDA LOVINS	2601574	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50513	RHONDA SCHAFER	2599918	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54057	RIANNE BREWER	2601219	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57091	RICA HENRY	2601971	$110.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57091	RICA HENRY	2601972	$120.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57091	RICA HENRY	2602644	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45040	RICE ICE BABY LLC	2596050	$250.00	2528217	032525	P	HAWTHORNE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52955	RICHA JAIN	2600900	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51312	RICHARD MERWARTH	2600262	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47481	RICHELLE A TREVES	2595533	$170.00		032525	P	SIOP CONFERENCE
56840	RICHSETTA SMITH	2601946	$240.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56840	RICHSETTA SMITH	2602637	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35711	RICKY L HOWELL	2595272	$186.68		032525	P	FEBRUARY TRAVEL
47341	RIVERLINK	2597316	$74.11	2502215	032525	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2597321	$155.24	2502215	032525	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2598103	$75.26	2502215	040225	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2598104	$15.08	2502215	040225	P	VEHICLE MAINTENANCE
149061	RIVERSIDE PARKING INC	2595303	$542.00	2501780	032525	P	ACCOUNTING SERVICES- VH 4TH FLOOR
19614	ROBAK ELLEN	2602681	$79.90		040225	P	NOTARY REIMBURSEMENT
50408	ROBBIN R NELSON	2599865	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
5175	ROBERT A SCHARDEIN	2600428	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53277	ROBERT ANDREW SEIFERT	2600975	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34336	ROBERT ANTHONY WATSON	2603137	$315.00	2518819	040225	P	CARRITHERS MIDDLE SCHOOL
34336	ROBERT ANTHONY WATSON	2603143	$360.00	2518819	040225	P	CARRITHERS MIDDLE SCHOOL
55461	ROBERT ARTHUR PIERONI	2603650	$210.00		040225CC	P	TRANSPORT STIP FOR D24JF25
54427	ROBERT BRITT	2601318	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50848	ROBERT CAMAROTA	2600066	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52126	ROBERT D TIMMERMAN	2600588	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51699	ROBERT DOUG ROYER	2600405	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48265	ROBERT EDGAR	2599228	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
28256	ROBERT EDWARDS	2596381	$240.00	2528214	032525	P	YPAS
50622	ROBERT H FOUSHEE	2599968	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24426	ROBERT HERMINA WADDELL	2598760	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24426	ROBERT HERMINA WADDELL	2602043	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
30135	ROBERT JACKSON	2596057	$4,998.00	2529026	032525	P	PRICE ELEMENTARY
55762	ROBERT L WEITER JR	2601743	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55762	ROBERT L WEITER JR	2603605	$350.00		040225CC	P	TRANSPORT STIP FOR D24JF25
50243	ROBERT MATTHEW REMALY	2599802	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56353	ROBERT MILAN	2601835	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56353	ROBERT MILAN	2601836	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50242	ROBERT MOSS	2599801	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35442	ROBERT S FULK	2603334	$94.28		040225	P	FEBRUARY TRAVEL
49740	ROBERT WILLIAM BRINKE	2599632	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31277	ROBERTS TIFFANY	2596666	$80.80		032525	P	JANUARY TRAVEL
31277	ROBERTS TIFFANY	2596667	$129.38		032525	P	FEBRUARY TRAVEL
49465	ROBIN BRECKENRIDGE	2599539	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49465	ROBIN BRECKENRIDGE	2602259	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50691	ROBIN CAIN	2600001	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52541	ROBIN DIXON	2600743	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53265	ROBIN ELIZABETH WEBB	2600972	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56398	ROBIN KERSEY	2601854	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47803	ROBIN L BERRY	2598942	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36960	ROBIN M BUSH	2597797	$9.77		040225	P	FEBRUARY TRAVEL
27247	ROBIN M KRAUSE	2598782	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50735	ROBIN WALDRIDGE	2600026	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36525	ROBINETTE E STARKS	2598836	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2595342	$75.00	2521363	032525	P	WAGGENER HIGH SCHOOL
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2595343	$85.00	2519499	032525	P	LOWE ELEMENTARY
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2596058	$628.00	2513358	032525	P	KLONDIKE LANE ELEMENTARY
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2596062	$80.00	2529577	032525	P	KLONDIKE LANE ELEMENTARY
48376	ROBYN EMBRY	2599257	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48376	ROBYN EMBRY	2602175	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48454	ROBYNE LEROY	2599305	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53988	ROCIO JOSE CRUZ	2601203	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36871	ROCKY D HARDYMON	2595242	$15.66		032525	P	FEBRUARY TRAVEL
54718	RODERICK TEAGLE	2601407	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52662	RODNEY ERIC HISLE	2600790	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53076	RODNISHA MOSS	2600931	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53076	RODNISHA MOSS	2602450	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48165	RODRICKA D RUDOLPH	2599173	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50234	RODRIQUE RHODES	2599796	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50234	RODRIQUE RHODES	2602320	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53736	RODSHEBA SHIELDS	2601123	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53736	RODSHEBA SHIELDS	2602481	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31707	ROGERS MEGAN	2595349	$65.06		032525	P	FEBRUARY TRAVEL
50477	ROHIT WASON	2599898	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51911	ROLAND TAJALLE	2600495	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55454	ROLANDO RAMA-REZ TOLEDO	2603648	$390.00		040225CC	P	TRANSPORT STIP FOR D24JF25
53109	ROLESHA SHANTEL GILBERT	2600940	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53109	ROLESHA SHANTEL GILBERT	2602455	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48046	ROLONDA TILFORD	2599106	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48046	ROLONDA TILFORD	2599107	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48046	ROLONDA TILFORD	2602118	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48226	RONALD ALLEN	2599206	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48226	RONALD ALLEN	2599207	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48226	RONALD ALLEN	2602157	$45.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40333	RONALD D HOGAN JR	2597812	$5.32		040225	P	FEBRUARY TRAVEL
52468	RONALD SANDERS	2600715	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51127	RONALD WALKER	2600187	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49542	RONDA B DYER	2599564	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52581	RONDA GLASS	2600759	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47826	RONEEKA L STANDARD	2598959	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47826	RONEEKA L STANDARD	2602071	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50894	RONESHIA MERRITT	2600085	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50894	RONESHIA MERRITT	2602348	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54985	RONG XING	2601480	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57090	RONI COLEMAN	2601970	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57090	RONI COLEMAN	2602643	$40.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45297	RONISHA Y VINSON	2598896	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45297	RONISHA Y VINSON	2602059	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54780	RONLESHIA COWHERD	2601431	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49145	RONNIE GREER	2599474	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
19738	RONNISHA HARRIS	2598731	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
19738	RONNISHA HARRIS	2602039	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48117	RONSHIKA FORD	2599142	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48117	RONSHIKA FORD	2602132	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47866	RONYALE RANKIN	2598979	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47866	RONYALE RANKIN	2598980	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47866	RONYALE RANKIN	2602078	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47866	RONYALE RANKIN	2602079	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2596726	$5,000.00	2516188	032525	P	DEP - CONTRACT
138462	ROPPEL INDUSTRIES INC	2595344	$450.00	2529415	032525	P	BUS SHOP
138462	ROPPEL INDUSTRIES INC	2596064	$207.90	2530701	032525	P	BUS SHOP
138462	ROPPEL INDUSTRIES INC	2597399	$1,485.00	2501474	040225	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2597401	$869.80	2531633	040225	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2598509	$250.00	2532008	040225	P	BLANKENBAKER GARAGE
57099	ROSARIO MEDINA	2601975	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57099	ROSARIO MEDINA	2602646	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53507	ROSETTE BLAND	2601045	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53507	ROSETTE BLAND	2602471	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57095	ROSHANDA DIXON	2601973	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57095	ROSHANDA DIXON	2602645	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38696	ROSHANDA M JOHNSON	2595296	$174.99		032525	P	FEBRUARY TRAVEL
38696	ROSHANDA M JOHNSON	2595299	$235.38		032525	P	DECEMBER TRAVEL
38696	ROSHANDA M JOHNSON	2595914	$73.37		032525	P	FOOD FOR PROFESSIONAL DEVELOPMENT
51111	ROSHELL DAVIDSON VOEGBORLO	2600179	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51111	ROSHELL DAVIDSON VOEGBORLO	2602357	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48621	ROSITTA RUCKER MITCHELL	2599369	$260.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48621	ROSITTA RUCKER MITCHELL	2602204	$40.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47869	RUBI SPRATT	2598982	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48469	RUBY HOLT	2599314	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51566	RUCHITA AGRAWAL	2600355	$160.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56831	RUKIA ABDI	2601943	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56831	RUKIA ABDI	2602636	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55466	RUSSELL ALDRIDGE	2603654	$190.00		040225CC	P	TRANSPORT STIP FOR D24JF25
135852	RUTH A PASCUAL	2597899	$25.38		040225	P	FEBRUARY TRAVEL
53418	RUTH HOLMES	2601021	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53561	RYAINE SAUNDERS	2601064	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53509	RYAN BANDY	2601046	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57271	RYAN C DIERSON	2603206	$2,238.40		040225	P	INNOVATIVE SCHOOLS SUMMIT
57271	RYAN C DIERSON	2603209	$368.97		040225	P	RON CLARK ACADEMY
50412	RYAN G PAXTON	2599868	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53393	RYAN GEMMER	2601009	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52941	RYAN SHRADER	2600892	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
116901	S & S WORLDWIDE INC	2595345	$313.96	2528321	032525	P	GREENWOOD ELE/FRC
116901	S & S WORLDWIDE INC	2595346	$206.16	2528612	032525	P	FRC SMYRNA
116901	S & S WORLDWIDE INC	2595347	$197.82	2522493	032525	P	HAWTHORNE ELEMENTARY
50783	SABIRA BECIROVIC	2600046	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48391	SABRINA DEAN	2599266	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48391	SABRINA DEAN	2602178	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53645	SABRINA ORLANDI THOMAS	2601095	$135.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53724	SADE BUNDLEY	2601119	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53724	SADE BUNDLEY	2602480	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56807	SADE DORSEY	2601936	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48502	SADE WHITE	2599332	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
100019	SAF TI CO INC	2595715	$1,835.00	2529185	032525	P	MAINT WHSE
55761	SAFIA SID	2603604	$340.00		040225CC	P	TRANSPORT STIP FOR D24JF25
57076	SAID ALI MUSE	2601964	$260.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57076	SAID ALI MUSE	2602641	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50312	SALLY G HIX	2599827	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50312	SALLY G HIX	2602324	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51101	SAM WARD	2600175	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50990	SAMANTHA BESWICK	2600129	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33751	SAMANTHA E HOWARD	2602783	$73.77		040225	P	FEBRUARY TRAVEL
47887	SAMANTHA HARRIS	2598996	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48946	SAMANTHA HEDGES	2599436	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48946	SAMANTHA HEDGES	2602228	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53850	SAMANTHA LEE BISHOP	2601165	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52462	SAMANTHA LINDSEY	2600712	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48155	SAMANTHA LUCERO	2599167	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43899	SAMANTHA M RICHARDSON	2595337	$64.56		032525	P	FEBRUARY TRAVEL
50908	SAMANTHA MERRITT	2600092	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49432	SAMANTHA MOORE	2599529	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55926	SAMANTHA MORRIS	2601764	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49592	SAMANTHA T BRADY	2599589	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51694	SAMARA RASSI	2600403	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51194	SAMEER GARG	2600215	$235.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39375	SAMUEL DEREK SCHULER	2602795	$168.44		040225	P	FEBRUARY TRAVEL
51961	SAMUEL KENNEDY	2600517	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48108	SAMUEL P HEARD	2599136	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48108	SAMUEL P HEARD	2602129	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55394	SANAM ISKANDAROVA	2601630	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55394	SANAM ISKANDAROVA	2602558	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53743	SANAM MAMEDOVA	2601127	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53743	SANAM MAMEDOVA	2602482	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36335	SANDER OPERATING CO LLC	2597901	$2,500.00	2519569	040225	P	COMMUNICATIONS & COMMUNITY RELATIONS
36335	SANDER OPERATING CO LLC	2597904	$340.00	2519569	040225	P	COMMUNICATIONS & COMMUNITY RELATIONS
36335	SANDER OPERATING CO LLC	2597907	$1,500.00	2519569	040225	P	COMMUNICATIONS & COMMUNITY RELATIONS
51575	SANDRA K RAISOR	2600358	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
15784	SANDRA L DEARBORN	2595130	$92.71		032525	P	FEBRUARY TRAVEL
15784	SANDRA L DEARBORN	2598705	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53666	SANDRA MILLS	2601104	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
114150	SANDRA RIVERA	2598651	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55082	SANELA SUSA	2601520	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51342	SANJEEV MOHANTY	2600272	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47834	SANTANA D TROWELL	2598961	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54527	SANTI SCHAEFER	2601348	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31226	SARA A ADAMS	2595535	$317.60		032525	P	ESEA CONFERENCE
50188	SARA BUCKNER	2599775	$165.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50449	SARA C THOMPSON	2599883	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48964	SARA DILLMAN FORBES	2599438	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56850	SARA E BANKS	2601949	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48466	SARA E REED	2599311	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51723	SARA F ADNAN	2600416	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50665	SARA FLOWERS	2599987	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
3662	SARA M MOSES	2598838	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56528	SARA M SHANNON	2601909	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54069	SARA MARIE SANDEFUR	2601221	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52661	SARA ODANIEL	2600789	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52661	SARA ODANIEL	2602426	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52686	SARA Q MUHAMMAD	2600801	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52386	SARADHI BALLA	2600680	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44785	SARAH B VANWINKLE	2597931	$61.13		040225	P	FEBRUARY TRAVEL
151581	SARAH BABIAK MCCLAVE	2602716	$180.00	2508429	040225	P	CROSBY MIDDLE SCHOOL
50086	SARAH BALLARD	2599728	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50086	SARAH BALLARD	2602314	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54175	SARAH BALLARD	2601243	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54170	SARAH DEANS	2601241	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50837	SARAH DEWBERRY	2600064	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51547	SARAH E MELTON	2600350	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
21420	SARAH ELIZABETH KAELIN COTY	2598741	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53608	SARAH ELIZABETH MEADE WITUCKI	2601081	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53748	SARAH H FRIEDMAN	2601131	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52692	SARAH HUTTI	2600802	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50489	SARAH J PATSFIELD	2599906	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49524	SARAH MAHONEY	2599561	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49524	SARAH MAHONEY	2602267	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49091	SARAH MARIE STEENBERGEN	2599468	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52023	SARAH NALL	2600547	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54323	SARAH RACHEL MILLER	2601286	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48467	SARAH SCHNEEBERGER	2599312	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
19541	SARAH SHARTZER	2595543	$1,141.39		032525	P	NCTM
19541	SARAH SHARTZER	2595644	$399.00		032525	P	NCTM SPRING CONFERENCE KANSAS CITY
49790	SARAH SURRATT	2599640	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55893	SARAH VAUGHN	2601756	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51780	SARAH WALKER	2600439	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56338	SARASWATHI THUTUPALLI	2601829	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53437	SARAVANAN RAJASEKARAN	2601026	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
25036	SARAWIT LINDY	2598767	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48507	SARITHA BUTLER	2599339	$260.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54122	SASHA GEARY	2601230	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54122	SASHA GEARY	2601231	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51053	SATEESH GONTLA	2600154	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55460	SATHIYA RAMAMOORTHY	2603649	$210.00		040225CC	P	TRANSPORT STIP FOR D24JF25
53646	SATISH MUTHULURU	2601096	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53972	SATTISH GARAPATI	2601199	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48446	SAVANNAH HATTON	2599298	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50983	SAVITHA JOSEPH	2600125	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55924	SAW GAY GAY	2601763	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56277	SAYED RAHAT	2603659	$210.00		040225CC	P	TRANSPORT STIP FOR D24JF25
43706	SCHMIDT ASSOCIATES INC	2596376	$21,871.00	2305839	032525	P	FACILITIES CAPITAL IMPROVEMENT
43706	SCHMIDT ASSOCIATES INC	2596377	$593.12	2530637	032525	P	FACILITIES CAPITAL IMPROVEMENT
153291	SCHNELL DIANNA G	2595361	$30.62		032525	P	FEBRUARY TRAVEL
7152	SCHOLASTIC BOOK FAIRS	2595357	$1,562.03	2525960	032525	P	MAUPIN ELEMENTARY
135408	SCHOLASTIC INC	2595324	$519.75	2523916	032525	P	J.B. ATKINSON ACADEMY

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
135408	SCHOLASTIC INC	2595325	$473.56	2527472	032525	P	J.B. ATKINSON ACADEMY
135408	SCHOLASTIC INC	2595362	$75,564.00	2503766	032525	P	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2596066	$280.17	2518310	032525	P	CONWAY
135408	SCHOLASTIC INC	2596070	$1,976.72	2513713	032525	P	GUTERMUTH ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2596073	$164.84	2528031	032525	P	EASTER HS
152094	SCHOOL HEALTH CORPORATION	2595256	$6.29	2524040	032525	P	ZACHARY TAYLOR/WESTPORT EARLY CHILDHOOD
152094	SCHOOL HEALTH CORPORATION	2596074	$105.22	2520291	032525	P	RANGELAND ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2596076	$55.71	2524528	032525	P	HITE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2596077	$18.87	2524759	032525	P	LAUKHUF
152094	SCHOOL HEALTH CORPORATION	2596078	$103.27	2524526	032525	P	CENTRAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2596079	$25.02	2522745	032525	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
152094	SCHOOL HEALTH CORPORATION	2596080	$6,499.96	2520238	032525	P	G C TAPP
152094	SCHOOL HEALTH CORPORATION	2596081	$35.73	2524030	032525	P	YPAS
152094	SCHOOL HEALTH CORPORATION	2596083	$94.24	2526626	032525	P	KERRICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2596102	$71.96	2524336	032525	P	ZACHARY TAYLOR/WESTPORT EARLY CHILDHOOD
152094	SCHOOL HEALTH CORPORATION	2597403	$123.29	2525766	040225	P	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2597406	$872.00	2529266	040225	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2597409	$863.38	2529267	040225	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2597413	$78.68	2529268	040225	P	LAUKHUF
152094	SCHOOL HEALTH CORPORATION	2597416	$46.42	2529679	040225	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2597418	$116.46	2524759	040225	P	LAUKHUF
152094	SCHOOL HEALTH CORPORATION	2597422	$94.69	2529449	040225	P	FAIRDALE HIGH
152094	SCHOOL HEALTH CORPORATION	2597425	$21.56	2522775	040225	P	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2597427	$49.41	2529687	040225	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2597430	$39.98	2516048	040225	P	MINOR DANIELS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2597432	-$4.00	2516048	040225	P	MINOR DANIELS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2597435	$31.28	2529542	040225	P	HIGHLAND MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2597467	$48.51	2523480	040225	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2597911	$8.72	2529267	040225	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2598287	$197.57	2529838	040225	P	ECH TJ OFFICE ORDER PWED/KSHU
152094	SCHOOL HEALTH CORPORATION	2598294	$20.90	2529683	040225	P	SOUTHERN HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	2598295	$46.62	2529827	040225	P	WAGGENER HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2598297	$149.72	2523347	040225	P	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2598299	$1,730.70	2522796	040225	P	MAUPIN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2598302	$11.69	2524787	040225	P	COLERIDGE-TAYLOR MONTESSSORI
152094	SCHOOL HEALTH CORPORATION	2598304	$40.88	2524523	040225	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
152094	SCHOOL HEALTH CORPORATION	2598308	$173.29	2530070	040225	P	JCTMS
152094	SCHOOL HEALTH CORPORATION	2598309	$23.36	2525011	040225	P	ECH-TIARA COTTON
152094	SCHOOL HEALTH CORPORATION	2598311	$142.80	2522752	040225	P	ECHO TRAIL MIDDLE SCHOOLS
152094	SCHOOL HEALTH CORPORATION	2598312	$6.29	2524348	040225	P	DUVALLE /NURSE JULIE
152094	SCHOOL HEALTH CORPORATION	2598317	$31.49	2520061	040225	P	FIELD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2598319	$507.24	2520102	040225	P	CENTRAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2598328	$16,720.00	2522062	040225	P	HEALTH & WELLNESS
152094	SCHOOL HEALTH CORPORATION	2598332	$29.20	2520061	040225	P	FIELD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2598335	$125.82	2523844	040225	P	BYCK FRC
152094	SCHOOL HEALTH CORPORATION	2598512	$323.13	2524523	040225	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
152094	SCHOOL HEALTH CORPORATION	2602720	$2.42	2519696	040225	P	JOHNSONTOWN ROAD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2602723	$69.62	2519696	040225	P	JOHNSONTOWN ROAD ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2596105	$227.70	2530087	032525	P	FERN CREEK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2596108	$79.20	2530256	032525	P	CORAL RIDGE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2596110	$103.95	2530059	032525	P	LAYNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2596112	$220.63	2529835	032525	P	CROSBY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2596114	$3,240.00	2529855	032525	P	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2596117	$2,146.50	2529565	032525	P	GC TAPP
8700	SCHOOL NURSE SUPPLY	2596128	$106.75	2529440	032525	P	GENERAL MAINTENANCE - RENOVATIONS
8700	SCHOOL NURSE SUPPLY	2596133	$1,260.00	2530221	032525	P	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2596138	$147.08	2523953	032525	P	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2596140	$25.62	2529823	032525	P	PRICE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2596141	$29.70	2530250	032525	P	STUDENT SUPPORT SERVICES
8700	SCHOOL NURSE SUPPLY	2596144	$55.35	2529672	032525	P	BUTLER TRADITIONAL HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2596147	$116.10	2529570	032525	P	THE ACADEMY @ SHAWNEE
8700	SCHOOL NURSE SUPPLY	2596150	$94.50	2529671	032525	P	EASTERN HS

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8700	SCHOOL NURSE SUPPLY	2596152	$203.31	2529105	032525	P	AUDUBON TRADITIONAL ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2596155	$46.68	2530255	032525	P	PRP HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2597472	$306.00	2531252	040225	P	SHACKLETTE/GRAVATTE
8700	SCHOOL NURSE SUPPLY	2597476	$492.57	2531474	040225	P	FAIRDALE EL FRC
8700	SCHOOL NURSE SUPPLY	2597485	$213.84	2531255	040225	P	FERN CREEK HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2597488	$498.60	2530721	040225	P	DAWSON ORMAN ECH STACEY BRANCH
8700	SCHOOL NURSE SUPPLY	2597494	$30.09	2530026	040225	P	CAMP TAYLOR
8700	SCHOOL NURSE SUPPLY	2597504	$110.70	2530898	040225	P	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2597507	$45.43	2531262	040225	P	KLONDIKE LANE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2597509	$28.21	2530090	040225	P	LUHR ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2597525	$27.44	2531112	040225	P	FERN CREEK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2597526	$26.14	2531469	040225	P	BALLARD HIGH SCHOOLS
8700	SCHOOL NURSE SUPPLY	2597527	$37.64	2530283	040225	P	WHEELER ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2597528	$92.91	2529843	040225	P	THE ACADEMY @ SHAWNEE YSC
8700	SCHOOL NURSE SUPPLY	2597544	$36.39	2529682	040225	P	BLUE LICK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2602727	$706.80	2525690	040225	P	WATTERSON FRC
42376	SCHOOL SPECIALTY LLC	2595440	$1,126.75	2523248	032525	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2595442	$719.11	2525835	032525	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2595445	$350.21	2525845	032525	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2595447	$181.25	2524891	032525	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2595448	$118.63	2523769	032525	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2595449	$68.11	2528219	032525	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2595672	$897.18	2526569	032525	P	SHACKLETTE FRC
42376	SCHOOL SPECIALTY LLC	2595893	$5,867.04	2525009	032525	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2595895	$4,811.28	2526309	032525	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2595898	$4,314.37	2527223	032525	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2595900	$3,593.28	2525654	032525	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2595903	$3,271.21	2524536	032525	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2595905	$2,017.24	2528180	032525	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2595908	$1,945.96	2527935	032525	P	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2595911	$1,918.42	2522097	032525	P	HIGHLAND MS EXPLORE

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2595912	$1,720.69	2524295	032525	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2595916	$1,533.62	2521293	032525	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2595919	$1,402.59	2524450	032525	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2595921	$1,310.60	2507370	032525	P	TR / BALLARD / AEROSPACE ENGINEERING
42376	SCHOOL SPECIALTY LLC	2595923	$1,235.96	2525170	032525	P	DUVALLE/MAIN OFFICE
42376	SCHOOL SPECIALTY LLC	2595924	$1,187.31	2524538	032525	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2595925	$1,045.20	2526990	032525	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2595927	$1,029.71	2522060	032525	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2595928	$998.52	2523974	032525	P	BARRET TRADITIONAL MIDDLE
42376	SCHOOL SPECIALTY LLC	2595930	$988.58	2522210	032525	P	ECH/ LEANDRA ANDERSON
42376	SCHOOL SPECIALTY LLC	2595932	$924.90	2519922	032525	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2595933	$880.25	2523492	032525	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2595934	$877.07	2527071	032525	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2595937	$862.21	2517366	032525	P	BRINTON-MSD-CRUSADE 24-25
42376	SCHOOL SPECIALTY LLC	2595938	$836.16	2528275	032525	P	ECH/LEANDRA ANDERSON
42376	SCHOOL SPECIALTY LLC	2595939	$818.39	2521391	032525	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2595940	$781.46	2520872	032525	P	SHACKLETTE/DUVALL
42376	SCHOOL SPECIALTY LLC	2595941	$540.34	2522943	032525	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2595942	$507.91	2520954	032525	P	TR/SOUTHERN HS/ALLIED HEALTH/WATSON
42376	SCHOOL SPECIALTY LLC	2595944	$487.02	2522835	032525	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2595946	$393.00	2522871	032525	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2595947	$320.67	2521906	032525	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2595949	$308.90	2521056	032525	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2595951	$284.21	2522932	032525	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2595953	$260.40	2520864	032525	P	CARTER
42376	SCHOOL SPECIALTY LLC	2595955	$253.80	2522086	032525	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2595957	$217.98	2522978	032525	P	G C TAPP
42376	SCHOOL SPECIALTY LLC	2595959	$186.72	2522378	032525	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2595961	$127.45	2522632	032525	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2595964	$84.02	2519900	032525	P	BALLARD
42376	SCHOOL SPECIALTY LLC	2595965	$80.18	2520400	032525	P	WHITNEY YOUNG

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2595966	$66.50	2522649	032525	P	OML
42376	SCHOOL SPECIALTY LLC	2595968	$66.42	2519871	032525	P	ECH-TIARA COTTON
42376	SCHOOL SPECIALTY LLC	2595970	$58.05	2522470	032525	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2595972	$44.64	2520670	032525	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2595975	$44.27	2519415	032525	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2595977	$44.20	2522989	032525	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2595979	$41.52	2522720	032525	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2595983	$40.90	2522973	032525	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2595984	$35.70	2501324	032525	P	CARD, INDEX & ROLODEX (WAREHOUSE & INSTRUC
42376	SCHOOL SPECIALTY LLC	2595985	$33.38	2519552	032525	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2595986	$29.61	2523059	032525	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2595987	$28.05	2523056	032525	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2595988	$25.46	2522815	032525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2595989	$28.56	2523097	032525	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2595990	$313.46	2523055	032525	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
42376	SCHOOL SPECIALTY LLC	2596299	$46.62	2523098	032525	P	ECH/LEANDRA ANDERSON
42376	SCHOOL SPECIALTY LLC	2596301	$616.60	2519924	032525	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2596303	$575.10	2519380	032525	P	GREATHOUSE/ALEX R KENNEDY FRC
42376	SCHOOL SPECIALTY LLC	2596306	$305.92	2520400	032525	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2596307	$157.00	2520349	032525	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
42376	SCHOOL SPECIALTY LLC	2596310	$25.33	2523168	032525	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2596317	$542.25	2523137	032525	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2596321	$350.18	2522904	032525	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2596323	$15.63	2521781	032525	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2596327	$60.33	2523264	032525	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2596329	$784.83	2522249	032525	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2596355	$292.42	2519914	032525	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2596358	$149.26	2523222	032525	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2596359	$101.67	2523167	032525	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2596362	$40.22	2523193	032525	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2596363	$37.10	2523502	032525	P	ECE/COPLAN

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2596365	$35.87	2523486	032525	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2596367	$35.49	2523493	032525	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2596369	$31.41	2523265	032525	P	YPAS
42376	SCHOOL SPECIALTY LLC	2596371	$28.18	2521781	032525	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2596373	$26.58	2523436	032525	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2596449	$150.78	2527632	032525	P	ECH/ KAREN OCASIO ROOM 235
42376	SCHOOL SPECIALTY LLC	2597126	-$500.14	2512993	032525	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2597127	$531.02	2512993	032525	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2597198	$49.90	2523977	040225	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2597201	$296.51	2522331	040225	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2597203	$432.09	2522158	040225	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2597205	$94.68	2522157	040225	P	SHACKLETTE/REILLY
42376	SCHOOL SPECIALTY LLC	2597207	$122.60	2522156	040225	P	HAWTHORNE FAMILY RESOURCE CENTER
42376	SCHOOL SPECIALTY LLC	2597209	$92.84	2522093	040225	P	SAC-KMI
42376	SCHOOL SPECIALTY LLC	2597214	-$109.27	2522092	040225	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2597216	$82.35	2522015	040225	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597219	$438.76	2521963	040225	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2597221	$148.25	2521860	040225	P	GC TAPP
42376	SCHOOL SPECIALTY LLC	2597224	$584.46	2521769	040225	P	WESTPORT EXPLORE
42376	SCHOOL SPECIALTY LLC	2597225	$472.81	2521739	040225	P	HIGHLAND MS EXPLORE
42376	SCHOOL SPECIALTY LLC	2597226	$312.05	2521630	040225	P	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2597227	$7.90	2521630	040225	P	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2597228	$56.60	2521414	040225	P	CARTER
42376	SCHOOL SPECIALTY LLC	2597229	$52.78	2521336	040225	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597230	$26.40	2520993	040225	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2597231	$128.21	2520948	040225	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2597232	$244.50	2520851	040225	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2597233	$45.56	2520810	040225	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597234	$32.45	2520799	040225	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2597235	-$119.98	2520797	040225	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597236	$11.68	2520349	040225	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2597237	$54.18	2520280	040225	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597238	$47.20	2520235	040225	P	BATES ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2597239	$25.62	2520016	040225	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597240	$2.49	2519871	040225	P	ECH-TIARA COTTON
42376	SCHOOL SPECIALTY LLC	2597241	$482.56	2519380	040225	P	GREATHOUSE/ALEX R KENNEDY FRC
42376	SCHOOL SPECIALTY LLC	2597242	$54.57	2519351	040225	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2597243	$49.90	2519154	040225	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2597244	$203.26	2518649	040225	P	BRECK-FRANKLIN
42376	SCHOOL SPECIALTY LLC	2597245	$243.56	2518567	040225	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2597246	$617.29	2517675	040225	P	BRINTON-MSD-CRUSADE 24-25
42376	SCHOOL SPECIALTY LLC	2597247	-$87.18	2517539	040225	P	ECE MATHIS 047
42376	SCHOOL SPECIALTY LLC	2597248	$87.18	2517312	040225	P	ECE MATHIS 243
42376	SCHOOL SPECIALTY LLC	2597249	$27.51	2516339	040225	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2597250	$62.00	2516045	040225	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2597251	$7.91	2515528	040225	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2597252	$696.54	2509911	040225	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2597253	$13.26	2509724	040225	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2597254	$31.24	2508746	040225	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2597255	$49.48	2508545	040225	P	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2597256	$58.28	2508528	040225	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2597368	$47.10	2523383	040225	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597371	$59.15	2523538	040225	P	KENNEDY ELEM
42376	SCHOOL SPECIALTY LLC	2597373	$111.33	2523474	040225	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597374	$86.20	2523862	040225	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2597378	$85.55	2523861	040225	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597379	$71.20	2523833	040225	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2597382	$66.30	2523863	040225	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2597386	$43.37	2524025	040225	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2597390	$69.38	2523986	040225	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597392	$102.64	2523494	040225	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2597394	$75.90	2523376	040225	P	ECH TJ PWEDDLE/KSHUFF

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2597395	$187.24	2523662	040225	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597400	$236.80	2523608	040225	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2597402	$151.17	2523614	040225	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597407	$52.60	2523835	040225	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597408	$629.21	2522951	040225	P	TR/FAIRDALE HS/PATIENT CARE TECH/ADAMS
42376	SCHOOL SPECIALTY LLC	2597411	$8,913.48	2522096	040225	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2597414	$25.82	2523615	040225	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597415	$35.50	2524086	040225	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2597428	$32.94	2524076	040225	P	STUDENT SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2597429	$122.40	2524247	040225	P	MILL CREEK
42376	SCHOOL SPECIALTY LLC	2597431	$163.14	2523834	040225	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597434	$46.92	2523534	040225	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2597436	$262.79	2522952	040225	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2597438	$175.25	2523664	040225	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597444	$441.88	2523616	040225	P	MEYZEEK MIDDLE EXPLORE
42376	SCHOOL SPECIALTY LLC	2597460	$201.10	2523848	040225	P	ECH J WHORTON/C DICKSON
42376	SCHOOL SPECIALTY LLC	2597463	$236.40	2523770	040225	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597469	$31.10	2524195	040225	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2597473	$59.05	2523194	040225	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597479	$83.25	2523607	040225	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597483	$42.10	2523195	040225	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2597487	$690.18	2523313	040225	P	MEYZEEK MIDDLE EXPLORE
42376	SCHOOL SPECIALTY LLC	2597490	$87.00	2523914	040225	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2597493	$173.48	2523832	040225	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2597496	$94.46	2523617	040225	P	MEYZEEK MIDDLE EXPLORE
42376	SCHOOL SPECIALTY LLC	2597500	$112.80	2524101	040225	P	SCNS
42376	SCHOOL SPECIALTY LLC	2597505	$756.46	2522930	040225	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2597508	$334.72	2522930	040225	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2597510	$135.53	2524024	040225	P	SHACKLETTE ECH/VPALMER/ROOM 107
42376	SCHOOL SPECIALTY LLC	2597511	$99.07	2523985	040225	P	HARTSTERN ES
42376	SCHOOL SPECIALTY LLC	2597512	$139.30	2523665	040225	P	KING

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2597513	$177.15	2523987	040225	P	DUNN 156
42376	SCHOOL SPECIALTY LLC	2597514	$7,802.06	2523978	040225	P	MCFERRAN PREP ACADEMY
42376	SCHOOL SPECIALTY LLC	2597515	$81.20	2521950	040225	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2597516	$268.41	2524120	040225	P	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2597517	$432.70	2523663	040225	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597519	$181.49	2524356	040225	P	SHACKLETTE/ESL
42376	SCHOOL SPECIALTY LLC	2597521	$227.04	2524226	040225	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2597529	$519.35	2524042	040225	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597530	$67.92	2524296	040225	P	MILL CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597531	$71.17	2524134	040225	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2597532	$197.26	2524285	040225	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2597533	$212.55	2524246	040225	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597534	$623.02	2526107	040225	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2597535	$36.22	2526994	040225	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2597649	$441.21	2523427	040225	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2597651	$45.06	2523495	040225	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2597652	$39.76	2524244	040225	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2597654	$39.76	2524288	040225	P	OML 300-C
42376	SCHOOL SPECIALTY LLC	2597655	$26.70	2524331	040225	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2597656	$492.16	2524355	040225	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597657	$211.42	2524450	040225	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2597658	$276.68	2524463	040225	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2597659	$32.60	2524474	040225	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2597660	$61.20	2524571	040225	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2597661	$74.20	2524581	040225	P	STUDENT SUPPORT SERVICES
57056	SCHOOLHOUSE TECHNOLOGY	2596159	$747.00	2528202	032525	P	CANE RUN ELEM - BK
41800	SCHREIBER FOODS INTL INC	2596590	$56,592.00	2502934	032525	P	NUTRITION CENTER
55503	SCHRICE ANDREALYN THOMAS	2601662	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55503	SCHRICE ANDREALYN THOMAS	2602564	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
8957	SCOTT BROOKE	2597913	$224.68		040225	P	FEBRUARY TRAVEL
56389	SCOTT BRYANT	2601850	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56389	SCOTT BRYANT	2602615	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51254	SCOTT D NICELY	2600240	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54788	SCOTT DURHAM	2601435	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54788	SCOTT DURHAM	2601436	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50193	SCOTT HAMMER	2599776	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
20039	SCOTT HEATHER L	2595520	$275.03		032525	P	ESEA CONFERENCE
56979	SCOTT INC	2596162	$1,448.27	2527717	032525	P	KLONDIKE LANE ELEMENTARY
56979	SCOTT INC	2596166	$426.84	2520967	032525	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2596179	$30.10	2529270	032525	P	MECH MAINT - HVAC
56979	SCOTT INC	2596181	$102.00	2530450	032525	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2596183	$134.88	2530501	032525	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2596185	$96.97	2529455	032525	P	RENOVATIONS
56979	SCOTT INC	2596186	$561.49	2527312	032525	P	GROUNDS
56979	SCOTT INC	2596337	$298.07	2527968	032525	P	VEHICLE MAINTENANCE
56979	SCOTT INC	2597915	$744.70	2527717	040225	P	KLONDIKE LANE ELEMENTARY
56979	SCOTT INC	2597920	$154.89	2527312	040225	P	GROUNDS
56979	SCOTT INC	2598338	$4,743.49	2516973	040225	P	GENERAL MAINTENANCE
56979	SCOTT INC	2598525	$184.00	2523302	040225	P	EASTERN HS
56979	SCOTT INC	2598530	$198.00	2530133	040225	P	PAINT SHOP
56979	SCOTT INC	2598536	$245.19	2523302	040225	P	EASTERN HS
56979	SCOTT INC	2602692	$662.11	2532738	040225	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2602696	$75.15	2532738	040225	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2602698	-$6.00	2532738	040225	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2602700	-$6.00	2532738	040225	P	MAINTENANCE WAREHOUSE
48090	SCOTT JULIUS	2599128	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55464	SCOTT MILLINER	2601660	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55464	SCOTT MILLINER	2603665	$200.00		040225CC	P	TRANSPORT STIP FOR D24JF25
50602	SCOTT ZABORONAK	2599958	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
37489	SDI INNOVATIONS INC	2596207	$155.32	2524060	032525	P	CONWAY
49354	SEAN WATSON	2599507	$230.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50335	SEBINA MANJGAFIC	2599835	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52586	SEJAL PATEL	2600762	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55395	SELAMAWET HESHE	2603619	$410.00		040225CC	P	TRANSPORT STIP FOR D24JF25
51219	SELVAPANDI BALASUBRAMANIAN	2600226	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52985	SENORA MONIQUE RODGERS	2600908	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52679	SENTHIL KUMAR MANGAN PERIASAMY	2600797	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49422	SEPTEMBER DUMAS	2599524	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56088	SEQUITA LEAVELL	2601810	$220.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56493	SERENITY LIGGONS	2601897	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56493	SERENITY LIGGONS	2602624	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45367	SETH D LITTRELL	2596561	$101.20		032525	P	FEBRUARY TRAVEL
53737	SEVDA MUADINOV	2601124	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52221	SEVELLE WHITE	2600619	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51192	SEVIME NUHIU	2600214	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55278	SHABNA PALATHUMVEEDU	2601587	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50779	SHADA LYNN ZIEGLER	2600044	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
146962	SHAFARRO G MOORE	2596614	$135.41		032525	P	FEBRUARY TRAVEL
54382	SHAKECIA FALLS	2601303	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47916	SHALECHA BENFORD	2599012	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50529	SHALINI M SUTARIA	2599924	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56342	SHALITA MUEX	2601832	$230.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53980	SHALLANTE CHAMBERS	2601201	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49483	SHALON HOCKER	2599546	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48492	SHALONDA CURRY	2599325	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
19733	SHALONDA FORNEY	2598730	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24345	SHALONDA M FOSTER	2596417	$22.91		032525	P	FEBRUARY TRAVEL
52017	SHALONDA RENEE YOUNG	2600542	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
25099	SHALONDA STEWART	2598768	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52699	SHAMIA BUTLER	2600804	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56812	SHAMIKA POINTER	2601938	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55441	SHAMIS ISMAIL	2601648	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38415	SHANA A AZEVEDO	2597724	$52.90		040225	P	FEBRUARY TRAVEL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50240	SHANA MARIE SHERARD	2599800	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50240	SHANA MARIE SHERARD	2602321	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48720	SHANAE BRECKENRIDGE	2599409	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55099	SHANE MICHAEL WOODCOCK	2601526	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54738	SHANE W HARROD	2601414	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52024	SHANELL BOWMAN	2600548	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52024	SHANELL BOWMAN	2602405	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49028	SHANELL HARRIS	2599451	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53133	SHANELLE BRIGHTWELL	2600948	$240.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49040	SHANIKA MCBRIDE	2599455	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51469	SHANITA MURDOCK	2600325	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51469	SHANITA MURDOCK	2602375	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52492	SHANNA WINSHIP	2600729	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48097	SHANNEN L HEYMAN	2599134	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48097	SHANNEN L HEYMAN	2602127	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52353	SHANNON ARMSTRONG	2600669	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56330	SHANNON BAIN	2601825	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56330	SHANNON BAIN	2602609	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54839	SHANNON BLAKEY	2601448	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50005	SHANNON D HECHT	2599707	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54223	SHANNON M ROTHSCHILD	2601256	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31770	SHANNON M TOWNSLEY	2598806	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56412	SHANNON MORGAN	2601860	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
152225	SHANNON PEREZ	2598700	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
21080	SHANNON R CRUTCHER	2598737	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49317	SHANNON SPURGEON	2599495	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
25537	SHANNON T GRAY	2598770	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
25537	SHANNON T GRAY	2603220	$226.00		040225	P	NATIONAL ESEA CONFERENCE
51347	SHANNON TALBOTT	2600275	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45366	SHANON M LEES	2595326	$183.99		032525	P	FEBRUARY TRAVEL
55116	SHANTA WRIGHT	2601530	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55035	SHANTALE ROSS	2601500	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55933	SHANTELL ALEXANDER	2601767	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55933	SHANTELL ALEXANDER	2602593	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53543	SHANTELL KENDRICK WORMAN	2601060	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46297	SHANTON MILAN	2598916	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46297	SHANTON MILAN	2602064	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9424	SHAQUILLA N COOPER	2602019	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9424	SHAQUILLA N COOPER	2602020	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49445	SHAR NA WILLIS	2599532	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
89170	SHAR PRODUCTS CO	2596721	$34.95	2513455	032525	P	CURRICULUM-CDLI/ROBINSON
50637	SHARA PARKS	2599973	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53942	SHARA TAYLOR	2601191	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56855	SHARCARA JOHNSON	2601950	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51107	SHAREKIA CROSS	2600177	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51107	SHAREKIA CROSS	2602356	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51656	SHARI WILLIAMS	2600392	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51455	SHARIEM WICKS	2600317	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48250	SHARIKA RAY	2599219	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51719	SHARIMA L MENDOZA BETHANCOURTH	2600414	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52946	SHARINA WORKMAN	2600895	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49618	SHARLISA OUTLAW	2599595	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49938	SHARMYN NOBLES	2599680	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47856	SHARNIKA COLBERT	2598972	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47856	SHARNIKA COLBERT	2598973	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48389	SHARON A LAPAILLE	2599264	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48389	SHARON A LAPAILLE	2602177	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54695	SHARON BLANDFORD	2602743	$340.00		040225	P	TRANSPORTATION STIPEND
55101	SHARON DUNNE GILLIES	2601528	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53612	SHARON GENISE RONDINA HIGGINBOTHAM	2601082	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48092	SHARON STURGEON	2599130	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48092	SHARON STURGEON	2602125	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57103	SHARON WILBURN	2601977	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57103	SHARON WILBURN	2602648	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
40239	SHARRA HANNON	2603674	$390.00		040225CC	P	TRANSPORT STIP FOR D24JF25
50273	SHATASHA BOARD	2599813	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51020	SHATONNA A RENFORD	2600140	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52727	SHAUN ALEXANDER	2600812	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48444	SHAUNA CURRY AVERY	2599295	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48444	SHAUNA CURRY AVERY	2599296	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48444	SHAUNA CURRY AVERY	2602186	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48444	SHAUNA CURRY AVERY	2602187	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53879	SHAUNA HUMM	2601174	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53879	SHAUNA HUMM	2602487	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
24992	SHAUNTRICE M DANIEL	2598766	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52886	SHAUREKA POSEY	2600872	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52886	SHAUREKA POSEY	2600873	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47967	SHAVON DAVIS	2599053	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47967	SHAVON DAVIS	2602104	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47955	SHAVON LATRICE BIBBS	2599043	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47955	SHAVON LATRICE BIBBS	2602103	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48128	SHAVONDA PASHA	2599147	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48128	SHAVONDA PASHA	2599148	$120.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48128	SHAVONDA PASHA	2602135	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43311	SHAWANDA PARKER	2596212	$5,000.00	2519508	032525	P	THE ACADEMY @ SHAWNEE
50107	SHAWN DELANO	2599737	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50980	SHAWN DIKES	2600124	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51795	SHAWN WALKER	2600443	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48493	SHAWNA BARTON	2599326	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48493	SHAWNA BARTON	2599327	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56464	SHAWNA FRAZIER	2601882	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51759	SHAWNA PEAK	2600434	$250.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49638	SHAWNTAE SLAUGHTER	2599604	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
49638	SHAWNTAE SLAUGHTER	2602279	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48452	SHAYLA BREWER	2599303	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48452	SHAYLA BREWER	2602191	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52152	SHAZEENA AZMY	2600596	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52152	SHAZEENA AZMY	2602409	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51501	SHAZIA IQBAL	2600338	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52820	SHEBA REED	2600846	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52820	SHEBA REED	2602433	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48005	SHEILA COOK	2599084	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49833	SHEILA D MASSEY	2599653	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49833	SHEILA D MASSEY	2602291	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51949	SHEILA ERNST	2600512	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55769	SHEILA TAYLOR	2601744	$250.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51171	SHEKELA GRIMES	2600208	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55686	SHELDON VANDGRIFT	2603601	$330.00		040225CC	P	TRANSPORT STIP FOR D24JF25
54644	SHELLEY CRAMER	2601380	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48298	SHELLEY HERLING	2599246	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48298	SHELLEY HERLING	2602171	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47546	SHELLEY L WESTWOOD	2596865	$99.54		032525	P	FEBRUARY TRAVEL
52155	SHELLEY OCHS	2600598	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56505	SHELLEY TAYLOR	2601902	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53433	SHELLY CORMNEY	2601025	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49321	SHELLY MILLER	2599496	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57137	SHELLY S GIBSON	2601989	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45205	SHELYCE J TRABUE	2598894	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51027	SHENISSE HARBIN	2600145	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50523	SHENITA M BALLEW	2599920	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54961	SHEREZZ MOORE	2601472	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49944	SHERITA AUTREY	2599683	$145.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56482	SHERITA PORTER	2601892	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56482	SHERITA PORTER	2602623	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52438	SHERMEKA WALLACE	2600700	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52438	SHERMEKA WALLACE	2602418	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
26625	SHEROLINE A VERNON	2598775	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53618	SHERRI STELLO SMITH	2601085	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48424	SHERRIE MADDOX	2599286	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55779	SHERRISH HATCHETT	2601749	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50988	SHERRY GAYLE JACKSON	2600127	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51088	SHERRY HURLEY	2600169	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53377	SHERRY MARIE REESE	2601004	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53377	SHERRY MARIE REESE	2602466	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2596246	$124.00	2529451	032525	P	MAINTENANCE WAREHOUSE
42445	SHERYL L HAMILTON	2602668	$175.00		040225	P	REIM TESTING FEE FOR UNMANNED AIRCRAFT SYST
45695	SHETRICE ALEXANDER	2598905	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
45695	SHETRICE ALEXANDER	2602060	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56281	SHEWAYE WOLDESENBET BAREGEW	2603610	$380.00		040225CC	P	TRANSPORT STIP FOR D24JF25
50922	SHEYENNE WATTS	2600097	$470.00		032725TS	P	TRANSPORT STIP FOR D24JF25
20729	SHI INTERNATIONAL CORP	2596249	$4,833.11	2526260	032525	P	CULTURE & CLIMATE
56391	SHIANA CHRISTMON	2601852	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57046	SHIANNE O SMITH	2597918	$71.43		040225	P	FEBRUARY TRAVEL
52651	SHILPI BANSAL	2600785	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54699	SHINICHI KIMURA	2601401	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49349	SHIRL TAYLOR	2599505	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49349	SHIRL TAYLOR	2602247	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48659	SHIRLEY PORTER	2599393	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51089	SHOBA HARIHARAN	2600170	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56471	SHONDA BARLOW GARNER	2601886	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51754	SHONDA BULLARD	2600432	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55512	SHREE LEE	2601669	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55512	SHREE LEE	2602570	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54951	SHRIMATHI SRINATH IYENGAR	2601471	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54233	SHWETA MISHRA	2601260	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52578	SIBERT MATSEKEZA	2600758	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48979	SIDALG NIEVES PELAEZ	2599442	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49427	SIDNEY JONES	2599526	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49427	SIDNEY JONES	2602256	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52862	SIENNA NEWMAN	2600861	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48699	SIERRA DAVIDSON	2599407	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48699	SIERRA DAVIDSON	2602214	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54520	SIERRA ONEAL	2601347	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57314	SIERRA S NELSON	2596021	$29.43		032525	P	CDL REIMBURSEMENT
51170	SILVER HAN	2600207	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
16500	SIMON JOSEPH	2595363	$69.08		032525	P	JANUARY TRAVEL
51549	SIMONA BERTACCO	2600351	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
28811	SIMPSON CINDY	2596678	$183.67		032525	P	FEBRUARY TRAVEL
50554	SIMRAN BRAR	2599935	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56360	SINI SHAJU	2601840	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53356	SIOBHAN ROBERTS	2600997	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50379	SIREESHA YERUVA	2599851	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55090	SIRISHA KONAKANCHI	2601522	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
37465	SIRLIVIA MAHIN	2596564	$88.83		032525	P	FEBRUARY TRAVEL
16831	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2596253	$899.96	2529675	032525	P	SAFETY & ENVIRONMENTAL SRVCS
54631	SIVA KORRAPATI	2601377	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50680	SIVA RAMA KOTI REDDY BOYA	2599996	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9744	SIVORI DAVID P	2595514	$643.95		032525	P	ESEA CONFERENCE
500457	SIZEMORE LAW PLLC	2603503	$1,241.46		032825P	P	Payroll Run X - Warrant R0328
40060	SJN DATA CENTER LLC	2596254	$17,075.40	2525311	032525	P	ECHO TRAIL MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2596257	$11,683.60	2525293	032525	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2596259	$342.54	2530672	032525	P	MINOR DANIELS ACADEMY
40060	SJN DATA CENTER LLC	2596260	$1,567.40	2530034	032525	P	PRP HIGH SCHOOL
40060	SJN DATA CENTER LLC	2596264	$327.00	2525201	032525	P	OKOLONA ELEMENTARY
40060	SJN DATA CENTER LLC	2596265	$453.72	2529754	032525	P	INTERNAL AUDIT
40060	SJN DATA CENTER LLC	2596269	$815.82	2528939	032525	P	LOUISVILLE MALE HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55384	SKENDER SOKOLI	2601628	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54966	SLOBODAN BAJIC	2601476	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500302	SLOVIN & ASSOCIATES CO LPA	2603495	$1,314.52		032825P	P	Payroll Run X - Warrant R0328
35312	SMASH BROTHERS LLC	2596272	$150.00	2502892	032525	P	SAFETY & ENVIRONMENTAL SRVCS
52001	SMITA SUDHAKAR KINARE	2600534	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9797	SMITH APRIL	2602838	$809.01		040225	P	DISNEY CAMPUS WORKSHOP
25937	SMITH CREEK INC	2596352	$1,566.00	2530661	032525	P	DISTRICT WIDE MULCH - NEW BID
25937	SMITH CREEK INC	2596357	$1,740.00	2530661	032525	P	DISTRICT WIDE MULCH - NEW BID
25937	SMITH CREEK INC	2596361	$1,566.00	2530661	032525	P	DISTRICT WIDE MULCH - NEW BID
25937	SMITH CREEK INC	2596374	-$1,290.00	2505503	032525	P	DISTRICTWIDE MULCH
152917	SMUCKER FOODSERVICE INC	2596771	-$1,564.00	2502993	032525	P	NUTRITION CENTER
152917	SMUCKER FOODSERVICE INC	2596778	$51,564.00	2502993	032525	P	NUTRITION CENTER
54311	SOLOMON SAW	2601282	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54311	SOLOMON SAW	2602503	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
8619	SOLUTION TREE LLC	2596389	$6,500.00	2504386	032525	P	FOSTER TRADITIONAL ACADEMY
8619	SOLUTION TREE LLC	2596393	$7,120.00	2522114	032525	P	J.B. ATKINSON ACADEMY
8619	SOLUTION TREE LLC	2596395	$620.00	2522114	032525	P	J.B. ATKINSON ACADEMY
8619	SOLUTION TREE LLC	2596398	$566.60	2522114	032525	P	J.B. ATKINSON ACADEMY
8619	SOLUTION TREE LLC	2596401	$6,500.00	2522113	032525	P	HARTSTERN ELEMENTARY
8619	SOLUTION TREE LLC	2596407	$25,475.00	2506210	032525	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2596410	$6,500.00	2502105	032525	P	OLMSTED ACADEMY NORTH
8619	SOLUTION TREE LLC	2596414	$6,500.00	2502105	032525	P	OLMSTED ACADEMY NORTH
8619	SOLUTION TREE LLC	2596420	$6,500.00	2508872	032525	P	J.B. ATKINSON ACADEMY
8619	SOLUTION TREE LLC	2596425	$5,200.00	2522114	032525	P	J.B. ATKINSON ACADEMY
8619	SOLUTION TREE LLC	2597549	$1,598.00	2528690	040225	P	GRACE JAMES ACADEMY
8619	SOLUTION TREE LLC	2597551	$13,000.00	2502105	040225	P	OLMSTED ACADEMY NORTH
8619	SOLUTION TREE LLC	2597554	$6,500.00	2444757	040225	P	TI FEDERAL AND STATE PROGRAMS
54726	SOMA SAHA	2601410	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
106840	SOMETHING FISHY INC	2596428	$95.00	2502336	032525	P	GREATHOUSE
106840	SOMETHING FISHY INC	2596431	$75.00	2504548	032525	P	ROBERTA TULLY ELEM
106840	SOMETHING FISHY INC	2596434	$55.00	2508331	032525	P	PORTLAND ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106840	SOMETHING FISHY INC	2596440	$70.00	2507861	032525	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2596569	$50.00	2502590	032525	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2602755	$60.00	2502221	040225	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2602760	$60.00	2502221	040225	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2602764	$35.00	2512916	040225	P	LINCOLN ELEMENTARY
106840	SOMETHING FISHY INC	2602839	$35.00	2512916	040225	P	LINCOLN ELEMENTARY
106840	SOMETHING FISHY INC	2602844	$60.00	2502221	040225	P	WHEELER ELEMENTARY SCHOOL
50358	SONALBEN PATEL	2599845	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47808	SONDRA M FORTWENGLER	2598945	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47808	SONDRA M FORTWENGLER	2602068	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49046	SONITA ARNOLD	2599458	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52878	SONJA KARIN BAREISS	2600867	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47223	SONYA G HENDERSON	2602670	$25.75		040225	P	SUB CERT REIMBURSEMENT
48181	SONYA RENEE	2599179	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50061	SOPHEAP CLARK	2599722	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50648	SOPHIA JAGGERS	2599980	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46889	SOUTHERN INDIANA TIRE INC	2596274	$429.00	2525969	032525	P	GROUNDS
41256	SOWING SEEDS WITH FAITH	2596275	$150.00	2513349	032525	P	JEFFERSONTOWN HIGH SCHOOL
54403	SOWMYA KOTA	2601312	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
21551	SPALDING ELIZABETH	2596842	$54.70		032525	P	FEBRUARY TRAVEL
4380	SPALDING UNIVERSITY	2596319	$13,404.85		032525	P	JANUARY SPALDING 022IS
49366	SPARKLE BEELER	2599510	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49366	SPARKLE BEELER	2602249	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55408	SPARKLES DOYAL	2603625	$420.00		040225CC	P	TRANSPORT STIP FOR D24JF25
54230	SPENCER CONCRETE SERVICE	2598000	$680.00	2525151	040225	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
11510	SPHERO INC	2596572	$364.96	2527568	032525	P	HIGHLAND MS EXPLORE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2596573	$35.25	2529063	032525	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2596730	$185.40	2502263	032525	P	MAINTENANCE WAREHOUSE
55000	SRIDHAR TANGELLOJU	2601487	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52260	SRIKANTH SRINENI	2600640	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
13702	SS FRESHMEX OF LOUISVILLE LLC	2597556	$818.98	2530081	040225	P	SCHOOLS DIVISION-LPD

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
5039	STACEY CLEMENTS	2596225	$6,142.23	2520146	032525	P	TITLE I FINANCE
55552	STACEY EVANS	2601682	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55552	STACEY EVANS	2602574	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56007	STACEY HAGAN	2601782	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56007	STACEY HAGAN	2602596	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52575	STACEY HAMMOND	2600757	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50794	STACEY L OUSLEY	2600052	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50793	STACEY L OWEN	2600051	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50793	STACEY L OWEN	2602344	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55210	STACEY MCALMONT	2601561	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51706	STACI JEAN FAGAN	2600407	$55.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51874	STACIE MARIE STEPHENS	2600482	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49218	STACY BETZ	2599484	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47779	STACY D OTTEN	2596653	$25.05		032525	P	FEBRUARY TRAVEL
47779	STACY D OTTEN	2603343	$35.04		040225	P	JANUARY TRAVEL
51240	STACY E BREEDEN	2600232	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55448	STACY HUDDLESTON	2601652	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51974	STACY R DATTILO	2600522	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53494	STACY ROBINSON	2601041	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56434	STACY WATTS	2601866	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56434	STACY WATTS	2602620	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48013	STACY WRIGHT	2599090	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31911	STAGEONE FAMILY THEATRE	2596574	$1,100.00	2519211	032525	P	NORTON COMMONS ELEM #371
31911	STAGEONE FAMILY THEATRE	2596579	$1,410.00	2519776	032525	P	HAWTHORNE ELEMENTARY
56278	STASIA LINDSEY	2603587	$195.00		040225CC	P	TRANSPORT STIP FOR D24JF25
500144	STATE CENTRAL COLLECTION	2603484	$2,134.00		032825P	P	Payroll Run X - Warrant R0328
44526	STATE OF ALABAMA	2603471	$828.46		032825P	P	Payroll Run X - Warrant R0328
500074	STATE OF KANSAS	2603480	$46.15		032825P	P	Payroll Run X - Warrant R0328
500593	STATE OF MINNESOTA	2603513	$90.81		032825P	P	Payroll Run X - Warrant R0328
47991	STEFANIE UNSELD	2599070	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47991	STEFANIE UNSELD	2602108	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500292	STENGER & STENGER PC	2603494	$536.60		032825P	P	Payroll Run X - Warrant R0328
33128	STEP CG LLC	2603217	$6,253.86	2522694	040225	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2603219	$6,253.86	2522694	040225	P	TECHNOLOGY DIVISION
31097	STEPHANIE A GRANT	2598802	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
12733	STEPHANIE B HANKINS	2603232	$2,000.86		040225	P	DLAC CONFERENCE
31178	STEPHANIE BLANKENBAKER	2596405	$185.56		032525	P	FEBRUARY TRAVEL
50968	STEPHANIE BROWN	2600119	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52252	STEPHANIE BYERS MARTIN	2600637	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51124	STEPHANIE CAROL SERAPHINE	2600185	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48416	STEPHANIE COLLETT	2599282	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50084	STEPHANIE DAVIS	2599726	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52114	STEPHANIE DAY	2600586	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55800	STEPHANIE HARMON CONSULTING LLC	2596582	$7,875.00	2518653	032525	P	SECONDARY ACADEMICS
52404	STEPHANIE JONES	2600687	$55.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55432	STEPHANIE L BRITT	2601644	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31522	STEPHANIE L TAYLOR	2602801	$89.15		040225	P	FEBRUARY TRAVEL
55262	STEPHANIE LATRICE WILLIAMS	2601582	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49991	STEPHANIE LINDNER	2599702	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
2152	STEPHANIE M HELM	2598742	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36494	STEPHANIE M REED	2596664	$75.97		032525	P	FEBRUARY TRAVEL
53540	STEPHANIE MCDONALD	2601058	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50754	STEPHANIE MEIER	2600031	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57178	STEPHANIE MILLER	2601991	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52864	STEPHANIE MULLINS MONTGOMERY	2600862	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
26783	STEPHANIE N CUTLER	2598780	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54267	STEPHANIE PAYNE	2601272	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47711	STEPHANIE R COBBLE	2598936	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54215	STEPHANIE RICE	2601252	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50134	STEPHANIE ROBERTS	2599752	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51747	STEPHANIE ROCHA	2600426	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50985	STEPHANIE SLONE	2600126	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52444	STEPHANIE TAYLOR	2600704	$290.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50539	STEPHANIE V JONES	2599928	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50786	STEPHANIE WILLIAMSON	2600047	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55439	STEPHEN BUDELSKY	2601647	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55439	STEPHEN BUDELSKY	2603663	$185.00		040225CC	P	TRANSPORT STIP FOR D24JF25
48627	STEPHLEN TAYLOR	2599372	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56028	STERLING GAZAWAY	2601790	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51468	STEVE H SOHN	2600324	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50091	STEVE MEADOWS	2599733	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57257	STEVEN D SMITH	2601992	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48921	STEVIE HAYES	2599434	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52828	STEVIE VANDERBILT	2600850	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52828	STEVIE VANDERBILT	2602434	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48140	STHEFANY RIVERA	2599155	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
18981	STITES SUSAN E	2602685	$13.51		040225	P	CBI REIMBURSEMENT
34719	STOERMER ANDERSON INC	2596586	$1,031.00	2526110	032525	P	MECH MAINT
34719	STOERMER ANDERSON INC	2596591	$1,031.00	2524217	032525	P	MECH MAINT
30974	STONE BROOKELLYN	2597921	$146.58		040225	P	FEBRUARY TRAVEL
16258	STRUCTURAL SERVICES INC	2602943	$5,816.25	2522725	040225	P	FACILITIES CAPITAL IMPROVEMENT
40515	STRYDER CORP	2596594	$29,800.00	2529388	032525	P	CERTIFIED RECRUITMENT
50945	STUART NOLAND	2600109	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50945	STUART NOLAND	2602351	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38578	SUBDYE GUYS LLC	2596611	$3,090.00	2529505	032525	P	DOSS HS
54396	SUBRAMANI SWAMINADHAN	2601311	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
91580	SUBURBAN TOWING & RECOVERY INC	2596603	$260.00	2516758	032525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2596617	$260.00	2516758	032525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2596619	$175.00	2516758	032525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2596621	$125.00	2516758	032525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2596622	$260.00	2516758	032525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2596625	$250.00	2516758	032525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2596627	$260.00	2516758	032525	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91580	SUBURBAN TOWING & RECOVERY INC	2596629	$260.00	2516758	032525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2596631	$260.00	2516758	032525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2596636	$125.00	2516758	032525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2596861	$175.00	2516758	032525	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2596663	$198.24	2524643	032525	P	ELECTRIC SHOP
50433	SUJATA SARASWAT	2599875	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52517	SUJITH KUMAR KAKULAMARRI	2600736	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52316	SUMEI ZHANG	2600659	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48163	SUMMER BRIDGES	2599171	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48163	SUMMER BRIDGES	2602146	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55600	SUMMER WASHINGTON	2601696	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52511	SUMMIT UNIFORM SOLUTIONS	2596691	$140.70	2518394	032525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
54589	SUNDES ELFAGIH	2601363	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55588	SUNG SOO HONG	2601694	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56451	SUNITHA KANCHIKANDADAI	2601874	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51979	SURABHI AVULA	2600523	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53325	SURABHI SHARMA	2600984	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56082	SURESH GANGYSHETTY	2601808	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55515	SURESH NAYAK	2601672	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54389	SURUCHI PARMAR	2601306	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52062	SUSAN BLOSSER	2600566	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50219	SUSAN GREGORY	2599789	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52247	SUSAN PIKE	2600635	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54338	SUSAN PRIEST	2601290	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48518	SUSAN R ENGLERT	2599343	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54587	SUSAN WOLF	2601362	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50615	SUSANNE WARFORD	2599966	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
20114	SUTTON REBECCA	2603423	$15.18		040225	P	NOVEMBER TRAVEL
56478	SUVARNA SINGH	2601889	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50953	SUZANNE CARAWAY	2600113	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49581	SUZANNE M CATES	2599583	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56361	SUZETTE COX	2601841	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56361	SUZETTE COX	2602613	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
111270	SVOBODA LORI	2603424	$63.45		040225	P	JANUARY TRAVEL
53808	SWAPNA DEO	2601147	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54707	SWATI MOHANTY	2601404	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52295	SWATI PATEL	2600652	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44821	SWEETWATER SOUND HOLDINGS LLC	2596809	$105.00	2531091	032525	P	EASTERN HS
87650	SWH SUPPLY COMPANY	2596693	$163.79	2527857	032525	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2596694	$891.24	2528369	032525	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2596697	$179.63	2528011	032525	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2596699	$1,059.98	2529960	032525	P	SAFETY & ENVIRONMENTAL SRVCS
87650	SWH SUPPLY COMPANY	2596700	$124.10	2528760	032525	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2596702	$291.28	2528941	032525	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2596703	$63.86	2528786	032525	P	MECH MAINT - REFRIGERATION
52495	SYDNEE HUGHES	2600731	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51218	SYDNEY COLEMAN	2600225	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48004	SYLITA M FARROW	2599082	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48004	SYLITA M FARROW	2599083	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48004	SYLITA M FARROW	2602113	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48004	SYLITA M FARROW	2602114	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48881	SYLVESTER TROWELL	2599429	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48054	SYLVIA SMITH	2599114	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51330	SYNAMON WHALEY	2600267	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2596802	$2,355.35	2503140	032525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2596804	$196.66	2504553	032525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2596807	$3,400.00	2506676	032525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2596811	$8,710.00	2504554	032525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2596812	$862.50	2504554	032525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2596815	$2,886.00	2506676	032525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2596818	$1,137.50	2506676	032525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2596819	$1,042.20	2503140	032525	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2596822	-$653.25	2504554	032525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2596919	$231,445.53	2503140	032525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2596924	$20,242.65	2503981	032525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2598289	$3,484.23	2503140	040225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2598292	$25.00	2504553	040225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2598293	$6,306.25	2504554	040225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2598298	-$3,048.50	2504554	040225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2598496	$192,928.01	2503140	040225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2598497	$14,175.10	2503981	040225	P	NUTRITION CENTER
43263	TABATCHNICK FINE FOODS INC	2596592	$93,800.00	2502994	032525	P	NUTRITION CENTER
48280	TABATHA YELTON	2599238	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54890	TABITHIA THOMAS	2601454	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54216	TABRANDICE GLASPER	2601253	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54216	TABRANDICE GLASPER	2602499	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52327	TAE MI KWON	2600663	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55204	TAEJA RODRIGUEZ	2601560	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56040	TAHANI ABUALGANAM	2601794	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55001	TAJIA GRIESHABER	2601488	$250.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55001	TAJIA GRIESHABER	2602533	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51443	TAKEESHA THOMAS	2600313	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48537	TAKISHA L NEELEY	2599345	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43008	TAKKT AMERICA HOLDING INC	2595861	$65.88	2523088	032525	P	SCHOOL AND COMMUNITY NUTRITION
48129	TALAYSIA JOHNSON	2599149	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48358	TALENTED MINDS	2596632	$560.00	2517708	032525	P	WELLINGTON FRC 116
45944	TALIA ALVAREZ DEL SOL	2596292	$282.44		032525	P	ESEA CONFERENCE
49103	TALISA CLEAVES	2599469	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51372	TALISA GRANVILLE	2600283	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51372	TALISA GRANVILLE	2602366	$40.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56541	TALISHA HINES	2601913	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55907	TALISHA OUTLAW	2601759	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52383	TALONDA DENNING	2600679	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51488	TAMARA JACKSON	2600333	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
22355	TAMARA M DAVIS	2598746	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31623	TAMARA R KING	2598805	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31623	TAMARA R KING	2602046	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55145	TAMARA R WILLIAMS	2601541	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55145	TAMARA R WILLIAMS	2601542	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55168	TAMARA SISSON	2601550	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51670	TAMEIKA BURRIS	2600395	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
151244	TAMELA L BAECHLE	2595850	$81.91		032525	P	LUNCH FOR ZONE 3 PRINCIPAL MEETING
151244	TAMELA L BAECHLE	2595852	$81.91		032525	P	LUNCH FOR ZONE 3 GROUP FSR
151244	TAMELA L BAECHLE	2602664	$90.90		040225	P	LUNCH FOR ZONE 3 PRINCIPALS
50717	TAMESHA RAGLIN	2600017	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52751	TAMIKA FLIPPINS	2600823	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48438	TAMIKA HUDSON	2599291	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52271	TAMIKA R POINTER	2600646	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48407	TAMMI POOLE	2599277	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
26349	TAMMY L PIERCE	2595334	$77.40		032525	P	FEBRUARY TRAVEL
57302	TAMMY M ALEXANDER	2595849	$29.27		032525	P	CDL REIMBURSEMENT
49324	TAMMY THOMPSON	2599497	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47935	TAMMY TRIBBLE	2599029	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
143047	TAMULA M TUCKER	2596858	$92.82		032525	P	FEBRUARY TRAVEL
54703	TANARRAH ADAMS	2601402	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54703	TANARRAH ADAMS	2602515	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50400	TANEASHA MORRIS	2599859	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50400	TANEASHA MORRIS	2602331	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56317	TANIECE SUMMERS	2601822	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55507	TANIESHA MILLER	2601666	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55507	TANIESHA MILLER	2602567	$5.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47889	TANISE ALVIS	2598998	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55379	TANISHA BOHLER	2601626	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48606	TANISHA JOHNSON	2599357	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48606	TANISHA JOHNSON	2599358	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54488	TANISHA MONTGOMERY	2601332	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56091	TANISHA OLIVE	2603671	$370.00		040225CC	P	TRANSPORT STIP FOR D24JF25
48302	TANITA WASHINGTON	2599249	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48302	TANITA WASHINGTON	2602173	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51617	TANJA LAZICIC	2600376	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49807	TANNESHIA LYNN GUY	2599644	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50484	TANYA M CORNELY	2599903	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48038	TANYA WOODS	2599102	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53207	TANYA ZEITZ	2600964	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
17498	TAQUA M HAYDEN	2598716	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
17498	TAQUA M HAYDEN	2598717	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
17498	TAQUA M HAYDEN	2602038	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
26749	TARA A OSBOURNE	2598779	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52567	TARA BROWN	2600753	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52322	TARA C OLIVER	2600661	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52042	TARA HENON	2600559	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56873	TARA LEIGH WILSON	2601955	$270.00		032725TS	P	TRANSPORT STIP FOR D24JF25
140352	TARA N SCHNEIDER	2595359	$54.75		032525	P	JANUARY TRAVEL
140352	TARA N SCHNEIDER	2595360	$71.25		032525	P	FEBRUARY TRAVEL
52125	TARA OLASH	2600587	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49919	TARA ROWAN	2599673	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52276	TARA TAYLOR	2600647	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51645	TARA TYRA	2600386	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49713	TARASHA BIZOR	2599621	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54034	TARICA WOODS	2601218	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52417	TARIN THOMAS WILLIAMS	2600693	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51479	TARINA BROWN	2600329	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51479	TARINA BROWN	2600330	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47878	TARISHA CALVIN	2598987	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47878	TARISHA CALVIN	2598988	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47878	TARISHA CALVIN	2602082	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47878	TARISHA CALVIN	2602083	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50734	TARISHA JEFFRIES	2600025	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48406	TARRAH DOBBINS	2599276	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56286	TARTAN OIL LLC	2595431	-$20,197.92	2522807	032525	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2595435	$19,369.61	2522807	032525	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2595437	$19,266.90	2522807	032525	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2596633	$19,057.91	2522807	032525	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2596939	$19,409.17	2522807	032525	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2597666	$19,480.83	2522807	040225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2597669	$19,465.31	2522807	040225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2597673	$18,639.08	2522807	040225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2597674	$19,409.73	2522807	040225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2597676	$19,175.53	2522807	040225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2597677	$19,226.85	2522807	040225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2598170	$19,393.68	2522807	040225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2603148	$19,290.25	2522807	040225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2603154	$19,344.21	2522807	040225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2603158	$19,295.39	2522807	040225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2603162	$19,357.06	2522807	040225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2603165	$19,420.14	2522807	040225	P	VEHICLE MAINTENANCE
48269	TASHA COOK	2599231	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49477	TASHIANA MCKINLEY	2599544	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50279	TASHOMI HAYNES	2599816	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52301	TATIANA BURNES	2600654	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52301	TATIANA BURNES	2602411	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48203	TATIANA MECHELE TURNER	2599193	$160.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48203	TATIANA MECHELE TURNER	2602152	$10.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44469	TATIANNA STROUD	2597100	$100.00	2512180	032525	P	JCTMS
53138	TAUHID RAHMAN	2600951	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48408	TAUNISHA CARTER	2599278	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50569	TAVIS WILLIAMS	2599944	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52009	TAWANA FREEMAN	2600539	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47933	TAWASHA R EVANS	2599028	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47933	TAWASHA R EVANS	2602100	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41462	TAYLOR MOTORS INC	2597622	$580.00	2515430	040225	P	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2603168	$290.00	2515426	040225	P	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2603172	$870.00	2524066	040225	P	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2603175	$290.00	2520140	040225	P	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2603372	$580.00	2532549	040225	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2603376	$580.00	2527596	040225	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2603377	$580.00	2506843	040225	P	WATTERSON
23181	TAYLOR MUSIC INC	2603176	$46,076.00	2529659	040225	P	ECHO TRAIL MIDDLE SCHOOL
52246	TAYSIR KHATIB	2600634	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43376	TEAM MVP PIZZA INC	2595875	$2,941.00	2503984	032525	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2596917	$1,555.00	2503984	032525	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2603542	$1,453.50	2503984	040225	P	NUTRITION CENTER
47965	TEANDRA FARRIS	2599052	$120.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48442	TEANDRA JARVIS	2599294	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48206	TEANDREA DESHIELDS	2599194	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48206	TEANDREA DESHIELDS	2599195	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48303	TEANN THORNBERRY	2599250	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48303	TEANN THORNBERRY	2599251	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48303	TEANN THORNBERRY	2602174	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52267	TED MICHAEL ROUTT	2600644	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
35459	TEES N TEXTILES SCREENPRINT LLC	2595862	$5,492.20	2528569	032525	P	WILT
55974	TEKETRIA E JOINER	2601776	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55883	TELMA LORENZANA	2601753	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
28670	TENESHA B MARSHALL	2598784	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50122	TENESHA WASHINGTON	2599744	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47851	TENIKA SMITHERS	2598969	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47851	TENIKA SMITHERS	2602074	$40.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50162	TENISHA CHATMAN	2599764	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48271	TEONA REED	2599233	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50301	TEONNA DAVEY	2599823	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53130	TEPHANNIE PFEIFFER	2600947	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46398	TEQUIPMENT INC	2598172	$2,674.96	2520149	040225	P	KAMMERER EXPLORE
51128	TERESA ADAMS	2600188	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48480	TERESA HERNANDEZ VILLA	2599319	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48480	TERESA HERNANDEZ VILLA	2599320	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50446	TERESA K CRUTCHER	2599882	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
28390	TERESA M GRAY	2595195	$113.91		032525	P	FEBRUARY TRAVEL
51159	TERESA ZUBERER	2600202	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56026	TERESE LATOYA HENDRIX	2601789	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48737	TERESHA MURRAH	2599412	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38734	TERI S WING	2596875	$47.76		032525	P	FEBRUARY TRAVEL
38734	TERI S WING	2603430	$27.23		040225	P	JANUARY TRAVEL
50708	TERRA MENDELSOHN	2600011	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49204	TERRELL COX	2599482	$470.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55434	TERRENCE BOONE	2603638	$340.00		040225CC	P	TRANSPORT STIP FOR D24JF25
48401	TERRENCE HARVEY	2599273	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48401	TERRENCE HARVEY	2602181	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54394	TERRI BRADLEY	2601310	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48952	TERRI COWHERD	2599437	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51867	TERRI FENTRESS	2600479	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57307	TERRI L JACKSON	2595909	$46.00		032525	P	CDL REIMBURSEMENT
40541	TERRIANN L SCHEMMEL	2595356	$71.22		032525	P	FEBRUARY TRAVEL
40541	TERRIANN L SCHEMMEL	2603414	$28.87		040225	P	JANUARY TRAVEL
40541	TERRIANN L SCHEMMEL	2603415	$59.02		040225	P	AUGUST TRAVEL
40541	TERRIANN L SCHEMMEL	2603417	$58.84		040225	P	SEPTEMBER TRAVEL
40541	TERRIANN L SCHEMMEL	2603418	$63.28		040225	P	OCTOBER TRAVEL
40541	TERRIANN L SCHEMMEL	2603420	$50.52		040225	P	DECEMBER TRAVEL
53371	TERRIEL POUNDS	2601002	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53371	TERRIEL POUNDS	2602465	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47847	TERRIKA WEBSTER	2598965	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56418	TERRY CHATMAN	2601864	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56418	TERRY CHATMAN	2602619	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56263	TERRY DICKERSON	2603611	$390.00		040225CC	P	TRANSPORT STIP FOR D24JF25
55682	TERRY L THORN	2601720	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54350	TESSA CLARICE MCGILBRA	2601297	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48003	TEVONNA WASHINGTON	2599081	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
500151	TEXAS CHILD SUPPORT	2603485	$567.23		032825P	P	Payroll Run X - Warrant R0328
52859	THANG ZA SUT	2600859	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55400	THANH DO	2603622	$340.00		040225CC	P	TRANSPORT STIP FOR D24JF25
52371	THARAKARAMA BHUMAIAHGARI	2600676	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
16210	THE 10TH PLANET	2596940	$404.00	2529715	032525	P	GOLDSMITH
99669	THE AMERICAN MONTESSORI SOCIETY INC	2597623	$7,918.00	2529549	040225	P	SCHOOL CHOICE
30406	THE BIG PICTURE COMPANY INC	2596635	$7,900.00	2524636	032525	P	BRECKINGRIDGE METRO
30406	THE BIG PICTURE COMPANY INC	2596640	$8,250.00	2530840	032525	P	GC TAPP
57030	THE CHILDRENS THEATRE OF CINCINNATI	2595441	$825.00	2528923	032525	P	BATES ELEM FRC
500412	THE COOK LAW OFFICE PLLC	2603502	$1,254.69		032825P	P	Payroll Run X - Warrant R0328
41524	THE DIVERSE ENTREPRENEURSHIP SUMMIT LL(	2597625	$2,500.00	2529585	040225	P	DEP/LTR
22647	THE E GROUP INC	2596643	$708.00	2528141	032525	P	TRANSITION READINESS
22647	THE E GROUP INC	2596647	$150.00	2530753	032525	P	PRP HIGH SCHOOL
40951	THE EARHART CLUB INC	2595443	$735.00	2527210	032525	P	GREATHOUSE/ALEX R KENNEDY FRC
125421	THE FISHEL COMPANY	2595450	$3,016.33	2500776	032525	P	ERATE FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2595452	$712.66	2500776	032525	P	ERATE FIBER REPAIR SERVICES
43257	THE HONORS PROGRAM LLC	2603179	$2,822.65	2528763	040225	P	BALLARD HIGH SCHOOL
46612	THE MILLCRAFT PAPER CO	2603381	$483.60	2527831	040225	P	MATERIALS PRODUCTION
126066	THE PITNEY BOWES BANK INC	2596616	$50,000.00	2529086	032525	P	RESERVE ACCT. 43435858
126066	THE PITNEY BOWES BANK INC	2597626	$2,500.00	2530654	040225	P	RESERVE ACCT. 29975497
126066	THE PITNEY BOWES BANK INC	2597629	$22.95	2402696	040225	P	8000-9090-0484-5470
126066	THE PITNEY BOWES BANK INC	2603189	$354.35	2522341	040225	P	ATHERTON HIGH
126066	THE PITNEY BOWES BANK INC	2603383	$49.92	2502777	040225	P	8000-9000-0642-4570

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62244	THE PRICHARD COMMITTEE FOR EXCELLENCE	2597632	$200.00	2443937	040225	P	TITLE I ADMIN
54941	THE PROPHET CORPORATION	2595863	$1,185.98	2528880	032525	P	MALE TRADITIONAL HS
54941	THE PROPHET CORPORATION	2598174	$1,101.82	2530429	040225	P	KING
28139	THE RON CLARK ACADEMY INC	2596941	$648.12	2521496	032525	P	PERRY ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2596942	$998.00	2512358	032525	P	PERRY ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2596649	$16,967.70	2524935	032525	P	VALLEY HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2603192	$10,500.00	2528608	040225	P	CHIEF OF STAFF-DATA DROP
45562	THE WRIGHT PSYCHOLOGY AND LEARNING CTI	2595457	$3,000.00	2525066	032525	P	ECE ASSESSMENT
45650	THEBOOKPC COM INC	2597634	$4,525.00	2530553	040225	P	THE ACADEMY @ SHAWNEE
45650	THEBOOKPC COM INC	2597637	$710.00	2529778	040225	P	JOHNSON MIDDLE
40316	THEODORE M YOPP	2596877	$45.36		032525	P	FEBRUARY TRAVEL
53651	THEREKA SMITH	2601098	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53651	THEREKA SMITH	2602475	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49964	THERESA ANN OSBORNE	2599689	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49964	THERESA ANN OSBORNE	2602299	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51134	THERESA ANNE THOMAS	2600192	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55049	THERESA DROUILLARD	2601506	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54906	THERESA FREY	2601460	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54906	THERESA FREY	2602526	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53414	THERESA HATHAWAY	2601018	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49564	THERESA L WATKINS	2599575	$290.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49564	THERESA L WATKINS	2602268	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
131817	THERMAL EQUIPMENT SALES INC	2595459	$546.97	2528940	032525	P	MECH MAINT - CONTROLS
131817	THERMAL EQUIPMENT SALES INC	2596654	$388.20	2528634	032525	P	MECH MAINT - CONTROLS
20398	THETA OMEGA INC	2596656	$325.00	2527063	032525	P	JEFFERSONTOWN ELEMENTARY FRC
20398	THETA OMEGA INC	2596659	$200.00	2526212	032525	P	KING FRC
20398	THETA OMEGA INC	2596665	$250.00	2527757	032525	P	TULLY ELEMENTARY FRC
20398	THETA OMEGA INC	2596668	$225.00	2527829	032525	P	BLAKE ELEMENTARY FRC
20398	THETA OMEGA INC	2596672	$325.00	2527830	032525	P	SHELBY ACADEMY
20398	THETA OMEGA INC	2596675	$300.00	2529873	032525	P	NEWBURG - FRYSC
20398	THETA OMEGA INC	2596677	$275.00	2528734	032525	P	LAUKHUF EL. FRC 145

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20398	THETA OMEGA INC	2596680	$325.00	2528749	032525	P	PHOENIX
20398	THETA OMEGA INC	2597638	$750.00	2528750	040225	P	THE ACADEMY @ SHAWNEE /YSC
20398	THETA OMEGA INC	2597639	$250.00	2529463	040225	P	BUTLER TRADITIONAL HIGH SCHOOLYSC
20398	THETA OMEGA INC	2597641	$275.00	2526021	040225	P	BATES ELEM FRC
20398	THETA OMEGA INC	2603194	$250.00	2527406	040225	P	HAWTHONRE FRC
51505	THIN THI TRAN	2600339	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51505	THIN THI TRAN	2602377	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
20923	THINK SOCIAL PUBLISHING INC	2596686	$68.54	2530006	032525	P	SANDERS ELEMENTARY
20923	THINK SOCIAL PUBLISHING INC	2598016	$91.04	2528568	040225	P	SANDERS ELEMENTARY
20923	THINK SOCIAL PUBLISHING INC	2603197	$94.74	2506481	040225	P	SANDERS ELEMENTARY
125461	THOMAS EUGENE CAUSEY JR	2597393	$850.00	2518678	040225	P	WELLINGTON FRC
50352	THOMAS GARDNER JR	2599840	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50352	THOMAS GARDNER JR	2602327	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57310	THOMAS L MARTIN	2596014	$32.48		032525	P	CDL REIMBURSEMENT
55706	THOMAS PENDLETON	2601729	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54070	THOMAS TEDDER	2601222	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
21993	THOMPSON HEATHER	2598743	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53497	THU PHAM	2601043	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56214	THUNDER LASER USA LLC	2595864	$10,400.00	2522540	032525	P	DUPONT MANUAL HIGH SCHOOL
48767	THUY DINH	2599416	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48767	THUY DINH	2602218	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55171	THUY PHAM	2601552	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55214	TIA ALANDA WILSON	2601562	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53127	TIARA ADAMS	2600946	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48142	TIARA THOMPSON	2599156	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52254	TIARRA GIBBONS	2600638	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50009	TIARRA MCCONICO	2599709	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50009	TIARRA MCCONICO	2602307	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55414	TIEGANG XIE	2601637	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55414	TIEGANG XIE	2603662	$210.00		040225CC	P	TRANSPORT STIP FOR D24JF25
52787	TIERA WASHINGTON	2600834	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48647	TIERIKA SPEARMAN	2599385	$290.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48647	TIERIKA SPEARMAN	2602209	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47404	TIFANIE BETHEL	2598931	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55026	TIFFANI CROUDEP	2601497	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
5031	TIFFANIE SCHWEINHART	2599826	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56568	TIFFANY BARRETT	2601923	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48678	TIFFANY BERRY	2599401	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48417	TIFFANY BROWN	2599283	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50203	TIFFANY CHANEY	2599782	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47035	TIFFANY DIANE GOWDY	2598925	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55100	TIFFANY DIANE GRIGSBY	2601527	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55100	TIFFANY DIANE GRIGSBY	2602538	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48096	TIFFANY GIBBS	2599133	$220.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48096	TIFFANY GIBBS	2602126	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48096	TIFFANY GIBBS	2603670	$370.00		040225CC	P	TRANSPORT STIP FOR D24JF25
51580	TIFFANY HOLLOWAY	2600361	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
6235	TIFFANY KNOWSLEY	2602000	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52366	TIFFANY L GUSTAFSON	2600673	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52366	TIFFANY L GUSTAFSON	2602413	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55737	TIFFANY M JENKINS	2595280	$94.05		032525	P	FEBRUARY TRAVEL
50989	TIFFANY MARSHALL	2600128	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49388	TIFFANY MCDOUGAL	2599516	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49388	TIFFANY MCDOUGAL	2602251	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53152	TIFFANY MCKEVIE	2600954	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48208	TIFFANY MURPHY	2599196	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54013	TIFFANY MURPHY	2601209	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44614	TIFFANY N KOERNER	2596554	$80.97		032525	P	FEBRUARY TRAVEL
53289	TIFFANY NICOLE JONES	2600976	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50281	TIFFANY OATES	2599818	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50080	TIFFANY PINOTTI	2599724	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53065	TIFFANY PURCELL	2600926	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52951	TIFFANY RADFORD	2600897	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52951	TIFFANY RADFORD	2602442	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55088	TIFFANY SALING	2601521	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48620	TIFFANY SHECKLES	2599368	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50175	TIFFANY SMITH	2599771	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52551	TIFFANY WILLIAMS	2600747	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53841	TIFFANY WOODARD	2601161	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52993	TIFFINY STROTHER	2600910	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53523	TIHARA BARBEE	2601051	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53815	TIIA OLIVER	2601152	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56860	TILA NEPAL	2601951	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56860	TILA NEPAL	2602639	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
16733	TIM DONALDSON	2598712	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53877	TIM NEAL	2601173	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48383	TIMBRIAH JONES	2599260	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48383	TIMBRIAH JONES	2599261	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
8262	TIMOTHY D ARMSTRONG	2596739	$50.00	2502058	032525	P	WESTERN HIGH SCHOOL
56272	TIMOTHY HARDIN	2601816	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50789	TIMOTHY HOFFMAN	2600048	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49557	TIMOTHY J GUTTMANN	2599570	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54499	TIMOTHY JAMES WEATHERHOLT	2601338	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50437	TIMOTHY OTOOLE	2599878	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
46400	TIMOTHY W GODBEY	2596423	$127.72		032525	P	FEBRUARY TRAVEL
53305	TIMOTHY WARREN ROETHGEN	2600981	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52954	TINA BOWERS	2600899	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
13555	TINA E GETTINGS	2595552	$300.00		032525	P	ESEA CONFERENCE
54292	TINA FOLEY	2601276	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52672	TINA FROST	2600794	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42742	TINA M WATSON	2602809	$104.80		040225	P	FEBRUARY TRAVEL
29567	TINA R STARKS	2598789	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54195	TINA WADLINGTON	2601246	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50143	TINESHA HARRISON	2599755	$60.00		032725TS	P	TRANSPORT STIP FOR D24JF25
25737	TINISHA Y TAYLOR	2598772	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50660	TIRANA DISHMAN	2599985	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49590	TISHEENA S CURRY	2599587	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38650	TJ NEXT LEVEL APPARELS LLC	2595604	$217.00	2530732	032525	P	SHELBY ACADEMY
38650	TJ NEXT LEVEL APPARELS LLC	2595608	$162.50	2529176	032525	P	TULLY ELEMENTARY FRC
38650	TJ NEXT LEVEL APPARELS LLC	2596715	$480.00	2531165	032525	P	MARION C. MOORE FRYSC
38650	TJ NEXT LEVEL APPARELS LLC	2603386	$212.50	2529799	040225	P	KAMMERER YSC
127191	TOADVINE ENTERPRISES INC	2596944	$4,807.00	2518365	032525	P	KAMMERER
51222	TODD HARLAN	2600228	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51827	TODD W SHEEHAN	2600459	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54667	TOKUNBO ADEMOLA	2601386	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
31913	TOLLE AMELIA	2596041	$168.40		032525	P	FOOD AND DRINK FOR CPRL TRAININGS
55425	TOLONYIA PETERSON	2601641	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55380	TOMBLYN QUIRIN	2601627	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56355	TOMIKO COATES	2601837	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
144160	TOMMY E MOSS JR	2595548	$201.40		032525	P	CENTRAL STATE CAREER FAIR
144160	TOMMY E MOSS JR	2595550	$99.00		032525	P	AUBURN AND ALABAMA EDUCATION FAIRS
48448	TONGELA MALLORY	2599300	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48448	TONGELA MALLORY	2602188	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
13918	TONI S ELLIS	2598672	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49522	TONI Y JOHNSON	2599560	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49522	TONI Y JOHNSON	2602266	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52524	TONIKA ROX	2600737	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53527	TONJA CAUDILL	2601053	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33711	TONY KLEYER ARCHITECT PSC	2603529	$1,206.00	2509215	040225	P	FACILITIES CAPITAL IMPROVEMENT
54368	TONYA BRADY	2601301	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48399	TONYA CHINN	2599271	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50762	TONYA COLEMAN	2600035	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54353	TONYA ESKRIDGE	2601298	$175.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48049	TONYA GRAHAM	2599108	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
49065	TONYA L ROBINSON	2599463	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49065	TONYA L ROBINSON	2602234	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51972	TONYA MCSORLEY	2600520	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51728	TONYA R BECKER	2600420	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50485	TONYA R UNDERWOOD	2599904	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48415	TONYA ROSS	2599281	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55058	TONYA WAGNER	2601509	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51461	TONYA WETHINGTON	2600319	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56103	TOP HAT MARKETING INC	2603388	$650.00	2532167	040225	P	INDIAN TRAIL FRC
51587	TOR GILBERTSON	2600366	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
36180	TORCH PREP LLC	2603198	$4,250.00	2531072	040225	P	BALLARD HIGH SCHOOL
53299	TORIA WATTS	2600978	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53299	TORIA WATTS	2602456	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50928	TOSHA WOOLFOLK	2600100	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
148151	TOTAL ID SOLUTIONS	2595609	$590.00	2529381	032525	P	BARRET TRADITIONAL
148151	TOTAL ID SOLUTIONS	2596720	$1,276.00	2529874	032525	P	JCTMS
148151	TOTAL ID SOLUTIONS	2598019	$620.00	2532536	040225	P	DUPONT MANUAL HIGH SCHOOL
148151	TOTAL ID SOLUTIONS	2603200	$3,525.00	2528929	040225	P	BARRET TRADITIONAL
37686	TOUCHPOINT INDUSTRIES LLC	2597643	$4,998.00	2529427	040225	P	MECHANICAL MAINTENANCE
44503	TOVAH M HEGGS MITCHELL	2597811	$70.65		040225	P	FEBRUARY TRAVEL
56539	TOYA BISHOP	2601911	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50483	TOYA L ROSS	2599902	$320.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50483	TOYA L ROSS	2602333	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54965	TRACEE ROBINSON	2601475	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54965	TRACEE ROBINSON	2602529	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48486	TRACEY NELSON	2599322	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52181	TRACY ANN BOMAR	2600609	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49460	TRACY CABBIL	2599537	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52547	TRACY CARTER	2600745	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51739	TRACY CHAPMAN	2600423	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48173	TRACY ELLERY	2599175	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51646	TRACY FRYE	2600387	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53801	TRACY HENSON	2601142	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47862	TRACY LEFFLER	2598978	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48270	TRACY RANKIN	2599232	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34735	TRACY RENAE TOBIN	2598824	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
34735	TRACY RENAE TOBIN	2602049	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
93215	TRANE U S INC	2595610	$7,229.80	2528319	032525	P	MAINT WAREHOUSE
93215	TRANE U S INC	2596722	$329.72	2530711	032525	P	MECH MAINT - HVAC
93215	TRANE U S INC	2596725	$4,731.80	2522596	032525	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2596729	$5,295.50	2522599	032525	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2603392	$344.25	2526808	040225	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2603396	$68.68	2531322	040225	P	MECH MAINT - HVAC
56325	TRANESHIA BREAUX	2601823	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
1475	TRANSIT AUTHORITY OF RIVER CITY	2597288	$307,946.31	2503534	032525	P	TARC MOA TRANSPORTATION SERVICES
14783	TRANSTAR INDUSTRIES INC	2603201	$367.02	2529234	040225	P	TRUCK SHOP
54430	TRAQUANDA CLAY	2601320	$35.00		032725TS	P	TRANSPORT STIP FOR D24JF25
148974	TRAVEL OPTIONS INC	2596731	$4,408.65	2418598	032525	P	CENTRAL HIGH SCHOOL
148974	TRAVEL OPTIONS INC	2596733	$2,490.30	2524724	032525	P	BATES ELEMENTARY
148974	TRAVEL OPTIONS INC	2596735	$378.96	2507703	032525	P	OFFICE OF MULTILINGUAL LEARNERS
148974	TRAVEL OPTIONS INC	2598022	$742.37	2530603	040225	P	DUBOIS
500156	TREASURER JCPS	2603486	$1,269.81		032825P	P	Payroll Run X - Warrant R0328
56366	TREMICE BROWN	2601843	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
17138	TREMISE ELLIOTT	2598713	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
17138	TREMISE ELLIOTT	2602037	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50428	TRENICE MALLARD	2599874	$130.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54264	TREONNE HURST SANDERS	2601269	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47818	TRESSYA S STEBBINS	2598954	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47818	TRESSYA S STEBBINS	2602069	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47427	TREVON K WATTS	2596860	$74.43		032525	P	JANUARY TRAVEL
47427	TREVON K WATTS	2596862	$118.37		032525	P	FEBRUARY TRAVEL
35968	TRICIA L HOSEY	2595271	$32.05		032525	P	FEBRUARY TRAVEL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56316	TRICIA MACK	2601821	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
25509	TRIKO INC	2603399	$345.60	2532598	040225	P	ROOF SHOP
38977	TRIMEN SOLUTIONS LLC	2596945	$800.00	2503522	032525	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2603401	$1,000.00	2503522	040225	P	FACILITY MANAGEMENT
45854	TRISDON JACKSON	2598907	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54312	TRISTA CARNAHAN	2601283	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54838	TRISTA MCBARNETTE	2601447	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48095	TRISTA SATORI	2599132	$280.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56008	TRISTIN HUNT-GOLDSMITH	2601783	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52077	TROY D RUTLEDGE	2600573	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54757	TROY HUFFMAN	2601423	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
93530	TRUCK PARTS AND SERVICE COMPANY	2596738	$37.50	2501466	032525	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2596740	$806.00	2505873	032525	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2596745	$245.90	2505873	032525	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2598026	$114.10	2505873	040225	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2598031	$11.55	2505873	040225	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2598034	$78.00	2501466	040225	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2603403	$21.00	2505873	040225	P	VEHICLE MAINTENANCE
42588	TRUIST BANK	2596045	$500.00		032525	P	2021 CF AGENT/REGISTRAR FEE
42588	TRUIST BANK	2602746	$800.00		040225	P	2021A ARBITRAGE REBATE FEE
52184	TRUNG TRUONG	2600611	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57066	TSA ACQUISITION LLC	2598040	$141,460.04	2516349	040225	P	THE ACADEMY @ SHAWNEE
57066	TSA ACQUISITION LLC	2603404	$4,161.00	2524615	040225	P	PRICE ELEMENTARY
57066	TSA ACQUISITION LLC	2603407	$3,035.65	2526014	040225	P	HARTSTERN ES
57066	TSA ACQUISITION LLC	2603410	$625.00	2531234	040225	P	NEWBURG FRYSC
56468	TSEHAI WILLIAMS	2601884	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56552	TSUNGIRIRAI CONN	2601916	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52918	TUESDAY MERIDETH	2600884	$330.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53747	TUONG TRAN	2601130	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47946	TURQUOISE K GARNETT	2599037	$75.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51426	TUYET DINH	2600305	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report
03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
49364	TYA PALTON	2599509	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49364	TYA PALTON	2602248	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54724	TYELLE HENLEY	2601409	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55059	TYESHA STONE	2601510	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55059	TYESHA STONE	2601511	$165.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54593	TYISHA RAMSEY	2601365	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
23713	TYKRIONA SHAVON REECE	2598752	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54721	TYLA RUDOLPH	2601408	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54721	TYLA RUDOLPH	2602516	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
14628	TYLER B SHEARON	2596676	$90.43		032525	P	FEBRUARY TRAVEL
57306	TYLER L HIGDON	2595907	$44.66		032525	P	CDL REIMBURSEMENT
53331	TYMESHA THOMPSON	2600986	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53331	TYMESHA THOMPSON	2600987	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53331	TYMESHA THOMPSON	2602459	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53331	TYMESHA THOMPSON	2602460	$50.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49801	TYNEESHIA THOMAS	2599643	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
21209	TYRA T WALKER	2598739	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
10015	TYRESA CHEATHAM	2598643	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
10015	TYRESA CHEATHAM	2598644	$240.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56403	TYRESHA BROWN	2601857	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56403	TYRESHA BROWN	2602616	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55543	TYRIA COWAN	2601678	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55543	TYRIA COWAN	2602573	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49031	TYRONE FINN	2599453	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
39025	TYSON L HARBIN	2603582	$190.00		040225CC	P	TRANSPORT STIP FOR D24JF25
21403	TYSON PREPARED FOODS INC	2596800	$44,332.40	2502995	032525	P	NUTRITION CENTER
152190	U OF L RESEARCH FOUNDATION	2596320	$28,590.12		032525	P	UL JULY- SEPT 022IU
500465	U S DEPT OF JUSTICE	2603506	$495.93		032825P	P	Payroll Run X - Warrant R0328
23409	U S MATH RECOVERY COUNCIL	2603207	$1,050.00	2529189	040225	P	SHELBY ACADEMY
34405	U S POSTAL SERVICE	2595629	$219.00	2530053	032525	P	DUBOIS
34405	U S POSTAL SERVICE	2595632	$73.00	2529414	032525	P	CULTURE & CLIMATE

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34405	U S POSTAL SERVICE	2595636	$730.00	2525963	032525	P	MEYZEEK MIDDLE SCHOOL
34405	U S POSTAL SERVICE	2596948	$365.00	2530737	032525	P	JCTMS
34405	U S POSTAL SERVICE	2596951	$730.00	2530983	032525	P	WHEELER ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2598211	$730.00	2524093	040225	P	COCHRANE
42403	U SELLIS MAYER AND ASSOC PSC	2603517	$13,112.35	2502081	040225	P	SERVICE, (NON-BID)
53122	UCHENNA OZOR	2600944	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
138240	ULINE	2598216	$3,150.00	2529198	040225	P	AUBURNDALE ELEMENTARY
45053	UNIGLOBE OHIO VALLEY TRAVEL	2597644	$830.37	2527381	040225	P	MAUPIN ELEMENTARY
46377	UNION UNDERWEAR CO INC	2595642	$1,002.76	2528512	032525	P	WILKERSON FRC
46377	UNION UNDERWEAR CO INC	2596952	$212.00	2529483	032525	P	SMYRNA/FRC
46377	UNION UNDERWEAR CO INC	2598222	$555.00	2531971	040225	P	LOWE/BOWEN FRC PARIS
46377	UNION UNDERWEAR CO INC	2598224	$175.00	2529804	040225	P	OKOLONA FRC
500058	UNITED STATES TREASURY	2603477	$317.42		032825P	P	Payroll Run X - Warrant R0328
142856	UNIVERSAL MELODY ONLINE LLC	2598227	$1,750.00	2505041	040225	P	CURRICULUM-CDLI/ROBINSON
44346	UNIVERSITY INSTRUCTORS LLC	2595646	$309,933.67	2510157	032525	P	ECE/COPLAN
44346	UNIVERSITY INSTRUCTORS LLC	2598229	$275,888.21	2503764	040225	P	ECH/ KRISTI HOLLINSWORTH
44346	UNIVERSITY INSTRUCTORS LLC	2603210	$448,927.64	2510157	040225	P	ECE/COPLAN
44346	UNIVERSITY INSTRUCTORS LLC	2603214	$411,301.40	2503764	040225	P	ECH/ KRISTI HOLLINSWORTH
1708	UNIVERSITY OF LOUISVILLE	2595648	$130,824.00	2530709	032525	P	OFFICE OF MULTILINGUAL LEARNERS
1708	UNIVERSITY OF LOUISVILLE	2596048	$2,394.00		032525	P	FALL TUITION FOR KEZIA HODGE- 5560511
1708	UNIVERSITY OF LOUISVILLE	2596052	$3,808.00		032525	P	FALL TUITION FOR MALLORY LUCKETT- 1454709
20360	UNIVERSITY OF THE CUMBERLANDS	2595649	$1,500.00		032525	P	FALL TUITION FOR RACHEL BERNARD- 005026538
53449	UPENDRA KUMAR ANANTHA	2601031	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55700	UPKAR SHARMA	2601726	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55697	URBANO OSWALDO CINTO	2603614	$280.00		040225CC	P	TRANSPORT STIP FOR D24JF25
49116	URSULA MCKINNEY	2599471	$310.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49116	URSULA MCKINNEY	2602237	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52745	URVI SHAH	2600821	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54619	USHA GAIRABONI	2601373	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54235	UTPAL SEN	2601261	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51440	VAISHALI PATIL	2600312	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51014	VALENTINA FEE	2600137	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52051	VALERIE COLVIN	2600562	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54762	VALERIE IRBY	2601425	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54762	VALERIE IRBY	2601426	$150.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51766	VALESKA MCNEILL	2600436	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54792	VALOR LLC	2598301	$478.59	2504096	040225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2598305	$961.95	2504096	040225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2598307	$508.80	2504096	040225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2598310	$796.59	2504096	040225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2603254	$124.02	2504096	040225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2603256	$127.20	2504096	040225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2603257	$316.41	2504096	040225	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2595651	$20.24	2406798	032525	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2595653	$20.49	2504709	032525	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2595657	$44.99	2504709	032525	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2595667	$21.25	2504709	032525	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2595669	$149.97	2504709	032525	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2595675	$56.15	2504709	032525	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2595676	$132.39	2504710	032525	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2595677	$131.89	2517036	032525	P	MINORS LANE FRC
110606	VALU DISCOUNT INC	2596748	$173.14	2512601	032525	P	HAWTHORNE FRC
110606	VALU DISCOUNT INC	2596753	$57.85	2503669	032525	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2596760	$22.41	2503669	032525	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2596764	$82.98	2503669	032525	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2596769	$47.92	2503669	032525	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2597101	$259.68	2510875	040225	P	CHURCHILL PARK SCHOOL
110606	VALU DISCOUNT INC	2597103	$118.88	2522483	040225	P	CANE RUN ELEMENTARY FRC
110606	VALU DISCOUNT INC	2597104	$172.03	2531086	040225	P	WILKERSON
110606	VALU DISCOUNT INC	2597105	$216.85	2519736	040225	P	FAIRDALE ELEMENTARY
110606	VALU DISCOUNT INC	2597107	$331.52	2518691	040225	P	TULLY ELEMENTARY
110606	VALU DISCOUNT INC	2597108	$201.76	2513679	040225	P	ATHERTON HIGH

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
110606	VALU DISCOUNT INC	2597109	$11.97	2513679	040225	P	ATHERTON HIGH
110606	VALU DISCOUNT INC	2597111	$114.75	2531840	040225	P	STUDENT SUPPORT SERVICES
110606	VALU DISCOUNT INC	2597113	$348.69	2531572	040225	P	DEP - BECOMING
110606	VALU DISCOUNT INC	2597114	$97.34	2531572	040225	P	DEP - BECOMING
110606	VALU DISCOUNT INC	2597167	$60.15	2502083	040225	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2597169	$1,031.52	2504826	040225	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2597173	$318.82	2508204	040225	P	HUDSON MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2597175	$12.97	2512601	040225	P	HAWTHORNE FRC
110606	VALU DISCOUNT INC	2597176	$24.76	2508204	040225	P	HUDSON MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2597178	$308.44	2508204	040225	P	HUDSON MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2597180	$83.55	2522286	040225	P	STONESTREET
110606	VALU DISCOUNT INC	2597182	$29.85	2445024	040225	P	ACADEMIC ACHIEVEMENT
110606	VALU DISCOUNT INC	2597183	$283.95	2419889	040225	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2597185	$56.99	2419889	040225	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2597187	$186.89	2502083	040225	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2597188	$69.99	2507791	040225	P	SHELBY ACADEMY
110606	VALU DISCOUNT INC	2597189	$45.08	2507791	040225	P	SHELBY ACADEMY
110606	VALU DISCOUNT INC	2597191	$468.99	2521306	040225	P	LINCOLN FRC
110606	VALU DISCOUNT INC	2597680	$28.98	2431506	040225	P	HARTSTERN ELEMENTARY
110606	VALU DISCOUNT INC	2597682	$14.34	2431506	040225	P	HARTSTERN ELEMENTARY
110606	VALU DISCOUNT INC	2597685	$57.90	2431506	040225	P	HARTSTERN ELEMENTARY
110606	VALU DISCOUNT INC	2597690	$494.88	2513647	040225	P	KING ELEMENTARY- FRC
110606	VALU DISCOUNT INC	2598234	$24.46	2423302	040225	P	BROWN SCHOOL
110606	VALU DISCOUNT INC	2598240	$99.60	2423302	040225	P	BROWN SCHOOL
110606	VALU DISCOUNT INC	2598244	$58.99	2414730	040225	P	HIGHLAND
110606	VALU DISCOUNT INC	2598246	$11.57	2504660	040225	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2598248	$69.99	2526608	040225	P	CARMELITA L. WEAKLEY, FRC @ FERN CREEK ELEM
110606	VALU DISCOUNT INC	2603258	$420.19	2519505	040225	P	MINOR DANIELS ACADEMY
110606	VALU DISCOUNT INC	2603259	$85.44	2519505	040225	P	MINOR DANIELS ACADEMY
110606	VALU DISCOUNT INC	2603260	$411.87	2530568	040225	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2603261	$47.93	2530568	040225	P	TRUNNELL ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56283	VANCO COMMERCIAL SERVICE LLC	2596954	$1,425.95	2521192	032525	P	NUTRITION CENTER
54492	VANDANA AGHAMKAR	2601334	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51608	VANDANA SAXENA	2600372	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53547	VANESSA GILLMAN	2601061	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56066	VANESSA LUCCHESE	2601801	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56066	VANESSA LUCCHESE	2602603	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47804	VANESSA M THOMPSON	2598943	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48854	VANESSA MAGEE	2599425	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51444	VANESSA WALKER	2600314	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51223	VANITA MANI	2600229	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
42398	VARI SALES CORP	2598249	$675.00	2431072	040225	P	ECE ADMIN WEBB
22548	VARITRONICS LLC	2603263	$98.52	2530473	040225	P	ECH/ LEANDRA ANDERSON
37428	VARSITY BRANDS HOLDING CO INC	2595679	$1,970.96	2524427	032525	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2595680	$481.45	2525038	032525	P	WHITNEY YOUNG
37428	VARSITY BRANDS HOLDING CO INC	2595682	$573.93	2529413	032525	P	BRANDEIS ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2595685	$4,388.40	2504670	032525	P	BALLARD HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2596774	$381.84	2516842	032525	P	GRACE JAMES ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2596777	$1,186.71	2528511	032525	P	EASTERN HS
37428	VARSITY BRANDS HOLDING CO INC	2597698	$703.50	2530022	040225	P	CROSBY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2597701	$2,658.24	2527648	040225	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2597709	$1,550.00	2527808	040225	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2597713	$263.68	2520920	040225	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2597716	$109.98	2529453	040225	P	FAIRDALE ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2597719	$4,895.25	2522894	040225	P	COLERIDGE TAYLOR - FRC
37428	VARSITY BRANDS HOLDING CO INC	2598251	$1,099.85	2528331	040225	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
37428	VARSITY BRANDS HOLDING CO INC	2603265	$117.12	2517908	040225	P	CARRITHERS MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2603266	$1,152.23	2520771	040225	P	STUART MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2603267	$658.90	2520920	040225	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2603268	$339.20	2531708	040225	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2603269	$167.06	2531747	040225	P	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2603270	$182.85	2531172	040225	P	SHENIKA BREED, FRC CAMP TAYLOR

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37428	VARSITY BRANDS HOLDING CO INC	2603271	$877.64	2531780	040225	P	HARTSTERN FRC
37428	VARSITY BRANDS HOLDING CO INC	2603272	$824.99	2531522	040225	P	JOHNSON TRAD. MIDDLE
53063	VASANTHI SUNKARA	2600925	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
152789	VELMA L WEAVER	2598701	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
152789	VELMA L WEAVER	2602035	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54345	VENKAT REDDY VANGALA	2601296	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55409	VENKATA NAGA SAI MARUTHII SANGINENI	2603626	$210.00		040225CC	P	TRANSPORT STIP FOR D24JF25
53628	VENKATA RATHNAM SEKHARA BABU RAJAMAH	2601088	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54740	VENKATA SARASWATHI MATHAM	2601415	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
44177	VENTRIS LEARNING LLC	2603273	$90.00	2530480	040225	P	CHANCEY ELEMENTARY
127048	VERITIV OPERATING COMPANY	2596955	$11,064.00	2524771	032525	P	MATERIALS PRODUCTION
48074	VERNICA L NEWTON	2596022	$44.66		032525	P	CDL REIMBURSEMENT
48257	VERNITA NELSON	2599224	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56480	VERONICA JOHNSON	2601891	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56480	VERONICA JOHNSON	2602622	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52337	VERONICA STIVERD	2600666	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51377	VERONIKA PISARYK	2600286	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41859	VESTIS GROUP INC	2595722	$22.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595723	$24.50	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595724	$54.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595725	$110.60	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595726	$62.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595727	$23.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595728	$54.46	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595729	$26.30	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595730	$24.50	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595731	$29.70	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595732	$40.70	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595733	$97.40	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595734	$31.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595735	$43.00	2504005	032525	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	VESTIS GROUP INC	2595736	$25.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595737	$47.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595738	$55.70	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595739	$24.50	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595740	$54.30	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595741	$29.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595742	$47.50	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595743	$40.28	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595744	$24.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595745	$41.40	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595746	$51.60	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595747	$47.43	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595748	$37.40	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595749	$52.60	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595750	$24.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595751	$26.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595752	$19.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595753	$35.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595754	$31.98	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595755	$29.70	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595756	$18.08	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595757	$46.60	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595758	$37.40	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595759	$43.90	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595760	$96.15	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595761	$33.60	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595762	$31.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595763	$49.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595764	$55.70	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595765	$30.14	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595766	$43.00	2504005	032525	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	VESTIS GROUP INC	2595767	$25.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595768	$59.90	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595769	$25.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595770	$24.50	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595771	$60.70	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595772	$54.30	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595773	$46.40	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595774	$23.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595775	$33.70	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595776	$38.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595777	$39.60	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595778	$70.75	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595779	$38.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595780	$43.10	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595781	$51.57	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595782	$35.50	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595783	$56.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595784	$15.75	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595785	$50.60	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595786	$43.50	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595787	$44.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595788	$22.90	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595789	$32.32	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595790	$47.50	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595791	$47.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595792	$36.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595793	$42.24	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595794	$22.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595795	$24.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595796	$35.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595797	$23.20	2504005	032525	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	VESTIS GROUP INC	2595798	$31.98	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595799	$60.50	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595800	$52.46	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595801	$31.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595802	$34.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595803	$25.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595804	$29.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595805	$31.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595806	$25.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595807	$28.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595808	$31.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595809	$37.50	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595810	$31.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595811	$16.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595812	$73.70	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595813	$43.68	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595814	$94.69	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595815	$40.60	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595816	$43.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595817	$49.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595818	$55.70	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595819	$30.14	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595820	$37.50	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595821	$38.80	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595822	$43.10	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595823	$51.57	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595824	$56.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595825	$15.75	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595826	$50.60	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595827	$59.90	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595828	$25.80	2504005	032525	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	VESTIS GROUP INC	2595829	$29.70	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595830	$28.40	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595831	$31.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595832	$23.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595833	$29.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595834	$22.90	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595835	$32.32	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595836	$14.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595837	$36.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595838	$24.20	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595839	$36.30	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595840	$30.78	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595841	$39.60	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595842	$28.00	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595843	$23.70	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595844	$43.90	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595845	$30.78	2504005	032525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2595865	$40.00	2502449	032525	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2597057	$80.00	2402570	032525	P	PROPERTY MGMT AND MAINTENANCE
41859	VESTIS GROUP INC	2597060	$63.89	2522186	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597062	$51.94	2521733	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597064	$30.00	2521733	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597066	$63.89	2522186	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597067	$63.89	2522186	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597069	$63.89	2522186	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597071	$63.89	2522186	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597073	$80.00	2502549	032525	P	SERVICE (BID)
41859	VESTIS GROUP INC	2597075	$63.89	2522186	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597077	$63.89	2522186	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597078	$51.94	2521733	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597080	$80.00	2502549	032525	P	SERVICE (BID)

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	VESTIS GROUP INC	2597083	$63.89	2522186	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597085	$80.00	2502549	032525	P	SERVICE (BID)
41859	VESTIS GROUP INC	2597086	$63.89	2522186	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597088	$51.94	2521733	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597089	$51.94	2521733	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597091	$51.94	2521733	032525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597726	$40.00	2502449	040225	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2597730	$80.00	2521733	040225	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597734	$120.00	2502449	040225	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2597739	$80.00	2521733	040225	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597741	$80.00	2521733	040225	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597744	$63.89	2521733	040225	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597745	$32.71	2522186	040225	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597747	$32.71	2522186	040225	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2597749	$80.00	2402570	040225	P	PROPERTY MGMT AND MAINTENANCE
41859	VESTIS GROUP INC	2598015	$80.00	2402570	040225	P	PROPERTY MGMT AND MAINTENANCE
41859	VESTIS GROUP INC	2598167	$80.00	2402570	040225	P	PROPERTY MGMT AND MAINTENANCE
41859	VESTIS GROUP INC	2598253	$120.00	2502449	040225	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2598254	$80.00	2521733	040225	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2598342	$35.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598343	$110.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598344	$62.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598345	$25.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598346	$47.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598347	$80.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598348	$36.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598349	$70.75	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598350	$44.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598351	$24.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598352	$60.70	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598353	$54.30	2504005	040225	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	VESTIS GROUP INC	2598354	$54.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598355	$47.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598356	$47.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598357	$53.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598358	$19.40	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598359	$51.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598360	$37.40	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598361	$31.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598362	$20.30	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598363	$24.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598364	$16.08	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598365	$25.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598366	$25.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598367	$62.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598368	$94.69	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598369	$40.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598370	$62.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598371	$25.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598372	$22.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598373	$24.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598374	$23.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598375	$31.98	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598376	$52.46	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598377	$26.30	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598378	$51.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598379	$40.10	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598380	$33.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598381	$97.40	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598382	$29.70	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598383	$53.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598384	$29.70	2504005	040225	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	VESTIS GROUP INC	2598385	$31.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598386	$24.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598387	$43.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598388	$44.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598389	$19.40	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598390	$24.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598391	$43.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598392	$29.95	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598393	$56.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598394	$47.43	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598395	$36.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598396	$25.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598397	$16.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598398	$62.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598399	$60.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598400	$42.24	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598401	$23.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598402	$31.98	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598403	$26.30	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598404	$96.15	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598405	$39.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598406	$29.70	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598407	$28.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598408	$36.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598409	$38.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598410	$65.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598411	$31.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598412	$22.90	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598413	$47.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598414	$40.28	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598415	$36.30	2504005	040225	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	VESTIS GROUP INC	2598416	$30.78	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598417	$25.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598418	$24.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598419	$54.30	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598420	$38.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598421	$31.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598422	$46.40	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598423	$23.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598424	$44.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598425	$50.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598426	$43.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598427	$36.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598428	$38.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598429	$44.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598430	$36.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598431	$40.10	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598432	$65.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598433	$45.45	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598434	$46.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598435	$37.40	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598436	$96.15	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598437	$39.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598438	$40.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598439	$17.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598440	$28.95	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598441	$33.40	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598442	$22.40	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598443	$22.90	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598444	$32.32	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598445	$40.28	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598446	$30.78	2504005	040225	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	VESTIS GROUP INC	2598447	$29.70	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598448	$24.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598449	$60.70	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598450	$31.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598451	$46.40	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598452	$23.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598453	$54.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598454	$29.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598455	$80.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598456	$44.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598457	$50.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598458	$43.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598459	$70.75	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598460	$35.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598461	$51.57	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598462	$55.70	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598463	$30.14	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598464	$43.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598465	$19.40	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598466	$39.60	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598467	$24.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598468	$45.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598469	$41.40	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598470	$53.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598471	$42.24	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598472	$24.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598473	$35.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598474	$23.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598475	$43.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598476	$25.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598477	$49.00	2504005	040225	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	VESTIS GROUP INC	2598478	$30.14	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598479	$25.80	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598480	$29.70	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598481	$24.50	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598482	$38.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598483	$22.90	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598484	$47.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598485	$14.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598486	$40.28	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598487	$30.78	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598488	$45.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598489	$24.20	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598490	$35.00	2504005	040225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2598491	$23.20	2504005	040225	P	NUTRITION CENTER
26762	VEX ROBOTICS INC	2595867	$9,245.04	2523759	032525	P	GRACE JAMES ACADEMY EXPLORE
26762	VEX ROBOTICS INC	2597647	$2,827.10	2522555	040225	P	WAGGENER HIGH SCHOOL
52497	VIBHA AMIN	2600733	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51660	VICARA HARRIS	2600393	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56348	VICKY M DENNY	2601833	$290.00		032725TS	P	TRANSPORT STIP FOR D24JF25
3779	VICTORIA B MASON	2598842	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50824	VICTORIA BROWN	2600059	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54029	VICTORIA CRUZ	2601217	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55726	VICTORIA D ASIKOYE	2601735	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47310	VICTORIA K LEA	2598929	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
22938	VICTORIA M JONES	2598749	$470.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41391	VICTORIA PARKER	2597102	$75.00	2519016	032525	P	YPAS
54752	VICTORIA S FLETCHER	2601421	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54028	VICTORIA YOUNG	2601216	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54028	VICTORIA YOUNG	2602494	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52086	VIDHYALAKSHMI KANNAN	2600577	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54511	VIDYA RAVICHANDRAN	2601341	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53718	VIET TRAN	2601116	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53481	VIKASH GAURAVA	2601035	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
33116	VINCENNES ELECTRONICS INC	2596781	$6,965.24	2502679	032525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2597758	$189.00	2530383	040225	P	SENECA HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2597759	$750.00	2528935	040225	P	JOHNSON MIDDLE
33116	VINCENNES ELECTRONICS INC	2603274	$2,673.28	2529860	040225	P	WHEELER ELEMENTARY SCHOOL
5072	VINE AND BRANCH LLC	2596957	$1,651.25	2438457	032525	P	AQUATICS
5072	VINE AND BRANCH LLC	2603275	$2,350.00	2517840	040225	P	KAMMERER
53683	VINH THAI	2601110	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52041	VINITHA REDDY	2600558	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
151445	VINTAGE FORMS LLC	2595869	$3,536.53	2526530	032525	P	OFFICE OF MULTILINGUAL LEARNERS
102577	VIRCO INC	2596959	$313.56	2530089	032525	P	STUART MIDDLE
102577	VIRCO INC	2597760	$292.24	2529842	040225	P	JOHNSONTOWN ROAD ELEMENTARY
53783	VIRGINIA J NOONAN	2596651	$4.55		032525	P	FEBRUARY TRAVEL
53783	VIRGINIA J NOONAN	2603341	$70.55		040225	P	JANUARY TRAVEL
53783	VIRGINIA J NOONAN	2603342	$116.53		040225	P	DECEMBER TRAVEL
55703	VISHNUBHAI PATEL	2601727	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47757	VISION TRAINING PRODUCTS INC	2595870	$664.65	2524889	032525	P	CENTRAL HIGH SCHOOL
38847	VISIONSPEAK CONSULTING LLC	2603413	$1,000.00	2525949	040225	P	DEP
42798	VITAL RECORDS HOLDING LLC	2595872	$49.67	2507848	032525	P	GRACE JAMES ACADEMY
42798	VITAL RECORDS HOLDING LLC	2598255	$81.28	2511426	040225	P	BROWN SCHOOL (RITA)
51237	VIVIAN ROBLERO	2600230	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2596378	$22,800.00	2522215	032525	P	FACILITIES CAPITAL IMPROVEMENT
56003	VONITA MITCHEM	2601778	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
87939	VWR FUNDING INC	2595935	$1,919.88	2525152	032525	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2595936	$191.36	2523998	032525	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2595945	$151.82	2523998	032525	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2595948	$49.60	2523998	032525	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2595950	$1,665.70	2523998	032525	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2595952	$147.75	2523998	032525	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2595954	$104.12	2523998	032525	P	MEYZEEK MIDDLE EXPLORE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
87939	VWR FUNDING INC	2595956	$169.95	2524162	032525	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2595958	$710.90	2524162	032525	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2595960	$402.48	2520321	032525	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2595963	$3,684.99	2523998	032525	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2595967	$65.44	2523998	032525	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2595969	$1,679.16	2524162	032525	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2595971	$19,774.79	2524162	032525	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2595973	$889.85	2524162	032525	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2595974	$16.51	2524162	032525	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2595976	$3,035.60	2524162	032525	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2595978	$66.88	2524162	032525	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2595980	$12.53	2524162	032525	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2595981	$61.98	2523994	032525	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2595982	$2,204.20	2523994	032525	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2596785	$7,298.89	2524162	032525	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2597762	$83.98	2523998	040225	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2597765	$640.87	2530452	040225	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2597768	$13.58	2528516	040225	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2597772	$310.92	2528516	040225	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2597775	$35.01	2523993	040225	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2603276	$242.46	2525152	040225	P	BUTLER TRADITIONAL HIGH SCHOOL
52159	WADE MOSER	2600599	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51292	WAKAKO TAGUCHI	2600255	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53838	WALTER JONES	2601158	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53838	WALTER JONES	2602484	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53602	WALTINA PARR	2601078	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38853	WANISHA L WHITE	2598850	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
38853	WANISHA L WHITE	2602052	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52012	WARE	2596789	$26.20	2524284	032525	P	MECH MAINT HVAC
148997	WASHINGTON MUSIC CENTER	2597779	$7,693.00	2529607	040225	P	ECHO TRAIL MIDDLE SCHOOL
148997	WASHINGTON MUSIC CENTER	2598313	$11,800.80	2529607	040225	P	ECHO TRAIL MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148997	WASHINGTON MUSIC CENTER	2598318	$3,846.50	2531432	040225	P	KNIGHT MIDDLE SCHOOL
47328	WAYNE CORPORATION	2595877	$15,120.00	2502572	032525	P	BENEFITS
47882	WAYNEISHA JAMES	2598991	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47882	WAYNEISHA JAMES	2598992	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47882	WAYNEISHA JAMES	2602086	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51952	WEI WANG	2600514	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52470	WEI ZHANG	2600717	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54765	WEIQIANG WU	2601427	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
112514	WEISSMAN THEATRICAL SUPPLIES INC	2595884	$275.38	2523623	032525	P	J.B. ATKINSON ACADEMY
96150	WELDERS SUPPLY CO	2597782	$59.00	2504654	040225	P	GENERAL MAINTENANCE/GROUNDS
96150	WELDERS SUPPLY CO	2598321	$240.04	2511301	040225	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2598322	$302.26	2532221	040225	P	YPAS
500225	WELTMAN WEINBERG & REIS CO LPA	2603489	$551.10		032825P	P	Payroll Run X - Warrant R0328
52190	WENDY KILGORE	2600613	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55317	WENDY WILLIAMS	2601600	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
96220	WENGER CORPORATION	2595886	$8,097.60	2527046	032525	P	PERRY ELEMENTARY
96220	WENGER CORPORATION	2597783	$1,434.72	2512240	040225	P	KNIGHT MIDDLE SCHOOL
96220	WENGER CORPORATION	2598323	$407.88	2530216	040225	P	NOE MS
3347	WESTERN KENTUCKY UNIVERSITY	2595887	$11,550.00	2507229	032525	P	GIFTED DEPARTMENT
24452	WHITNEY A HODGE	2595521	$1,372.00		032525	P	ESEA CONFERENCE
53800	WHITNEY BING	2601141	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48652	WHITNEY DUNCAN	2599389	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48064	WHITNEY DUNN	2599119	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48064	WHITNEY DUNN	2602120	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49272	WHITNEY FAIRLEY	2599491	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49272	WHITNEY FAIRLEY	2602243	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52306	WHITNEY HOBEN	2600656	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49274	WHITNEY HUNTER	2599492	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53031	WHITNEY JOHNSON	2600915	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48131	WHITNEY MADDOX	2599151	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51773	WHITNEY MATHLEY	2600438	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47813	WHITNEY R CRAIG	2598949	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9030	WHITNEY T ROGERS	2602017	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51947	WHITNEY WILLIAMS	2600511	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51947	WHITNEY WILLIAMS	2602402	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54891	WHITTNEY MEREDITH	2601455	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
30466	WHOLESALE SCHOOLWEAR INC	2597784	$216.00	2527305	040225	P	LAYNE ELEMENTARY/FRC
30466	WHOLESALE SCHOOLWEAR INC	2597785	$1,080.00	2529887	040225	P	PERRY FRC
30466	WHOLESALE SCHOOLWEAR INC	2597787	$420.00	2528890	040225	P	GREATHOUSE/ALEX R KENNEDY FRC
30466	WHOLESALE SCHOOLWEAR INC	2597788	$384.00	2530287	040225	P	CANE RUN ELEMENTARY FRC
30466	WHOLESALE SCHOOLWEAR INC	2597792	$726.00	2527304	040225	P	CROSBY YSC
30466	WHOLESALE SCHOOLWEAR INC	2598324	$840.00	2529712	040225	P	SHELBY ACADEMY - FRC
21882	WIGGINTON SHAYE	2596032	$4.12		032525	P	REIMBURSEMENT FOR CERTIFIED MAIL
48157	WILESHA MUCKER	2599169	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50574	WILL FISHBACK	2599947	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
2957	WILLARD AMY	2596867	$159.89		032525	P	FEBRUARY TRAVEL
7408	WILLIAM F PERKINS III	2602006	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48645	WILLIAM HORN	2599384	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55889	WILLIAM MCBROOM	2601754	$470.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55573	WILLIAM SHULTZ	2601690	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55723	WILLIAM THOMAS	2601734	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51309	WILLIAM TODD DONALDSON	2600260	$170.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50935	WILLIAM W BARBER III	2600104	$190.00		032725TS	P	TRANSPORT STIP FOR D24JF25
150133	WILLIAMS SCOTSMAN INC	2595889	$132.32	2512184	032525	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2595890	$136.00	2441110	032525	P	AUBURNDALE ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2597795	$166.71	2502279	040225	P	AUDUBON TRADITIONAL ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2603277	$132.32	2512184	040225	P	DUPONT MANUAL HIGH SCHOOL
52944	WILLIE B HILL JR	2600893	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51266	WILLIE F MCGUIRE	2600245	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
32427	WILSON EQUIPMENT COMPANY LLC	2597799	$324.00	2530344	040225	P	TRACTOR SHOP WAREHOUSE
1192	WILSON JAMES ED JR	2596874	$82.19		032525	P	FEBRUARY TRAVEL
35538	WINSLOW G HALE III	2603428	$240.00	2528142	040225	P	YPAS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51996	WITNEY CHILDRESS	2600532	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
21187	WORK A HAULIX LLC	2597803	$13,613.00	2521681	040225	P	COMMUNITY SUPPORT SERVICES
21187	WORK A HAULIX LLC	2603278	$286.00	2532592	040225	P	MINORS LANE ELEMENTARY SCHOOL
31463	WORLDS FINEST CHOCOLATE INC	2595892	$3,452.00	2529716	032525	P	ALEX R KENNEDY ELEMENTARY
11887	WRIGHT ANDREA L	2602689	$599.00		040225	P	REIMBURSEMENT FOR ANC CONFERENCE
44483	WRIGHT IMPLEMENT I LLC	2597807	$26.33	2520386	040225	P	SOUTHERN HIGH SCHOOL
44483	WRIGHT IMPLEMENT I LLC	2597813	$133.69	2520386	040225	P	SOUTHERN HIGH SCHOOL
77360	WRIGHTS SPORTING GOODS INC	2603279	$500.00	2532851	040225	P	ATHERTON HIGH
44945	WURTH ADDITIVE GROUP	2598325	$420.66	2528528	040225	P	JOHNSON MS EXPLORE
68490	WW GRAINGER INC	2595894	$444.48	2530346	032525	P	NICHOLS GARAGE
68490	WW GRAINGER INC	2597816	$264.16	2529879	040225	P	MECH MAINT - CONTROLS
68490	WW GRAINGER INC	2597820	$90.96	2530651	040225	P	ELECTRIC SHOP
68490	WW GRAINGER INC	2597822	$57.84	2531260	040225	P	SHACKLETTE/KODY
68490	WW GRAINGER INC	2597824	$166.13	2531486	040225	P	ELECTRIC SHOP
68490	WW GRAINGER INC	2597827	$357.04	2531991	040225	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2597829	$139.90	2507712	040225	P	NUTRITION CENTER
68490	WW GRAINGER INC	2597831	$424.99	2529819	040225	P	DUPONT MANUAL HIGH SCHOOL
68490	WW GRAINGER INC	2598329	$45.76	2529762	040225	P	GEN MAINT - KITCHEN
68490	WW GRAINGER INC	2598331	$73.98	2532352	040225	P	ELECTRIC SHOP
68490	WW GRAINGER INC	2598334	$500.85	2531997	040225	P	MAINTENANCE WAREHOUSE
33072	WYATT TARRANT AND COMBS LLP	2597055	$8,664.20	2505589	032525	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2597059	$2,586.40	2505589	032525	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2597063	$501.60	2505589	032525	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2597065	$501.60	2505589	032525	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2597068	$342.00	2505589	032525	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2597070	$1,003.20	2505589	032525	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2597072	$8,769.40	2505589	032525	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2597076	$4,617.80	2505589	032525	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2597079	$1,504.80	2505589	032525	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2597082	$855.40	2505589	032525	P	SERVICE, (NON-BID)
48463	XIAOLU HUANG	2599309	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
48463	XIAOLU HUANG	2602194	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53187	XIAOYANG CHEN	2600961	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52571	XUDONG FU	2600756	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50407	XUEMEI OUYANG	2599864	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56526	XUONG LA	2601907	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56527	YADAVI MISHRA	2601908	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50641	YADIRA BLACKWELL	2599976	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50038	YADIRA GOMEZ	2599717	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50453	YAEL N BASS	2599885	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54824	YAHAIRA CARABALLO CRUZ	2601445	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54824	YAHAIRA CARABALLO CRUZ	2602521	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49265	YAIMET CARCACIA	2599490	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49948	YAIRELENA ESPINOSA FERRO	2599686	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49948	YAIRELENA ESPINOSA FERRO	2602297	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55778	YAM MAHAT	2601748	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52312	YAN ZHANG	2600658	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48866	YANELYS SCHOENBACHLER	2599427	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48866	YANELYS SCHOENBACHLER	2602223	$100.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51841	YANET M LOPEZ REYES	2600465	$180.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51989	YANGSHENG CHEN	2600527	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
41676	YARD CARDZZ	2595109	$6,000.00	2526780	031825	P	CENTRAL HIGH SCHOOLS
45699	YASAN CHEN	2603606	$340.00		040225CC	P	TRANSPORT STIP FOR D24JF25
48031	YASMIN CORKER	2599096	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48031	YASMIN CORKER	2599097	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51672	YASMIN GARZA BREITENSTEIN	2600396	$70.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51453	YENIA MACHADO AVALOS	2600316	$370.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48241	YENNI C RAMIREZ BORY	2599215	$420.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48241	YENNI C RAMIREZ BORY	2602162	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52016	YENNY HO	2600541	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55130	YETIVA P PITTS	2601535	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51165	YIQIU LIN	2600205	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51380	YOANNIS DE LA FE PALOMARES	2600287	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
51380	YOANNIS DE LA FE PALOMARES	2602367	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56266	YOGESH KULKARNI	2601815	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54615	YOGESH KUMAR PAL	2601372	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54710	YOKO MARTIN	2601406	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
142356	YOLANDA B WYLIE	2598677	$200.00		032725TS	P	TRANSPORT STIP FOR D24JF25
56273	YONG HONG LIN	2603608	$360.00		040225CC	P	TRANSPORT STIP FOR D24JF25
52399	YONGLIN GAO	2600685	$185.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52737	YOONKI AN	2600817	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52685	YOSVANY ENRIQUE CALZADILLA PEREZ	2600800	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
9504	YOUNG AND KENADY INC	2598337	$125.00	2529841	040225	P	SCNS
38893	YOUR LIFE SPEAKS INC	2597832	$2,500.00	2529791	040225	P	FAIRDALE FRC
14465	YOUTH PERFORMING ARTS SCHOOL	2602690	$216.00		040225	P	YPAS CONCERT
47995	YOVONNE KOITA	2599075	$300.00		032725TS	P	TRANSPORT STIP FOR D24JF25
47995	YOVONNE KOITA	2602111	$90.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50462	YULISSA D JOHNSON	2599890	$390.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52142	YUN TENG	2600593	$195.00		032725TS	P	TRANSPORT STIP FOR D24JF25
52887	YUSLEIDY PEREZ GONZALEZ	2600874	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55504	YUSMARY SUAREZ FABELO	2601663	$340.00		032725TS	P	TRANSPORT STIP FOR D24JF25
55504	YUSMARY SUAREZ FABELO	2602565	$80.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50936	YVETTE CUA	2600105	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
48030	YVONNE BLAKEY	2599095	$360.00		032725TS	P	TRANSPORT STIP FOR D24JF25
43608	ZAINAB D WISEMAN	2598883	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50758	ZAKIYYA MADDEN	2600033	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
50758	ZAKIYYA MADDEN	2600034	$410.00		032725TS	P	TRANSPORT STIP FOR D24JF25
3368	ZAMI KARIM	2598816	$205.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54226	ZEINAB ABDI	2601257	$350.00		032725TS	P	TRANSPORT STIP FOR D24JF25
54226	ZEINAB ABDI	2601258	$400.00		032725TS	P	TRANSPORT STIP FOR D24JF25
57134	ZEINEBOU AHMED AMMOU	2601987	$160.00		032725TS	P	TRANSPORT STIP FOR D24JF25
5263	ZELL LISA	2596886	$65.19		032525	P	FEBRUARY TRAVEL
5263	ZELL LISA	2603432	$48.22		040225	P	JANUARY TRAVEL

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53745	ZEYDA MOLINA	2601128	$380.00		032725TS	P	TRANSPORT STIP FOR D24JF25
53413	ZHIHUA LIU	2601017	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
49585	ZUNAIRA AHMAD	2599585	$210.00		032725TS	P	TRANSPORT STIP FOR D24JF25
Grand Total of all Invoices for this period		8,332	14,833,800.34				

Orders of the Treasurer - Invoice Report

03/17/2025 To 04/06/2025

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
LOUISVILLE GAS AND ELECTRIC	20	1,502,490.39
UNIVERSITY INSTRUCTORS LLC	4	1,446,050.92
FIFTH THIRD BANK	1	1,081,717.16
CHARLES TAYLOR TPA LLC	1	498,996.00
SYSCO LOUISVILLE FOOD SERVICES CO	17	485,495.23
CDW LLC	62	459,479.51
CREATIVE IMAGE TECHNOLOGIES	17	344,121.95
LOUISVILLE WATER COMPANY	87	313,001.35
TRANSIT AUTHORITY OF RIVER CITY	1	307,946.31
JOHNSON CONTROLS US HOLDINGS INC	3	300,829.91
TARTAN OIL LLC	17	288,403.73
CAREERSTAFF UNLIMITED INC	2	227,751.55
RELIASTAR LIFE INSURANCE CO	2	226,636.38
CITY OF SHIVELY	1	170,510.10
OPEN UP RESOURCES	1	162,510.00
TSA ACQUISITION LLC	4	149,281.69
UNIVERSITY OF LOUISVILLE	3	137,026.00
G B M C INC	2	125,881.72
EL EDUCATION INC	1	121,500.00
KENTUCKY SCIENCE CENTER INC	9	116,372.39
MUSCO CORPORATION	1	115,259.00
REDLEE CONSTRUCTION CO INC	1	111,438.96
E H CONSTRUCTION LLC	1	100,355.68
MAXIM HEALTHCARE SERVICES HOLDINGS INC	1	97,304.58
COLLABORATIVE FOR TEACHING & LEARNING	1	96,919.00
TABATCHNICK FINE FOODS INC	1	93,800.00
SCHOOL SPECIALTY LLC	195	93,466.76
SOLUTION TREE LLC	13	92,579.60
DFA DAIRY BRANDS FLUIDS LLC	4	90,356.38
A T AND T	3	83,251.91
CITY OF JEFFERSONTOWN	1	81,745.76
SCHOLASTIC INC	6	78,979.04
PSST ACQUISITION LLC	2	71,872.41
OFFICE DEPOT BUSINESS SOLUTIONS LLC	72	69,880.26
GREGORY PACKAGING INC	3	67,838.40
GOLD CREEK FOODS LLC	1	63,033.60
CITY OF MIDDLETOWN	1	62,874.21
SCHREIBER FOODS INTL INC	1	56,592.00
HILLYARD KENTUCKY	77	56,341.17
CARMICHAELS BOOKSTORE LLC	106	54,603.33