Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41561	1027 MANAGEMENT LLC	2647411	$1,480.00	2604346	081225	P	WESTERN MIDDLE SCHOOL
41561	1027 MANAGEMENT LLC	2647412	$2,035.00	2604930	081225	P	THE ACADEMY @ SHAWNEE
41561	1027 MANAGEMENT LLC	2647413	$2,900.00	2604911	081225	P	THE ACADEMY @ SHAWNEE
115763	2 J SUPPLY COMPANY INC	2646564	$72.91	2603879	081225	P	MECHANICAL MAINTENANCE
43218	323INK LLC	2645786	$5,619.25	2602580	080525	P	SOUTHERN HIGH SCHOOL
42205	5149 INC	2647506	$178.00	2603253	081225	P	JCPS POLICE DEPARTMENT
11250	A C I MACHINE TOOL SALES LLC	2646105	$206.32	2601872	080525	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2646108	$335.97	2601872	080525	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2646109	$1,259.79	2601872	080525	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2646110	$439.61	2601872	080525	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
50140	A M ELECTRIC CO INC	2644925	$177.00	2602812	080525	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2644926	$588.00	2602393	080525	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2644929	$118.00	2602855	080525	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2645096	$339.00	2602054	080525	P	KLONDIKE LANE ELEMENTARY
50140	A M ELECTRIC CO INC	2645097	$173.75	2602606	080525	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2646567	$2,900.00	2602356	081225	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2646568	$3,570.00	2602906	081225	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2646578	$695.00	2603644	081225	P	GEN MAINT-ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2646580	$2,079.04	2602999	081225	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2646582	$69.00	2603850	081225	P	ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2646584	$227.40	2604375	081225	P	IROQUOIS HIGH SCHOOL
50140	A M ELECTRIC CO INC	2646586	$99.40	2603880	081225	P	ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2646587	$173.75	2603926	081225	P	GEN MAINT-ELECTRIC
50140	A M ELECTRIC CO INC	2647507	$147.00	2604199	081225	P	GEN MAINT-ELECTRIC
50140	A M ELECTRIC CO INC	2647509	$2,750.00	2604752	081225	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2647510	$148.80	2604786	081225	P	GENERAL MAINTENANCE - ELECTRIC
50140	A M ELECTRIC CO INC	2647512	$173.75	2602910	081225	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2647513	$347.50	2604242	081225	P	GEN MAINT-ELECTRIC
15479	A PLUS PAPER SHREDDING INC	2645792	$470.25	2603419	080525	P	ROBERTA TULLY ELEMENTARY
15479	A PLUS PAPER SHREDDING INC	2646589	$49.38	2602452	081225	P	MEDORA ELEMENTARY
15479	A PLUS PAPER SHREDDING INC	2647201	$82.56	2508522	081225	P	KLONDIKE LANE ELEMENTARY

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
122054	A T AND T	2648062	$317.80	2602068	081225	P	LVS062025
150124	A T AND T CORP	2647198	$56.98	2603779	081225	P	287315782987
39024	A TO Z BOOKS LLC	2644930	$52.00	2541220	080525	P	COPY RIGHT MATERIALS
39024	A TO Z BOOKS LLC	2645098	$1,019.84	2541869	080525	P	ZONE 2 ACADEMIC SERVICES
39024	A TO Z BOOKS LLC	2645799	$467.14	2539307	080525	P	CHANCEY ELEMENTARY
39024	A TO Z BOOKS LLC	2647516	$850.57	2539239	081225	P	STONESTREET
39024	A TO Z BOOKS LLC	2647518	$5,499.18	2539239	081225	P	STONESTREET
54303	ACCO BRANDS CORPORATION	2644932	$564.80	2601393	080525	P	STONESTREET
54303	ACCO BRANDS CORPORATION	2644933	$409.92	2601396	080525	P	RAMSEY MIDDLE
54303	ACCO BRANDS CORPORATION	2645100	$204.96	2601394	080525	P	SANDERS ELEMENTARY
54303	ACCO BRANDS CORPORATION	2645809	$211.80	2601131	080525	P	JCTMS
54303	ACCO BRANDS CORPORATION	2645811	$584.79	2601762	080525	P	HAWTHORNE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2646591	$847.20	2603429	081225	P	NORTON COMMONS ELEM #371
54303	ACCO BRANDS CORPORATION	2647519	$282.40	2603969	081225	P	COCHRANE
54303	ACCO BRANDS CORPORATION	2647520	$409.92	2603595	081225	P	WILKERSON
54303	ACCO BRANDS CORPORATION	2648144	$576.00	2604716	081925	A	BALLARD HIGH SCHOOL
4336	ACCREDITED LOCK AND DOOR HARDWARE CO	2646593	$189.00	2600273	081225	P	KNIGHT MIDDLE SCHOOL
47591	ADA E MCCOY	2647630	$110.21		081225	P	JUNE TRAVEL
36883	ADCOLOR INC	2644947	$3,501.57	2600061	080525	P	HAWTHORNE ELEMENTARY
36883	ADCOLOR INC	2644953	$6,493.00	2600064	080525	P	WESTERN HIGH SCHOOL
36883	ADCOLOR INC	2646677	$19,623.15	2539991	081225	P	BRECKINRIDGE METRO HS
36883	ADCOLOR INC	2647522	$34,954.47	2541367	081225	P	SCHOOL CHOICE
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2647524	$6,600.00	2604831	081225	P	ECE - ADMIN- COLEMAN
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2647525	$21,675.00	2512613	081225	P	ECE - ADMIN - TRUAX
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2648229	$5,995.00	2512614	081225	P	ECE - ADMIN - COLEMAN
25523	ADVENTURE PROMOTIONS LLC	2645017	$863.80	2536113	080525	P	BYCK
25523	ADVENTURE PROMOTIONS LLC	2645020	$604.00	2536113	080525	P	BYCK
25523	ADVENTURE PROMOTIONS LLC	2645022	$225.00	2541524	080525	P	DEP
25523	ADVENTURE PROMOTIONS LLC	2645024	$3,963.00	2541785	080525	P	BLAINE HUDSON MS
25523	ADVENTURE PROMOTIONS LLC	2645025	$240.00	2601203	080525	P	RUTHERFORD ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2645027	$9,390.00	2540440	080525	P	IROQUOIS HIGH SCHOOL

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25523	ADVENTURE PROMOTIONS LLC	2645029	$296.00	2602609	080525	P	ATHLETICS
25523	ADVENTURE PROMOTIONS LLC	2645031	$842.00	2602609	080525	P	ATHLETICS
25523	ADVENTURE PROMOTIONS LLC	2645034	$754.60	2541584	080525	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2645036	$800.00	2601496	080525	P	GOLDSMITH
25523	ADVENTURE PROMOTIONS LLC	2645038	$372.00	2540469	080525	P	JCTMS
25523	ADVENTURE PROMOTIONS LLC	2645041	$580.00	2603150	080525	P	BLAKE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2645813	$282.50	2603244	080525	P	OKOLONA ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2645815	$13,500.00	2540668	080525	P	TRANSPORTATION SERVICES BUS TAGGING
25523	ADVENTURE PROMOTIONS LLC	2645819	$1,150.00	2603433	080525	P	RAMSEY MIDDLE
25523	ADVENTURE PROMOTIONS LLC	2646594	$330.00	2602994	081225	P	HITE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2646596	$330.00	2601120	081225	P	LINCOLN PAS
25523	ADVENTURE PROMOTIONS LLC	2647526	$289.80	2603585	081225	P	SOUTHERN HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2647528	$765.00	2604176	081225	P	WELLINGTON ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2647529	$1,845.00	2603038	081225	P	GUTERMUTH ES
25523	ADVENTURE PROMOTIONS LLC	2647587	$588.00	2603040	081225	P	CORAL RIDGE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2648145	$272.00	2604670	081925	A	RAMSEY MIDDLE
33435	ADVENTUROUS MINDS PRODUCE	2646597	$20,966.00	2604565	081225	P	STUDENT SUPPORT SERVICES
43102	AGIREPAIR INC	2644954	$238.00	2541740	080525	P	OFFICE OF MULTILINGUAL LEARNERS
43102	AGIREPAIR INC	2645101	$89.00	2542022	080525	P	CULTURE & CLIMATE
43102	AGIREPAIR INC	2646599	$890.00	2541292	081225	P	ECE/DATA/WHERTHEY
43102	AGIREPAIR INC	2647530	$623.00	2539381	081225	P	IROQUOIS HIGH QUOTE
22328	AHEAD INC	2644956	$5,916.00	2601509	080525	P	FACILITY MANAGEMENT
22328	AHEAD INC	2645935	$5,916.00	2601509	080525	P	FACILITY MANAGEMENT
22328	AHEAD INC	2648146	$5,916.00	2601509	081925	A	FACILITY MANAGEMENT
46910	AJ ELITE BRANDING LLC	2645103	$1,582.50	2541803	080525	P	ACADEMIC ACHIEVEMENT REGION 4
46910	AJ ELITE BRANDING LLC	2647532	$1,485.00	2604676	081225	P	ADMINISTRATION
17472	AL J SCHNEIDER COMPANY	2646784	$1,281.25	2542097	081225	P	ACADEMIC ACHIEVEMENT REGION 4
17472	AL J SCHNEIDER COMPANY	2646786	$75.00	2542097	081225	P	ACADEMIC ACHIEVEMENT REGION 4
17472	AL J SCHNEIDER COMPANY	2646791	$1,475.00	2542097	081225	P	ACADEMIC ACHIEVEMENT REGION 4
17472	AL J SCHNEIDER COMPANY	2646794	$106.25	2542097	081225	P	ACADEMIC ACHIEVEMENT REGION 4
17472	AL J SCHNEIDER COMPANY	2646800	$75.00	2542097	081225	P	ACADEMIC ACHIEVEMENT REGION 4

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17472	AL J SCHNEIDER COMPANY	2646802	$75.00	2542097	081225	P	ACADEMIC ACHIEVEMENT REGION 4
17472	AL J SCHNEIDER COMPANY	2646807	$75.00	2542097	081225	P	ACADEMIC ACHIEVEMENT REGION 4
17472	AL J SCHNEIDER COMPANY	2646811	$106.25	2542097	081225	P	ACADEMIC ACHIEVEMENT REGION 4
17472	AL J SCHNEIDER COMPANY	2646814	$12,343.50	2542097	081225	P	ACADEMIC ACHIEVEMENT REGION 4
17472	AL J SCHNEIDER COMPANY	2646817	$31.25	2542097	081225	P	ACADEMIC ACHIEVEMENT REGION 4
17472	AL J SCHNEIDER COMPANY	2646819	$31.25	2542097	081225	P	ACADEMIC ACHIEVEMENT REGION 4
17472	AL J SCHNEIDER COMPANY	2646821	$106.25	2542097	081225	P	ACADEMIC ACHIEVEMENT REGION 4
17472	AL J SCHNEIDER COMPANY	2646843	$106.25	2542097	081225	P	ACADEMIC ACHIEVEMENT REGION 4
61710	ALBERT B CRUSH COMPANY INC	2644960	$176.00	2603120	080525	P	MECH MAINT - HVAC
61710	ALBERT B CRUSH COMPANY INC	2645824	$29.98	2603162	080525	P	MECH MAINT - HVAC
55844	ALEX SMALLWOOD	2646218	$295.00	2522941	080525	P	JOHNSON TRADITIONAL
42156	ALL ABOUT LEARNING PRESS INC	2644962	$1,463.35	2540853	080525	P	FOSTER ACADEMY ES
12330	ALL ABOUT TRAVEL LLC	2644964	$442.96	2602673	080525	P	MAUPIN ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2646600	$5,023.00	2540833	081225	P	KAMMERER MIDDLE SCHOOL
12330	ALL ABOUT TRAVEL LLC	2647534	$2,662.54	2603882	081225	P	WESTERN HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2644969	$3,216.10	2602937	080525	P	SOUTHERN HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2646602	$2,395.80	2604225	081225	P	NEWBURG MIDDLE SCHOOL
26113	ALL BATTERY CTR OF CENTRAL KY INC	2646605	$2,617.96	2603262	081225	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2646608	$2,118.24	2603261	081225	P	MAINTENANCE WAREHOUSE
91610	ALL STATE FORD TRUCK SALES	2645043	$130.44	2602172	080525	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2645045	$101.84	2602172	080525	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2645048	$15.38	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645052	$38.95	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645055	$3,453.67	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645057	$38.95	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645058	$198.70	2602172	080525	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2645063	$38.95	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645246	$517.58	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645248	$907.32	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645250	$319.50	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645251	$167.28	2506857	080525	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91610	ALL STATE FORD TRUCK SALES	2645252	$57.40	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645253	-$250.00	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645254	-$38.95	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645836	$219.36	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645838	$81.93	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645841	$158.57	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2645842	-$380.45	2506857	080525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2646625	$42.40	2602172	081225	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2647552	$784.78	2506857	081225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2647553	$38.94	2506857	081225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2647554	$59.81	2506857	081225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2647556	$114.36	2602172	081225	P	NICHOLS GARAGE
43671	ALLEGIS GROUP HOLDINGS INC	2645168	$15,200.00	2512921	080525	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2645170	$16,000.00	2512921	080525	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2645171	$12,160.00	2512921	080525	P	TECHNOLOGY DIVISION
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	2647669	$1,817.00	2604254	081225	P	6010292977
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	2647672	$8,925.00	2604254	081225	P	6010271178
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	2647674	$1,705.00	2604254	081225	P	6010292971
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	2647676	$800.00	2604254	081225	P	6010292964
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	2647677	$13,268.00	2604254	081225	P	6010292968
53650	AMERICAN BUS & ACCESSORIES INC	2645104	$2,766.16	2602726	080525	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2645105	$147.00	2542073	080525	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2645458	$795.00	2521873	080525	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2645846	$535.00	2521872	080525	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2645848	$619.21	2603034	080525	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2646630	$105.33	2521873	081225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2646632	$222.90	2521873	081225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2646633	$298.80	2601868	081225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2646634	$70.00	2521872	081225	P	BLANKENBAKER GARAGE
5507	AMERICAN ENTERTAINMENT INTL INC	2644973	$10,000.00	2540885	080525	P	ECE MS. A
106878	AMERICAN METAL SUPPLY COMPANY KENTUCI	2647539	$1,396.10	2604290	081225	P	NICHOLS GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44815	AMERICAN SOUND AND ELECTRONICS INC	2644992	$580.02	2603734	080525	P	PRP HIGH SCHOOL
35843	AMG LLC	2647414	$585.64	2501846	081225	P	VEHICLE MAINTANCE
46950	AMY BERGERON LLC	2646636	$33,399.00	2539281	081225	P	SOUTHERN HS 3RD PARTY PAINT
13451	AMY R WHITEHEAD	2647625	$45.41		081225	P	JUNE TRAVEL
34307	ANDERSONS SALES AND SERVICE INC	2644980	$165.56	2601769	080525	P	GROUNDS DEPARTMENT
34307	ANDERSONS SALES AND SERVICE INC	2644983	$94.93	2601875	080525	P	EASTERN HS
34307	ANDERSONS SALES AND SERVICE INC	2645852	$5,623.08	2504072	080525	P	TRACTOR SHOP WHSE
34307	ANDERSONS SALES AND SERVICE INC	2646639	$278.70	2604058	081225	P	BALLARD HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2647558	$11.19	2601875	081225	P	EASTERN HS
34307	ANDERSONS SALES AND SERVICE INC	2647559	$587.08	2517311	081225	P	BALLARD HIGH SCHOO
34307	ANDERSONS SALES AND SERVICE INC	2647560	$38.79	2601875	081225	P	EASTERN HS
34307	ANDERSONS SALES AND SERVICE INC	2647562	$407.38	2604058	081225	P	BALLARD HIGH SCHOOL
44928	ANDRE THOMAS	2646641	$1,805.00	2602815	081225	P	NEWBURG MIDDLE SCHOOL
106962	ANIXTER INC	2645855	$1,331.00	2602282	080525	P	INFORMATION OPERATIONS - MOUNTABLE SURGE P
106962	ANIXTER INC	2645860	$2,459.76	2602585	080525	P	INFORMATION OPERATIONS - CAT 6A BLUE
106962	ANIXTER INC	2645862	$121.50	2603516	080525	P	ASSORTED MINI-COM PARTS
106962	ANIXTER INC	2646645	$437.00	2603516	081225	P	ASSORTED MINI-COM PARTS
36478	ANTONIO DUNCAN	2644988	$500.00	2602986	080525	P	ATHLETICS
56748	APC STORES LLC	2645108	$39.69	2603148	080525	P	NICHOLS GARAGE
56748	APC STORES LLC	2645110	$31.08	2603148	080525	P	NICHOLS GARAGE
56748	APC STORES LLC	2645112	$59.80	2525620	080525	P	TRACTOR SHOP WAREHOUSE
56748	APC STORES LLC	2645864	$57.72	2602154	080525	P	BLANKENBAKER GARAGE
56748	APC STORES LLC	2646647	$18.40	2602381	081225	P	NICHOLS GARAGE
56748	APC STORES LLC	2647563	$271.18	2524160	081225	P	VEHICLE MAINTENANCE
56748	APC STORES LLC	2647564	$145.50	2524160	081225	P	VEHICLE MAINTENANCE
56748	APC STORES LLC	2647565	$250.50	2524160	081225	P	VEHICLE MAINTENANCE
12146	APLPD HOLDCO INC	2645114	$504.00	2601282	080525	P	JCTMS
12146	APLPD HOLDCO INC	2645115	$210.38	2601282	080525	P	JCTMS
56184	APPLE COMPUTER INC	2645117	$279.00	2601956	080525	P	SENECA HIGH SCHOOL
56184	APPLE COMPUTER INC	2645118	$432.00	2602682	080525	P	PROFESSIONAL DEVELOPMENT
56184	APPLE COMPUTER INC	2645128	$38.00	2602007	080525	P	IROQUOIS HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56184	APPLE COMPUTER INC	2645130	$6,240.00	2602794	080525	P	ACADEMICS
56184	APPLE COMPUTER INC	2645131	$1,448.00	2601551	080525	P	ACADEMICS
56184	APPLE COMPUTER INC	2645132	$987.00	2541076	080525	P	CHENOWETH
56184	APPLE COMPUTER INC	2645867	$1,298.00	2541738	080525	P	OFFICE OF MULTILINGUAL LEARNERS
56184	APPLE COMPUTER INC	2646650	$1,698.00	2603897	081225	P	HAWTHORNE ELEMENTARY
56184	APPLE COMPUTER INC	2646664	$2,076.00	2603486	081225	P	CROSBY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2647571	$99.00	2603094	081225	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2647572	$5,094.00	2604734	081225	P	ECHO TRAIL MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2648063	$138.00	2538905	081225	P	JEFFERSONTOWN HIGH SCHOOL
43253	AQUAPHOENIX SCIENTIFIC INC	2645133	$9,033.00	2536943	080525	P	SCIENCE WAREHOUSE
35866	ARBITERPAY TRUST ACCOUNT	2645257	$550.00	2603417	080525	P	1523610600
23909	ARC DOCUMENT SOLUTIONS LLC	2645315	$2,017.50	2602390	080525	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2647573	$1,162.50	2602313	081225	P	SCNS
52970	ARROW ELECTRIC CO INC	2645548	$22,230.00	2528700	080525	P	SOUTHERN HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2647574	$4,704.00	2532590	081225	P	JOHNSON MIDDLE
8566	ARTICULATE GLOBAL LLC	2645134	$19,108.00	2603503	080525	P	PATHFINDER SCHOOL OF INNOVATION
47070	ASCENDANCE TRUCKS LLC	2645148	$628.06	2602142	080525	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2645149	$1,295.81	2504095	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645153	$187.25	2602144	080525	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2645155	$1,497.60	2503182	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645157	$685.89	2602142	080525	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2645159	$159.44	2504095	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645164	-$1,226.89	2504095	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645166	-$1,497.60	2503182	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645316	$184.48	2504095	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645317	$26.54	2504095	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645319	$86.46	2602145	080525	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2645321	$172.86	2504095	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645879	$821.35	2504095	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645882	$29.90	2504095	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645883	$82.85	2602144	080525	P	NICHOLS GARAGE

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47070	ASCENDANCE TRUCKS LLC	2645899	$821.35	2504095	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645901	$67.80	2503182	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645904	$483.77	2503182	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645906	$27.79	2503182	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645909	$58.74	2504095	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645911	$108.46	2504095	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2645913	$66.25	2602145	080525	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2645917	$291.24	2602142	080525	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2646027	$465.64	2504095	080525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2646853	$270.93	2504095	081225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2646858	$68.89	2602142	081225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2646871	$365.15	2602144	081225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2647050	$242.40	2602145	081225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2647052	$217.26	2602142	081225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2647061	$92.38	2602144	081225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2647063	$1,950.54	2602144	081225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2647064	-$1,950.54	2602144	081225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2647066	$1,924.80	2602144	081225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2647068	$28.22	2521853	081225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2647072	$10.81	2504095	081225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2647415	$376.20	2504095	081225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2647589	$58.60	2602144	081225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2647590	$18.12	2602144	081225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2648065	$65.66	2602142	081225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2648068	$135.60	2603037	081225	P	NICHOLS GARAGE
56048	ASHLEY TURNER	2646492	$95.00		080525	P	TRANSPORTATION STIPEND
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2645175	$1,550.00	2602459	080525	P	ACADEMIC ACHIEVEMENT REGION 4
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2645193	$2,590.38	2530788	080525	P	ACADEMIC ACHIEVEMENT REGION 4
35304	ASSURED NL INSURANCE SERVICES INC	2646834	$62,437.50	2601941	081225	P	JEFFCOU01
35304	ASSURED NL INSURANCE SERVICES INC	2648422	$81,900.00	2604587	081225	P	SERVICE, (NON-BID)
1984	ATHENS COMMERCIAL DOOR AND HARDWARE I	2645177	$1,794.00	2541549	080525	P	MAINTENANCE WAREHOUSE

Orders of the Treasurer - Invoice Report
07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2645178	$127.00	2602207	080525	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2645323	$256.00	2603126	080525	P	LOCK SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2647155	$304.00	2503824	081225	P	HUDSON MS (YOUNG) RENOVATIONS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2647189	$913.00	2541588	081225	P	CAPITAL IMPROVEMENT
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2647192	$16,532.00	2541588	081225	P	CAPITAL IMPROVEMENT
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2647193	$580.00	2541583	081225	P	GROUNDS
58697	ATHENS PAPER COMPANY	2647416	$628.60	2604111	081225	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2647591	$23,328.00	2604026	081225	P	MATERIALS PRODUCTION
10753	ATOMIC COWGIRL INC	2645259	$145.50	2602011	080525	P	BALLARD HIGH SCHOOL
10753	ATOMIC COWGIRL INC	2646714	$1,036.50	2604334	081225	P	BALLARD HIGH SCHOOL
60267	ATTAINMENT COMPANY INC	2646717	$597.50	2601374	081225	P	CHURCHILL PARK SCHOOL
47542	AZEVEDO CONSULTING AND RESULTS LEARNIN	2645260	$75,800.00	2508341	080525	P	ECE MS. A
134868	B&H FOTO & ELECTRONICS CORP	2645182	$3,601.24	2540708	080525	P	IROQUOIS HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2645184	$210.00	2537633	080525	P	GIS
134868	B&H FOTO & ELECTRONICS CORP	2645185	$69.60	2602280	080525	P	KLONDIKE LANE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2645188	$3,062.75	2602037	080525	P	MALE TRADITIONLA HS
134868	B&H FOTO & ELECTRONICS CORP	2646667	$186.84	2603497	081225	P	MILL CREEK
134868	B&H FOTO & ELECTRONICS CORP	2646669	$2,065.41	2602849	081225	P	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2646721	$197.80	2602591	081225	P	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2646823	$273.51	2602008	081225	P	BARRET TRADITIONAL
134868	B&H FOTO & ELECTRONICS CORP	2646827	$1,628.00	2530849	081225	P	DUBOIS
134868	B&H FOTO & ELECTRONICS CORP	2646830	$1,648.80	2542091	081225	P	DEP/LTR
134868	B&H FOTO & ELECTRONICS CORP	2647680	$59.68	2604140	081225	P	DOSS HS
134868	B&H FOTO & ELECTRONICS CORP	2647681	$500.82	2604389	081225	P	OPERATIONS GIS
134868	B&H FOTO & ELECTRONICS CORP	2648147	$1,667.02	2601994	081925	A	NOE MS
134868	B&H FOTO & ELECTRONICS CORP	2648148	$67.61	2604732	081925	A	EASTERN HIGH SCHOOL LIBRARY
58997	BACHMAN AUTO GROUP INC	2645261	$146.55	2602375	080525	P	NICHOLS GARAGE
47198	BARCODES ACQUISITION INC	2648149	$943.06	2604320	081925	A	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2645285	$251.65	2602730	080525	P	LIBRARY TECHNICAL SERVICES
43072	BEAU D JOHNSTON	2644920	$376.70		072925	P	CTE CONGRESS
43072	BEAU D JOHNSTON	2647337	$78.42		081225	P	CTE CONGRESS

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
45247	BELOZ LLC	2646839	$6,905.25	2601228	081225	P	OML
152326	BEST PLUMBING SPECIALTIES	2645286	$1,793.50	2602881	080525	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2645287	$16.44	2602876	080525	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2645288	$17.28	2602876	080525	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2646012	$175.56	2602879	080525	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2647575	$493.20	2604726	081225	P	MAINTENANCE WAREHOUSE
43161	BETTER CLEANING SVCS LLC	2646671	$5,730.00	2601591	081225	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2646672	$6,000.00	2601591	081225	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2648150	$5,520.00	2601591	081925	A	FACILITY MANAGEMENT
32098	BLICK ART MATERIALS LLC	2645289	$50.00	2601529	080525	P	HAWTHORNE ELEMENTARY
32098	BLICK ART MATERIALS LLC	2645290	$704.69	2601531	080525	P	RUTHERFORD ELEMENTARY
32098	BLICK ART MATERIALS LLC	2646674	$869.08	2601824	081225	P	GUTERMUTH ES
32098	BLICK ART MATERIALS LLC	2647194	$3,673.73	2602771	081225	P	SOUTHERN HIGH SCHOOL
18859	BLUE RIBBON SCHOOLS OF EXCELLENCE INC	2645291	$663.99	2602674	080525	P	MAUPIN ELEMENTARY
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2646675	$767.49	2603601	081225	P	MAINT WRHS
788	BLUEGRASS INKS INC	2645292	$2,090.00	2603714	080525	P	WAGGENER HIGH SCHOOL
788	BLUEGRASS INKS INC	2646723	$1,298.00	2603846	081225	P	JCTMS
788	BLUEGRASS INKS INC	2646725	$844.50	2603379	081225	P	HAWTHORNE ELEMENTARY
788	BLUEGRASS INKS INC	2646728	$1,575.00	2602401	081225	P	J.B. ATKINSON ACADEMY
110270	BLUEGRASS LAWN AND GARDEN	2645293	$86.01	2507262	080525	P	BUTLER TRADDITIONAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2645294	$299.99	2507262	080525	P	BUTLER TRADDITIONAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2646111	$941.66	2542156	080525	P	FAIRDALE HIGH
110270	BLUEGRASS LAWN AND GARDEN	2646112	$536.21	2542156	080525	P	FAIRDALE HIGH
110270	BLUEGRASS LAWN AND GARDEN	2646729	$5.14	2602747	081225	P	LASSITER MIDDLE
110270	BLUEGRASS LAWN AND GARDEN	2646731	$5,323.04	2504103	081225	P	TRACTOR SHOP WAREHOUSE
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2645295	$3,137.90	2539901	080525	P	PRICE ELEMENTARY
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2645938	$49,352.00	2541256	080525	P	FACILITIES CAPITAL IMPROVEMENT
34096	BLUUM OF MINNESOTA LLC	2645296	$62.65	2541659	080525	P	ECE/ CRYSTAL DICKSON
34096	BLUUM OF MINNESOTA LLC	2646679	$492.50	2603510	081225	P	BRECK-FRANKLIN
40949	BOB RAY COMPANY INC	2646733	$8,890.00	2540688	081225	P	OPERATIONS
55880	BOUND TO STAY BOUND BOOKS INC	2645297	$5,145.54	2601476	080525	P	LIBRARY TECHNICAL SERVICES

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30672	BOYD GRETCHEN	2647341	$306.90		081225	P	SCHOOL NUTRITION ASSOC ANNUAL CONF
47294	BOYD TRUCK CENTERS LLC	2645324	$501.00	2602149	080525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2645325	$3,006.00	2602148	080525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2645326	$1,068.50	2602150	080525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2645940	$74.01	2602149	080525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2645978	$64.67	2603546	080525	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2646967	$56.40	2603137	081225	P	TRACTOR SHOP WAREHOUSE
47294	BOYD TRUCK CENTERS LLC	2646968	$308.64	2603137	081225	P	TRACTOR SHOP WAREHOUSE
47294	BOYD TRUCK CENTERS LLC	2646969	$1,114.11	2503187	081225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2646970	$3,399.48	2602150	081225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2646971	$71.05	2603039	081225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2646972	$884.30	2503187	081225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2646973	$1,000.05	2602146	081225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2646975	$4,058.56	2602150	081225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2646977	-$4,058.56	2602150	081225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2646981	$26.22	2602149	081225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2646983	$779.96	2602146	081225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2646986	$225.60	2603137	081225	P	TRACTOR SHOP WAREHOUSE
47294	BOYD TRUCK CENTERS LLC	2646988	$24.39	2604507	081225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2646989	$371.34	2602146	081225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2647079	$334.99	2603852	081225	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2647683	$76.44	2602149	081225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2647684	$67.50	2602150	081225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2647685	$71.80	2602146	081225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2648152	$28.60	2603039	081925	A	NICHOLS GARAGE
42109	BOYS AND GIRLS CLUBS INC	2646734	$1,060.09	2533777	081225	P	STUDENT SUPPORT SERVICES
42109	BOYS AND GIRLS CLUBS INC	2646737	$9,102.67	2602528	081225	P	STUDENT SUPPORT SERVICES
46116	BRIAN J RICHARDSON	2645814	$1,138.60		080525	P	ACTIVE SHOOTER INSTRUCTOR TRAINING
107285	BRIAN L SEGER	2647086	$12.25	2537524	081225	P	MECH MAINT UNIFORM ORDER
27599	BRIAN SEWELL	2645381	$100.00	2514925	080525	P	ECH KRISTI HOLLINSWORTH UNSELD
27599	BRIAN SEWELL	2645383	$100.00	2514925	080525	P	ECH KRISTI HOLLINSWORTH UNSELD

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2646740	$750.00	2601523	081225	P	PROPERTY MGMT AND MAINTENANCE
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2647091	$2,000.00	2601521	081225	P	PROPERTY MGMT. AND MAINTENANCE
26372	BROMORA LLC	2647418	$139.37	2538714	081225	P	KENWOOD ELEMENTARY SCHOOL
42022	BROWN INDUSTRIES INC	2647097	$353.95	2603036	081225	P	OKOLONA ELEMENTARY
142978	BROWN UNIVERSITY	2646221	$2,995.00	2604349	080525	P	ACADEMIC SCHOOL DIVISION - LPD
52201	BURGIN HOLDING LLC	2646745	$52.28	2602762	081225	P	PLUMBING SHOP
135772	BUS PARTS WAREHOUSE	2645327	$67.98	2521884	080525	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2646747	$45.32	2521884	081225	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2648153	$191.58	2521884	081925	A	BLANKENBAKER GARAGE
16930	C AND K SALES AND SERVICE	2645328	$95.00	2540186	080525	P	CENTRAL HIGH SCHOOL
16930	C AND K SALES AND SERVICE	2645329	$425.50	2540186	080525	P	CENTRAL HIGH SCHOOL
16930	C AND K SALES AND SERVICE	2645331	$195.00	2540186	080525	P	CENTRAL HIGH SCHOOL
117809	C AND T DESIGN AND EQUIPMENT	2647100	$2,464.58	2601821	081225	P	ICE MACHINE AND PART
117809	C AND T DESIGN AND EQUIPMENT	2647326	$2,464.58	2601820	081225	P	ICE MACHINE AND PART
117809	C AND T DESIGN AND EQUIPMENT	2647327	$2,464.58	2601819	081225	P	ICE MACHINE AND PART
117809	C AND T DESIGN AND EQUIPMENT	2648156	$2,464.58	2601822	081925	A	ICE MACHINE AND PART
28934	CANON SOLUTIONS AMERICA INC	2645333	$2,445.88	2526709	080525	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2645338	$3,645.50	2526709	080525	P	MATERIALS PRODUCTION
47106	CAPP LLC	2646749	$1,530.00	2602872	081225	P	MAINTENANCE WAREHOUSE
26522	CAREERSTAFF UNLIMITED INC	2645342	$43,004.75	2512156	080525	P	HEALTH & WELLNESS
53637	CARMICHAELS BOOKSTORE LLC	2645385	$4,258.85	2541672	080525	P	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2645386	$166.50	2601119	080525	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2645387	$13.26	2536260	080525	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2645389	$18.88	2536260	080525	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2645392	$298.82	2601126	080525	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2645402	$66.32	2601125	080525	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2645403	$225.21	2601215	080525	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2645405	$1,929.58	2540928	080525	P	BRANDEIS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2645407	$268.64	2540082	080525	P	CHENOWETH
53637	CARMICHAELS BOOKSTORE LLC	2645408	$215.00	2601214	080525	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2645640	$1,576.57	2601276	080525	P	KLONDIKE LANE ELEMENTARY

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2645642	$79.76	2540082	080525	P	CHENOWETH
53637	CARMICHAELS BOOKSTORE LLC	2645645	$909.30	2540453	080525	P	MIDDLETOWN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2645647	$408.97	2601986	080525	P	ACADEMICS
53637	CARMICHAELS BOOKSTORE LLC	2645649	$713.47	2602930	080525	P	SUPERINTENDENTS OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2645651	$13,906.57	2601462	080525	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2645653	$44.04	2540928	080525	P	BRANDEIS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2645656	$1,189.40	2601463	080525	P	WESTERN MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2645658	$13.29	2540171	080525	P	BRANDEIS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2645660	$1,164.97	2601216	080525	P	GUTERMUTH ES
53637	CARMICHAELS BOOKSTORE LLC	2645661	$172.83	2601461	080525	P	OKOLONA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2645663	$307.65	2601704	080525	P	BLAKE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2645664	$503.30	2601971	080525	P	HARTSTERN ES
53637	CARMICHAELS BOOKSTORE LLC	2646014	$223.72	2604226	080525	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2646051	$251.65	2603968	080525	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2646901	$111.81	2538743	081225	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2646904	$295.77	2539646	081225	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2646906	$503.86	2603048	081225	P	ACADEMICS
53637	CARMICHAELS BOOKSTORE LLC	2646908	$670.88	2601128	081225	P	BRANDEIS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2646909	$489.30	2540213	081225	P	MIDDLETOWN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2646911	$900.62	2601129	081225	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2646912	$93.30	2539217	081225	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2646913	$31.68	2533262	081225	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2647328	$386.70	2603081	081225	P	JACOB ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2647329	$409.05	2603414	081225	P	ECE MS. A
53637	CARMICHAELS BOOKSTORE LLC	2647331	$61.54	2601362	081225	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2647333	$325.50	2603504	081225	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2647592	$629.30	2604039	081225	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2647593	$44.05	2603081	081225	P	JACOB ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2648157	$700.45	2601421	081925	A	GOLDSMITH
53637	CARMICHAELS BOOKSTORE LLC	2648159	$258.64	2601422	081925	A	GOLDSMITH
57952	CATHERINE C HOLMES	2645818	$272.94		080525	P	AP HUMAN GEOGRAPHY CERIFICATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2645414	$276.50	2602738	080525	P	PRP HIGH SCHOOL
130496	CDW LLC	2645415	$385.98	2602862	080525	P	JCPS POLICE DEPARTMENT
130496	CDW LLC	2645416	$66.00	2602217	080525	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2645418	$152.40	2602737	080525	P	PHOENIX
130496	CDW LLC	2645419	$292.93	2533538	080525	P	LIBRARY MEDIA
130496	CDW LLC	2645550	$288.99	2601962	080525	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2645555	$87.00	2602737	080525	P	PHOENIX
130496	CDW LLC	2645982	$310.73	2602160	080525	P	ACCOUNTS PAYABLE
130496	CDW LLC	2645984	$83.79	2602738	080525	P	PRP HIGH SCHOOL
130496	CDW LLC	2645985	$482.49	2602027	080525	P	BROWN SCHOOL (RITA)
130496	CDW LLC	2645987	$140.90	2601969	080525	P	JCTMS
130496	CDW LLC	2645988	$1,244.00	2601535	080525	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2646914	$373.18	2602270	081225	P	SCHOOLS DIVISION- COS
130496	CDW LLC	2646915	$562.14	2602009	081225	P	LASSITER MIDDLE
130496	CDW LLC	2646918	$762.32	2603509	081225	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2646919	$269.51	2602237	081225	P	ECE/DATA/WHERTHEY
130496	CDW LLC	2646920	$1,442.35	2541873	081225	P	CULTURE & CLIMATE
130496	CDW LLC	2646921	$3,795.00	2542201	081225	P	WEST END SCHOOL CHROMEBOOKS FROM TITLE I 3
130496	CDW LLC	2646922	$185.76	2603297	081225	P	GENERAL COUNSEL
130496	CDW LLC	2646924	$80.00	2602217	081225	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2646925	$76.98	2603224	081225	P	CULTUERE & CLIMATE
130496	CDW LLC	2646927	$1,385.75	2542201	081225	P	WEST END SCHOOL CHROMEBOOKS FROM TITLE I 3
130496	CDW LLC	2646930	$51.70	2602026	081225	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2646932	$450.00	2602217	081225	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2646934	$451.91	2602216	081225	P	GLEC MATHIS
130496	CDW LLC	2646937	$279.50	2603077	081225	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2646939	$280.34	2603093	081225	P	OPERATIONS (CRAIG GARRISON)
130496	CDW LLC	2646942	$23.73	2602040	081225	P	RANGELAND ELEMENTARY
130496	CDW LLC	2646943	$393.60	2536044	081225	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2647335	$314.88	2601954	081225	P	LAUKHUF
130496	CDW LLC	2647336	$75.07	2602027	081225	P	BROWN SCHOOL (RITA)

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2647338	$814.06	2541221	081225	P	BOWEN ELEMENTARY
130496	CDW LLC	2647340	$4,960.89	2603757	081225	P	SCNS/OPERATIONS
130496	CDW LLC	2647342	$1,530.39	2542200	081225	P	EDTECH AND MEDIA SERVICES STOBER
130496	CDW LLC	2647344	$1,298.20	2604024	081225	P	SHACKLETTE/OFFICE
130496	CDW LLC	2647347	$72.56	2603985	081225	P	WILKERSON
130496	CDW LLC	2647349	$1,607.55	2602213	081225	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2647419	$1,204.06	2541435	081225	P	LENOVO THINKPAD T16/GEN3 BADGING OFFICE
130496	CDW LLC	2647420	$2,645.50	2542200	081225	P	EDTECH AND MEDIA SERVICES STOBER
130496	CDW LLC	2648187	$301.55	2603214	081925	A	COCHRANE
130496	CDW LLC	2648188	$3,270.40	2602483	081925	A	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2648189	$183.68	2604318	081925	A	FAIRDALE HIGH
130496	CDW LLC	2648190	$1,044.00	2602571	081925	A	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2648197	$309.40	2604267	081925	A	DEP
130496	CDW LLC	2648198	$646.50	2603214	081925	A	COCHRANE
130496	CDW LLC	2648199	$1,574.40	2601944	081925	A	JEFFERSONTOWN ELEMENTARY SCHOOL
130496	CDW LLC	2648200	$3,394.40	2542096	081925	A	LIBRARY MEDIA SERVICES
130496	CDW LLC	2648201	$8,265.60	2601944	081925	A	JEFFERSONTOWN ELEMENTARY SCHOOL
130496	CDW LLC	2648202	$1,442.35	2542011	081925	A	CULTURE & CLIMATE
36810	CH2O INC	2646750	$339.09	2503967	081225	P	NUTRITION SERVICES
36810	CH2O INC	2646752	$339.09	2503967	081225	P	NUTRITION SERVICES
41606	CHARACTERSTRONG LLC	2645353	$1,999.00	2603758	080525	P	OLMSTED ACADEMY SOUTH
41606	CHARACTERSTRONG LLC	2646753	$4,188.00	2537623	081225	P	DIXIE ELEMENTARY SCHOOL
42826	CHARLES A TRUESDELL	2645877	$770.62		080525	P	EXECUTIVE BRANCH PAYMENT 070124- 063025
128948	CHARLES TAYLOR TPA LLC	2647330	$78,500.00	2604737	081225	P	ACCOUNTING SERVICES-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2647332	$110,250.00	2604737	081225	P	ACCOUNTING SERVICES-INSURANCE
30787	CHARTER COMMUNICATIONS HOLDING LLC	2645355	$125.37	2508446	080525	P	134621001
30787	CHARTER COMMUNICATIONS HOLDING LLC	2647351	$91.38	2506582	081225	P	134521101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2648092	$91.38	2506582	081225	P	134521101
136040	CHASE MARKETING INC	2645428	$7,043.50	2539867	080525	P	BALLARD HIGH SCHOOL
136040	CHASE MARKETING INC	2645429	$3,805.00	2540874	080525	P	BALLARD HIGH SCHOOL
136040	CHASE MARKETING INC	2647422	$412.50	2604677	081225	P	GEORGE UNSELD FRC

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136040	CHASE MARKETING INC	2647423	$3,664.50	2540995	081225	P	MAUPIN ELEMENTARY
136040	CHASE MARKETING INC	2647424	$2,700.00	2604406	081225	P	ATHLETICS AND ACTIVITIES
57998	CHERRY CREEK HIGH SCHOOL	2646023	$650.00	2602797	080525	P	SENECA HIGH SCHOOL
146187	CHISM SERVICE IRRIGATION	2647686	$899.00	2602433	081225	P	EASTERN HS
146187	CHISM SERVICE IRRIGATION	2648160	$225.00	2602433	081925	A	EASTERN HS
24084	CHRISTOPHER S WATTS	2647352	$298.96		081225	P	RON CLARK ACADEMY
57368	CIARRA C KNIGHT	2645023	$127.90		072925	P	MONTESSORI ANNUAL CONFERENCE
17507	CINTAS CORPORATION 2	2645524	$88.81	2502791	080525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2645525	$6.54	2502791	080525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2645527	$907.10	2539357	080525	P	SCHOOL AND COMMUNITY NUTRITION
17507	CINTAS CORPORATION 2	2646991	$340.15	2502377	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2646992	$24.00	2541991	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2646993	$24.00	2541991	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2646994	$30.00	2541991	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2646995	$7.86	2502377	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2646996	$2.84	2502377	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2646997	$5.02	2502377	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2646998	$10.04	2502377	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2646999	$10.04	2502377	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2647000	$285.81	2502377	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2647001	$90.36	2502377	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2647003	$7.86	2502377	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2647005	$2.84	2502377	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2647008	$7.20	2502377	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2647010	$10.04	2502377	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2647012	$30.00	2541991	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2647426	$2,500.00	2601527	081225	P	MAINTENANCE SHOPS BLANKET FOR BOOT VOUCHI
17507	CINTAS CORPORATION 2	2647428	$11.56	2502377	081225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2647430	$2,180.00	2601527	081225	P	MAINTENANCE SHOPS BLANKET FOR BOOT VOUCHI
17507	CINTAS CORPORATION 2	2647432	$2,714.00	2601527	081225	P	MAINTENANCE SHOPS BLANKET FOR BOOT VOUCHI
17507	CINTAS CORPORATION 2	2647433	$83.60	2604036	081225	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	2647436	$83.60	2604036	081225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2647438	$125.44	2604036	081225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2647440	$6.54	2604036	081225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2647442	$636.82	2604036	081225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2647445	$6.54	2604036	081225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2647594	$6.54	2604036	081225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2648070	$385.81	2604036	081225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2648162	$88.81	2604036	081925	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2648163	$125.44	2604036	081925	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2648164	$125.44	2604036	081925	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2648166	$63.98	2534043	081925	A	GROUNDS PAINT SHOP
17507	CINTAS CORPORATION 2	2648168	$870.08	2531992	081925	A	GENERAL MAINTENANCE/GROUNDS
17507	CINTAS CORPORATION 2	2648169	$6.54	2604036	081925	A	NUTRITION CENTER
43425	CITY BARBEQUE HOLDINGS LLC	2645361	$302.48	2602516	080525	P	STUDENT SUPPORT SERVICES
15152	COCHLEAR AMERICAS	2647595	$430.00	2541944	081225	P	ECE/COPLAN
57564	COLEMAN WORLDWIDE MOVING LLC	2645980	$14,182.35	2535262	080525	P	FACILITIES CAPITAL IMPROVEMENT
125374	COLLABORATIVE FOR TEACHING & LEARNING	2647596	$2,780.00	2539592	081225	P	FERN CREEK ELEMENTARY
125374	COLLABORATIVE FOR TEACHING & LEARNING	2647597	$110.00	2540081	081225	P	GC TAPP
125374	COLLABORATIVE FOR TEACHING & LEARNING	2648073	$208.20	2538835	081225	P	ATHERTON HIGH
125374	COLLABORATIVE FOR TEACHING & LEARNING	2648171	$1,695.00	2539826	081925	A	LOWE ELEMENTARY
56294	COLLEEN M WOOTEN	2645833	$346.00		080525	P	ESRI GIS UC
136904	COLLEGE BOARD	2645430	$635.00	2603719	080525	P	A263548731
136904	COLLEGE BOARD	2645432	$989.40	2603718	080525	P	P2535487361
136904	COLLEGE BOARD	2645437	$237.60	2602670	080525	P	P2410128021
136904	COLLEGE BOARD	2645439	$11,790.00	2602322	080525	P	A261014011
136904	COLLEGE BOARD	2645441	$165.00	2541891	080525	P	A261017571
46988	COMFORT AND PROCESS SOLUTIONS LLC	2647815	$192,204.00	2518583	081225	P	FACILITIES CAPITAL IMPROVEMENT
46988	COMFORT AND PROCESS SOLUTIONS LLC	2648305	$61,731.73	2518582	081225	P	FACILITIES CAPITAL IMPROVEMENT
3734	COMMONWEALTH OF KY	2646118	$250.00	2602672	080525	P	ACCOUNTING SERVICES
3734	COMMONWEALTH OF KY	2648183	$125.00	2602672	081225	P	ACCOUNTING SERVICES
29171	COMPLETE PRINTER SOURCE	2645365	$1,157.92	2541572	080525	P	BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2645530	$49.05	2535952	080525	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2647203	$57.43	2531663	081225	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647204	$204.52	2532433	081225	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647205	$51.43	2534181	081225	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2647207	$465.60	2535708	081225	P	KERRICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647208	$256.60	2537862	081225	P	STUDENT SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2647209	$102.12	2600862	081225	P	FARNSLEY MIDDLE
29171	COMPLETE PRINTER SOURCE	2647212	$197.00	2600861	081225	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2647214	$76.53	2600863	081225	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647215	$48.50	2600867	081225	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647216	$33.29	2600869	081225	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2647217	$38.74	2600856	081225	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2647218	$20.50	2602500	081225	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2647219	$27.34	2600821	081225	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647220	$269.31	2602629	081225	P	ECH TEACHER ORDERS LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2647221	$385.35	2600855	081225	P	FAIRDALE ELEMETARY
29171	COMPLETE PRINTER SOURCE	2647222	$200.20	2600865	081225	P	PAPER, DUPLICATION
29171	COMPLETE PRINTER SOURCE	2647223	$39.48	2600857	081225	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2647226	$92.08	2600859	081225	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2647229	$55.28	2600870	081225	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2647231	$37.28	2600858	081225	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2647233	$36.08	2600849	081225	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647235	$256.48	2600848	081225	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647237	$39.45	2600833	081225	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2647239	$52.80	2600826	081225	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2647243	$36.56	2602499	081225	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2647244	$155.64	2600828	081225	P	BARRET TRADTIONAL
29171	COMPLETE PRINTER SOURCE	2647246	$26.54	2600829	081225	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2647248	$5.89	2602838	081225	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2647250	$62.61	2600831	081225	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2647251	$188.81	2602533	081225	P	MARION C MOORE

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2647252	$108.90	2600837	081225	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2647253	$127.98	2602844	081225	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647255	$205.15	2602652	081225	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2647258	$200.51	2600825	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2647259	$502.14	2600808	081225	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2647261	$150.89	2600890	081225	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2647263	$31.14	2600888	081225	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2647264	$167.33	2600852	081225	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647265	$92.05	2600891	081225	P	WILKERSON
29171	COMPLETE PRINTER SOURCE	2647266	$80.96	2600885	081225	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2647267	$155.68	2601058	081225	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2647268	$105.50	2600889	081225	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2647269	$34.50	2600814	081225	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2647270	$36.59	2600887	081225	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2647271	$42.60	2600948	081225	P	MILL CREEK
29171	COMPLETE PRINTER SOURCE	2647272	$93.47	2600947	081225	P	MILL CREEK
29171	COMPLETE PRINTER SOURCE	2647280	$28.41	2600933	081225	P	STUART MID
29171	COMPLETE PRINTER SOURCE	2647281	$226.80	2600932	081225	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647283	$125.22	2600931	081225	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647285	$876.12	2600929	081225	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647287	$28.74	2600886	081225	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2647293	$27.99	2600860	081225	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647294	$200.20	2600207	081225	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2647295	$55.28	2537859	081225	P	BRECKINRIDGE METRO HS
29171	COMPLETE PRINTER SOURCE	2647296	$13.39	2537850	081225	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2647297	$15.72	2537857	081225	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647298	$207.52	2602336	081225	P	ECH LATONIA MITCHELL TEACHER ORDERS
29171	COMPLETE PRINTER SOURCE	2647300	$642.25	2602419	081225	P	HUDSON MS
29171	COMPLETE PRINTER SOURCE	2647302	$73.40	2600830	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2647304	$48.58	2600872	081225	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647305	$232.84	2602440	081225	P	BALLARD HIGH SCHOOL

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2647306	$30.02	2602286	081225	P	FARNSLEY MIDDLE
29171	COMPLETE PRINTER SOURCE	2647307	$205.60	2602293	081225	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2647308	$10.95	2535967	081225	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647309	$187.46	2537845	081225	P	WILT
29171	COMPLETE PRINTER SOURCE	2647310	$29.84	2601737	081225	P	ECH/ KAREN OCASIO ROOM 235
29171	COMPLETE PRINTER SOURCE	2647311	$263.86	2600851	081225	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647312	$104.55	2602193	081225	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2647313	$171.66	2602443	081225	P	ECH/ LAURA SMITH TEACH.ORDERS
29171	COMPLETE PRINTER SOURCE	2647314	$37.44	2600822	081225	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2647315	$40.89	2600946	081225	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647316	$22.73	2602498	081225	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2647317	$26.78	2600927	081225	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647318	$73.55	2600926	081225	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2647319	$111.08	2600930	081225	P	WELLINGTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647320	$23.22	2600928	081225	P	SHACKLETTE/DYRE
29171	COMPLETE PRINTER SOURCE	2647321	$39.12	2601316	081225	P	ACCOUNTING SERVICE -STOBER ROAD
29171	COMPLETE PRINTER SOURCE	2647322	$32.51	2601702	081225	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2647323	$94.10	2601725	081225	P	SCHOOL AND COMM NUTRITION
29171	COMPLETE PRINTER SOURCE	2647324	$446.01	2601842	081225	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2647361	$36.60	2602441	081225	P	VEHICLE MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2647363	$41.97	2600875	081225	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647365	$149.98	2602486	081225	P	ACCOUNTING SERVICES-STOBER ROAD
29171	COMPLETE PRINTER SOURCE	2647367	$141.17	2601817	081225	P	ECH/ L. CHRIST/ H. BUTTS
29171	COMPLETE PRINTER SOURCE	2647368	$113.31	2602003	081225	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2647369	$167.89	2601856	081225	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2647370	$54.29	2602229	081225	P	FARNSLEY MIDDLE
29171	COMPLETE PRINTER SOURCE	2647371	$72.23	2601826	081225	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2647372	$26.40	2601803	081225	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2647373	$58.48	2602277	081225	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647374	$268.08	2601013	081225	P	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2647375	$115.98	2601705	081225	P	BUTLER TRADITIONAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2647376	$24.75	2601123	081225	P	BORDETTE
29171	COMPLETE PRINTER SOURCE	2647378	$29.74	2600893	081225	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647380	$82.92	2601015	081225	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2647382	$37.06	2601014	081225	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2647384	$31.48	2600892	081225	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647386	$26.40	2601663	081225	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2647387	$31.81	2601668	081225	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2647598	$3.30	2434644	081225	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2647599	$49.50	2441717	081225	P	CANE RUN ELEM - BK
29171	COMPLETE PRINTER SOURCE	2647600	$8.41	2539840	081225	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2647601	$5.92	2439563	081225	P	YPAS
29171	COMPLETE PRINTER SOURCE	2647603	$19.49	2428310	081225	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2648230	$115.85	2604359	081925	A	FACILITY MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2648231	$72.39	2603961	081925	A	SHACKLETTE EC/VPALMER/ROOM 107
29171	COMPLETE PRINTER SOURCE	2648232	$30.29	2604358	081925	A	DOSS HS
29171	COMPLETE PRINTER SOURCE	2648233	$263.00	2604188	081925	A	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648234	$19.68	2604201	081925	A	WELLINGTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648235	$109.71	2603952	081925	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2648236	$68.78	2603671	081925	A	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2648237	$224.97	2604202	081925	A	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648238	$39.76	2603608	081925	A	COCHRANE
29171	COMPLETE PRINTER SOURCE	2648239	$109.99	2604302	081925	A	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2648240	$214.59	2602266	081925	A	ECH STACEY BRANCH TEACHER ORDERS
29171	COMPLETE PRINTER SOURCE	2648241	$114.52	2601789	081925	A	ECH/BURTON/VINCENT/KING
29171	COMPLETE PRINTER SOURCE	2648242	$96.41	2601715	081925	A	ECH/ KRISTIN HAGER/ ROOM 19
29171	COMPLETE PRINTER SOURCE	2648243	$75.40	2602978	081925	A	HIGHLAND
29171	COMPLETE PRINTER SOURCE	2648244	$33.20	2603138	081925	A	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2648245	$1,859.00	2602892	081925	A	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2648246	$134.64	2604505	081925	A	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2648248	$29.45	2603409	081925	A	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2648249	$356.39	2600827	081925	A	BUTLER TRADITIONAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2648251	$211.65	2600868	081925	A	FARNSLEY MIDDLE
29171	COMPLETE PRINTER SOURCE	2648252	$29.88	2600934	081925	A	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2648254	$55.28	2600935	081925	A	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2648255	$61.00	2602957	081925	A	COCHRANE
29171	COMPLETE PRINTER SOURCE	2648257	$27.64	2602948	081925	A	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648258	$90.75	2603010	081925	A	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2648260	$28.42	2600812	081925	A	GUTERMUTH ES
29171	COMPLETE PRINTER SOURCE	2648261	$55.28	2600835	081925	A	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2648262	$27.23	2600256	081925	A	RAMSEY MIDDLE
29171	COMPLETE PRINTER SOURCE	2648263	$145.35	2600700	081925	A	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648264	$548.99	2600208	081925	A	STONESTREET
29171	COMPLETE PRINTER SOURCE	2648265	$267.92	2600809	081925	A	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2648267	$40.00	2600254	081925	A	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2648268	$28.05	2600210	081925	A	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648269	$221.80	2600255	081925	A	RAMSEY MIDDLE
29171	COMPLETE PRINTER SOURCE	2648271	$343.90	2600246	081925	A	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2648272	$50.06	2600813	081925	A	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2648274	$31.12	2600247	081925	A	WELLINGTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648275	$34.50	2600817	081925	A	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2648276	$26.54	2600818	081925	A	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2648277	$27.51	2600819	081925	A	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2648278	$146.15	2600251	081925	A	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2648280	$115.50	2600641	081925	A	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2648283	$63.88	2600253	081925	A	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2648284	$131.50	2600248	081925	A	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2648285	$300.30	2600252	081925	A	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2648286	$199.57	2600259	081925	A	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2648288	$28.06	2600244	081925	A	SHACKLETTE/WEBER JOHNSON/THOMPSON DAVIS
29171	COMPLETE PRINTER SOURCE	2648289	$54.95	2600258	081925	A	NOE MS
29171	COMPLETE PRINTER SOURCE	2648291	$33.62	2600639	081925	A	OKOLONA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648293	$35.84	2600245	081925	A	SHACKLETTE/WILCOX/JESSICA CLARK

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2648294	$160.60	2600638	081925	A	OKOLONA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648296	$184.72	2600640	081925	A	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2648297	$50.34	2600257	081925	A	NOE MS
29171	COMPLETE PRINTER SOURCE	2648299	$74.99	2600815	081925	A	GUTERMUTH ES
29171	COMPLETE PRINTER SOURCE	2648300	$715.59	2600810	081925	A	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2648312	$382.06	2537847	081925	A	INDIAN TRAIL ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2648313	$200.33	2536759	081925	A	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2648315	$32.95	2540831	081925	A	DEP
29171	COMPLETE PRINTER SOURCE	2648316	$2,490.41	2537876	081925	A	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648318	$807.23	2535704	081925	A	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2648319	$183.01	2537852	081925	A	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2648320	$38.92	2603864	081925	A	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2648321	$79.31	2541446	081925	A	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
29171	COMPLETE PRINTER SOURCE	2648322	$3.30	2537844	081925	A	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2648323	$27.64	2541899	081925	A	NICOLE HILL-ARSI-485.3036
29171	COMPLETE PRINTER SOURCE	2648324	$11.66	2540936	081925	A	CT1/RECRUITMENT
29171	COMPLETE PRINTER SOURCE	2648325	$65.56	2537849	081925	A	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648326	$13.15	2537851	081925	A	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2648328	$58.94	2600824	081925	A	GUTERMUTH ES
29171	COMPLETE PRINTER SOURCE	2648329	$31.76	2541722	081925	A	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
29171	COMPLETE PRINTER SOURCE	2648330	$144.99	2541133	081925	A	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2648331	$30.03	2541884	081925	A	DOSS HS
29171	COMPLETE PRINTER SOURCE	2648332	$57.49	2537847	081925	A	INDIAN TRAIL ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2648333	$93.80	2541146	081925	A	ACADEMIC PROJECTS & FEDERAL PROGRAMS
29171	COMPLETE PRINTER SOURCE	2648334	$40.17	2540945	081925	A	CT1/RECRUITMENT
29171	COMPLETE PRINTER SOURCE	2648336	$103.54	2600811	081925	A	GUTERMUTH ES
29171	COMPLETE PRINTER SOURCE	2648339	$90.03	2600243	081925	A	SHACKLETTE/BOOTHE
29171	COMPLETE PRINTER SOURCE	2648340	$32.04	2600242	081925	A	SHACKLETTE/WHEL/DUNN/GRAVAT/BACON
29171	COMPLETE PRINTER SOURCE	2648343	$86.67	2600250	081925	A	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2648364	$183.30	2600205	081925	A	SOUTHREN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2648365	$3.93	2537852	081925	A	GREATHOUSE/SHRYOCK

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2648366	$33.45	2424133	081925	A	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648367	$40.17	2541504	081925	A	PAYROLL & CASH MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2648368	$75.62	2541490	081925	A	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2648369	$160.60	2535957	081925	A	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2648370	$54.05	2537857	081925	A	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648371	$55.14	2541831	081925	A	NUTRITION CENTER
29171	COMPLETE PRINTER SOURCE	2648372	$41.19	2600249	081925	A	STUART MID
29171	COMPLETE PRINTER SOURCE	2648373	$39.76	2541382	081925	A	STUDENT SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2648374	$46.34	2541521	081925	A	DEP
29171	COMPLETE PRINTER SOURCE	2648375	$549.22	2600835	081925	A	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2648376	$106.35	2541899	081925	A	NICOLE HILL-ARSI-485.3036
29171	COMPLETE PRINTER SOURCE	2648377	$508.40	2541864	081925	A	ECE/RECORDS/WHERTHEY
29171	COMPLETE PRINTER SOURCE	2648378	$30.03	2600211	081925	A	PAPER, DUPLICATION
29171	COMPLETE PRINTER SOURCE	2648379	$30.03	2540337	081925	A	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648380	$29.45	2600204	081925	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2648381	$600.84	2537876	081925	A	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648382	$316.80	2537113	081925	A	COCHRANE
29171	COMPLETE PRINTER SOURCE	2648383	$487.35	2541216	081925	A	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2648384	$41.50	2540999	081925	A	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2648385	$27.64	2540517	081925	A	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2648386	$35.34	2600206	081925	A	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2648387	$163.08	2537862	081925	A	STUDENT SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2648390	$741.06	2537900	081925	A	OKOLONA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648391	$45.10	2537900	081925	A	OKOLONA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648392	$219.90	2537023	081925	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2648393	$39.12	2541278	081925	A	PUPIL PERSONNEL
29171	COMPLETE PRINTER SOURCE	2648394	$56.28	2600203	081925	A	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2648395	$33.72	2530960	081925	A	ACCELERATED IMPROVEMENT SCHOOL
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2645558	$77.28	2602760	080525	P	GEN. MAINT. - ELECTRIC SHOP
127965	CORBETT CONSTRUCTION CO INC	2645701	$110,031.84	2538502	080525	P	FACILITIES CAPITAL IMPROVEMENT
127965	CORBETT CONSTRUCTION CO INC	2646122	$337,967.98	2540244	080525	P	FACILITIES CAPITAL IMPROVEMENT

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2646754	$300.00	2538527	081225	P	8RN9367DDJQ/Z2NGMVXHQLJ
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2647605	$425.00	2602798	081225	P	CDN6XTJKKTS 69TH ANNUAL FALL CONFERENCE J.L
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2647608	$425.00	2604284	081225	P	RJNXPBYVSXZ 69TH ANNUAL FALL CONFER NATH/
2317	COX SUBSCRIPTIONS INC	2645433	$50.00	2518962	080525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
44435	CRACKER BARREL OLD COUNTRY STORE INC	2646197	$747.66		080525	P	GOLD DAY STAFF BREAKFAST
2684	CREATIVE IMAGE TECHNOLOGIES	2645442	$26,806.50	2305642	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645443	$26,806.50	2305642	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645445	$26,806.50	2305642	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645447	$26,806.50	2305642	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645459	$26,806.50	2305642	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645460	$26,806.50	2305642	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645461	$3,478.95	2533230	080525	P	ECE
2684	CREATIVE IMAGE TECHNOLOGIES	2645462	$200.00	2537224	080525	P	WILDER ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2645463	$3,728.05	2527856	080525	P	GUTERMUTH ES
2684	CREATIVE IMAGE TECHNOLOGIES	2645464	$7,757.40	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645465	$3,878.70	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645466	$3,878.70	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645467	$11,636.10	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645468	$54,301.80	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645469	$42,665.70	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645470	$3,878.70	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645471	$7,757.40	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645472	$15,514.80	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645473	$11,636.10	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645474	$85,331.40	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645475	$7,757.40	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645476	$38,787.00	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645477	$7,757.40	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645478	$7,757.40	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645479	$7,757.40	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645480	$15,514.80	2305638	080525	P	TECHNOLOGY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
2684	CREATIVE IMAGE TECHNOLOGIES	2645481	$7,757.40	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645482	$3,878.70	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645483	$11,636.10	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645484	$19,393.50	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645485	$3,878.70	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645486	$19,393.50	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645487	$15,514.80	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645489	$7,757.40	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645492	$11,636.10	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645494	$15,514.80	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645496	$11,636.10	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645498	$7,757.40	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2645500	$7,757.40	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645503	$7,757.40	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645505	$3,878.70	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645507	$19,393.50	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645510	$3,878.70	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645512	$19,393.50	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645513	$7,757.40	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645515	$15,514.80	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645516	$19,393.50	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645517	$15,514.80	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645519	$15,514.80	2516552	080525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2645666	$3,478.95	2533231	080525	P	ECE
2684	CREATIVE IMAGE TECHNOLOGIES	2645667	$3,728.05	2537386	080525	P	WILDER ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2645671	$89.95	2602247	080525	P	J.B. ATKINSON ACADEMY
2684	CREATIVE IMAGE TECHNOLOGIES	2645674	$7,762.90	2536468	080525	P	BLOOM ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2645676	$7,557.77	2542131	080525	P	LIBERTY SUMMER MOVE FY25
2684	CREATIVE IMAGE TECHNOLOGIES	2646037	$7,040.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646039	$11,200.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646041	$10,560.00	2305638	080525	P	TECHNOLOGY

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
2684	CREATIVE IMAGE TECHNOLOGIES	2646042	$12,160.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646043	$10,560.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646044	$9,920.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646045	$11,520.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646046	$6,720.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646047	$8,640.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646049	$9,600.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646050	$10,880.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646123	$13,440.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646124	$11,840.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646125	$9,280.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646126	$9,920.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646127	$9,920.00	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646128	$376.55	2305638	080525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646179	$3,728.05	2529355	080525	P	ZACHARY TAYLOR ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2646873	$10,240.00	2516552	081225	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2646875	$8,000.00	2516552	081225	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2646876	$7,040.00	2516552	081225	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2646878	$1,442.11	2516552	081225	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2646880	$9,117.89	2305638	081225	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2646894	$7,680.00	2516552	081225	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2646895	$12,480.00	2516552	081225	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2646896	$10,240.00	2516552	081225	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2646897	$9,280.00	2516552	081225	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2647576	$3,728.05	2536332	081225	P	COCHRAN ES
2684	CREATIVE IMAGE TECHNOLOGIES	2647577	$3,500.00	2601964	081225	P	STOPHER
2684	CREATIVE IMAGE TECHNOLOGIES	2647578	$146.00	2601948	081225	P	CAMP TAYLOR
2684	CREATIVE IMAGE TECHNOLOGIES	2647580	$3,778.70	2530426	081225	P	SOUTHERN HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2648204	$10,527.70	2539294	081925	A	BINET
2684	CREATIVE IMAGE TECHNOLOGIES	2648205	$548.85	2604413	081925	A	WESTERN HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2648206	$771.95	2602222	081925	A	WESTERN HIGH SCHOOL

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
2684	CREATIVE IMAGE TECHNOLOGIES	2648207	$5,600.75	2529218	081925	A	WESTERN HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2648208	$7,680.00	2516552	081925	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2648210	$11,840.00	2516552	081925	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2648216	$10,560.00	2516552	081925	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2648218	$15,514.80	2516552	081925	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2648221	$3,878.70	2516552	081925	A	TECHNOLOGY DIVISION
47501	CROCUS LLC	2646129	$25,344.00	2603255	080525	P	SCHOOLS DIVSION-LEADERSHIP DEVELOPMENT
6436	CROWN SERVICES INC	2645531	$2,755.20	2601589	080525	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2645677	$2,571.52	2601589	080525	P	FACILITY MANAGEMENT
40231	CUMMINS INC	2645532	$882.84	2503176	080525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2645533	$58.65	2503176	080525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2645534	$571.90	2602138	080525	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2645535	$58.65	2503176	080525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2645536	$342.36	2603855	080525	P	NICHOLS GARAGE
40231	CUMMINS INC	2645539	$285.43	2503176	080525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2645542	$2,809.76	2347250	080525	P	NICHOLS GARAGE
40231	CUMMINS INC	2645543	$115.35	2445198	080525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2645544	-$270.00	2347250	080525	P	NICHOLS GARAGE
40231	CUMMINS INC	2645545	-$270.00	2347250	080525	P	NICHOLS GARAGE
40231	CUMMINS INC	2646219	$180.22	2602139	080525	P	NICHOLS GARAGE
40231	CUMMINS INC	2646898	$810.99	2602139	081225	P	NICHOLS GARAGE
40231	CUMMINS INC	2646899	$142.62	2503176	081225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2646902	$350.00	2503176	081225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2646905	$507.28	2503176	081225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2646931	$360.44	2602139	081225	P	NICHOLS GARAGE
40231	CUMMINS INC	2646935	$1,318.04	2602139	081225	P	NICHOLS GARAGE
40231	CUMMINS INC	2646940	$66.63	2503176	081225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2646945	$3,205.92	2602138	081225	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2647446	$77.58	2503176	081225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2647611	$617.20	2503176	081225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2647612	$84.20	2602139	081225	P	NICHOLS GARAGE

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40231	CUMMINS INC	2647614	$4,049.67	2602139	081225	P	NICHOLS GARAGE
40231	CUMMINS INC	2647615	$791.65	2602139	081225	P	NICHOLS GARAGE
40231	CUMMINS INC	2647616	$842.32	2503176	081225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2647617	-$67.50	2503176	081225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2647618	-$67.50	2503176	081225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2647619	-$229.50	2602138	081225	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2648082	$65.55	2503176	081225	P	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	2645546	$3,155.90	2601115	080525	P	ECH/ NICOLE ROBISON
61820	CURRICULUM ASSOCIATES LLC	2645547	$719.71	2601398	080525	P	CONWAY
57158	D AND I EROSION CONTROL LLC	2646493	$199,530.00	2529163	080525	P	FACILITIES CAPITAL IMPROVEMENT
41418	D2G GROUP LLC	2645378	$734.91	2600378	080525	P	CAMP TAYLOR
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2648493	$1,368.56	2541726	081925	A	BADGE PRINTER CLEANING SUPPLIES/EQUIPMENT
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2648494	$7,909.84	2422781	081925	A	PRP HIGH
57438	DBH LOUISVILLE LLC	2645390	$3,000.00	2539483	080525	P	DIXIE ELEMENTARY SCHOOL
129957	DC ELEVATOR COMPANY INC	2645393	$87.50	2601578	080525	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2645396	$87.50	2601578	080525	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2647538	$262.50	2601578	081225	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2647579	$350.00	2601578	081225	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2647581	$437.50	2601578	081225	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2647582	$175.00	2601578	081225	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2647583	$416.61	2601578	081225	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2647721	$175.00	2601578	081225	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2647722	$1,305.00	2603798	081225	P	GUTERMUTH ES FACILITIES
129957	DC ELEVATOR COMPANY INC	2647723	$373.10	2601578	081225	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2647724	$262.50	2601578	081225	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2647725	$350.00	2601578	081225	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2647949	$11,108.00	2601577	081225	P	PROPERTY MGMT AND MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2648495	$175.00	2601578	081925	A	PROPERTY MGMT AND MAINT
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2646657	$1,625.00	2510741	081225	P	MATERIALS PRODUCTION
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2646741	$1,965.70	2428518	081225	P	MATERIALS PRODUCTION
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2648423	$66,915.92	2601515	081225	P	BENEFITS

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500033	DEATRICK & SPIES PSC	2646470	$270.79		080125P	P	Payroll Run X - Warrant R0801
44248	DEER PARK ROOFING LLC	2647783	$218,070.00	2529165	081225	P	FACILITIES CAPITAL IMPROVEMENT
131797	DELL MARKETING LP	2648496	$900.00	2603212	081925	A	IT OPERATIONS/DELL TECHDIRECT
62520	DEMCO INC	2645411	$593.96	2601364	080525	P	SCHAFFNER TRADITIONAL
62520	DEMCO INC	2645412	$417.19	2540079	080525	P	FIELD ELEMENTARY SCHOOL
62520	DEMCO INC	2645413	$201.65	2538903	080525	P	ROBERTA TULLY ELEMENTARY
62520	DEMCO INC	2645417	$549.96	2601341	080525	P	ST. MATTHEWS ELEM
62520	DEMCO INC	2646743	$216.27	2601217	081225	P	HITE ELEMENTARY
62520	DEMCO INC	2646746	$722.40	2538851	081225	P	SENECA HIGH SCHOOL
62520	DEMCO INC	2647584	$246.05	2603356	081225	P	BRECK-FRANKLIN
62520	DEMCO INC	2647673	$267.23	2603058	081225	P	STOPHER
41072	DENISE B SHARMA	2646494	$175.00		080525	P	TRANSPORTATION STIPEND
41072	DENISE B SHARMA	2646495	$185.00		080525	P	TRANSPORTAITON STIPEND
41072	DENISE B SHARMA	2646497	$250.00		080525	P	TRANSPORTATION STIPEND
37975	DEONDRA D KIMBLE	2645302	$1,900.00	2603858	080525	P	DEP - DORMS
61767	DEREK ENGINEERING INC	2647795	$658,486.65	2532575	081225	P	FACILITIES CAPITAL IMPROVEMENT
57995	DEVON R GILBERT	2647632	$18.14		081225	P	JUNE TRAVEL
48577	DEW EL CORPORATION	2645423	$1,506.00	2538094	080525	P	FURNITURE (GENERIC)
48577	DEW EL CORPORATION	2646040	$13,955.90	2534793	080525	P	FURNITURE (GENERIC)
48577	DEW EL CORPORATION	2648151	$19,423.68	2529280	081225	P	FACILITIES CAPITAL IMPROVEMENT
58026	DIAMOND E DUDLEY	2645880	$829.39		080525	P	REISSUE INACTIVE EMPLOYEES LAST CHECK
24756	DISCOVERY EDUCATION INC	2647586	$9,750.00	2601603	081225	P	STOPHER
24756	DISCOVERY EDUCATION INC	2647665	$8,500.00	2601613	081225	P	LUHR ELEMENTARY
500244	DIVISION OF CHILD SUPPORT	2646481	$8,781.53		080125P	P	Payroll Run X - Warrant R0801
35958	DOLLARDAYS INTERNATIONAL INC	2645587	$378.59	2602507	080525	P	JF KENNEDY ELEMENTARY SCHOOL
11911	DONALD F COLE JR	2645590	$1,650.00	2601780	080525	P	SCHOOL AND COMM NUTRITION
11911	DONALD F COLE JR	2645592	$423.51	2601778	080525	P	NEWBURG MIDDLE SCHOOL
11911	DONALD F COLE JR	2645593	$3,162.50	2601780	080525	P	SCHOOL AND COMM NUTRITION
33462	DONNA AND DUANE ENT INC	2645790	$133.32	2532358	080525	P	FARMER ELEMENTARY
53788	DOO WOP ENTERPRISES INC	2645795	$1,654.15	2528358	080525	P	BATES ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2645594	$3,612.63	2600542	080525	P	FAIRDALE HIGH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57659	DUFFYS DOG TRAINING CENTER LLC	2645596	$1,196.05	2603099	080525	P	JCPS POLICE DEPARTMENT
63590	DUPLICATOR SALES AND SERVICE INC	2645803	$639.42	2602021	080525	P	SHELBY ES
63590	DUPLICATOR SALES AND SERVICE INC	2645822	$489.24	2602823	080525	P	RAMSEY MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2645840	$8,835.00	2540275	080525	P	FARNSLEY MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2647679	$6,576.00	2541851	081225	P	BLAINE HUDSON MS
63590	DUPLICATOR SALES AND SERVICE INC	2647682	$6,687.00	2541851	081225	P	BLAINE HUDSON MS
23391	E AND S BRYAN INC	2648341	$8,837.50	2604807	081925	A	BUDGET DEPARTMENT/FINANCIAL PLANNING & MN
127668	E D S INC	2645739	$250.00	2603289	080525	P	TR / FIRE SUPPRESSION INSPECTIONS - CTE CULINAI
127668	E D S INC	2645740	$250.00	2603289	080525	P	TR / FIRE SUPPRESSION INSPECTIONS - CTE CULINAI
127668	E D S INC	2645742	$250.00	2603289	080525	P	TR / FIRE SUPPRESSION INSPECTIONS - CTE CULINAI
27905	EDMENTUM INC	2645306	$12,250.00	2601622	080525	P	HITE ELEMENTARY
27905	EDMENTUM INC	2647694	$7,500.00	2603937	081225	P	BRECK-FRANKLIN
27905	EDMENTUM INC	2647695	$11,000.00	2603945	081225	P	JEFFERSONTOWN HIGH SCHOOL
27905	EDMENTUM INC	2647697	$15,318.00	2604416	081225	P	NORTON ES
42019	ELEMENTAL ENTERPRISES LLC	2645600	$47.88	2531836	080525	P	SOUTHERN HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2645602	$136.86	2533360	080525	P	SOUTHERN HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2645603	$145.80	2541958	080525	P	NICOLE HILL/ARSI/485.3036
42019	ELEMENTAL ENTERPRISES LLC	2645605	$379.50	2600094	080525	P	STONESTREET
42019	ELEMENTAL ENTERPRISES LLC	2645606	$87.30	2600100	080525	P	CORAL RIDGE ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2645608	$33.91	2600114	080525	P	BLAKE ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2645610	$149.28	2600895	080525	P	BATES ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2645612	$227.70	2600139	080525	P	CAMP TAYLOR
42019	ELEMENTAL ENTERPRISES LLC	2645613	$49.98	2600445	080525	P	WESTERN HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2645615	$49.91	2601934	080525	P	GRACE JAMES ACADEMY
42019	ELEMENTAL ENTERPRISES LLC	2645617	$43.80	2541845	080525	P	STUDENT SUPPORT SERVICES
42019	ELEMENTAL ENTERPRISES LLC	2645618	$25.38	2541861	080525	P	FERN CREEK HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2645619	$74.97	2600098	080525	P	SOUTHERN HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2645620	$47.04	2602577	080525	P	ATHERTON HIGH
42019	ELEMENTAL ENTERPRISES LLC	2645621	$29.68	2600955	080525	P	JOHN F KENNEDY ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2645623	$27.98	2600200	080525	P	EASTERN HS
42019	ELEMENTAL ENTERPRISES LLC	2646748	$97.00	2537587	081225	P	NEWCOMER ACADEMY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42019	ELEMENTAL ENTERPRISES LLC	2646758	$149.50	2537553	081225	P	MCFERRAN PREP ACADEMY
42019	ELEMENTAL ENTERPRISES LLC	2646760	$75.90	2536855	081225	P	FARMER ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2647698	$35.16	2602716	081225	P	MALE TRADITIONAL HS
42019	ELEMENTAL ENTERPRISES LLC	2647700	$151.80	2602238	081225	P	SAC-ST JOSEPH
118982	ENVIRONMENTAL CONCERNS INC	2648161	$47.00	2505240	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648165	$57.15	2503361	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648167	$73.25	2505240	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648170	$73.25	2505240	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648172	$73.25	2505240	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648173	$90.75	2505240	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648174	$213.25	2503365	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648175	$478.13	2505240	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648176	$523.25	2505240	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648177	$1,213.25	2505240	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648178	$1,536.00	2505240	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648179	$1,672.25	2505240	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648180	$1,807.63	2505240	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648181	$12,358.00	2603049	081225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2648182	$15,194.88	2503359	081225	P	FACILITIES CAPITAL IMPROVEMENT
57324	ERIC CAUDILL	2647702	$2,268.00	2541578	081225	P	ACADEMIC PROJECTS & FEDERAL PROGRAMS
111717	ERLEICHDA LLC	2648345	$17,448.00	2541411	081925	A	COPY RIGHT MATERIALS
58054	FABBY T WILLIAMS	2646541	$947.52		080525	P	SUPERINTENDENT INTERVIEW
5535	FAMILY SCHOLAR HOUSE INC	2647703	$2,500.00	2513642	081225	P	G.C. TAPP
5535	FAMILY SCHOLAR HOUSE INC	2647704	$2,500.00	2513642	081225	P	G.C. TAPP
4193	FASTENAL COMPANY	2647705	$381.02	2601442	081225	P	STUART MID
4193	FASTENAL COMPANY	2647706	$187.50	2502210	081225	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2647707	$269.12	2600967	081225	P	MARION C MOORE
4193	FASTENAL COMPANY	2647708	$1,632.96	2603358	081225	P	HAZELWOOD ELEMENTARY
4193	FASTENAL COMPANY	2647709	$54.43	2602428	081225	P	TECHNOLOGY INTEGRATION
4193	FASTENAL COMPANY	2647710	$544.32	2601441	081225	P	WILT
4193	FASTENAL COMPANY	2647711	$544.32	2601150	081225	P	AUDUBON TRADITIONAL ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
4193	FASTENAL COMPANY	2647712	$762.05	2602485	081225	P	AUBURNDALE ELEMENTARY
4193	FASTENAL COMPANY	2647713	$489.89	2602777	081225	P	PHOENIX
34201	FIFTH THIRD BANK	2646378	$584,692.23		080125AC	P	FIFTH THIRD ACI PAYMENT JULY 25
57903	FLASHLIGHT LEARNING INC	2647210	$875.00	2533560	081225	P	SOFTWARE (APPLICATION, PC)
57903	FLASHLIGHT LEARNING INC	2647211	$5,687.50	2603946	081225	P	COCHRAN ES
31182	FLEET PRIDE INC	2647213	$1,921.78	2601865	081225	P	GROUNDS
36394	FLUENCY INC	2647714	$354.00	2502328	081225	P	OML DEPARTMENT
57601	FM K9	2647715	$28,000.00	2604116	081225	P	JCPS POLICE DEPARTMENT
42969	FOLLETT CONTENT SOLUTIONS LLC	2647716	$462.30	2537287	081225	P	STUART MID
42969	FOLLETT CONTENT SOLUTIONS LLC	2647717	$468.42	2426730	081225	P	LIBRARY TECHNICAL SERVICES
46611	FORKLIFT SYSTEMS INC	2647718	$5,976.05	2604060	081225	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2647719	$67.00	2506552	081225	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2647720	$603.00	2520410	081225	P	RENOVATIONS SKYJACK SJIII-3226 S/N 28576 REPAIRS
46611	FORKLIFT SYSTEMS INC	2647789	$120.00	2506823	081225	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2648416	$1,200.00	2506823	081925	A	NUTRITION CENTER
45143	FOUR PEGS II LLC	2645308	$1,067.00	2603861	080525	P	DEP
45005	FRIENDS SERVICE CO INC	2647832	$1,465.87	2539450	081225	P	ECH / LORI FRENCH
45005	FRIENDS SERVICE CO INC	2647841	$2,512.50	2538095	081225	P	ECH/MARGARET HESTON
45005	FRIENDS SERVICE CO INC	2648001	$6,794.36	2541503	081225	P	HAWTHORNE ELEMENTARY
45005	FRIENDS SERVICE CO INC	2648004	$1,566.50	2531484	081225	P	SOUTHERN HIGH SCHOOL
45005	FRIENDS SERVICE CO INC	2648008	$1,972.69	2532253	081225	P	SAC-PEACE ACADEMY
45005	FRIENDS SERVICE CO INC	2648010	$878.70	2530665	081225	P	TRUNNELL ELEMENTARY
45005	FRIENDS SERVICE CO INC	2648012	$5,582.20	2533026	081225	P	NORTON COMMONS ELEM #371
45005	FRIENDS SERVICE CO INC	2648015	$1,323.05	2533719	081225	P	JOHNSONTOWN ROAD ELEMENTARY
45005	FRIENDS SERVICE CO INC	2648020	$226.42	2525375	081225	P	WESTERN HIGH SCHOOL
45005	FRIENDS SERVICE CO INC	2648029	$833.69	2533742	081225	P	ALEX R KENNEDY ELEMENTARY
45005	FRIENDS SERVICE CO INC	2648032	$571.99	2539992	081225	P	STUDENT SUPPORT SERVICES
45005	FRIENDS SERVICE CO INC	2648033	$505.14	2541408	081225	P	SCHOOL AND COMM NUTRITION
45005	FRIENDS SERVICE CO INC	2648041	$160.84	2526838	081225	P	STONESTREET
42562	FUSIONSITE KENTUCKY LLC	2647940	$115.00	2602695	081225	P	BROWN SCHOOL (RITA)
42562	FUSIONSITE KENTUCKY LLC	2648043	$185.00	2540957	081225	P	FAIRDALE HIGH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42562	FUSIONSITE KENTUCKY LLC	2648046	$229.00	2507729	081225	P	HUDSON MIDDLE SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2648048	$185.00	2506879	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2648052	$100.00	2506879	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2648056	$215.00	2506879	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2648057	$135.00	2506879	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2648058	$185.00	2415249	081225	P	ATHERTON HIGH
42562	FUSIONSITE KENTUCKY LLC	2648059	$1,057.80	2604561	081225	P	THE ACADEMY @ SHAWNEE
42562	FUSIONSITE KENTUCKY LLC	2648061	$40.00	2506879	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
148638	G B M C INC	2647826	$15,691.50	2532576	081225	P	FACILITIES CAPITAL IMPROVEMENT
148638	G B M C INC	2647834	$16,930.35	2532576	081225	P	FACILITIES CAPITAL IMPROVEMENT
47400	GALLAGHER AFFINITY INSURANCE SVCS INC	2646119	$354,400.00	2604257	080525	P	SERVICE (BID)
47339	GANNETT MEDIA CORP	2648184	$573.40	2603052	081225	P	FACILITIES CAPITAL IMPROVEMENT
36054	GARDNER ENTERPRISES INC	2647966	$992.00	2601586	081225	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2648088	$2,480.00	2503518	081225	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2648089	$2,480.00	2503518	081225	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2648090	$1,240.00	2601586	081225	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2648091	$1,240.00	2601586	081225	P	FACILITY MANAGEMENT
41843	GATEWAY EDUC HOLDINGS LLC	2646761	$3,219.52	2601966	081225	P	BLUE LICK ELEMENTARY
52066	GC CONTRACTING LLC	2647844	$100,800.00	2529168	081225	P	FACILITIES CAPITAL IMPROVEMENT
38300	GENERATION GENIUS INC	2647913	$1,995.00	2603936	081225	P	AUDUBON TRADITIONAL ELEMENTARY
80570	GENUINE PARTS COMPANY	2645310	$13.45	2503192	080525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646765	$14.19	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646767	-$14.19	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646768	$173.15	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646769	$118.14	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646770	$149.65	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646771	$323.89	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646772	$112.24	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646773	$13.19	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646774	$39.55	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646775	$98.00	2503192	081225	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	2646777	$17.98	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646779	-$227.78	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646781	-$59.00	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646787	$162.06	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646792	$46.35	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646795	$129.45	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646798	$89.45	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646803	$20.46	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646805	$26.94	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646809	$108.82	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646917	$17.76	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646923	$12.99	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646926	$6.23	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646933	$36.98	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646936	$255.88	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646938	$239.00	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646941	$73.77	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646944	$50.56	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646946	$28.94	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2646950	$54.67	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2647946	$76.86	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2647948	$98.44	2602166	081225	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2647952	$67.10	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2647953	$8.17	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2647993	$24.61	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2647997	-$24.61	2503192	081225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2648123	$19,437.83	2542203	081225	P	BODY SHOP
80570	GENUINE PARTS COMPANY	2648126	$17.72	2602167	081225	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2648346	$229.49	2503192	081925	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2648349	-$229.49	2503192	081925	A	VEHICLE MAINTENANCE
63279	GLOBAL EQUIPMENT COMPANY INC	2648497	$648.99	2604711	081925	A	SUPPLY SERVICES

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44545	GMAN EMBLEM LLC	2647971	$780.00	2502291	081225	P	SECURITY AND INVESTIGATIONS
30210	GO GREEN LAWN SOLUTIONS	2647974	$427.35	2506844	081225	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2647979	$427.35	2506878	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2647982	$427.35	2506878	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2647984	$427.35	2506878	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2647988	$470.00	2602663	081225	P	VALLEY HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2647990	$911.03	2602663	081225	P	VALLEY HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2647995	$317.66	2511786	081225	P	VALLEY HIGH SCHOOL
15539	GOLDEN RULE SIGNS LLC	2646953	$24,397.85	2533227	081225	P	FOSTER ACADEMY
15539	GOLDEN RULE SIGNS LLC	2648498	$33,709.61	2532324	081925	A	JOHNSON TRAD. MIDDLE SCHOOL
37984	GORDON FOOD SERVICE	2648499	$5,219.30	2603109	081925	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2648500	$4,497.60	2603109	081925	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2648501	$167.40	2603109	081925	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2648502	$366.96	2603109	081925	A	NUTRITION CENTER
61556	GOVCONNECTION INC	2645314	$5,400.00	2541666	080525	P	COMMUNICATIONS AND COMMUNITY RELATIONS
47225	GRADUATION SERVICES OF KENTUCKIANA	2647998	$970.00	2602112	081225	P	PHOENIX
47225	GRADUATION SERVICES OF KENTUCKIANA	2648002	$55.00	2602113	081225	P	PHOENIX
42267	GRANTS SERVICE LLC	2648006	$2,998.00	2533279	081225	P	VEHICLE MAINTENANCE
41522	GREAT MINDS PBC	2648013	$5,950.10	2537517	081225	P	J.B. ATKINSON ACADEMY
41522	GREAT MINDS PBC	2648018	$29,412.20	2537517	081225	P	J.B. ATKINSON ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2645318	$40.00	2502868	080525	P	CAMP TAYLOR
30756	GREENWAY SHREDDING & RECYCLING	2645633	$40.00	2509717	080525	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2648035	$100.00	2533953	081225	P	MALE TRADITIONAL HS
7504	GREENWOOD PUBLISHING GROUP LLC	2648106	$80.10	2601864	081225	P	GOLDSMITH
43970	GUSTAVE A LARSON CO	2647917	$156.61	2542207	081225	P	MECH MAINT - REFRIGERATION
43970	GUSTAVE A LARSON CO	2647922	$276.96	2602873	081225	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON CO	2648503	$251.97	2603026	081925	A	MECH MAINT - REFRIGERATION
43970	GUSTAVE A LARSON CO	2648504	$294.32	2603220	081925	A	MECH MAINT - REFRIGERATION
38272	H & W SPORTS SHOP INC	2647924	$2,400.00	2602932	081225	P	CENTRAL HIGH SCHOOL
42321	HAAS MACHINE CO LLC	2645322	$1,363.82	2603490	080525	P	BLANKENBAKER GARAGE
42321	HAAS MACHINE CO LLC	2645337	$1,114.70	2603490	080525	P	BLANKENBAKER GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42321	HAAS MACHINE CO LLC	2645339	$1,114.70	2603490	080525	P	BLANKENBAKER GARAGE
42321	HAAS MACHINE CO LLC	2647928	$996.20	2542121	081225	P	BLANKENBAKER GARAGE
42321	HAAS MACHINE CO LLC	2647930	$996.20	2542003	081225	P	BLANKENBAKER GARAGE
47078	HAIRE CONSTRUCTION LLC	2647846	$495,053.10	2532572	081225	P	FACILITIES CAPITAL IMPROVEMENT
28753	HALL CONTRACTING OF KENTUCKY INC	2648185	$131,000.00	2540242	081225	P	FACILITIES CAPITAL IMPROVEMENT
64710	HAND2MIND INC	2646217	$356.90	2535678	080525	P	BLAKE ELEMENTARY
64710	HAND2MIND INC	2647933	$12.74	2539702	081225	P	BROWN SCHOOL (RITA)
64710	HAND2MIND INC	2647935	$186.98	2602697	081225	P	EISENHOWER
64710	HAND2MIND INC	2647936	$33.98	2540172	081225	P	CAMP TAYLOR
64710	HAND2MIND INC	2647937	$203.89	2539702	081225	P	BROWN SCHOOL (RITA)
55428	HARCO INC	2648506	$145.04	2602914	081925	A	MECH MAINT - PLUMBING
55428	HARCO INC	2648507	$41.40	2603117	081925	A	MECH MAINT - PLUMBING
56743	HARCOURT INDUSTRIES INC	2646957	$189.58	2539104	081225	P	LUHR ELEMENTARY
31632	HARLAND CLARKE CORP	2647938	$274.37	2601210	081225	P	BROWN SCHOOL (RITA)
31632	HARLAND CLARKE CORP	2647941	$140.64	2601204	081225	P	TRUNNELL ELEMENTARY
57856	HAROLD B YEARWOOD	2646547	$1,701.05		080525	P	SUPERINTENDENT ONBOARDING BEFORE CONTRAC
138304	HARTLAGE FENCE COMPANY	2646958	$69.00	2541457	081225	P	LOCK SHOP
29011	HEID PRINTING CO INC	2648039	$271.00	2429090	081225	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2648042	$646.00	2429090	081225	P	MATERIALS PRODUCTION
137284	HENRY SCHEIN INC	2646959	$58.51	2600120	081225	P	MINOR DANIELS ACADEMY
137284	HENRY SCHEIN INC	2648005	$25.39	2600908	081225	P	SMYRNA ES
137284	HENRY SCHEIN INC	2648009	$25.64	2603970	081225	P	INDIAN TRAIL ELEMENTARY SCHOOL
137284	HENRY SCHEIN INC	2648014	-$29.28	2602650	081225	P	TRUNNELL ELEMENTARY
137284	HENRY SCHEIN INC	2648019	$25.69	2601159	081225	P	BROWN SCHOOL (RITA)
137284	HENRY SCHEIN INC	2648022	$25.90	2601051	081225	P	JOHN F KENNEDY ELEMENTARY SCHOOL
137284	HENRY SCHEIN INC	2648028	$26.09	2600099	081225	P	LAUKHUF
137284	HENRY SCHEIN INC	2648030	$26.45	2602824	081225	P	CROSBY MIDDLE SCHOOL
137284	HENRY SCHEIN INC	2648031	$26.69	2600111	081225	P	NOE MS
137284	HENRY SCHEIN INC	2648034	$30.09	2602897	081225	P	SENECA HIGH SCHOOL
137284	HENRY SCHEIN INC	2648036	$36.51	2603660	081225	P	COCHRANE
137284	HENRY SCHEIN INC	2648038	$41.79	2600202	081225	P	EASTERN HS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
137284	HENRY SCHEIN INC	2648040	$44.80	2603625	081225	P	SCHAFFNER TRADITIONAL
137284	HENRY SCHEIN INC	2648044	$45.62	2603654	081225	P	TRUNNELL ELEMENTARY
137284	HENRY SCHEIN INC	2648049	$52.11	2600158	081225	P	WESTERN MIDDLE SCHOOL
137284	HENRY SCHEIN INC	2648053	$64.04	2603699	081225	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
137284	HENRY SCHEIN INC	2648060	$74.24	2600940	081225	P	BATES ELEMENTARY
137284	HENRY SCHEIN INC	2648067	$81.56	2601050	081225	P	ALEX R KENNEDY ELEMENTARY
137284	HENRY SCHEIN INC	2648069	$82.40	2601048	081225	P	MARION C MOORE
137284	HENRY SCHEIN INC	2648075	$95.02	2600097	081225	P	SOUTHERN HIGH SCHOOL
137284	HENRY SCHEIN INC	2648076	$105.27	2601158	081225	P	AUBURNDALE ELEMENTARY
137284	HENRY SCHEIN INC	2648078	$124.69	2600137	081225	P	OKOLONA ELEMENTARY
137284	HENRY SCHEIN INC	2648080	$168.35	2600090	081225	P	RUTHERFORD ELEMENTARY
137284	HENRY SCHEIN INC	2648081	$190.69	2602650	081225	P	TRUNNELL ELEMENTARY
137284	HENRY SCHEIN INC	2648083	$214.91	2600130	081225	P	WAGGENER HIGH SCHOOL
137284	HENRY SCHEIN INC	2648084	$222.76	2600122	081225	P	ENGELHARD ELEMENTARY SCHOOL
137284	HENRY SCHEIN INC	2648085	$249.58	2600115	081225	P	BLAKE ELEMENTARY
137284	HENRY SCHEIN INC	2648086	$275.32	2600523	081225	P	AUDUBON TRADITIONAL ELEMENTARY
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2645372	$66,582.29	2601511	080525	P	ACCOUNTING SERVICES-INSURANCE
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2645715	$1,768.27	2602675	080525	P	ACCOUNTING SERVICES
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2645717	$165.93	2602675	080525	P	ACCOUNTING SERVICES
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2645718	$1,939.29	2602675	080525	P	ACCOUNTING SERVICES
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2645720	$1,939.29	2602675	080525	P	ACCOUNTING SERVICES
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2645724	$7,041.51	2602675	080525	P	ACCOUNTING SERVICES
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2645725	$1,939.29	2602675	080525	P	ACCOUNTING SERVICES
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2646035	$24,891.00	2508519	080525	P	ACCOUNTING SERVICES-INSURANCE
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2647638	$2,038.37	2601511	081225	P	ACCOUNTING SERVICES-INSURANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2647796	$1,162.20	2602376	081225	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2647800	$111.72	2603641	081225	P	PAINT, RUST PREVENTIVE
40858	HIGH PERFORMANCE PRODUCTS LLC	2647803	$627.04	2602715	081225	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2647806	$347.36	2531762	081225	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2647810	$556.80	2604463	081225	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2648508	$25.27	2603695	081925	A	NICHOLS GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
115904	HIGHLAND ROOFING CO INC	2647850	$266,872.14	2529162	081225	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2647855	$251,903.70	2529164	081225	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2647861	$241,640.55	2529167	081225	P	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2645893	$1,102.80	2501512	080525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2645897	$1,090.31	2501509	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2645900	$86.59	2501512	080525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2645903	$15.71	2501509	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2645912	$7.73	2501510	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2645916	$110.54	2501510	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2645926	$47.46	2501511	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2645937	$1,205.97	2501512	080525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2645950	$1,682.81	2501513	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2645963	$161.12	2501513	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2645969	$1,860.55	2501514	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2645971	$47.13	2501515	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2645972	$47.13	2501515	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2645974	$47.13	2501515	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2645975	$47.13	2501515	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2645976	$15.71	2501515	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2645977	$23.45	2501515	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2646053	$292.17	2501517	080525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2646055	$19.38	2501518	080525	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2646057	$88.56	2501518	080525	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2646059	$214.44	2501926	080525	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2646060	$3.47	2501926	080525	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2646061	$2,898.32	2534952	080525	P	CORAL RIDGE ELEMENTARY
52786	HILLYARD KENTUCKY	2646062	$82.24	2536660	080525	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2646066	$1,349.60	2540731	080525	P	BALLARD
52786	HILLYARD KENTUCKY	2646069	$8,233.50	2541548	080525	P	CUSTODIAL
52786	HILLYARD KENTUCKY	2646075	$1,277.05	2601016	080525	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2646076	$1,390.07	2601016	080525	P	FACILITY MANAGEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2646080	$980.63	2601016	080525	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2646083	$706.06	2601016	080525	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647018	$727.30	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647019	$718.83	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647020	$2,404.80	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647021	$1,698.21	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647022	$557.48	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647023	$784.96	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647024	$254.87	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647025	$669.74	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647026	$510.30	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647027	$739.52	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647028	$557.16	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647030	$734.44	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647033	$772.80	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647034	$867.60	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647035	$1,639.78	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647036	$77.94	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647038	$1,010.27	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647039	$1,050.28	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647041	$1,078.48	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647042	$2,512.90	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647044	$882.74	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647045	$1,053.03	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647046	$1,269.42	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647048	$1,628.84	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647049	$1,710.79	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647054	$895.42	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647055	$1,254.28	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647056	$686.20	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647058	$1,006.09	2601016	081225	P	FACILITY MANAGEMENT

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2647069	$1,463.82	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647071	$1,173.90	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647073	$940.75	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647074	$1,230.64	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647084	$1,027.83	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647089	$2,371.33	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647095	$722.00	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647103	$1,505.30	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647104	$1,041.81	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647107	$812.67	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647118	$1,456.53	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647121	$880.99	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647123	$1,195.92	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647124	$846.46	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647126	$529.65	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647127	$785.38	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647129	$1,137.71	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647131	$611.60	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647132	$532.25	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647133	$622.36	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647134	$558.17	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647136	$921.66	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647138	$608.76	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647141	$1,088.50	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647142	$884.36	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647144	$1,203.54	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647145	$1,227.43	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647148	$955.36	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647149	$2,311.32	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647151	$447.25	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647159	$239.59	2601016	081225	P	FACILITY MANAGEMENT

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2647161	$2,762.44	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647162	$1,820.03	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647164	$1,661.43	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647165	$279.01	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647166	$1,108.76	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647168	$1,520.99	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647169	$1,157.97	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647170	$9.59	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647171	$1,043.95	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647173	$898.36	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647174	$684.05	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647176	$1,850.54	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647177	$1,183.22	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647179	$1,969.74	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647180	$1,088.66	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647182	$1,307.54	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647183	$3,013.24	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647191	$868.87	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647812	$840.39	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647814	$170.80	2602893	081225	P	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2647818	$1,029.44	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647820	$102.48	2601391	081225	P	PHHOENIX
52786	HILLYARD KENTUCKY	2647827	$341.60	2601419	081225	P	SCHAFFNER TRADITIONAL
52786	HILLYARD KENTUCKY	2647831	$204.96	2601390	081225	P	STUART MID
52786	HILLYARD KENTUCKY	2647836	$753.46	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647839	$250.24	2601389	081225	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2647842	$9,825.00	2601438	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647847	$67.59	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647853	$45.06	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647857	$768.88	2601016	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647862	$787.51	2601016	081225	P	FACILITY MANAGEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2647866	$3,275.00	2601438	081225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2647872	$23,438.16	2602905	081225	P	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	2648047	$273.28	2601135	081225	P	AUDUBON TRADITIONAL ELEMENYARY
52786	HILLYARD KENTUCKY	2648051	$1,708.00	2602700	081225	P	THE ACADEMY @ SHAWNEE
52786	HILLYARD KENTUCKY	2648055	$341.60	2601136	081225	P	HAWTHORNE ELEMENTARY
70450	HILTI INC	2647790	$76.19	2542167	081225	P	RENOVATIONS SHOP
33289	HOLLIE H SMITH	2647343	$435.53		081225	P	NWEA FUSION CONFERENCE
38629	HOTEL 1903 EMBASSY SQUARE OPCO LP	2647640	$23,140.88	2542191	081225	P	ACCOUNT # 5807 ARRIVAL- 07.15.25 DEPART 07.17.225
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2648109	$303.63	2539996	081225	P	MINOR DANIELS ACADEMY
80640	HUMBERTS INC	2646961	$230.66	2520007	081225	P	SOUTHERN HIGH SCHOOL
42495	HUT GLOBAL INC	2648116	$8,975.00	2602104	081225	P	BALLARD HIGH SCHOOL
42495	HUT GLOBAL INC	2648118	$23,563.92	2602478	081225	P	SENECA HS
42495	HUT GLOBAL INC	2648222	$12,841.45	2603523	081925	A	DOSS HS
45896	ICW CORPORATION	2648107	$90.00	2602159	081225	P	NICHOLS GARAGE
45896	ICW CORPORATION	2648111	$640.00	2602847	081225	P	MAINT WHSE
45248	IDEA LANGUAGE SERVICES LLC	2648354	$51,800.00	2502467	081925	A	OML DEPARTMENT
7358	IMAGESTUFF COM INC	2648108	$158.45	2603583	081225	P	HAWTHORNE ELEMENTARY
43684	IMAGINE LEARNING LLC	2646962	$17,402.00	2531030	081225	P	GRACE JAMES ACADEMY
8720	INDEPENDENT HARDWARE INC	2645344	$77.00	2516014	080525	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2645347	$32.37	2523896	080525	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2645348	$51.00	2405963	080525	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2647567	$395.00	2603745	081225	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2647568	$13,595.52	2603073	081225	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2647569	$1,326.00	2602307	081225	P	MAINTENANCE WAREHOUSE
11613	INFINITE CAMPUS INC	2648492	$656,517.35	2601621	081225	P	INFINITE CAMPUS RENEWAL
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2648112	$1,500.00	2601924	081225	P	WILT
21903	INTERNATIONAL BACCALAUREATE ORGANIZAT	2647727	$4,200.00	2603547	081225	P	ATHERTON HIGH
21903	INTERNATIONAL BACCALAUREATE ORGANIZAT	2647728	$12,790.00	2603442	081225	P	ATHERTON HIGH
30900	INTERTECH MECHANICAL SERVICES INC	2647729	$308.43	2503917	081225	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2647730	$869.60	2503917	081225	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2647731	$2,068.54	2503917	081225	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35700	ITINERA DOCENTIA LLC	2647732	$800.00	2541648	081225	P	ATHERTON HIGH
20974	IXL LEARNING INC	2647733	$1,875.00	2601616	081225	P	ALEX R KENNEDY ELEMENTARY
116700	J W PEPPER AND SON INC	2647734	$484.79	2528711	081225	P	LINCOLN PAS
41913	JAMF SOFTWARE LLC	2647735	$36,000.00	2602683	081225	P	TECHNOLOGY INTEGRATION
500361	JAVITCH BLOCK LLC	2646485	$275.54		080125P	P	Payroll Run X - Warrant R0801
58052	JEFFREY WILLIAM ROSE	2646545	$1,357.76		080525	P	SUPERINTENDENT INTERVIEW
43165	JJC MAINTENANCE LLC	2647736	$4,547.25	2503466	081225	P	FACILITY MANAGEMENT
129145	JKM TRAINING INC	2647737	$17,185.20	2541067	081225	P	CULTURE & CLIMATE
129145	JKM TRAINING INC	2647738	$271.46	2600083	081225	P	STONESTREET
45285	JOHNSON CONTROLS US HOLDINGS INC	2647739	$767.99	2602079	081225	P	SENECA HS
45285	JOHNSON CONTROLS US HOLDINGS INC	2647901	$767.99	2602594	081225	P	MARION C MOORE
109822	JOHNSTONE SUPPLY	2647740	$102.77	2604377	081225	P	MECHANICAL MAINTENANCE
13204	JONES AND SCOTT FENCE INC	2647741	$7,290.00	2602385	081225	P	DAWSON ORMAN SUMMER MOVE 2025
40971	JR CONTRACTING INC	2645357	$27,021.00	2542162	080525	P	BARRET TMS FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2645360	$10,855.00	2541257	080525	P	FERN CREEK ES FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2645363	$6,747.00	2542163	080525	P	MALE HS FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2648307	$433,960.00	2503362	081225	P	FACILITIES CAPITAL IMPROVEMENT
45352	KAYLEE D SOWERS	2645812	$148.83		080525	P	MAY TRAVEL
3484	KENTUCKY MUD WORKS	2647742	$4,667.00	2534465	081225	P	FURNITURE (GENERIC)
30438	KENTUCKY SCHOOL NUTR ASSOC	2648389	$370.00	2602944	081225	P	SCNS
38288	KENTUCKY SPORTS GROUP INC	2645129	$59.90	2602935	080525	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2646964	$1,537.90	2513206	081225	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2646965	$676.10	2604398	081225	P	ATHLETICS AND ACTIVITIES
104062	KENTUCKY STATE TREASURER	2645925	$2,500.00		080525	P	REFUND TO KDE
104062	KENTUCKY STATE TREASURER	2645998	$1,067.96		080525	P	REFUND CASH ON HAND PROJECTS
104062	KENTUCKY STATE TREASURER	2646002	$312.42		080525	P	REFUND FUNDS
104062	KENTUCKY STATE TREASURER	2646005	$775.00		080525	P	106K REFUND VOIDED INVOICES
104062	KENTUCKY STATE TREASURER	2646032	$100,000.00		080525	P	VOLUNTEER CRIMAL BACKGROUND CHECK
3777	KENTUCKY TRUCK SALES	2645135	$89.50	2602133	080525	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2645136	$89.50	2602131	080525	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2645137	$106.58	2503152	080525	P	VEHCILE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3777	KENTUCKY TRUCK SALES	2645138	$1,467.05	2602132	080525	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2645139	$164.54	2602130	080525	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2645140	$3,237.12	2602130	080525	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2645141	-$1,775.00	2503152	080525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2645142	$8.96	2503152	080525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2645143	$32.48	2503152	080525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2645144	$4,534.77	2503152	080525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2645147	$265.92	2503152	080525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2645150	$47.41	2503152	080525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2645152	$508.40	2503152	080525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2645154	$70.74	2602130	080525	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2645156	$272.64	2602130	080525	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2646966	$1,034.99	2503152	081225	P	VEHCILE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2644948	$292.80	2523573	080525	P	DUPONT MANUAL HIGH SCHOOL
114656	KENWAY DISTRIBUTORS	2644959	$271.84	2601724	080525	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2644965	$3,767.27	2602809	080525	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2644974	$11,072.31	2602809	080525	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2644977	$207.39	2601723	080525	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2644982	$17,662.21	2541104	080525	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2644986	$4,471.08	2601519	080525	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2644995	$192.49	2601722	080525	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2644998	$366.00	2529031	080525	P	DUPONT MANUAL HIGH SCHOOL
114656	KENWAY DISTRIBUTORS	2645158	$1,158.25	2601722	080525	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2645172	$58.11	2601723	080525	P	FACILITY MANAGEMENT
63437	KERR GREULICH ENGINEERING INC	2647870	$221.68	2503388	081225	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2647873	$564.57	2503390	081225	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2647877	$2,413.62	2503395	081225	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2647880	$1,701.00	2503397	081225	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2645000	$1,599.90	2536021	080525	P	SHACKLETTE/1ST GRADE
44079	KERR WORKPLACE SOLUTIONS	2645002	$1,304.85	2538089	080525	P	BLAINE HUDSON MS
44079	KERR WORKPLACE SOLUTIONS	2645197	$16.68	2601173	080525	P	PRICE ELEMENTARY

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44079	KERR WORKPLACE SOLUTIONS	2645262	$3.12	2541896	080525	P	TAG, MARKING, AND IDENTIFICATION BADGES
138843	KLOSTERMAN BAKING CO INC	2646519	$31,565.83	2503989	080525	P	NUTRITION CENTER
23272	KOEHLER WELDING SUPPLY INC	2645004	$247.67	2542205	080525	P	BODY SHOP
46629	KOTTER INTERNATIONAL INC	2645698	$11,475.00	2601498	080525	P	KENNEDY ELEM
6829	KROGER LIMITED PARTNERSHIP	2646106	$24.18	2430961	080525	P	327613
6829	KROGER LIMITED PARTNERSHIP	2646107	$115.52	2430961	080525	P	327613
6829	KROGER LIMITED PARTNERSHIP	2646498	$159.91	2602929	080525	P	241407
6829	KROGER LIMITED PARTNERSHIP	2646499	$62.37	2602929	080525	P	241407
6829	KROGER LIMITED PARTNERSHIP	2646501	$74.87	2602929	080525	P	241407
6829	KROGER LIMITED PARTNERSHIP	2646503	$422.45	2602929	080525	P	241407
34413	KURTZ BROS INC	2645657	$27.30	2600366	080525	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2645669	$27.30	2600349	080525	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2645672	$31.08	2600221	080525	P	SHACKLETTE/ K CAMP
34413	KURTZ BROS INC	2645673	$42.20	2600455	080525	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2645675	$49.79	2600456	080525	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2645682	$63.70	2600321	080525	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2645683	$88.65	2600780	080525	P	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2645692	$89.58	2600322	080525	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2645693	$106.38	2602004	080525	P	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2645694	$112.44	2538507	080525	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2645695	$116.56	2600336	080525	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2645696	$116.76	2602755	080525	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2645697	$116.76	2532532	080525	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2645700	$118.27	2601659	080525	P	GREATHOUSE/SHRYOCK
34413	KURTZ BROS INC	2645709	$123.54	2601726	080525	P	SCHOOL AND COMM NUTRITION
34413	KURTZ BROS INC	2645710	$126.79	2600437	080525	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2645713	$134.94	2602758	080525	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2645716	$155.48	2540035	080525	P	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2645719	$159.00	2600218	080525	P	SHACKLETTE/K CAMP
34413	KURTZ BROS INC	2645722	$173.24	2600404	080525	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2645726	$178.33	2600362	080525	P	BUTLER TRADITIONAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2645727	$186.46	2600451	080525	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2645728	$192.50	2541217	080525	P	BOARD, CHALK, CORK, BULLETIN AND TACKBOARD
34413	KURTZ BROS INC	2645734	$194.60	2600317	080525	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2645737	$194.60	2600461	080525	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2645743	$202.22	2600395	080525	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2645746	$220.66	2538609	080525	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2645747	$265.90	2600231	080525	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2645749	$267.36	2600768	080525	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2645753	$274.00	2600462	080525	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2645754	$279.76	2601134	080525	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2645755	$292.62	2540306	080525	P	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2645757	$350.48	2601133	080525	P	OKOLONA ELEMENTARY
34413	KURTZ BROS INC	2645758	$369.74	2600459	080525	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2645760	$412.00	2601151	080525	P	WESTERN MIDDLE SCHOOL
34413	KURTZ BROS INC	2645761	$427.26	2600430	080525	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2645764	$445.01	2600318	080525	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2645766	$489.23	2600406	080525	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2645767	$518.00	2600396	080525	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2645774	$580.84	2600432	080525	P	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2645777	$592.48	2538665	080525	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2645778	$681.10	2532621	080525	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2645780	$825.62	2600232	080525	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2645781	$1,003.00	2538214	080525	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2645782	$1,110.27	2600876	080525	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2645785	$1,197.79	2539139	080525	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2645789	$1,299.20	2600739	080525	P	STUART MID
34413	KURTZ BROS INC	2645793	$1,345.57	2538507	080525	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2645796	$1,595.34	2540835	080525	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2645801	$1,767.72	2600460	080525	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2645805	$1,970.46	2526010	080525	P	HIGHLAND MS EXPLORE
34413	KURTZ BROS INC	2645807	$2,019.56	2602420	080525	P	HUDSON MS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2645817	$2,808.40	2602604	080525	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2645821	$4,807.06	2538848	080525	P	BINET
34413	KURTZ BROS INC	2645823	$14,760.00	2530322	080525	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2646116	$539.66	2538663	080525	P	COCHRANE
34413	KURTZ BROS INC	2646117	$351.14	2539131	080525	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2647224	$21.70	2539756	081225	P	CENTRAL HIGH SCHOOL
34413	KURTZ BROS INC	2647227	$13.60	2539756	081225	P	CENTRAL HIGH SCHOOL
34413	KURTZ BROS INC	2647228	$48.10	2600237	081225	P	GUTERMUTH ES
34413	KURTZ BROS INC	2647230	$64.98	2600233	081225	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2647232	$50.00	2600239	081225	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2647234	$160.48	2600238	081225	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2647236	$48.65	2600223	081225	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2647238	$109.66	2600241	081225	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2647240	$34.38	2600234	081225	P	WELLINGTON ELEMENTARY
34413	KURTZ BROS INC	2647241	$35.03	2600326	081225	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2647242	$26.04	2600339	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2647245	$26.40	2600328	081225	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2647247	$31.08	2600316	081225	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2647249	$46.38	2600323	081225	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2647254	$26.68	2600285	081225	P	MALE TRADITIONAL HS
34413	KURTZ BROS INC	2647256	$66.84	2600337	081225	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2647257	$214.06	2600433	081225	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2647260	$114.48	2600465	081225	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2647262	$283.03	2600435	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2647274	$103.10	2600454	081225	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2647275	$95.03	2600453	081225	P	SHACKLETTE/JESSICA CLARK
34413	KURTZ BROS INC	2647276	$20.06	2600452	081225	P	SHACKLETTE/JESSICA CLARK
34413	KURTZ BROS INC	2647277	$29.19	2600450	081225	P	SHACKLETTE/WILCOX/BACON
34413	KURTZ BROS INC	2647278	$297.38	2600347	081225	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2647282	$47.96	2600439	081225	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2647284	$34.64	2600374	081225	P	SHACKLETTE/WHELAN/OFFICE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2647286	$24.55	2600457	081225	P	SHACKLETTE/DYRE
34413	KURTZ BROS INC	2647289	$189.49	2600442	081225	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2647290	$218.11	2600449	081225	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2647291	$26.18	2600363	081225	P	SHACKLETTE/WEBER JOHNSON
34413	KURTZ BROS INC	2647292	$29.14	2541555	081225	P	DEP/LTR
34413	KURTZ BROS INC	2647299	$27.30	2541862	081225	P	BCBA MIDDLE SCHOOL NEVITT
34413	KURTZ BROS INC	2647301	$42.00	2541863	081225	P	ECE/RECORDS/WHERTHEY
34413	KURTZ BROS INC	2647303	$92.93	2600367	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
57918	KY FRANCHISING LLC	2645006	$8,370.00	2602120	080525	P	FACILITY MANAGEMENT
57918	KY FRANCHISING LLC	2645008	$7,344.00	2601583	080525	P	FACILITY MANAGEMENT
57918	KY FRANCHISING LLC	2645010	$4,009.50	2601583	080525	P	FACILITY MANAGEMENT
500086	KY REVENUE CABINET	2646472	$590.88		080125P	P	Payroll Run X - Warrant R0801
119182	KY SCHOOL PLANT MGMT ASSOC INC	2646214	$600.00	2601501	080525	P	PROPERTY MANAGEMENT
63480	L AND W SUPPLY CORPORATION	2646844	$1,356.00	2601373	081225	P	RENOVATIONS
43099	LAKESHORE LEARNING MATERIALS LLC	2645369	$134.80	2601348	080525	P	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2645371	$116.20	2601062	080525	P	BLAKE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2645932	$10.22	2541091	080525	P	ECE SPEECH MATHIS
43099	LAKESHORE LEARNING MATERIALS LLC	2645934	$16.72	2534129	080525	P	ECE SUMMER PROGRAM-DEAF/HH
43099	LAKESHORE LEARNING MATERIALS LLC	2645939	$23.24	2541091	080525	P	ECE SPEECH MATHIS
43099	LAKESHORE LEARNING MATERIALS LLC	2645943	$25.10	2541091	080525	P	ECE SPEECH MATHIS
43099	LAKESHORE LEARNING MATERIALS LLC	2645945	$27.89	2540501	080525	P	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2645952	$55.77	2534129	080525	P	ECE SUMMER PROGRAM-DEAF/HH
43099	LAKESHORE LEARNING MATERIALS LLC	2645953	$78.10	2540120	080525	P	MCFERRAN PREP ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2645954	$110.67	2601063	080525	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2645955	$111.58	2601181	080525	P	TRUNNELL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2645956	$149.67	2601183	080525	P	PRICE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2645958	$279.76	2534129	080525	P	ECE SUMMER PROGRAM-DEAF/HH
43099	LAKESHORE LEARNING MATERIALS LLC	2645959	$334.68	2541535	080525	P	OFFICE OF MULTILINGUAL LEARNERS
43099	LAKESHORE LEARNING MATERIALS LLC	2645960	$520.66	2541535	080525	P	OFFICE OF MULTILINGUAL LEARNERS
43099	LAKESHORE LEARNING MATERIALS LLC	2645961	$776.30	2541535	080525	P	OFFICE OF MULTILINGUAL LEARNERS
43099	LAKESHORE LEARNING MATERIALS LLC	2645964	$5,213.39	2541535	080525	P	OFFICE OF MULTILINGUAL LEARNERS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43099	LAKESHORE LEARNING MATERIALS LLC	2645966	$13,988.52	2541535	080525	P	OFFICE OF MULTILINGUAL LEARNERS
43099	LAKESHORE LEARNING MATERIALS LLC	2645967	$27.89	2541091	080525	P	ECE SPEECH MATHIS
43099	LAKESHORE LEARNING MATERIALS LLC	2645973	$258.79	2541535	080525	P	OFFICE OF MULTILINGUAL LEARNERS
43099	LAKESHORE LEARNING MATERIALS LLC	2646755	$20.45	2601845	081225	P	ECE MS. A
43099	LAKESHORE LEARNING MATERIALS LLC	2646757	$27.89	2541091	081225	P	ECE SPEECH MATHIS
43099	LAKESHORE LEARNING MATERIALS LLC	2646759	$37.19	2540445	081225	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2646764	$55.78	2541203	081225	P	CARTER
43099	LAKESHORE LEARNING MATERIALS LLC	2646776	$92.97	2601061	081225	P	BLAKE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2646780	$139.45	2601061	081225	P	BLAKE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2646783	$154.22	2603009	081225	P	HITE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2646789	$154.36	2536049	081225	P	CAMP READY4K/ BRIAN CLARK
43099	LAKESHORE LEARNING MATERIALS LLC	2646799	$190.58	2601065	081225	P	GRACE JAMES ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2646804	$209.16	2537494	081225	P	J.B. ATKINSON ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2646812	$223.17	2601348	081225	P	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2646818	$263.98	2601182	081225	P	TRUNNELL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2646826	$281.26	2536149	081225	P	AUDUBON TRADITIONAL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2646836	$511.24	2601845	081225	P	ECE MS. A
43099	LAKESHORE LEARNING MATERIALS LLC	2646846	$1,490.79	2541535	081225	P	OFFICE OF MULTILINGUAL LEARNERS
43099	LAKESHORE LEARNING MATERIALS LLC	2646848	$2,051.30	2540022	081225	P	BINET
43099	LAKESHORE LEARNING MATERIALS LLC	2647585	$32.07	2604182	081225	P	SCHAFFNER TRADITIONAL
43099	LAKESHORE LEARNING MATERIALS LLC	2648281	-$10.06	2540563	081925	A	FERN CREEK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2648352	-$3.72	2539062	081925	A	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2648356	$4.45	2601285	081925	A	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2648359	$11.15	2540393	081925	A	CARTER
43099	LAKESHORE LEARNING MATERIALS LLC	2648396	$18.59	2540393	081925	A	CARTER
43099	LAKESHORE LEARNING MATERIALS LLC	2648397	$27.88	2601286	081925	A	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2648398	$27.89	2601284	081925	A	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2648399	$92.95	2601286	081925	A	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2648400	$99.75	2540563	081925	A	FERN CREEK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2648401	$153.40	2540393	081925	A	CARTER
43099	LAKESHORE LEARNING MATERIALS LLC	2648402	$154.36	2536049	081925	A	CAMP READY4K/ BRIAN CLARK

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43099	LAKESHORE LEARNING MATERIALS LLC	2648403	$176.39	2539062	081925	A	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2648404	$190.14	2601285	081925	A	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2648405	$221.30	2601284	081925	A	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2648406	$352.22	2540393	081925	A	CARTER
43099	LAKESHORE LEARNING MATERIALS LLC	2648407	$378.05	2540563	081925	A	FERN CREEK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2648408	$1,157.70	2536049	081925	A	CAMP READY4K/ BRIAN CLARK
43099	LAKESHORE LEARNING MATERIALS LLC	2648409	$2,836.21	2541091	081925	A	ECE SPEECH MATHIS
43099	LAKESHORE LEARNING MATERIALS LLC	2648410	$3,395.92	2536049	081925	A	CAMP READY4K/ BRIAN CLARK
43099	LAKESHORE LEARNING MATERIALS LLC	2648411	$16,362.16	2536049	081925	A	CAMP READY4K/ BRIAN CLARK
43099	LAKESHORE LEARNING MATERIALS LLC	2648412	$11.15	2535795	081925	A	ECE MATHIS 255
29500	LANGUAGE LINE SERVICES INC	2648117	$17,361.06	2502433	081225	P	OML DEPARTMENT
44085	LANNING CHEMICAL CO	2645026	$301.50	2602720	080525	P	COLERIDGE TAYLOR 3RD PARTY PAINT W/O 361775
57457	LAURA B RONDOT	2646544	$1,036.63		080525	P	RON CLARK ACADEMY
54882	LAURA K LAMBDIN	2647345	$537.52		081225	P	INNOVATIVE SCHOOL SUMMIT
500167	LAWRENCE WILLIAM W	2646479	$8,219.00		080125P	P	Payroll Run X - Warrant R0801
26564	LEES GARDEN CENTER	2646278	$8,725.50	2603104	081225	P	NUTRITION CENTER
26564	LEES GARDEN CENTER	2648457	$5,712.00	2603104	081925	A	NUTRITION CENTER
26564	LEES GARDEN CENTER	2648458	$6,800.00	2603104	081925	A	NUTRITION CENTER
1751	LEWIS TAMARA	2645863	$401.09		080525	P	EDUCATION INDICATOR DATA COLLABORATIVE WOI
125714	LEXIA VOYAGE SOPRIS INC	2646893	$33,998.00	2540849	081225	P	HAZELWOOD ELEMENTARY
57854	LIMITLESS ALTITUDE LIMITLESS ATTITUDE LLC	2645039	$12,000.00	2603275	080525	P	ACADEMIC SCHOOL DIVISION-LPD
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS (	2648427	$100.00	2542117	081925	A	ECE ASSESSMENT
40714	LINDSAY MARIE IRRIGATION	2648432	$225.00	2540232	081925	A	KAMMERER
42659	LITE SOURCE INC	2645046	$25.79	2600116	080525	P	BLAKE ELEMENTARY
42659	LITE SOURCE INC	2645050	$70.39	2600957	080525	P	FAIRDALE ELEMENTARY
42659	LITE SOURCE INC	2645054	$41.68	2600134	080525	P	WAGGENER HIGH SCHOOL
42659	LITE SOURCE INC	2645080	$25.55	2601199	080525	P	AUDUBON TRADITIONAL ELEMENTARY
42659	LITE SOURCE INC	2645082	$70.30	2600135	080525	P	OKOLONA ELEMENTARY
42659	LITE SOURCE INC	2646280	$50.72	2601200	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
42659	LITE SOURCE INC	2646281	$98.15	2602717	081225	P	MALE TRADITIONAL HS
42659	LITE SOURCE INC	2647461	$321.82	2600113	081225	P	NOE MS

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42659	LITE SOURCE INC	2648424	$25.79	2600941	081925	A	BATES ELEMENTARY
42659	LITE SOURCE INC	2648425	$41.68	2600133	081925	A	LAUKHUF
44406	LITERATI INC	2646283	$3,996.69	2601917	081225	P	HAWTHORNE ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2646473	$414.68		080125P	P	Payroll Run X - Warrant R0801
57496	LOCKMASTERS INC	2645092	$260.58	2536856	080525	P	MAINTENANCE WAREHOUSE
57496	LOCKMASTERS INC	2646284	$46.22	2602309	081225	P	MAINTENANCE WAREHOUSE
502	LOGSDON ENDEAVORS LLC	2646832	$420.00	2522299	081225	P	SERVICE (BID)
502	LOGSDON ENDEAVORS LLC	2646841	$840.00	2532700	081225	P	CHIEF OF STAFF
21109	LORIE WILLIAMSON	2646504	$490.00		080525	P	TRANSPORTATION STIPEND
52542	LOUISVILLE DRYWALL DISTRIBUTORS INC	2645095	$1,048.40	2602358	080525	P	MAINTENANCE WAREHOUSE
28412	LOUISVILLE GAS & ELECTRIC CO	2648186	$574.00	2605364	081225	P	FACILITIES CAPITAL IMPROVEMENT
28412	LOUISVILLE GAS & ELECTRIC CO	2648327	$13,037.00	2604527	081225	P	CUSTOMER NO 198018
1547	LOUISVILLE GAS AND ELECTRIC	2645941	$86.61	2602063	080525	P	ACCT#300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2645946	$201.69	2602063	080525	P	ACCT#300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2645962	$403.42	2602063	080525	P	ACCT#300009019518
1547	LOUISVILLE GAS AND ELECTRIC	2645965	$4,497.81	2602063	080525	P	ACCT#300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2645981	$221,110.10	2602063	080525	P	ACCT#300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2645983	$268,551.36	2602063	080525	P	ACCT#300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2645996	$284,193.03	2602063	080525	P	ACCT#300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2647077	$64.58	2602063	081225	P	ACCT#350014409337
1547	LOUISVILLE GAS AND ELECTRIC	2647080	$130.90	2602063	081225	P	ACCT#350015009797
1547	LOUISVILLE GAS AND ELECTRIC	2647083	$265.03	2602063	081225	P	ACCT#350015009789
1547	LOUISVILLE GAS AND ELECTRIC	2647088	$665.05	2602063	081225	P	ACCT#350014409329
1547	LOUISVILLE GAS AND ELECTRIC	2647090	$1,836.90	2602063	081225	P	ACCT#350014409303
1547	LOUISVILLE GAS AND ELECTRIC	2647098	$230,279.29	2602063	081225	P	ACCT#300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2647288	$5,811.69	2602063	081225	P	ACCT#300038511410
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2645993	$405.79	2604028	080525	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2645994	$405.79	2604028	080525	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2645995	$405.79	2604028	080525	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2645997	$405.79	2604028	080525	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2646000	$414.72	2604028	080525	P	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2646001	$414.72	2604028	080525	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2646004	$414.72	2604028	080525	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2646006	$414.72	2604028	080525	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2646008	$11,050.75	2603837	080525	P	FACILITIES CAPITAL IMPROVEMENT
57165	LOUISVILLE SOCCER FOUNDATION	2645099	$1,957.14	2602990	080525	P	ATHLETICS AND ACTIVITIES
1543	LOUISVILLE WATER COMPANY	2645336	$26.09	2602062	080525	P	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2645341	$39.01	2602062	080525	P	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2645346	$40.05	2602062	080525	P	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2645350	$40.05	2602062	080525	P	ACCT#4692620000
1543	LOUISVILLE WATER COMPANY	2645352	$43.57	2602062	080525	P	ACCT#4566930000
1543	LOUISVILLE WATER COMPANY	2645354	$68.14	2602062	080525	P	ACCT#2266530000
1543	LOUISVILLE WATER COMPANY	2645358	$68.14	2602062	080525	P	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2645373	$70.23	2602062	080525	P	ACCT#2584630000
1543	LOUISVILLE WATER COMPANY	2645375	$70.23	2602062	080525	P	ACCT#5933720000
1543	LOUISVILLE WATER COMPANY	2645376	$850.17	2602062	080525	P	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2645380	$948.71	2602062	080525	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2645382	$70.23	2602062	080525	P	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2645384	$70.23	2602062	080525	P	ACCT#4044530000
1543	LOUISVILLE WATER COMPANY	2645388	$70.23	2602062	080525	P	ACCT#9349820000
1543	LOUISVILLE WATER COMPANY	2645391	$70.23	2602062	080525	P	ACCT#1946630000
1543	LOUISVILLE WATER COMPANY	2645394	$70.23	2602062	080525	P	ACCT#3495620000
1543	LOUISVILLE WATER COMPANY	2645395	$78.02	2602062	080525	P	ACCT#5883930000
1543	LOUISVILLE WATER COMPANY	2645397	$123.15	2602062	080525	P	ACCT#2717300000
1543	LOUISVILLE WATER COMPANY	2645398	$129.66	2602062	080525	P	ACCT#2952730000
1543	LOUISVILLE WATER COMPANY	2645399	$136.57	2602062	080525	P	ACCT#1993300000
1543	LOUISVILLE WATER COMPANY	2645400	$149.96	2602062	080525	P	ACCT#0791920000
1543	LOUISVILLE WATER COMPANY	2645401	$176.62	2602062	080525	P	ACCT#8597398341
1543	LOUISVILLE WATER COMPANY	2645404	$198.37	2602062	080525	P	ACCT#3044530000
1543	LOUISVILLE WATER COMPANY	2645420	$206.16	2602062	080525	P	ACCT#1672197955
1543	LOUISVILLE WATER COMPANY	2645421	$238.45	2602062	080525	P	ACCT#2577577521
1543	LOUISVILLE WATER COMPANY	2645422	$246.81	2602062	080525	P	ACCT#3692620000

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2645424	$286.53	2602062	080525	P	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2645425	$361.88	2602062	080525	P	ACCT#0946630000
1543	LOUISVILLE WATER COMPANY	2645426	$388.33	2602062	080525	P	ACCT#0762911573
1543	LOUISVILLE WATER COMPANY	2645427	$410.48	2602062	080525	P	ACCT#8349820000
1543	LOUISVILLE WATER COMPANY	2645431	$515.75	2602062	080525	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2645434	$629.65	2602062	080525	P	ACCT#3584630000
1543	LOUISVILLE WATER COMPANY	2645435	$685.53	2602062	080525	P	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2645436	$759.95	2602062	080525	P	ACCT#1428820000
1543	LOUISVILLE WATER COMPANY	2645438	$1,371.53	2602062	080525	P	ACCT#6548820000
1543	LOUISVILLE WATER COMPANY	2645440	$1,679.53	2602062	080525	P	ACCT#0326720000
1543	LOUISVILLE WATER COMPANY	2645444	$1,802.62	2602062	080525	P	ACCT#439060000
1543	LOUISVILLE WATER COMPANY	2645446	$2,196.43	2602062	080525	P	ACCT#8909300000
1543	LOUISVILLE WATER COMPANY	2645448	$2,211.53	2602062	080525	P	ACCT#7210920000
1543	LOUISVILLE WATER COMPANY	2645449	$2,467.85	2602062	080525	P	ACCT#4883930000
1543	LOUISVILLE WATER COMPANY	2645450	$2,589.53	2602062	080525	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2645451	$2,678.88	2602062	080525	P	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2645452	$3,404.15	2602062	080525	P	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2645453	$3,645.85	2602062	080525	P	ACCT#8883930000
1543	LOUISVILLE WATER COMPANY	2645454	$3,767.78	2602062	080525	P	ACCT#0366530000
1543	LOUISVILLE WATER COMPANY	2645455	$4,846.15	2602062	080525	P	ACCT#5080700000
1543	LOUISVILLE WATER COMPANY	2645456	$4,983.53	2602062	080525	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2645488	$5,327.24	2602062	080525	P	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2645490	$6,270.18	2602062	080525	P	ACCT#6536300000
1543	LOUISVILLE WATER COMPANY	2645493	$6,474.33	2602062	080525	P	ACCT#5495620000
1543	LOUISVILLE WATER COMPANY	2645497	$9,116.88	2602062	080525	P	ACCT#008020000
1543	LOUISVILLE WATER COMPANY	2645501	$9,986.39	2602062	080525	P	ACCT#1584630000
1543	LOUISVILLE WATER COMPANY	2645504	$11,186.85	2602062	080525	P	ACCT#2225220000
1543	LOUISVILLE WATER COMPANY	2645508	$20,482.91	2602062	080525	P	ACCT#9110500000
1543	LOUISVILLE WATER COMPANY	2645511	$27,862.99	2602062	080525	P	ACCT#5318110000
1543	LOUISVILLE WATER COMPANY	2645514	$118,836.61	2602062	080525	P	ACCT#9691920000
1543	LOUISVILLE WATER COMPANY	2645518	$148,154.14	2602062	080525	P	ACCT#2873100000

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2645521	$5,246.80	2602062	080525	P	ACCOUNTING SERVICES
1543	LOUISVILLE WATER COMPANY	2646016	$65.39	2602062	080525	P	ACCT#0530730000
1543	LOUISVILLE WATER COMPANY	2646017	$68.14	2602062	080525	P	ACCT#0891230000
1543	LOUISVILLE WATER COMPANY	2646018	$70.23	2602062	080525	P	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2646019	$70.23	2602062	080525	P	ACCT#5978630000
1543	LOUISVILLE WATER COMPANY	2646021	$754.91	2602062	080525	P	ACCT#1647996361
1543	LOUISVILLE WATER COMPANY	2646022	$1,592.73	2602062	080525	P	ACCT#7878630000
1543	LOUISVILLE WATER COMPANY	2646025	$2,378.97	2602062	080525	P	ACCT#2136130000
1543	LOUISVILLE WATER COMPANY	2646030	$3,096.15	2602062	080525	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2647140	$36.92	2602062	081225	P	ACCT#5571130000
1543	LOUISVILLE WATER COMPANY	2647143	$39.01	2602062	081225	P	ACCT#9522030000
1543	LOUISVILLE WATER COMPANY	2647147	$39.01	2602062	081225	P	ACCT#4142520000
1543	LOUISVILLE WATER COMPANY	2647152	$66.06	2602062	081225	P	ACCT#4431030000
1543	LOUISVILLE WATER COMPANY	2647153	$68.14	2602062	081225	P	ACCT#2341030000
1543	LOUISVILLE WATER COMPANY	2647154	$68.14	2602062	081225	P	ACCT#3739030000
1543	LOUISVILLE WATER COMPANY	2647156	$68.14	2602062	081225	P	ACCT#0431030000
1543	LOUISVILLE WATER COMPANY	2647157	$78.02	2602062	081225	P	ACCT#8507030000
1543	LOUISVILLE WATER COMPANY	2647181	$146.65	2602062	081225	P	ACCT#1905520000
1543	LOUISVILLE WATER COMPANY	2647184	$164.12	2602062	081225	P	ACCT#2431030000
1543	LOUISVILLE WATER COMPANY	2647185	$684.97	2602062	081225	P	ACCT#3083520000
1543	LOUISVILLE WATER COMPANY	2647186	$729.90	2602062	081225	P	ACCT#4739030000
1543	LOUISVILLE WATER COMPANY	2647187	$1,311.62	2602062	081225	P	ACCT#7091030000
1543	LOUISVILLE WATER COMPANY	2647188	$1,350.82	2602062	081225	P	ACCT#0622030000
1543	LOUISVILLE WATER COMPANY	2647190	$1,549.10	2602062	081225	P	ACCT#2039730000
1543	LOUISVILLE WATER COMPANY	2647195	$3,009.79	2602062	081225	P	ACCT#1431030000
1543	LOUISVILLE WATER COMPANY	2647196	$3,288.04	2602062	081225	P	ACCT#5142520000
1543	LOUISVILLE WATER COMPANY	2647197	$3,593.06	2602062	081225	P	ACCT#0450030000
1543	LOUISVILLE WATER COMPANY	2647199	$6,577.86	2602062	081225	P	ACCT#1341030000
1543	LOUISVILLE WATER COMPANY	2647200	$16,381.57	2602062	081225	P	ACCT#4163410000
1543	LOUISVILLE WATER COMPANY	2648097	$1,549.10	2602062	081225	P	2039730000 ACCOUNTING SERVICES
1543	LOUISVILLE WATER COMPANY	2648099	$71.55	2602062	081225	P	9368730000 ACCOUNTING SERVICES

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2648100	$311.25	2602062	081225	P	7748730000 ACCOUNTING SERVICES
1543	LOUISVILLE WATER COMPANY	2648101	$68.14	2602062	081225	P	1039730000 ACCOUNTING SERVICES
7357	LOWES COMPANIES INC	2645729	$180.44	2503276	080525	P	9800 138440 7
7357	LOWES COMPANIES INC	2645731	$922.91	2530656	080525	P	9800 138440 7
7357	LOWES COMPANIES INC	2645733	$542.98	2540146	080525	P	9800 138440 7
7357	LOWES COMPANIES INC	2645735	$573.58	2540989	080525	P	9800 138440 7
7357	LOWES COMPANIES INC	2645738	-$89.29	2540989	080525	P	9800 138440 7
7357	LOWES COMPANIES INC	2646888	$528.98	2602740	081225	P	979067
7357	LOWES COMPANIES INC	2646891	$382.71	2602740	081225	P	984023
7357	LOWES COMPANIES INC	2647002	$394.29	2530656	081225	P	987976
7357	LOWES COMPANIES INC	2647006	$468.91	2540146	081225	P	9800 138440 7
7357	LOWES COMPANIES INC	2647007	$22.72	2600181	081225	P	9800 138440 7
7357	LOWES COMPANIES INC	2647009	$45.48	2600181	081225	P	9800 138440 7
7357	LOWES COMPANIES INC	2647011	$71.28	2601852	081225	P	9800 138440 7
7357	LOWES COMPANIES INC	2647013	$22.44	2601927	081225	P	9800 138440 7
7357	LOWES COMPANIES INC	2647014	$645.94	2602399	081225	P	9800 138440 7
7357	LOWES COMPANIES INC	2647015	$152.80	2602739	081225	P	9800 138440 7
7357	LOWES COMPANIES INC	2647016	$376.16	2602787	081225	P	9800 138440 7
7357	LOWES COMPANIES INC	2647017	$82.26	2603259	081225	P	9800 138440 7
7357	LOWES COMPANIES INC	2647642	$570.22	2537351	081225	P	9800 138440 7
7357	LOWES COMPANIES INC	2647645	-$54.48	2537351	081225	P	9800 138440 7
34330	LYNN IMAGING	2648192	$24,132.00	2604543	081225	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2648193	$434.20	2604545	081225	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2648194	$639.40	2604542	081225	P	BP II FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2648195	$6,119.28	2604543	081225	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2648196	$311.05	2604544	081225	P	PP II FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2648203	$324.03	2604541	081225	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2648213	$229.50	2604913	081225	P	FACILITIES CAPITAL IMPROVEMENT
8329	MACKIN BOOK COMPANY	2645109	$2,154.86	2540216	080525	P	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2645111	$5,500.00	2602475	080525	P	EASTERN HS
40578	MACROSS INC	2646285	$8,489.00	2602047	081225	P	DUPONT MANUAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40578	MACROSS INC	2648448	$3,072.00	2602509	081925	A	SCNS/OPERATIONS
25240	MANDY M RIDENOUR	2647346	$117.74		081225	P	IGNITE TO WRITE
78070	MANNING EQUIPMENT COMPANY	2646286	$1,363.00	2537296	081225	P	TRUCK SHOP
78070	MANNING EQUIPMENT COMPANY	2646287	$1,363.00	2540542	081225	P	TRUCK SHOP
78070	MANNING EQUIPMENT COMPANY	2646288	$1,363.00	2536252	081225	P	VEHICLE MAINTENANCE
47505	MARCO HOLDINGS LLC	2645116	-$445.33	2500762	080525	P	DISTRICT MANAGED PRINT
47505	MARCO HOLDINGS LLC	2645119	$1,284.64	2541820	080525	P	SUPERINTENDENT
47505	MARCO HOLDINGS LLC	2645120	$387.93	2601960	080525	P	MALE TRADITIONAL HS
47505	MARCO HOLDINGS LLC	2648445	$1,686.85	2601999	081925	A	DISTRICT MANAGED PRINT
46421	MARIANNA J MELENDEZ	2645927	$275.00		080525	P	EEOC TRAINING
46069	MARK E WILKINS	2645835	$449.32		080525	P	ESRI USER CONFERENCE
2946	MARY ELIZABETH SMITH	2645854	$581.67		080525	P	NCAC CALC FELLOWS
19318	MASTER ENGINEERING INC	2648453	$3,472.00	2604040	081925	A	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2645121	$1,092.72	2541017	080525	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2645122	$450.23	2602887	080525	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2645123	$90.05	2602887	080525	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2645124	$553.28	2541017	080525	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2645125	$4.25	2602488	080525	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2645126	$71.30	2602488	080525	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2645127	$15.62	2602488	080525	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2645374	$108.70	2532158	080525	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2646293	$183.74	2602488	081225	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2646294	$12.42	2602165	081225	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2646297	$40.32	2603982	081225	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2648114	$3,172.32	2542149	081225	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2648426	$99.57	2601517	081925	A	PLUMBING SHOP
25469	MAVTAR HOSPITALITY LLC	2646024	$4,356.00	2603857	080525	P	ACADEMIC ACHIEVEMENT REGION 4
36257	MCBRAYER PLLC	2648442	$1,045.00	2407225	081925	A	GENERAL COUNSEL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2646298	$237.54	2600959	081225	P	LASSITER MIDDLE
44670	MED EL CORPORATION	2648451	$3,310.00	2542089	081925	A	ECE/COPLAN
47659	MEDIFY AIR LLC	2646301	$1,077.96	2601785	081225	P	NORTON COMMONS ELEM #371

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47659	MEDIFY AIR LLC	2646303	$1,407.16	2601818	081225	P	GUTERMUTH ES
47659	MEDIFY AIR LLC	2646304	$718.64	2601783	081225	P	CORAL RIDGE ELEMENTARY
47659	MEDIFY AIR LLC	2646307	$359.32	2601784	081225	P	STONESTREET
47659	MEDIFY AIR LLC	2646308	$359.32	2601782	081225	P	AUDUBON TRADITIONAL ELEMENTARY
83235	MEL OWEN MUSIC INC	2646054	$79.05	2529593	080525	P	ECHO TRAIL MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2647473	$45.00	2531434	081225	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2647474	$60.00	2531434	081225	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2647477	$37.26	2531434	081225	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2647478	$30.00	2531434	081225	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2647480	$25.25	2531434	081225	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2647624	$77.62	2520698	081225	P	STONESTREET
83235	MEL OWEN MUSIC INC	2647633	$513.81	2602182	081225	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2648435	$418.27	2604322	081925	A	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2648437	$428.19	2604321	081925	A	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2648443	$1,056.94	2601148	081925	A	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2648455	$5,169.81	2603319	081925	A	BALLARD HIGH SCHOOL
57990	MELISSA L CIRWITHIAN	2647634	$13.98		081225	P	JULY TRAVEL
28536	MERIDIAN COMMERCIAL FLOORING INC	2646309	$17,941.25	2538543	081225	P	PATHFINDER SCHOOL OF INNOVATION
28536	MERIDIAN COMMERCIAL FLOORING INC	2646311	$9,956.05	2542183	081225	P	FERN CREEK HS FACILITIES CAPITAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	2646313	$12,670.70	2603759	081225	P	LIBERTY HS SUMMER MOVE 2025
28536	MERIDIAN COMMERCIAL FLOORING INC	2646316	$24,830.00	2538474	081225	P	PATHFINDER SCHOOL OF INNOVATION
28536	MERIDIAN COMMERCIAL FLOORING INC	2647635	$2,577.45	2520458	081225	P	CB YOUNG CALL CENTER FACILITIES CAPITAL IMPR
28536	MERIDIAN COMMERCIAL FLOORING INC	2647637	$26,096.50	2527879	081225	P	WESTERN HS FACILITIES CAPITAL IMPROVEMENTS
6825	MERRICK PRINTING INC	2646317	$6,468.00	2541885	081225	P	SCNS
57389	MICHAEL STRAWSER	2645377	$5,000.00	2540540	080525	P	CULTURE AND CLIMATE SEL
39732	MIDLAND CREDIT MGMT INC	2646469	$288.07		080125P	P	Payroll Run X - Warrant R0801
106678	MILLER TRANSPORTATION	2646322	$1,575.00	2525071	081225	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2646324	$590.00	2603716	081225	P	CARTER
106678	MILLER TRANSPORTATION	2646327	$590.00	2516164	081225	P	Johnson Explore
106678	MILLER TRANSPORTATION	2646329	$1,475.00	2603122	081225	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2646331	$365.00	2603122	081225	P	SERVICE (BID)

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	2646333	$295.00	2603122	081225	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2646336	$588.00	2603484	081225	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2646337	$1,140.00	2523925	081225	P	JACOB ELEMENTARY
106678	MILLER TRANSPORTATION	2647644	$615.00	2604220	081225	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2647647	$615.00	2604220	081225	P	WESTPORT MIDDLE SCHOOL
57689	MITZI R JEFFERSON	2645929	$79.90		080525	P	NOTARY PROCESS
56225	MONET N SMITH	2645857	$150.76		080525	P	RON CLARK ACADEMY
7190	MOREHEAD STATE UNIVERSITY	2646211	$1,500.00	2503301	080525	P	DYLAN REAVES
4390	MSC INDUSTRIAL SUPPLY	2646338	$295.00	2442362	081225	P	NUTRITION CENTER
4390	MSC INDUSTRIAL SUPPLY	2646339	$865.92	2602846	081225	P	TRACTOR SHOP WAREHOUSE
65224	MUNSON BUSINESS INTERIORS	2645216	$3,117.14	2539892	080525	P	ALEX R KENNEDY ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2646340	$26,017.88	2536413	081225	P	BALLARD HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2646341	$26,653.67	2535884	081225	P	BALLARD HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2646342	$739.35	2539782	081225	P	MEDORA ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2646343	$13,932.22	2536874	081225	P	PATHFINDER SCHOOL OF INNOVATION
65224	MUNSON BUSINESS INTERIORS	2646344	$643.60	2600081	081225	P	PERRY ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2646345	$1,324.52	2539545	081225	P	FURNITURE (GENERIC)
65224	MUNSON BUSINESS INTERIORS	2648155	$22,139.95	2529283	081225	P	FACILITIES CAPITAL IMPROVEMENT
43630	NATIONAL WORKWEAR INC	2646210	$484.47	2501563	080525	P	COORDINATOR SAFETY SHOES/BOOTS
2025	NAVIGATE360 LLC	2646346	$2,353.50	2601641	081225	P	HIGHLAND
500317	NC CHILD SUPPORT CENTRALIZED COLLECTIOI	2646484	$182.45		080125P	P	Payroll Run X - Warrant R0801
7373	NCM INC	2646506	$619.00	2601777	080525	P	SENECA HIGH SCHOOL
138577	NCS PEARSON INC	2647105	$808.08	2540996	081225	P	ECE/COPLAN
124910	NO TEARS LEARNING INC	2646348	$1,262.25	2534720	081225	P	CORAL RIDGE ELEMENTARY
32299	NOREDINK CORP	2646349	$13,300.00	2601605	081225	P	SOUTHERN HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2645263	$864.00	2530425	080525	P	DUPONT MANUAL HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2645264	$390.24	2537764	080525	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2645379	$796.25	2533513	080525	P	SAFETY & ENVIRONMENTAL SRVCS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2646509	$5,780.06	2505483	080525	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2646511	$826.00	2505483	080525	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2646512	$10,425.74	2505482	080525	P	BENEFITS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2645637	$3.24	2600625	080525	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645638	$6.71	2602294	080525	P	ECH STACEY BRANCH TEACHER ORDERS
43568	ODP BUSINESS SOLUTIONS LLC	2645639	$7.59	2600623	080525	P	GUTERMUTH ES
43568	ODP BUSINESS SOLUTIONS LLC	2645643	$11.75	2600535	080525	P	GUTERMUTH ES
43568	ODP BUSINESS SOLUTIONS LLC	2645644	$11.75	2600982	080525	P	PRICE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645646	$13.42	2602295	080525	P	JACOB ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645648	$17.94	2602343	080525	P	ECH/ LATONIA MITCHELL T.ORDERS
43568	ODP BUSINESS SOLUTIONS LLC	2645650	$21.20	2601727	080525	P	SCHOOL AND COMM NUTRITION
43568	ODP BUSINESS SOLUTIONS LLC	2645652	$25.61	2600488	080525	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2645654	$39.65	2600623	080525	P	GUTERMUTH ES
43568	ODP BUSINESS SOLUTIONS LLC	2645655	$133.68	2602295	080525	P	JACOB ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645659	$150.27	2600486	080525	P	AUDUBON TRADITIONAL ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645662	$158.60	2600276	080525	P	KENWOOD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645665	$158.60	2600345	080525	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645668	$170.60	2600625	080525	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645670	$190.54	2602294	080525	P	ECH STACEY BRANCH TEACHER ORDERS
43568	ODP BUSINESS SOLUTIONS LLC	2645678	$266.66	2602630	080525	P	ECH TEACHER ORDERS LAURA SMITH
43568	ODP BUSINESS SOLUTIONS LLC	2645679	$272.92	2600344	080525	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645680	$425.00	2602199	080525	P	ECE/RECORDS/WHERTHEY
43568	ODP BUSINESS SOLUTIONS LLC	2645681	$698.61	2600982	080525	P	PRICE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645686	$4.40	2600628	080525	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2645687	$6.24	2602343	080525	P	ECH/ LATONIA MITCHELL T.ORDERS
43568	ODP BUSINESS SOLUTIONS LLC	2645688	$26.34	2600264	080525	P	GOLDSMITH
43568	ODP BUSINESS SOLUTIONS LLC	2645689	$26.53	2600985	080525	P	STUART MID
43568	ODP BUSINESS SOLUTIONS LLC	2645690	$28.27	2602621	080525	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2645691	$34.44	2600950	080525	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645699	$34.57	2600976	080525	P	WILDER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645705	$37.14	2600979	080525	P	TRUNNELL ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645708	$39.65	2600628	080525	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2645711	$44.31	2600954	080525	P	WILKERSON
43568	ODP BUSINESS SOLUTIONS LLC	2645712	$44.94	2600952	080525	P	SCHAFFNER TRADITIONAL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2645714	$50.05	2602422	080525	P	CANE RUN ELEM - BK
43568	ODP BUSINESS SOLUTIONS LLC	2645730	$51.40	2600626	080525	P	GRACE JAMES ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2645732	$55.25	2600628	080525	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2645736	$59.62	2600977	080525	P	SANDERS ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645741	$69.58	2600984	080525	P	KLONDIKE LANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645744	$97.47	2600981	080525	P	WELLINGTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645745	$106.38	2600265	080525	P	GOLDSMITH
43568	ODP BUSINESS SOLUTIONS LLC	2645748	$153.53	2541824	080525	P	NUTRITION CENTER
43568	ODP BUSINESS SOLUTIONS LLC	2645750	$221.40	2602343	080525	P	ECH/ LATONIA MITCHELL T.ORDERS
43568	ODP BUSINESS SOLUTIONS LLC	2645751	$302.58	2600485	080525	P	AUDUBON TRADITIONAL ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645752	$303.53	2600484	080525	P	AUDUBON TRADITIONAL ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645756	$343.08	2600626	080525	P	GRACE JAMES ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2645759	$403.58	2600536	080525	P	AUDUBON TRADITIONAL ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645762	$468.84	2600953	080525	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2645763	$915.50	2602603	080525	P	THE ACADEMY @ SHAWNEE
43568	ODP BUSINESS SOLUTIONS LLC	2645776	$1,013.57	2600345	080525	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645788	$4,048.33	2600979	080525	P	TRUNNELL ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645820	$2.80	2600345	080525	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645825	$4.24	2600275	080525	P	MALE TRADITIONAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2645827	$10.60	2600174	080525	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645829	$10.60	2600345	080525	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645830	$10.80	2602036	080525	P	GC TAPP
43568	ODP BUSINESS SOLUTIONS LLC	2645831	$12.72	2600278	080525	P	ST. MATTHEWS ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2645832	$13.56	2600276	080525	P	KENWOOD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645834	$14.36	2600175	080525	P	BUTLER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2645837	$23.50	2600345	080525	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645843	$25.47	2601827	080525	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2645845	$25.74	2600279	080525	P	SHACKLETTE/BENNINGFIELD
43568	ODP BUSINESS SOLUTIONS LLC	2645853	$42.32	2600301	080525	P	CARTER
43568	ODP BUSINESS SOLUTIONS LLC	2645858	$53.05	2531802	080525	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645869	$59.25	2541759	080525	P	FINANCE SUPPORT CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2645871	$76.20	2541999	080525	P	TRANSPORTATION
43568	ODP BUSINESS SOLUTIONS LLC	2645872	$79.30	2536871	080525	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645873	$79.35	2600278	080525	P	ST. MATTHEWS ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2645874	$83.51	2600180	080525	P	CROSBY MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645875	$93.00	2601709	080525	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2645876	$94.14	2600309	080525	P	BLAKE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2645878	$98.82	2600261	080525	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645881	$106.91	2541557	080525	P	DEP/LTR
43568	ODP BUSINESS SOLUTIONS LLC	2645884	$117.08	2600177	080525	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2645885	$192.54	2600275	080525	P	MALE TRADITIONAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2645886	$204.80	2601759	080525	P	ECE/RECORDS/WHERTHEY
43568	ODP BUSINESS SOLUTIONS LLC	2645888	$276.32	2600172	080525	P	CANE RUN ELEM - BK
43568	ODP BUSINESS SOLUTIONS LLC	2645892	$633.04	2600174	080525	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2645896	$694.00	2601727	080525	P	SCHOOL AND COMM NUTRITION
43568	ODP BUSINESS SOLUTIONS LLC	2645915	$153.17	2600278	080525	P	ST. MATTHEWS ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2645919	$155.30	2600310	080525	P	MARKER, (INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2646020	-$26.34	2600264	080525	P	GOLDSMITH
43568	ODP BUSINESS SOLUTIONS LLC	2646350	$3.59	2600345	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646351	$4.24	2600354	081225	P	SHACKLETTE/DUNN
43568	ODP BUSINESS SOLUTIONS LLC	2646352	$4.96	2600307	081225	P	IROQUOIS HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646353	$25.37	2600314	081225	P	CROSBY MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646354	$25.77	2600274	081225	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646355	$28.32	2600288	081225	P	ENGELHARD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646360	$29.40	2600277	081225	P	KENWOOD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646362	$29.85	2600292	081225	P	ENGELHARD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646364	$30.60	2600304	081225	P	FIELD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646366	$33.03	2600299	081225	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2646368	$34.48	2600298	081225	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2646371	$34.48	2600302	081225	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2646373	$39.65	2600305	081225	P	FIELD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646375	$39.85	2600295	081225	P	BLAKE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2646379	$42.53	2600353	081225	P	SHACKLETTE/BACON
43568	ODP BUSINESS SOLUTIONS LLC	2646380	$43.05	2600307	081225	P	IROQUOIS HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646381	$64.94	2600313	081225	P	CAMP TAYLOR
43568	ODP BUSINESS SOLUTIONS LLC	2646382	$68.16	2600308	081225	P	BLAKE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646383	$79.32	2600290	081225	P	FIELD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646384	$88.10	2600312	081225	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2646385	$91.96	2600178	081225	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646386	$106.56	2600262	081225	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646387	$110.07	2600297	081225	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2646388	$111.72	2600286	081225	P	HAZELWOOD ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646389	$117.01	2600354	081225	P	SHACKLETTE/DUNN
43568	ODP BUSINESS SOLUTIONS LLC	2646390	$118.95	2600341	081225	P	HAWTHORNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646391	$122.24	2600293	081225	P	FIELD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646392	$270.40	2600301	081225	P	CARTER
43568	ODP BUSINESS SOLUTIONS LLC	2646393	$319.13	2600351	081225	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646394	$681.27	2600341	081225	P	HAWTHORNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646395	$1.04	2601002	081225	P	GREATHOUSE/SHRYOCK
43568	ODP BUSINESS SOLUTIONS LLC	2646396	$2.12	2600484	081225	P	AUDUBON TRADITIONAL ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646397	$4.24	2600670	081225	P	GOLDSMITH
43568	ODP BUSINESS SOLUTIONS LLC	2646398	$4.24	2600535	081225	P	GUTERMUTH ES
43568	ODP BUSINESS SOLUTIONS LLC	2646400	$6.19	2600668	081225	P	HITE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646402	$6.28	2600916	081225	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2646404	$19.68	2600359	081225	P	SHACKLETTE/THOMPSON DAVIS
43568	ODP BUSINESS SOLUTIONS LLC	2646406	$23.80	2600669	081225	P	FOSTER TRADITIONAL ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2646407	$25.96	2600357	081225	P	SHACKLETTE/MADISON BOOTHE
43568	ODP BUSINESS SOLUTIONS LLC	2646409	$27.90	2600360	081225	P	SHACKLETTE/ BEAL
43568	ODP BUSINESS SOLUTIONS LLC	2646410	$28.95	2600541	081225	P	JOHNSONTOWN ROAD ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646411	$34.74	2600915	081225	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2646412	$39.65	2600359	081225	P	SHACKLETTE/THOMPSON DAVIS
43568	ODP BUSINESS SOLUTIONS LLC	2646413	$52.89	2601009	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646415	$54.82	2600392	081225	P	STUART MID

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2646416	$60.77	2600386	081225	P	SHACKLETTE/JESSICA CLARK
43568	ODP BUSINESS SOLUTIONS LLC	2646417	$62.94	2600538	081225	P	HAWTHORNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646418	$65.71	2600916	081225	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2646419	$79.30	2600355	081225	P	SHACKLETTE/WHELAN
43568	ODP BUSINESS SOLUTIONS LLC	2646420	$79.30	2600358	081225	P	SHACKLETTE/HELM
43568	ODP BUSINESS SOLUTIONS LLC	2646421	$80.72	2600358	081225	P	SHACKLETTE/HELM
43568	ODP BUSINESS SOLUTIONS LLC	2646422	$80.72	2600355	081225	P	SHACKLETTE/WHELAN
43568	ODP BUSINESS SOLUTIONS LLC	2646425	$96.68	2600668	081225	P	HITE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646426	$98.82	2600391	081225	P	STUART MID
43568	ODP BUSINESS SOLUTIONS LLC	2646427	$103.44	2600389	081225	P	SHARPENER, PENCIL
43568	ODP BUSINESS SOLUTIONS LLC	2646428	$110.67	2600388	081225	P	WELLINGTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646429	$137.30	2600390	081225	P	LASSITER MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2646431	$383.90	2600402	081225	P	PORTLAND ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646433	$396.50	2600402	081225	P	PORTLAND ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646435	$442.52	2600403	081225	P	PORTLAND ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646440	-$7.15	2600838	081225	P	LUHR ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646443	$3.14	2600913	081225	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2646444	$4.24	2600977	081225	P	SANDERS ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646445	$6.36	2600806	081225	P	GRACE JAMES ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2646446	$6.36	2600839	081225	P	MARKER, (INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2646447	$6.36	2600982	081225	P	PRICE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646449	$18.72	2600983	081225	P	PRICE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646451	$21.75	2600912	081225	P	MALE TRADITIONAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2646452	$23.50	2600915	081225	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2646453	$26.58	2600839	081225	P	MARKER, (INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2646454	$27.54	2600911	081225	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646455	$34.48	2600806	081225	P	GRACE JAMES ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2646496	$34.48	2600807	081225	P	GRACE JAMES ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2646500	$39.65	2600914	081225	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2646502	$44.43	2600912	081225	P	MALE TRADITIONAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2646505	$51.26	2600910	081225	P	SOUTHERN HIGH SCHOOL

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2646507	$52.70	2600979	081225	P	TRUNNELL ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646508	$54.15	2600913	081225	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2646510	$63.60	2601002	081225	P	GREATHOUSE/SHRYOCK
43568	ODP BUSINESS SOLUTIONS LLC	2646513	$89.33	2600806	081225	P	GRACE JAMES ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2646515	$92.59	2600951	081225	P	MALE TRADITIONAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2646516	$102.67	2600914	081225	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2646517	$103.44	2600670	081225	P	GOLDSMITH
43568	ODP BUSINESS SOLUTIONS LLC	2646518	$162.67	2600642	081225	P	BATES ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646520	$195.00	2600979	081225	P	TRUNNELL ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646521	$279.79	2600807	081225	P	GRACE JAMES ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2646522	$422.76	2600670	081225	P	GOLDSMITH
43568	ODP BUSINESS SOLUTIONS LLC	2646523	$434.74	2600838	081225	P	LUHR ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646524	$545.90	2600838	081225	P	LUHR ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646525	$1,116.10	2600980	081225	P	WHEELER ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646526	$2.12	2601684	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646527	$2.48	2601005	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646529	$4.24	2601006	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646530	$4.40	2601670	081225	P	FAIRDALE HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2646531	$8.80	2601011	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646532	$9.89	2601172	081225	P	GLUE, CLASSROOM
43568	ODP BUSINESS SOLUTIONS LLC	2646533	$11.75	2601002	081225	P	GREATHOUSE/SHRYOCK
43568	ODP BUSINESS SOLUTIONS LLC	2646534	$15.60	2601662	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646535	$17.29	2601022	081225	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2646536	$22.16	2601006	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646537	$22.63	2601684	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646538	$23.50	2601172	081225	P	GLUE, CLASSROOM
43568	ODP BUSINESS SOLUTIONS LLC	2646539	$28.33	2601004	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646540	$29.09	2601027	081225	P	MALE TRADITIONAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2646542	$29.68	2601030	081225	P	MALE TRADITIONAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2646557	$33.07	2601003	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646560	$34.48	2601021	081225	P	KAMMERER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2646563	$34.48	2601030	081225	P	MALE TRADITIONAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2646571	$34.48	2601011	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646573	$36.89	2601010	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646574	$39.65	2601742	081225	P	ECH/ KAREN OCASIO ROOM 235
43568	ODP BUSINESS SOLUTIONS LLC	2646575	$39.65	2601021	081225	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2646576	$55.74	2601020	081225	P	MILL CREEK
43568	ODP BUSINESS SOLUTIONS LLC	2646577	$58.56	2601028	081225	P	MALE TRADITIONAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2646604	$63.01	2601742	081225	P	ECH/ KAREN OCASIO ROOM 235
43568	ODP BUSINESS SOLUTIONS LLC	2646607	$70.53	2601005	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646662	$79.30	2601684	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646665	$98.18	2601007	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646666	$167.27	2601027	081225	P	MALE TRADITIONAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2646670	$595.18	2601002	081225	P	GREATHOUSE/SHRYOCK
43568	ODP BUSINESS SOLUTIONS LLC	2646682	$2.12	2601031	081225	P	LOWE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646685	$5.29	2600173	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646688	$10.61	2600305	081225	P	FIELD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646689	$11.19	2601670	081225	P	FAIRDALE HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2646692	$31.51	2601710	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646694	$34.48	2601005	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646696	$34.48	2601039	081225	P	JCTMS
43568	ODP BUSINESS SOLUTIONS LLC	2646699	$38.18	2601830	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646701	$40.11	2601671	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646703	$41.19	2600173	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646705	$43.05	2601690	081225	P	BATES ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646708	$45.93	2601662	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646710	$61.86	2600291	081225	P	FIELD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2646712	$62.87	2601021	081225	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2646716	$79.30	2601005	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2646718	$79.30	2600838	081225	P	LUHR ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2646722	$148.02	2601039	081225	P	JCTMS
43568	ODP BUSINESS SOLUTIONS LLC	2646732	$410.60	2601029	081225	P	MALE TRADITIONAL HS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2646735	$438.51	2601030	081225	P	MALE TRADITIONAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2646739	$980.28	2601019	081225	P	MILL CREEK
43568	ODP BUSINESS SOLUTIONS LLC	2647455	$98.40	2600394	081225	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2647456	$10.77	2600394	081225	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2647482	$58.92	2600311	081225	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2647484	$119.67	2600300	081225	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2647489	$272.05	2536066	081225	P	CARTER
43568	ODP BUSINESS SOLUTIONS LLC	2647491	-$6.30	2536066	081225	P	CARTER
43568	ODP BUSINESS SOLUTIONS LLC	2647493	$109.05	2535223	081225	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647494	-$2.10	2535223	081225	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647495	$67.34	2601832	081225	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2647496	$558.07	2534598	081225	P	HAZELWOOD ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647497	-$4.20	2534598	081225	P	HAZELWOOD ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647498	$78.44	2600740	081225	P	STUART MID
43568	ODP BUSINESS SOLUTIONS LLC	2647499	$1,891.75	2600740	081225	P	STUART MID
43568	ODP BUSINESS SOLUTIONS LLC	2647500	$552.00	2602752	081225	P	BRANDEIS ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647501	$63.60	2602752	081225	P	BRANDEIS ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647502	$19.20	2602735	081225	P	MARKER, (INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2647503	$6.19	2602735	081225	P	MARKER, (INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2647504	$30.30	2602781	081225	P	PRP HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647505	$721.69	2602622	081225	P	PHOENIX
43568	ODP BUSINESS SOLUTIONS LLC	2647508	$234.35	2602651	081225	P	ECH TEACHER ORDERS LAURA SMITH
43568	ODP BUSINESS SOLUTIONS LLC	2647511	$25.85	2602506	081225	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2647514	$118.95	2601002	081225	P	GREATHOUSE/SHRYOCK
43568	ODP BUSINESS SOLUTIONS LLC	2647517	$6.36	2602503	081225	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2647521	$48.12	2600399	081225	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2647523	$37.86	2602503	081225	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2647527	$26.14	2602504	081225	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2647531	$27.17	2602505	081225	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2647535	$441.00	2602759	081225	P	BALLARD HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647536	$436.70	2602752	081225	P	BRANDEIS ELEMENTARY

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2647537	$57.47	2600398	081225	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2647540	$46.69	2532681	081225	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647543	$4.86	2532915	081225	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647544	$91.02	2532923	081225	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647545	$15.87	2532923	081225	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647546	$36.25	2532915	081225	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647547	$12.49	2532911	081225	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647548	$58.27	2532911	081225	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647549	$323.11	2514999	081225	P	CHANCEY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647551	-$207.67	2514999	081225	P	CHANCEY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647555	$114.39	2537929	081225	P	LABELS (WAREHOUSE)
43568	ODP BUSINESS SOLUTIONS LLC	2647557	$7.44	2537929	081225	P	LABELS (WAREHOUSE)
43568	ODP BUSINESS SOLUTIONS LLC	2647570	$933.50	2601002	081225	P	GREATHOUSE/SHRYOCK
43568	ODP BUSINESS SOLUTIONS LLC	2647649	$293.80	2603043	081225	P	CARTER
43568	ODP BUSINESS SOLUTIONS LLC	2647651	$207.26	2603043	081225	P	CARTER
43568	ODP BUSINESS SOLUTIONS LLC	2647653	$896.48	2603305	081225	P	FIELD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647655	$6.59	2602840	081225	P	CROSBY MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647657	$81.92	2602889	081225	P	FAIRDALE HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2647658	$11.75	2602947	081225	P	JACOB ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647659	$18.75	2603042	081225	P	PRICE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647660	$4.24	2603042	081225	P	PRICE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647661	$158.60	2603118	081225	P	TRANSITION READINESS / OFFICE SUPPLIES
43568	ODP BUSINESS SOLUTIONS LLC	2647662	$58.53	2603118	081225	P	TRANSITION READINESS / OFFICE SUPPLIES
43568	ODP BUSINESS SOLUTIONS LLC	2647663	$107.25	2602834	081225	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
43568	ODP BUSINESS SOLUTIONS LLC	2647664	$18.55	2602840	081225	P	CROSBY MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647666	$147.56	2602783	081225	P	RAMSEY MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2647667	$51.20	2602983	081225	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647668	$39.76	2603042	081225	P	PRICE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647671	$332.75	2602782	081225	P	KERRICK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647675	$158.60	2602783	081225	P	RAMSEY MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2647678	$44.94	2602783	081225	P	RAMSEY MIDDLE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2647688	$46.36	2602971	081225	P	BLAKE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647689	$73.78	2603118	081225	P	TRANSITION READINESS / OFFICE SUPPLIES
43568	ODP BUSINESS SOLUTIONS LLC	2647690	$62.02	2602958	081225	P	COCHRANE
43568	ODP BUSINESS SOLUTIONS LLC	2647691	$53.69	2602947	081225	P	JACOB ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647692	$68.96	2602958	081225	P	COCHRANE
43568	ODP BUSINESS SOLUTIONS LLC	2647693	$25.92	2603322	081225	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2647743	$3.60	2603389	081225	P	ENGLISH AS SECOND LANGUAGE
43568	ODP BUSINESS SOLUTIONS LLC	2647744	$9.36	2604084	081225	P	ZACHARY TAYLOR ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647745	$9.68	2603570	081225	P	BLOOM ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647746	$34.00	2603389	081225	P	ENGLISH AS SECOND LANGUAGE
43568	ODP BUSINESS SOLUTIONS LLC	2647748	$126.59	2603623	081225	P	COCHRANE
43568	ODP BUSINESS SOLUTIONS LLC	2647749	$31.86	2604144	081225	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647751	$51.18	2604162	081225	P	WESTPORT MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647752	$13.20	2604043	081225	P	ERASER, WAREHOUSE & INSTRUCTIONAL BID (OFFIC
43568	ODP BUSINESS SOLUTIONS LLC	2647753	$34.08	2604166	081225	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647754	$26.55	2604181	081225	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647755	$22.20	2604212	081225	P	WELLINGTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647756	$150.56	2604212	081225	P	WELLINGTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647757	$15.70	2604084	081225	P	ZACHARY TAYLOR ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647758	$118.95	2604212	081225	P	WELLINGTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647759	$85.80	2604308	081225	P	MEDORA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647762	$181.30	2603570	081225	P	BLOOM ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647770	$1,728.45	2604043	081225	P	ERASER, WAREHOUSE & INSTRUCTIONAL BID (OFFIC
43568	ODP BUSINESS SOLUTIONS LLC	2647775	$25.72	2603963	081225	P	OKOLONA ELEMENTAERY
43568	ODP BUSINESS SOLUTIONS LLC	2647776	$632.64	2604162	081225	P	WESTPORT MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647785	$26.09	2604017	081225	P	BOWEN ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647787	$27.29	2604086	081225	P	RAMSEY MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2647792	$28.26	2603354	081225	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2647798	$39.65	2603448	081225	P	CARTER
43568	ODP BUSINESS SOLUTIONS LLC	2647804	$42.93	2603501	081225	P	LOWE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647817	$52.10	2603741	081225	P	SCHAFFNER TRADITIONAL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2647829	$52.90	2603571	081225	P	JOHNSON MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647835	$56.74	2603570	081225	P	BLOOM ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647838	$64.46	2604085	081225	P	SANDERS ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647843	$69.85	2603941	081225	P	FARNSLEY MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2647845	$73.78	2603404	081225	P	MALE TRADITIONAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2647849	$78.13	2603448	081225	P	CARTER
43568	ODP BUSINESS SOLUTIONS LLC	2647852	$87.32	2604146	081225	P	PHOENIX
43568	ODP BUSINESS SOLUTIONS LLC	2647856	$88.32	2603740	081225	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2647860	$90.76	2603588	081225	P	CARTER
43568	ODP BUSINESS SOLUTIONS LLC	2647863	$98.76	2604083	081225	P	PRP HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647868	$99.50	2604043	081225	P	ERASER, WAREHOUSE & INSTRUCTIONAL BID (OFFI(
43568	ODP BUSINESS SOLUTIONS LLC	2647874	$229.94	2603571	081225	P	JOHNSON MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647878	$518.15	2603630	081225	P	SEMPLE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2647882	$797.80	2604043	081225	P	ERASER, WAREHOUSE & INSTRUCTIONAL BID (OFFI(
43568	ODP BUSINESS SOLUTIONS LLC	2647887	$158.60	2603793	081225	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2647888	$213.98	2603793	081225	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2644921	$63.96	2523443	080525	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2644922	$77.78	2524179	080525	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2644923	$82.12	2601928	080525	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2644924	$87.20	2526980	080525	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2644927	$90.78	2541522	080525	P	DEP/LTR
41242	OFFICE THREE SIXTY INC	2644928	$91.20	2602221	080525	P	TRANSITION READINESS
41242	OFFICE THREE SIXTY INC	2644931	$101.48	2530174	080525	P	GC TAPP
41242	OFFICE THREE SIXTY INC	2644938	$114.46	2526177	080525	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2644940	$128.98	2602388	080525	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2644941	$156.57	2541909	080525	P	SCNS
41242	OFFICE THREE SIXTY INC	2644943	$191.94	2601878	080525	P	PURCHASING ROOM 164
41242	OFFICE THREE SIXTY INC	2644945	$245.28	2541909	080525	P	SCNS
41242	OFFICE THREE SIXTY INC	2644952	$249.04	2602279	080525	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2644961	$347.25	2526177	080525	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2644963	$349.98	2541909	080525	P	SCNS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2644966	$364.84	2529933	080525	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2644971	$367.91	2514253	080525	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2644979	$378.13	2526177	080525	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2644987	$393.25	2513465	080525	P	DEP/LTR
41242	OFFICE THREE SIXTY INC	2644991	$410.40	2540297	080525	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2644993	$437.19	2602187	080525	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2645018	$447.65	2538680	080525	P	MHP SUMMER CONFERENCE
41242	OFFICE THREE SIXTY INC	2645049	$581.77	2602083	080525	P	SCHOOL AND COMM NUTRITION
41242	OFFICE THREE SIXTY INC	2645060	$688.06	2541522	080525	P	DEP/LTR
41242	OFFICE THREE SIXTY INC	2645064	$927.22	2602083	080525	P	SCHOOL AND COMM NUTRITION
41242	OFFICE THREE SIXTY INC	2645073	$1,070.30	2541522	080525	P	DEP/LTR
41242	OFFICE THREE SIXTY INC	2645084	$1,127.60	2530681	080525	P	SECONDARY ACADEMICS
41242	OFFICE THREE SIXTY INC	2645086	$1,223.20	2541522	080525	P	DEP/LTR
41242	OFFICE THREE SIXTY INC	2645088	$4,161.60	2541909	080525	P	SCNS
41242	OFFICE THREE SIXTY INC	2645090	$4,421.70	2601861	080525	P	SCNS
41242	OFFICE THREE SIXTY INC	2645102	$4,414.48	2601764	080525	P	SCHOOL AND COMM NUTRITION
41242	OFFICE THREE SIXTY INC	2645189	-$10.44	2536512	080525	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2645192	$10.44	2536512	080525	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2645204	$26.60	2529315	080525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2645206	$247.44	2530054	080525	P	CENTRAL HIGH SCHOOLS
41242	OFFICE THREE SIXTY INC	2645208	$16.84	2533906	080525	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2645209	$82.42	2536508	080525	P	ECE/COMSTOCK/AHRENS
41242	OFFICE THREE SIXTY INC	2645210	$251.40	2533734	080525	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2645211	$124.06	2526499	080525	P	CENTRAL HS
41242	OFFICE THREE SIXTY INC	2645213	$186.76	2536508	080525	P	ECE/COMSTOCK/AHRENS
41242	OFFICE THREE SIXTY INC	2645214	$642.67	2542054	080525	P	STUDENT SUPPORT
41242	OFFICE THREE SIXTY INC	2645215	$751.27	2601928	080525	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2645217	$3,340.50	2601884	080525	P	SCNS
41242	OFFICE THREE SIXTY INC	2645218	$536.14	2541271	080525	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2645219	$658.29	2601928	080525	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2645220	$702.82	2539757	080525	P	CENTRAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2645221	$492.86	2601928	080525	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2645223	$391.40	2516828	080525	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2646026	$32.58	2601274	080525	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2646028	$28.06	2602684	080525	P	PURCHASING ROOM 164
41242	OFFICE THREE SIXTY INC	2646029	$28.75	2541234	080525	P	WALLER-WILLIAMS ENVIROMENTAL
41242	OFFICE THREE SIXTY INC	2646031	$20.23	2602518	080525	P	CULTUE & CLIMATE
41242	OFFICE THREE SIXTY INC	2646857	-$42.00	2541284	081225	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2646859	$19.75	2525642	081225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2646862	$29.24	2541271	081225	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2646877	$31.29	2541271	081225	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2646879	$50.69	2526049	081225	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2646881	$58.89	2542160	081225	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2646882	$59.52	2542000	081225	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2646883	$61.70	2602185	081225	P	GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2646884	$86.37	2602185	081225	P	GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2646885	$136.58	2525539	081225	P	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2646886	$207.45	2542160	081225	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2646887	$241.50	2541284	081225	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2646889	$341.15	2541852	081225	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2646890	$466.32	2536949	081225	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2646892	$560.80	2539929	081225	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2647561	$1,249.00	2541576	081225	P	TRANSPORTATION
500120	OHIO CHILD SUPPORT	2646474	$126.27		080125P	P	Payroll Run X - Warrant R0801
57016	OHIO IRRIGATION LAWN SPRINKLER SYSTEMS I	2646514	$156,600.00	2529160	080525	P	FACILITIES CAPITAL IMPROVEMENT
57016	OHIO IRRIGATION LAWN SPRINKLER SYSTEMS I	2647881	$86,400.00	2532574	081225	P	FACILITIES CAPITAL IMPROVEMENT
57016	OHIO IRRIGATION LAWN SPRINKLER SYSTEMS I	2647884	$44,460.00	2529161	081225	P	FACILITIES CAPITAL IMPROVEMENT
40776	OLD TOWN VIOLINS LLC	2647566	$189.60	2604929	081225	P	DR GRACE JAMES ACADEMY
38119	ON TAP IRRIGATION INC	2648483	$2,349.02	2603334	081925	A	SOUTHERN HIGH SCHOOL
900051	ONE TIME VENDOR - SCNS	2645770	$23.90		080525	P	MEAL REFUND- MAX HART
900051	ONE TIME VENDOR - SCNS	2645771	$43.40		080525	P	MEAL REFUND- ANNA AND THOMAS FRIDELL
900051	ONE TIME VENDOR - SCNS	2645772	$35.70		080525	P	MEAL REFUND- CARSON SPAW

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
900051	ONE TIME VENDOR - SCNS	2645773	$60.00		080525	P	MEAL REFUND- BENTLEY AND CARTER BASINGER
900051	ONE TIME VENDOR - SCNS	2645775	$101.00		080525	P	MEAL REFUND- ADAM AND ALMA BATAINEH
900051	ONE TIME VENDOR - SCNS	2645779	$41.50		080525	P	MEAL REFUND- ANDREA ONAN
900051	ONE TIME VENDOR - SCNS	2645783	$17.35		080525	P	MEAL REFUND- DAPHNE POWELL
35488	OPEN UP RESOURCES	2645265	$2,000.00	2534638	080525	P	LINCOLN PAS
35488	OPEN UP RESOURCES	2645266	$31,420.00	2531309	080525	P	PRICE ELEMENTARY
35488	OPEN UP RESOURCES	2646154	$250.00	2532439	080525	P	WHITNEY YOUNG
35488	OPEN UP RESOURCES	2646159	$350.00	2538451	080525	P	BYCK
35488	OPEN UP RESOURCES	2646163	$400.00	2532240	080525	P	HAWTHORNE ELEMENTARY
35488	OPEN UP RESOURCES	2646175	$675.00	2532040	080525	P	RANGELAND ELEMENTARY
35488	OPEN UP RESOURCES	2646178	$693.00	2539822	080525	P	WATTERSON
35488	OPEN UP RESOURCES	2646180	$828.00	2539822	080525	P	WATTERSON
35488	OPEN UP RESOURCES	2646183	$1,000.00	2532894	080525	P	FAIRDALE ELEMENTARY
35488	OPEN UP RESOURCES	2646186	$1,750.00	2535164	080525	P	LAYNE ELEMENTARY
35488	OPEN UP RESOURCES	2646194	$2,500.00	2538737	080525	P	WELLINGTON ELEMENTARY
35488	OPEN UP RESOURCES	2646195	$2,975.00	2533886	080525	P	FARMER ELEMENTARY
35488	OPEN UP RESOURCES	2646196	$4,761.00	2536625	080525	P	THOMAS JEFFERSON MIDDLE SCHOOL
35488	OPEN UP RESOURCES	2646198	$12,125.00	2538451	080525	P	BYCK
35488	OPEN UP RESOURCES	2646199	$18,700.00	2532278	080525	P	COPY RIGHT MATERIALS
35488	OPEN UP RESOURCES	2646200	$21,320.00	2539224	080525	P	PERRY ELEMENTARY
35488	OPEN UP RESOURCES	2646201	$24,795.00	2535164	080525	P	LAYNE ELEMENTARY
35488	OPEN UP RESOURCES	2646203	$27,500.00	2539821	080525	P	JF KENNEDY
35488	OPEN UP RESOURCES	2646205	$28,970.00	2538737	080525	P	WELLINGTON ELEMENTARY
35488	OPEN UP RESOURCES	2646207	$37,026.00	2538453	080525	P	HIGHLAND MIDDLE SCHOOL
35488	OPEN UP RESOURCES	2646209	$43,095.00	2532312	080525	P	KNIGHT MIDDLE SCHOOL
35488	OPEN UP RESOURCES	2648467	$138.00	2534722	081925	A	BATES ELEMENTARY
35488	OPEN UP RESOURCES	2648479	$600.00	2601180	081925	A	NORTON COMMONS ELEM #371
35488	OPEN UP RESOURCES	2648481	$943.00	2538260	081925	A	SHACKLETTE/KIMBROUGH
35488	OPEN UP RESOURCES	2648484	$3,000.00	2531309	081925	A	PRICE ELEMENTARY
35488	OPEN UP RESOURCES	2648486	$21,620.00	2600013	081925	A	MILL CREEK
35488	OPEN UP RESOURCES	2648488	$25,380.00	2534722	081925	A	BATES ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35488	OPEN UP RESOURCES	2648489	$26,890.00	2532889	081925	A	HITE ELEMENTARY
35488	OPEN UP RESOURCES	2648490	$29,364.00	2538348	081925	A	INDIAN TRAIL ELEMENTARY SCHOOL
23265	OPERATION PARENT INC	2647696	$2,248.50	2541671	081225	P	THE ACADEMY @ SHAWNEE
23265	OPERATION PARENT INC	2647699	$4,041.00	2540743	081225	P	CENTRAL HIGH SCHOOL
104031	ORI ACQUISITION INC	2647701	$3,301.84	2537042	081225	P	DUPONT MANUAL HIGH SCHOOL
104031	ORI ACQUISITION INC	2648491	$57,047.66	2539421	081925	A	BATES ELEMENTARY
144697	ORIGINAL LAND CO	2648466	$136.50	2532273	081925	A	ALEX R KENNEDY ELEMENTARY
34901	OTC BRANDS INC	2645267	$502.72	2537147	080525	P	MEYZEEK MIDDLE SCHOOL
34901	OTC BRANDS INC	2645268	$1,050.62	2540837	080525	P	FARNSLEY MIDDLE SCHOOL
34901	OTC BRANDS INC	2647202	$2,591.00	2541835	081225	P	SCNS
34901	OTC BRANDS INC	2647206	$26.55	2541059	081225	P	OKOLONA ELEMENTARY
34901	OTC BRANDS INC	2647957	$39.88	2541059	081225	P	OKOLONA ELEMENTARY
34901	OTC BRANDS INC	2647963	$93.08	2526834	081225	P	HAWTHORNE ELEMENTARY
34901	OTC BRANDS INC	2647975	$628.01	2601407	081225	P	NOVELTIES
34901	OTC BRANDS INC	2647976	$1,594.52	2541832	081225	P	SCNS
34901	OTC BRANDS INC	2648158	$569.43	2602981	081225	P	LAYNE ELEMENTARY
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2647968	$355.27	2601584	081225	P	PROPERTY MGMT AND MAITENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2647969	$374.35	2601584	081225	P	PROPERTY MGMT AND MAITENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2647978	$1,930.63	2601584	081225	P	PROPERTY MGMT AND MAITENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2648469	$217.00	2503916	081925	A	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2648471	$277.00	2503916	081925	A	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2648473	$355.00	2503916	081925	A	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2648475	$411.77	2503916	081925	A	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2648477	$516.74	2503916	081925	A	NUTRITION CENTER
7032	PANERA BREAD COMPANY	2646695	$198.70	2602768	081225	P	ACADEMICS
57881	PARALLEL LEARNING BEHAVIORAL HEALTH PC	2646011	$23,005.00	2604230	080525	P	ECE/MCOLYER
44908	PARKER DICKERSON	2646399	$560.00	2604588	081225	P	MATERIALS PRODUCTION
44908	PARKER DICKERSON	2646401	$2,467.50	2604588	081225	P	MATERIALS PRODUCTION
44908	PARKER DICKERSON	2646403	$720.00	2604588	081225	P	MATERIALS PRODUCTION
44908	PARKER DICKERSON	2646405	$450.00	2604588	081225	P	MATERIALS PRODUCTION
44908	PARKER DICKERSON	2648301	$1,050.00	2604588	081925	A	MATERIALS PRODUCTION

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34867	PARTPOINT INC	2646684	$449.85	2602088	081225	P	INTEGRATION OPERATIONS - USB-C CHARGERS
24169	PARTS TOWN LLC	2644934	$1,255.50	2602927	080525	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2644935	$74.10	2602850	080525	P	GENERAL MAINT - ELECTRIC
24169	PARTS TOWN LLC	2645578	$688.74	2602724	080525	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2645579	$1,659.14	2541366	080525	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2646690	$2,493.82	2602903	081225	P	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2648302	$68.76	2602925	081925	A	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2648303	$75.84	2601719	081925	A	GENERAL MAINT - KITCHEN
44518	PATHFUL INC	2645580	$1,400.00	2601606	080525	P	CONWAY
44518	PATHFUL INC	2646693	$1,400.00	2601604	081225	P	LASSITER MIDDLE
44518	PATHFUL INC	2646707	$1,400.00	2601615	081225	P	NEWBURG MIDDLE SCHOOL
34609	PATTON UNLIMITED INC	2648253	$25,000.00	2537564	081925	A	BINET PLAYGROUND SUMMER MOVE
150804	PAUL MILLER FORD INC	2645905	$26,770.08	2526075	080525	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2645907	$26,770.08	2526074	080525	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2645910	$26,770.08	2526076	080525	P	VEHICLE MAINTENANCE
46817	PC PARTS PLUS LLC	2648250	$72,450.00	2604173	081925	A	MAINT WRHS
123941	PEARSON EDUCATION INC	2647109	$2,969.75	2535384	081225	P	SOUTHERN HIGH SCHOOL
123941	PEARSON EDUCATION INC	2647111	-$220.00	2535384	081225	P	SOUTHERN HIGH SCHOOL
64740	PERFECTION LEARNING CORPORATION	2648256	$5,269.32	2603398	081925	A	BALLARD HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2644936	$23.74	2600117	080525	P	BLAKE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2644937	$24.77	2600900	080525	P	ALEX R KENNEDY ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2644951	$27.14	2535162	080525	P	GREATHOUSE/SHRYOCK
43867	PERFORMANCE HEALTH HOLDINGS INC	2644955	$24.30	2600123	080525	P	ENGELHARD ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2644957	$25.79	2601052	080525	P	JOHN F KENNEDY ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2644967	$74.41	2600128	080525	P	WAGGENER HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2644972	$79.15	2601202	080525	P	BROWN SCHOOL (RITA)
43867	PERFORMANCE HEALTH HOLDINGS INC	2644976	$15.32	2600907	080525	P	MARION C MOORE
43867	PERFORMANCE HEALTH HOLDINGS INC	2644981	$8.37	2600272	080525	P	BLUE LICK ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2644985	$14.70	2603002	080525	P	SENECA HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2646700	$19.59	2600727	081225	P	SMYRNA ES
43867	PERFORMANCE HEALTH HOLDINGS INC	2646702	$27.81	2603700	081225	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43867	PERFORMANCE HEALTH HOLDINGS INC	2646704	$15.24	2602896	081225	P	SENECA HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2646706	$2.40	2600900	081225	P	ALEX R KENNEDY ELEMENTARY
84030	PERMA BOUND	2644989	$1,094.27	2601310	080525	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2644997	$972.14	2601308	080525	P	LIBRARY TECHNICAL SERVICES
155	PETROLEUM TRADERS CORPORATION	2645999	-$13,844.64	2522805	080525	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2646003	-$4,844.72	2522805	080525	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2646007	$4,816.44	2522805	080525	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2646009	$13,762.72	2522805	080525	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2646010	$4,839.46	2522805	080525	P	VEHICLE MAINTENANCE
128371	PHONAK INC	2646711	$3,937.43	2542090	081225	P	ECE/COPLAN
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2648304	$650.00	2535445	081925	A	BINET @ GILMORE LANE FACILITIES CAP IMPROVEM
56953	PIONEER MANUFACTURING CO	2646709	$586.95	2603801	081225	P	CROSBY MIDDLE SCHOOL
56953	PIONEER MANUFACTURING CO	2648259	$3,651.41	2604875	081925	A	SOUTHERN HS
56953	PIONEER MANUFACTURING CO	2648306	$189.90	2604016	081925	A	ATHLETICS AND ACTIVITIES
56953	PIONEER MANUFACTURING CO	2648308	$283.47	2603747	081925	A	ROBERTA TULLY ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2644999	$143.00	2601345	080525	P	SANDERS ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2644939	$165.54	2517233	080525	P	0012390416
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2645552	$197.70	2603584	080525	P	0011539125
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2645557	$101.94	2603844	080525	P	0018213298
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2646623	$63.72	2604396	081225	P	0018572481
1881	PITNEY BOWES INC	2644942	$255.00	2602767	080525	P	0015730960
1881	PITNEY BOWES INC	2644944	$127.80	2528595	080525	P	0018572481
1881	PITNEY BOWES INC	2645787	$306.30	2602767	080525	P	0015730960
1881	PITNEY BOWES INC	2645791	$33.75	2602767	080525	P	0015730960
1881	PITNEY BOWES INC	2645839	$2,326.50	2602767	080525	P	0015730960
1881	PITNEY BOWES INC	2647354	$81.00	2604325	081225	P	0012160905
84620	PLUMBERS SUPPLY COMPANY	2645003	$490.28	2528154	080525	P	CENTRAL HS
84620	PLUMBERS SUPPLY COMPANY	2645005	$1,864.60	2528154	080525	P	CENTRAL HS
84620	PLUMBERS SUPPLY COMPANY	2645495	$4.91	2602877	080525	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2645499	$40.45	2603552	080525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2645502	$47.00	2602875	080525	P	MAINTENANCE WAREHOUSE

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
84620	PLUMBERS SUPPLY COMPANY	2645506	$64.24	2602681	080525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2645509	$100.59	2603290	080525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2645520	$287.01	2602913	080525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2645522	$310.82	2603380	080525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2645523	$143.22	2603649	080525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2645526	$316.26	2602871	080525	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2645538	$340.17	2602877	080525	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2645541	$410.16	2602709	080525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2645551	$1,166.40	2602693	080525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2645554	$1,172.58	2602919	080525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2645559	$1,550.00	2602882	080525	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2645685	$1,410.00	2603136	080525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2646697	$722.34	2603467	081225	P	MAINT WRHS
84620	PLUMBERS SUPPLY COMPANY	2646698	$3,601.26	2603532	081225	P	MAIN WRHS
84620	PLUMBERS SUPPLY COMPANY	2646742	$361.27	2603730	081225	P	MAINT WRHS
27771	PLUMBMASTER INC	2645528	$332.28	2602883	080525	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2645549	$472.00	2602086	080525	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2645561	$1,579.25	2602880	080525	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2646744	$425.00	2523730	081225	P	MAINTENANCE WAREHOUSE
46465	POCKETALK INC	2645562	$2,344.00	2601540	080525	P	SHACKLETTE/GRAVATTE
46465	POCKETALK INC	2645563	$14,200.00	2542010	080525	P	TRANSPORTATION
43400	PORT WILLIAM ACADEMY LLC	2645007	$149.00	2537406	080525	P	CENTRAL HIGH SCHOOL
33042	POSEY EQUIPMENT SERVICE	2645914	$907.64	2541593	080525	P	BUS SHOP
63003	POSITIVE PROMOTIONS INC	2646738	$143.80	2528535	081225	P	BYCK
126607	PREMIUM BAG MFG CO	2645581	$8,286.60	2514340	080525	P	THOMAS JEFFERSON MIDDLE
46603	PRESCIENT TRAVELS LLC	2646727	$8,284.52	2535913	081225	P	KLONDIKE LANE
64124	PRESENTATION SOLUTIONS INC	2645009	$237.45	2601989	080525	P	JCTMS
64124	PRESENTATION SOLUTIONS INC	2645011	$474.90	2601946	080525	P	GOLDSMITH
64124	PRESENTATION SOLUTIONS INC	2645012	$584.00	2540719	080525	P	WAGGENER HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2645013	$1,563.65	2538932	080525	P	HIGHLAND MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2645014	$1,741.90	2537331	080525	P	DUPONT MANUAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
64124	PRESENTATION SOLUTIONS INC	2645016	$1,959.30	2537391	080525	P	RANGELAND ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2645019	$474.95	2603078	080525	P	KENWOOD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2645044	$148.50	2602997	080525	P	LAYNE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2645918	$8,203.50	2541693	080525	P	BLAINE HUDSON MS
64124	PRESENTATION SOLUTIONS INC	2645921	$791.60	2601950	080525	P	CROSBY MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2648209	$316.60	2601980	081925	A	GREATHOUSE/SHRYOCK
64124	PRESENTATION SOLUTIONS INC	2648211	$1,385.40	2604148	081925	A	BRECK-FRANKLIN
64124	PRESENTATION SOLUTIONS INC	2648212	$791.50	2602494	081925	A	MALE TRADITIONAL HS
64124	PRESENTATION SOLUTIONS INC	2648214	$1,207.40	2603786	081925	A	WILKERSON
64124	PRESENTATION SOLUTIONS INC	2648215	$2,350.95	2604252	081925	A	PHOENIX
64124	PRESENTATION SOLUTIONS INC	2648217	$1,989.45	2604852	081925	A	IROQUOIS HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2648219	$514.50	2604275	081925	A	KENWOOD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2648220	$1,088.75	2604626	081925	A	LUHR ELMENTARY
64124	PRESENTATION SOLUTIONS INC	2648266	$1,187.80	2605021	081925	A	HUDSON 6TH GRADE
64124	PRESENTATION SOLUTIONS INC	2648279	$5,195.05	2604156	081925	A	HAZELWOOD ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2648314	$1,979.00	2601951	081925	A	DOSS HS
64124	PRESENTATION SOLUTIONS INC	2648317	$158.30	2601982	081925	A	LAUKHUF
38314	PRESTIGE AUDIO VISUAL INC	2648270	$88,251.00	2604559	081925	A	ACADEMIC PROJECTS & FEDERAL PROGRAMS
147357	PRIMEX WIRELESS INC	2648223	$1,787.70	2604907	081925	A	SHELBY ACADEMY
43616	PROPIO LS LLC	2648273	$11,958.75	2601227	081925	A	OML
11517	PROSYS INFORMATION SYSTEMS	2645040	$147.37	2602761	080525	P	ECHO TRAIL MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2645042	$188.41	2541027	080525	P	*REPAIR PARTS* DISPLAY HP ELITEBOOK 840 G8
11517	PROSYS INFORMATION SYSTEMS	2648224	$3,378.51	2603488	081925	A	GREENWOOD ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2648225	$4,504.68	2603300	081925	A	CULTURE AND CLIMATE BULLYING PREVENTION
11517	PROSYS INFORMATION SYSTEMS	2648227	$3,378.51	2603487	081925	A	WAGGENER HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2648228	$21.06	2603735	081925	A	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2648282	$1,593.76	2602613	081925	A	YPAS
11517	PROSYS INFORMATION SYSTEMS	2648287	$410.49	2603918	081925	A	NORTON COMMONS ELEM #371
41523	PROTEGIS HOLDINGS LLC	2648290	$1,235.99	2603006	081925	A	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2648292	$1,235.99	2602920	081925	A	FIRE TECH
41523	PROTEGIS HOLDINGS LLC	2648295	$317.98	2601530	081925	A	FIRE TECHS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2645028	$25.56	2532664	080525	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645033	$61.73	2532660	080525	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645035	$97.96	2529824	080525	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645053	$3,200.30	2532457	080525	P	MAUPIN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2645062	$55.15	2532079	080525	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645068	$4,724.88	2535779	080525	P	JACOB ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2645069	$762.30	2533181	080525	P	CRUMS LANE
54654	PYRAMID SCHOOL PRODUCTS	2645071	$1,154.85	2537819	080525	P	OLMSTED ACADEMY SOUTH
54654	PYRAMID SCHOOL PRODUCTS	2645222	$667.44	2536519	080525	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645224	$62.64	2530995	080525	P	RANGELAND ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645225	$507.05	2535916	080525	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645226	$158.69	2532926	080525	P	RANGELAND ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645227	$104.64	2535547	080525	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645228	$46.94	2600333	080525	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2645229	$135.24	2537799	080525	P	INDIAN TRAIL ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645230	$45.36	2600705	080525	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2645231	$59.90	2534811	080525	P	HAZELWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2645232	$516.21	2535547	080525	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645235	$29.65	2600423	080525	P	CAMP TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2645236	$433.15	2535920	080525	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645237	$1,359.80	2600847	080525	P	MILL CREEK
54654	PYRAMID SCHOOL PRODUCTS	2645238	$61.36	2600707	080525	P	SCHAFFNER TRADTIONAL
54654	PYRAMID SCHOOL PRODUCTS	2645239	$90.70	2600519	080525	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2645240	$510.04	2536209	080525	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645406	$66.54	2541756	080525	P	DEP
54654	PYRAMID SCHOOL PRODUCTS	2645409	$654.90	2536799	080525	P	WAGGENER HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2645410	$220.97	2536570	080525	P	WAGGENER HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2646414	$2,211.88	2540711	081225	P	CHANCEY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2646424	$2,169.16	2538185	081225	P	DIXIE ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2646430	$44.74	2537801	081225	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2646432	$149.10	2539033	081225	P	CENTRAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2646434	$50.95	2537796	081225	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2646458	$65.08	2540711	081225	P	CHANCEY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2646719	$60.97	2600613	081225	P	GUTERMUTH ES
54654	PYRAMID SCHOOL PRODUCTS	2646724	$130.50	2600744	081225	P	RAMSEY MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2646785	$25.16	2541371	081225	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
54654	PYRAMID SCHOOL PRODUCTS	2646790	$35.45	2601936	081225	P	HARTSTERN ES
54654	PYRAMID SCHOOL PRODUCTS	2646793	$63.57	2541274	081225	P	PUPIL PERSONNEL
54654	PYRAMID SCHOOL PRODUCTS	2646796	$73.80	2600551	081225	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2646801	$121.01	2600418	081225	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2646806	$164.05	2541141	081225	P	ACADEMIC PROJECTS & FEDERAL PROGRAMS
54654	PYRAMID SCHOOL PRODUCTS	2646810	$168.33	2600421	081225	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2646813	$369.61	2600518	081225	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2646816	$570.00	2600788	081225	P	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2646822	$1,137.04	2600548	081225	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2646824	$1,433.75	2600521	081225	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2646828	$226.10	2600411	081225	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2646831	$28.36	2600408	081225	P	HARTSTERN ES
54654	PYRAMID SCHOOL PRODUCTS	2646833	$101.40	2600410	081225	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2646837	$89.79	2600332	081225	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2646842	$39.35	2600334	081225	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2646845	$136.84	2600330	081225	P	GUTERMUTH ES
54654	PYRAMID SCHOOL PRODUCTS	2646847	$32.70	2600424	081225	P	GUTERMUTH ES
54654	PYRAMID SCHOOL PRODUCTS	2646850	$267.75	2600510	081225	P	WESTERN MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647114	$658.38	2600609	081225	P	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2647117	$195.90	2600506	081225	P	RAMSEY MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2647120	$372.70	2541399	081225	P	STUDENT SUPPORT SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2647122	$55.03	2600525	081225	P	SHACKLETTE/BOOTHE
54654	PYRAMID SCHOOL PRODUCTS	2647125	$68.87	2600335	081225	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2647128	$47.50	2600529	081225	P	SHACKLETTE/JESSICA CLARK
54654	PYRAMID SCHOOL PRODUCTS	2647130	$99.96	2600532	081225	P	LASSITER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2647135	$520.62	2600497	081225	P	EISENHOWER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2647137	$81.10	2600493	081225	P	SHACKLETTE ELEMENTARY/DUNN
54654	PYRAMID SCHOOL PRODUCTS	2647139	$2,130.30	2537799	081225	P	INDIAN TRAIL ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647146	$42.84	2537830	081225	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647408	$37.80	2601044	081225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
54654	PYRAMID SCHOOL PRODUCTS	2647409	$148.43	2600415	081225	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647542	-$1.89	2601044	081225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
54654	PYRAMID SCHOOL PRODUCTS	2647747	$25.42	2601495	081225	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2647761	$27.30	2600528	081225	P	SHACKLETTE/WILCOX
54654	PYRAMID SCHOOL PRODUCTS	2647763	$27.91	2600480	081225	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647764	$28.35	2601669	081225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2647765	$29.30	2600924	081225	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2647767	$29.37	2601241	081225	P	STAPLER AND STAPLES (WAREHOUSE & INSTRUCTIC
54654	PYRAMID SCHOOL PRODUCTS	2647768	$29.85	2600524	081225	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2647769	$31.40	2600789	081225	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2647771	$33.85	2600549	081225	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647772	$34.17	2600647	081225	P	FARNSLEY MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2647774	$34.31	2600495	081225	P	SHACKLETTE/WHELAN
54654	PYRAMID SCHOOL PRODUCTS	2647777	$35.35	2600787	081225	P	SHACKLETTE/DYRE
54654	PYRAMID SCHOOL PRODUCTS	2647778	$35.94	2600613	081225	P	GUTERMUTH ES
54654	PYRAMID SCHOOL PRODUCTS	2647779	$37.80	2600746	081225	P	WESTERN MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647780	$39.06	2601683	081225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2647781	$39.65	2600490	081225	P	SHACKLETTE/KNOTTS
54654	PYRAMID SCHOOL PRODUCTS	2647784	$39.90	2600476	081225	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647786	$41.00	2600481	081225	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647788	$42.38	2600527	081225	P	SHACKLETTE/THOMPSON DAVIS
54654	PYRAMID SCHOOL PRODUCTS	2647791	$42.94	2600425	081225	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2647794	$46.03	2600477	081225	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647797	$47.39	2600846	081225	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2647799	$47.60	2601665	081225	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2647802	$48.87	2600427	081225	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2647805	$49.01	2600494	081225	P	SHACKLETTE/JEFF GRAVATTE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2647807	$49.63	2600483	081225	P	WILKERSON
54654	PYRAMID SCHOOL PRODUCTS	2647809	$51.11	2601000	081225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2647811	$51.31	2600526	081225	P	SHACKLETTE/HELM
54654	PYRAMID SCHOOL PRODUCTS	2647813	$51.86	2600999	081225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2647819	$56.02	2600426	081225	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2647821	$58.68	2600742	081225	P	MILL CREEK
54654	PYRAMID SCHOOL PRODUCTS	2647823	$58.80	2600533	081225	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2647828	$59.14	2600997	081225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2647833	$62.44	2541883	081225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2647851	$62.84	2600783	081225	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2647854	$64.09	2600419	081225	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647859	$64.29	2600496	081225	P	SHACKLETTE/WEBER JOHNSON
54654	PYRAMID SCHOOL PRODUCTS	2647864	$65.29	2600998	081225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2647867	$71.83	2600428	081225	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2647871	$78.37	2601661	081225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2647876	$79.05	2601804	081225	P	ECH/ MELISSA TREUFELDT/ ROOM 111
54654	PYRAMID SCHOOL PRODUCTS	2647891	$79.07	2601833	081225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2647893	$79.89	2600845	081225	P	STUART MID
54654	PYRAMID SCHOOL PRODUCTS	2647894	$82.84	2600414	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647895	$84.73	2600491	081225	P	SHACKLETTE/BENNINGFIELD
54654	PYRAMID SCHOOL PRODUCTS	2647897	$91.49	2600331	081225	P	GUTERMUTH ES
54654	PYRAMID SCHOOL PRODUCTS	2647899	$92.00	2600478	081225	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647900	$94.78	2600611	081225	P	ECHO TRAIL MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647903	$99.26	2600708	081225	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2647927	$82.38	2600702	081225	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647942	$100.33	2600475	081225	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647943	$100.89	2602253	081225	P	BINDER, (OFFICE SUPPLIES)
54654	PYRAMID SCHOOL PRODUCTS	2647945	$105.13	2600492	081225	P	SHACKLETTE/BACON
54654	PYRAMID SCHOOL PRODUCTS	2647947	$107.83	2600786	081225	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2647951	$110.65	2601707	081225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2647954	$111.34	2600550	081225	P	HAWTHORNE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2647955	$115.05	2600737	081225	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	2647956	$115.32	2601657	081225	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2647958	$115.32	2601829	081225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2647959	$117.24	2600785	081225	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2647960	$118.22	2600995	081225	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2647961	$129.54	2600703	081225	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2647962	$137.42	2600482	081225	P	ST. MATTHEWS ELEM
54654	PYRAMID SCHOOL PRODUCTS	2647964	$142.17	2601990	081225	P	ART SUPPLIES
54654	PYRAMID SCHOOL PRODUCTS	2647967	$146.70	2600610	081225	P	ECHO TRAIL MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647970	$146.95	2600420	081225	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647972	$158.36	2600782	081225	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2647973	$181.44	2600612	081225	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2647980	$196.74	2601045	081225	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2647981	$219.20	2541761	081225	P	OFFICE OF MULTILINGUAL LEARNERS
54654	PYRAMID SCHOOL PRODUCTS	2647983	$220.85	2600417	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647985	$242.24	2601032	081225	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2647986	$284.47	2600520	081225	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2647987	$287.85	2600413	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647989	$305.98	2600805	081225	P	HIGHLAND
54654	PYRAMID SCHOOL PRODUCTS	2647991	$324.66	2600516	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647992	$343.02	2600735	081225	P	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2647994	$360.97	2600545	081225	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2647996	$408.88	2600479	081225	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2647999	$431.00	2600704	081225	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2648000	$435.52	2600544	081225	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2648003	$445.50	2600709	081225	P	SANDERS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2648007	$468.17	2600522	081225	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2648011	$584.46	2541905	081225	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
54654	PYRAMID SCHOOL PRODUCTS	2648016	$621.40	2600701	081225	P	OKOKLONA ELEMENTARTY
54654	PYRAMID SCHOOL PRODUCTS	2648017	$630.95	2601728	081225	P	SCHOOL AND COMM NUTRITION
54654	PYRAMID SCHOOL PRODUCTS	2648021	$633.54	2600515	081225	P	BUTLER TRADITIONAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2648023	$660.58	2541215	081225	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2648024	$692.31	2600546	081225	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2648025	$708.98	2600843	081225	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2648026	$818.47	2600745	081225	P	NOE MS
54654	PYRAMID SCHOOL PRODUCTS	2648037	$837.38	2538010	081225	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2648045	$903.14	2600608	081225	P	GUTERMUTH ES
54654	PYRAMID SCHOOL PRODUCTS	2648050	$1,033.57	2600841	081225	P	LUHR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2648054	$1,058.31	2600407	081225	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2648066	$1,247.52	2600530	081225	P	MINORS LANE ES
54654	PYRAMID SCHOOL PRODUCTS	2648071	$1,875.66	2600508	081225	P	PORTLAND ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2648074	$1,956.80	2600840	081225	P	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2648077	$1,525.90	2600489	081225	P	STONESTREET
54654	PYRAMID SCHOOL PRODUCTS	2648079	$2,194.60	2600842	081225	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2648093	$939.19	2536697	081225	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2648298	$77.47	2602232	081925	A	ECH/ SHELBY JONES/ ROOM 24
116640	REALLY GOOD STUFF INC	2645074	$231.75	2602886	080525	P	AUDUBON TRADITIONAL ELEMENTARY
116640	REALLY GOOD STUFF INC	2645075	$150.69	2601073	080525	P	AUDUBON TRADITIONAL ELEMENTARY
116640	REALLY GOOD STUFF INC	2645076	$218.41	2601995	080525	P	GRACE JAMES ACADEMY
116640	REALLY GOOD STUFF INC	2645077	$102.57	2601995	080525	P	GRACE JAMES ACADEMY
116640	REALLY GOOD STUFF INC	2645078	$31.34	2601073	080525	P	AUDUBON TRADITIONAL ELEMENTARY
116640	REALLY GOOD STUFF INC	2648335	$82.62	2601443	081925	A	STONESTREET
116640	REALLY GOOD STUFF INC	2648337	$180.49	2601444	081925	A	LAUKHUF
42323	RELIASTAR LIFE INSURANCE CO	2645107	$113,778.67	2601516	080525	P	BENEFITS
31563	REPUBLIC SERVICES	2648338	$512.62	2604041	081925	A	NUTRITON CENTER
56601	RESPONSE MARKETING INC	2648342	$399.00	2600377	081925	A	BROWN SCHOOL (RITA)
90430	REXEL USA INC	2645085	$50.85	2602902	080525	P	GENERAL MAINT - ELECTRIC
90430	REXEL USA INC	2648344	$605.74	2603849	081925	A	ELECTRIC SHOP
90430	REXEL USA INC	2648347	$57.74	2602911	081925	A	GENERAL MAINT - ELECTRIC
90430	REXEL USA INC	2648350	$1,042.69	2604939	081925	A	MAINTENANCE WAREHOUSE
45373	RISE VISION INC	2645087	$999.00	2602272	080525	P	GRACE JAMES ACADEMY
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2645089	$19,680.00	2603545	080525	P	BINET ASPHALT SUMMER MOVE 2025

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2645091	$9,300.00	2603266	080525	P	BINET CONCRETE SUMMER MOVES 25
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2648309	$194,400.00	2540246	081225	P	PAVING PCKG II FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2648310	$79,920.00	2538501	081225	P	PAVING PCKG I FACILITIES CAPITAL IMPROVEMENT
57867	ROBERT T STRONG	2645931	$22.00		080525	P	FINGERSPRINTS
112199	ROBIN MERGER CORPORATION INC	2646436	$5,370.00	2540389	081225	P	SCHOOL CHOICE
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2648087	$400.00	2605011	081225	P	NEWBURG MIDDLE SCHOOL
152576	ROCHESTER 100 INC	2645093	$640.00	2533535	080525	P	MAUPIN ELEMENTARY
152576	ROCHESTER 100 INC	2648351	$827.40	2601372	081925	A	MEDORA ELEMENTARY
152576	ROCHESTER 100 INC	2648353	$928.00	2601699	081925	A	WATTERSON
152576	ROCHESTER 100 INC	2648355	$1,426.00	2601434	081925	A	LAUKHUF
152576	ROCHESTER 100 INC	2648357	$975.00	2602332	081925	A	FRAYSER ELEMENTARY
152576	ROCHESTER 100 INC	2648360	$1,113.75	2601223	081925	A	FIELD ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2648361	$1,056.00	2601220	081925	A	AUDUBON TRADITIONAL ELEMENTARY
152576	ROCHESTER 100 INC	2648362	$1,134.00	2601502	081925	A	CHANCEY ELEMENTARY
152576	ROCHESTER 100 INC	2648363	$137.50	2601221	081925	A	AUDUBON TRADITIONAL ELEMENTARY
22775	RONALD MARSHALL JR	2645798	$114.80		080525	P	FEBRUARY TRAVEL
22775	RONALD MARSHALL JR	2645800	$15.69		080525	P	MARCH TRAVEL
22775	RONALD MARSHALL JR	2645802	$16.47		080525	P	APRIL TRAVEL
22775	RONALD MARSHALL JR	2645804	$4.77		080525	P	MAY TRAVEL
22775	RONALD MARSHALL JR	2645808	$12.74		080525	P	JUNE TRAVEL
38696	ROSHANDA M JOHNSON	2647348	$442.22		081225	P	CLARK COUNTY DISTRICT COLLABORATION
38696	ROSHANDA M JOHNSON	2647353	$120.75		081225	P	JUNE TRAVEL
17225	SABAK WILSON & LINGO INC	2645703	$3,078.76	2515098	080525	P	FACILITIES CAPITAL IMPROVEMENT
59983	SADDLEBACK EDUCATIONAL INC	2648413	$1,776.88	2540261	081925	A	OLMSTED ACADEMY SOUTH
59983	SADDLEBACK EDUCATIONAL INC	2648414	$1,266.50	2537276	081925	A	SENECA HIGH SCHOOL
100019	SAF TI CO INC	2648415	$685.00	2601459	081925	A	MALE TRADITIONAL HS
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2646437	$379.99	2601595	081225	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2646438	$349.98	2601595	081225	P	VEHICLE MAINTENANCE
151581	SARAH MCCLAVE	2646762	$120.00	2513766	081225	P	ECHO TRAIL MIDDLE SCHOOL
43706	SCHMIDT ASSOCIATES INC	2645704	$3,732.00	2503367	080525	P	FACILITIES CAPITAL IMPROVEMENT
43706	SCHMIDT ASSOCIATES INC	2645706	$2,719.00	2503368	080525	P	FACILITIES CAPITAL IMPROVEMENT

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43706	SCHMIDT ASSOCIATES INC	2645707	$3,123.00	2503369	080525	P	FACILITIES CAPITAL IMPROVEMENT
43706	SCHMIDT ASSOCIATES INC	2645721	$357,000.00	2515132	080525	P	BP II FACILITIES CAPITAL IMPROVEMENT
7152	SCHOLASTIC BOOK FAIRS	2648417	$2,760.76	2536485	081925	A	MINORS LANE ELEMENTARY SCHOOL
7152	SCHOLASTIC BOOK FAIRS	2648418	$3,339.37	2601892	081925	A	WATTERSON
7152	SCHOLASTIC BOOK FAIRS	2648419	$3,567.10	2601894	081925	A	ALEX R KENNEDY ELEMENTARY
102765	SCHOLASTIC LIBRARY PUBLISHING	2645702	$1,724.00	2601599	080525	P	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2648420	$686.53	2535476	081925	A	RANGELAND ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2648421	$65.00	2536614	081925	A	FARMER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2648429	$25.12	2600168	081925	A	IROQUOIS HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2647421	$112.05	2602714	081225	P	MALE TRADITIONAL HS
8700	SCHOOL NURSE SUPPLY	2647425	$46.91	2600167	081225	P	ST. MATTHEWS ELEM
8700	SCHOOL NURSE SUPPLY	2647427	$61.45	2600108	081225	P	FIELD ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2647429	$96.00	2600894	081225	P	LINCOLN PAS
8700	SCHOOL NURSE SUPPLY	2647431	$40.33	2600722	081225	P	WHEELER ELEMENTARTY SCHOOL
8700	SCHOOL NURSE SUPPLY	2647434	$1,073.25	2600905	081225	P	IROQUOIS HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2647435	$110.70	2600142	081225	P	LAUKHUF
8700	SCHOOL NURSE SUPPLY	2647437	$59.62	2602656	081225	P	IROQUOIS HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2647439	$108.40	2600721	081225	P	FAIRDALE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2647441	$72.65	2603777	081225	P	SCHAFFNER TRADITIONAL
8700	SCHOOL NURSE SUPPLY	2647443	$71.91	2603831	081225	P	INDIAN TRAIL ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2648120	$46.51	2600268	081225	P	BLOOM ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2648430	$2,097.20	2600140	081925	A	GUTERMUTH ES
8700	SCHOOL NURSE SUPPLY	2648431	$34.83	2600102	081925	A	STOPHER
8700	SCHOOL NURSE SUPPLY	2648433	$25.83	2600271	081925	A	BLUE LICK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2648434	$38.57	2600720	081925	A	JOHN F KENNEDY ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2645233	$860.45	2540089	080525	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2645234	$890.16	2532729	080525	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2645244	$13,099.52	2524029	080525	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2645245	$131.82	2538253	080525	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2645247	$693.38	2531618	080525	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2645249	$677.57	2539153	080525	P	WAGGENER HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2645582	$4,998.75	2601871	080525	P	SCNS
42376	SCHOOL SPECIALTY LLC	2645583	$8,858.06	2540610	080525	P	BLAINE HUDSON MS
42376	SCHOOL SPECIALTY LLC	2645584	$3,352.46	2539334	080525	P	STONESTREET
42376	SCHOOL SPECIALTY LLC	2645585	$5,138.20	2539457	080525	P	WILT
42376	SCHOOL SPECIALTY LLC	2645586	$3,655.10	2541727	080525	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2645588	$7,584.00	2602600	080525	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2645589	$2,606.25	2601192	080525	P	MILL CREEK
42376	SCHOOL SPECIALTY LLC	2645591	$2,360.22	2539861	080525	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2645595	$2,136.50	2602501	080525	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2645597	$1,997.64	2541817	080525	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2645598	$1,497.00	2541031	080525	P	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2645599	$1,296.91	2602192	080525	P	DUNN ELEMENARY
42376	SCHOOL SPECIALTY LLC	2645601	$1,233.20	2527855	080525	P	BYCK
42376	SCHOOL SPECIALTY LLC	2645622	$80.41	2538227	080525	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2645624	$43.88	2538733	080525	P	GUTERMUTH ES
42376	SCHOOL SPECIALTY LLC	2645625	$242.10	2539122	080525	P	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2645626	$118.00	2539325	080525	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2645627	$142.28	2540083	080525	P	BARRET TRADITIONAL MIDDLE
42376	SCHOOL SPECIALTY LLC	2645628	$116.12	2540852	080525	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2645629	$99.24	2541202	080525	P	CARTER
42376	SCHOOL SPECIALTY LLC	2645630	$230.31	2541235	080525	P	BCBA MIDDLE SCHOOL NEVITT
42376	SCHOOL SPECIALTY LLC	2645631	$308.30	2539498	080525	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2645632	$41.49	2541329	080525	P	ART & CRAFT SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2645634	$51.55	2541830	080525	P	NUTRITION CENTER
42376	SCHOOL SPECIALTY LLC	2645635	$26.14	2541816	080525	P	HUMAN RESOURCES
42376	SCHOOL SPECIALTY LLC	2645636	$428.00	2601236	080525	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2645933	$1,479.93	2540460	080525	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2645936	$30.44	2533921	080525	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646048	$3,461.76	2541086	080525	P	BLAINE HUDSON MS
42376	SCHOOL SPECIALTY LLC	2646052	$1,568.58	2601332	080525	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2646058	$1,004.65	2541819	080525	P	SUMMER SUCCESS /ACADEMICS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2646082	$951.73	2601017	080525	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646089	$79.00	2525438	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646090	$26.03	2532028	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646091	$75.60	2531833	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646092	$21.28	2531834	080525	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2646093	$284.00	2531768	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646094	$26.78	2533008	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646095	$30.74	2533007	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646096	$171.29	2531930	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646097	$55.00	2533006	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646098	$715.00	2533013	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646099	$165.00	2533863	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646100	$95.36	2533877	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646101	$143.87	2533865	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646102	$267.56	2534174	080525	P	IROQUOIS HIGH SCHOOLS
42376	SCHOOL SPECIALTY LLC	2646103	$32.73	2533968	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646104	$899.85	2532624	080525	P	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2646145	$25.85	2533964	080525	P	RANGELAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2646146	$32.60	2601866	080525	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2646147	$42.22	2540176	080525	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2646148	$49.34	2601825	080525	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2646149	$51.30	2600686	080525	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2646150	$55.42	2601831	080525	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2646151	$60.71	2540438	080525	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2646152	$78.90	2527014	080525	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646157	$97.01	2533819	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646160	$105.55	2539762	080525	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646161	$140.87	2537009	080525	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646164	$149.40	2600658	080525	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2646166	$159.17	2600220	080525	P	SHACKLETTE/K CAMP
42376	SCHOOL SPECIALTY LLC	2646167	$175.93	2601929	080525	P	LASSITER MIDDLE

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2646169	$202.34	2536218	080525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2646172	$224.10	2600962	080525	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646173	$241.86	2541727	080525	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646174	$272.11	2600882	080525	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646176	$289.12	2538491	080525	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646177	$292.93	2535747	080525	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646181	$355.68	2540149	080525	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2646182	$369.87	2540914	080525	P	BCBA ELEMENTARY NEVITT
42376	SCHOOL SPECIALTY LLC	2646184	$371.67	2541095	080525	P	HARTSTERN ES
42376	SCHOOL SPECIALTY LLC	2646185	$383.75	2540307	080525	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2646187	$398.00	2540933	080525	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2646188	$428.90	2539762	080525	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646189	$522.71	2600068	080525	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2646190	$564.27	2534923	080525	P	GUTERMUTH ES
42376	SCHOOL SPECIALTY LLC	2646191	$599.59	2535025	080525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646193	$683.98	2601175	080525	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646202	$701.18	2541462	080525	P	OPERATIONS
42376	SCHOOL SPECIALTY LLC	2646204	$828.28	2601280	080525	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646206	$2,032.28	2601176	080525	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2646208	$748.50	2601095	080525	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646212	$670.02	2541145	080525	P	BENEFITS/LEAVE
42376	SCHOOL SPECIALTY LLC	2646213	$64.26	2601066	080525	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646215	$66.52	2601191	080525	P	PAPER, CONSTRUCTION
42376	SCHOOL SPECIALTY LLC	2646216	$43.32	2601171	080525	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646235	$26.35	2600594	081225	P	SHACKLETTE/JEFF GRAVATTE
42376	SCHOOL SPECIALTY LLC	2646236	$26.83	2600615	081225	P	SHACKLETTE/WILCOX
42376	SCHOOL SPECIALTY LLC	2646237	$27.20	2600571	081225	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646238	$27.90	2600617	081225	P	WELLINGTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646239	$29.78	2600598	081225	P	SHACKLETTE/BEAL
42376	SCHOOL SPECIALTY LLC	2646240	$30.87	2600662	081225	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2646241	$32.42	2600664	081225	P	FIELD ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2646242	$34.36	2600665	081225	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646243	$35.93	2600572	081225	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2646244	$37.15	2600595	081225	P	SHACKLETTE/WHELAN
42376	SCHOOL SPECIALTY LLC	2646245	$37.15	2600597	081225	P	SHACKLETTE/HELM
42376	SCHOOL SPECIALTY LLC	2646246	$38.47	2600593	081225	P	SHACKLETTE/DUNN
42376	SCHOOL SPECIALTY LLC	2646247	$46.02	2600596	081225	P	SHACKLETTE/WEBER JOHNSON
42376	SCHOOL SPECIALTY LLC	2646248	$55.28	2600676	081225	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2646249	$59.33	2600581	081225	P	SHACKLETTE/BENNINGFIELD
42376	SCHOOL SPECIALTY LLC	2646250	$65.06	2600657	081225	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2646251	$68.35	2600649	081225	P	GREATHOUSE/SHYROCK
42376	SCHOOL SPECIALTY LLC	2646252	$68.88	2600573	081225	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2646253	$82.12	2600660	081225	P	GUTERMUTH ES
42376	SCHOOL SPECIALTY LLC	2646254	$98.88	2600575	081225	P	STONESTREET
42376	SCHOOL SPECIALTY LLC	2646255	$107.33	2600674	081225	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2646256	$107.84	2600671	081225	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2646257	$114.37	2600580	081225	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646259	$194.27	2600569	081225	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646260	$261.95	2600672	081225	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2646261	$323.55	2600618	081225	P	STUART MID
42376	SCHOOL SPECIALTY LLC	2646262	$369.42	2600679	081225	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646263	$507.34	2600655	081225	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2646264	-$493.20	2541360	081225	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646265	$1,879.55	2541360	081225	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646267	$122.81	2600673	081225	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2646546	$25.52	2601042	081225	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2646548	$26.90	2601619	081225	P	FACILITY MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2646549	$27.75	2601430	081225	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2646550	$29.00	2601431	081225	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2646551	$32.04	2601741	081225	P	ECH/KAREN OCASIO ROOM 235
42376	SCHOOL SPECIALTY LLC	2646552	$32.82	2600790	081225	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2646553	$33.33	2600792	081225	P	MINOR DANIELS ACADEMY

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2646554	$35.02	2600765	081225	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2646555	$39.38	2601170	081225	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2646556	$43.44	2601179	081225	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646558	$46.59	2601043	081225	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2646559	$51.00	2600712	081225	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646561	$52.08	2601169	081225	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2646562	$52.13	2600791	081225	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2646565	$53.81	2600764	081225	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2646566	$54.68	2601041	081225	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646569	$55.50	2600936	081225	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646570	$59.06	2601277	081225	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2646572	$63.23	2600699	081225	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2646579	$64.80	2601034	081225	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2646581	$66.09	2601194	081225	P	ART & CRAFT SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2646583	$66.24	2600763	081225	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646585	$67.92	2601278	081225	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2646588	$68.60	2600766	081225	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2646590	$70.48	2600938	081225	P	JOHNSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2646592	$71.80	2600760	081225	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646595	$73.45	2601166	081225	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2646598	$76.93	2600762	081225	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646601	$84.44	2600711	081225	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2646603	$91.32	2600696	081225	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646606	$97.01	2600761	081225	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646609	$103.03	2600692	081225	P	BARRET TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2646610	$109.91	2600793	081225	P	FIELD ELEMENTARYSCHOOL
42376	SCHOOL SPECIALTY LLC	2646611	$110.00	2601038	081225	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2646612	$110.35	2600754	081225	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646614	$110.72	2600879	081225	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2646615	$112.58	2600758	081225	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646616	$123.14	2600685	081225	P	BLAKE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2646618	$124.98	2600680	081225	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2646619	$126.96	2600748	081225	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646620	$137.77	2601096	081225	P	STUART MID
42376	SCHOOL SPECIALTY LLC	2646622	$146.83	2601667	081225	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2646624	$162.35	2600756	081225	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646626	$165.62	2601232	081225	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2646628	$174.00	2601040	081225	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646629	$179.88	2601025	081225	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646631	$181.97	2600881	081225	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646635	$190.26	2600877	081225	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646637	$190.56	2601168	081225	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2646638	$191.21	2601985	081225	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646640	$262.26	2601067	081225	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646642	$291.80	2601167	081225	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2646644	$314.34	2600752	081225	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646646	$335.69	2601472	081225	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2646649	$364.06	2601178	081225	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646651	$395.13	2601069	081225	P	SHACKLETTE/BENNINGFIELD
42376	SCHOOL SPECIALTY LLC	2646652	$433.76	2601094	081225	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646653	$442.09	2601212	081225	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646654	$496.05	2601093	081225	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646655	$790.00	2600757	081225	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646656	$798.50	2600750	081225	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2646658	$806.56	2600717	081225	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2646659	$838.68	2601047	081225	P	FAIRDALE ELMENTARY
42376	SCHOOL SPECIALTY LLC	2646660	$879.36	2600767	081225	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2646661	$1,725.88	2601177	081225	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2646929	$184.71	2600599	081225	P	SHACKLETTE/BEAL
57056	SCHOOLHOUSE TECHNOLOGY	2647447	$5,160.00	2541288	081225	P	THE ACADEMY @ SHAWNEE
57056	SCHOOLHOUSE TECHNOLOGY	2647448	$4,233.00	2602477	081225	P	JACOB ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2647449	$1,245.00	2603242	081225	P	JACOB ELEMENTARY

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57056	SCHOOLHOUSE TECHNOLOGY	2647450	$900.00	2530204	081225	P	THE ACADEMY @ SHAWNEE
131746	SCOTT ELECTRIC	2647406	$384.00	2602427	081225	P	GREATHOUSE/SHRYOCK
131746	SCOTT ELECTRIC	2647407	$480.00	2603616	081225	P	FAIRDALE ELEMENTARY
56979	SCOTT INC	2645607	$57.40	2601859	080525	P	BLANKENBAKER GARAGE
56979	SCOTT INC	2645609	$385.00	2601874	080525	P	INFORMATION OPERATIONS - SCREWDRIVER BATTE
56979	SCOTT INC	2645944	$5.85	2541985	080525	P	BODY SHOP
56979	SCOTT INC	2647401	$7,153.77	2541773	081225	P	ELECTRIC SHOP
56979	SCOTT INC	2647402	$1,309.59	2540700	081225	P	VEHICLE MAINTENANCE
56979	SCOTT INC	2647403	$2,126.15	2541985	081225	P	BODY SHOP
56979	SCOTT INC	2647405	$182.14	2537323	081225	P	VEHICLE MAINTENANCE
56979	SCOTT INC	2647457	$438.96	2602898	081225	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2648436	$122.00	2604534	081925	A	NICHOLS GARAGE
35977	SCOTT R ROUSE	2645859	$1,086.52		080525	P	NATIONAL ATHLETIC TRAINERS SYMPOSIUM
37489	SDI INNOVATIONS INC	2646271	$177.88	2600018	081225	P	CORAL RIDGE ELEMENTARY
37489	SDI INNOVATIONS INC	2646272	$230.85	2600015	081225	P	CAMP TAYLOR
37489	SDI INNOVATIONS INC	2646273	$279.30	2600038	081225	P	LUHR ELEMENTARY
37489	SDI INNOVATIONS INC	2646274	$326.04	2600030	081225	P	HAZELWOOD ELEMENTARY
37489	SDI INNOVATIONS INC	2646275	$410.40	2600023	081225	P	NORTON ELEMENTARY
37489	SDI INNOVATIONS INC	2646276	$483.00	2600040	081225	P	LOWE ELEMENTARY
37489	SDI INNOVATIONS INC	2646277	$508.00	2600183	081225	P	BATES ELEMENTARY
37489	SDI INNOVATIONS INC	2646282	$680.75	2600041	081225	P	J.B. ATKINSON ACADEMY
37489	SDI INNOVATIONS INC	2646289	$688.75	2600040	081225	P	LOWE ELEMENTARY
37489	SDI INNOVATIONS INC	2646291	$745.20	2600022	081225	P	SANDERS ELEMENTARY
37489	SDI INNOVATIONS INC	2646292	$752.40	2600029	081225	P	ALEX R KENNEDY ELEMENTARY
37489	SDI INNOVATIONS INC	2646295	$795.15	2600027	081225	P	WILKERSON
37489	SDI INNOVATIONS INC	2646296	$837.62	2600579	081225	P	GREATHOUSE/SHRYOCK
37489	SDI INNOVATIONS INC	2646299	$862.75	2600028	081225	P	HITE ELEMENTARY
37489	SDI INNOVATIONS INC	2646300	$873.60	2600018	081225	P	CORAL RIDGE ELEMENTARY
37489	SDI INNOVATIONS INC	2646302	$926.25	2600514	081225	P	COCHRAN ELEM
37489	SDI INNOVATIONS INC	2646305	$956.37	2600579	081225	P	GREATHOUSE/SHRYOCK
37489	SDI INNOVATIONS INC	2646306	$1,023.40	2600031	081225	P	CHANCEY ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37489	SDI INNOVATIONS INC	2646312	$1,269.45	2600035	081225	P	MIDDLETOWN ELEMENTARY
37489	SDI INNOVATIONS INC	2646314	$1,349.25	2600183	081225	P	BATES ELEMENTARY
37489	SDI INNOVATIONS INC	2646315	$1,388.90	2600031	081225	P	CHANCEY ELEMENTARY
37489	SDI INNOVATIONS INC	2646318	$1,425.45	2600035	081225	P	MIDDLETOWN ELEMENTARY
37489	SDI INNOVATIONS INC	2646319	$2,115.49	2600037	081225	P	BLUE LICK ELEMENTARY
37489	SDI INNOVATIONS INC	2646320	$117.99	2600578	081225	P	FAIRDALE ELEMENTARY
37489	SDI INNOVATIONS INC	2646321	$367.88	2600048	081225	P	LAYNE ELEMENTARY
37489	SDI INNOVATIONS INC	2646323	$463.84	2600369	081225	P	JOHNSONTOWN ROAD ELEMENTARY
37489	SDI INNOVATIONS INC	2646325	$473.46	2600046	081225	P	WHEELER ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2646326	$480.41	2600578	081225	P	FAIRDALE ELEMENTARY
37489	SDI INNOVATIONS INC	2646330	$506.16	2600187	081225	P	WELLINGTON ELEMENTARY
37489	SDI INNOVATIONS INC	2646332	$541.32	2600049	081225	P	LAYNE ELEMENTARY
37489	SDI INNOVATIONS INC	2646334	$728.00	2600186	081225	P	KERRICK ELEMENTARY
37489	SDI INNOVATIONS INC	2646335	$737.52	2600512	081225	P	TRUNNELL ELEMENTARY
37489	SDI INNOVATIONS INC	2646347	$745.75	2600182	081225	P	CHENOWETH
37489	SDI INNOVATIONS INC	2646356	$757.62	2600042	081225	P	CARTER
37489	SDI INNOVATIONS INC	2646357	$757.62	2600042	081225	P	CARTER
37489	SDI INNOVATIONS INC	2646359	$800.01	2600185	081225	P	STONESTREET
37489	SDI INNOVATIONS INC	2646361	$826.50	2600188	081225	P	WELLINGTON ELEMENTARY
37489	SDI INNOVATIONS INC	2646363	$895.75	2600186	081225	P	KERRICK ELEMENTARY
37489	SDI INNOVATIONS INC	2646365	$962.32	2600605	081225	P	SCHAFFNER TRADITIONAL
37489	SDI INNOVATIONS INC	2646367	$1,051.25	2600229	081225	P	WESTERN MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2646369	$1,071.05	2600512	081225	P	TRUNNELL ELEMENTARY
37489	SDI INNOVATIONS INC	2646370	$1,169.87	2600047	081225	P	LAYNE ELEMENTARY
37489	SDI INNOVATIONS INC	2646372	$1,392.82	2600798	081225	P	KLONDIKE LANE ELEMENTARY
37489	SDI INNOVATIONS INC	2646374	$1,607.65	2600230	081225	P	PRICE ELEMENTARY
37489	SDI INNOVATIONS INC	2646376	$1,865.32	2600228	081225	P	WESTERN MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2646377	$4,075.50	2600045	081225	P	MEYZEEK MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2647451	$1,770.00	2600051	081225	P	NORTON COMMONS ELEM #371
37489	SDI INNOVATIONS INC	2647452	$1,378.65	2600797	081225	P	INDIAN TRAIL ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2647453	$2,156.88	2600052	081225	P	BARRET TRADITIONAL MIDDLE

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37489	SDI INNOVATIONS INC	2647454	$682.40	2600019	081225	P	WILDER ELEMENTARY
37489	SDI INNOVATIONS INC	2647463	$97.32	2600043	081225	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2647464	$91.60	2600043	081225	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2647467	$1,598.28	2600016	081225	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2647468	$1,709.97	2600016	081225	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2647469	$372.06	2601902	081225	P	ZACHARY TAYLOR ELEMENTARY
37489	SDI INNOVATIONS INC	2647470	$626.79	2600797	081225	P	INDIAN TRAIL ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2647471	$6,989.25	2600017	081225	P	FARNSLEY MIDDLE
37489	SDI INNOVATIONS INC	2647472	$767.70	2600019	081225	P	WILDER ELEMENTARY
37489	SDI INNOVATIONS INC	2647475	$1,260.48	2600797	081225	P	INDIAN TRAIL ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2647476	$3,249.75	2604397	081225	P	WESTERN HIGH SCHOOL
37489	SDI INNOVATIONS INC	2648438	$1,382.25	2600076	081925	A	CANE RUN ELEM - BK
37489	SDI INNOVATIONS INC	2648439	$296.40	2600039	081925	A	LAUKHUF
37489	SDI INNOVATIONS INC	2648441	$322.05	2600024	081925	A	GUTERMUTH ES
37489	SDI INNOVATIONS INC	2648444	$358.24	2600024	081925	A	GUTERMUTH ES
37489	SDI INNOVATIONS INC	2648446	$279.30	2600024	081925	A	GUTERMUTH ES
21736	SECURITY EQUIPMENT SUPPLY	2646439	$38,656.60	2602493	081225	P	MAINT WRHS
21736	SECURITY EQUIPMENT SUPPLY	2646459	$4,033.75	2542196	081225	P	SAFETY
36132	SEIDLITZ EDUCATION LLC	2646441	$1,704.50	2602643	081225	P	MARION C MOORE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2646442	$19,135.20	2542046	081225	P	MAINTENANCE WAREHOUSE
57944	SHUTTERFLY LIFETOUCH LLC	2646448	$13,300.00	2539979	081225	P	HUDSON MIDDLE SCHOOL
42226	SIMPLE SOLUTIONS LEARNING INC	2646130	$40,800.00	2540858	080525	P	PERRY ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2648447	$7,500.00	2601494	081925	A	LAUKHUF
40060	SJN DATA CENTER LLC	2646460	$367.50	2603223	081225	P	FRAYSER ELEMENTARY
40060	SJN DATA CENTER LLC	2646461	$822.78	2601532	081225	P	STONESTREET
40060	SJN DATA CENTER LLC	2646462	$35.33	2603096	081225	P	HUMAN RESOURCES
40060	SJN DATA CENTER LLC	2646463	$1,357.24	2602793	081225	P	PROFESSIONAL DEVELOPMENT
40060	SJN DATA CENTER LLC	2646464	$841.43	2542095	081225	P	SCHOOL CHOICE
40060	SJN DATA CENTER LLC	2646465	$678.62	2541650	081225	P	PROPERTY MANGEMENT/GROUNDS
40060	SJN DATA CENTER LLC	2646466	$12,685.60	2601538	081225	P	LAUKHUF
40060	SJN DATA CENTER LLC	2646467	$20,220.00	2541872	081225	P	KERRICK ELEMENTARY

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40060	SJN DATA CENTER LLC	2646468	$661.50	2603229	081225	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2648449	$766.60	2538323	081925	A	CENTRAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2648450	$16,455.60	2602612	081925	A	WESTERN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2648452	$240.62	2604330	081925	A	GREATHOUSE/SHRYOCK
40060	SJN DATA CENTER LLC	2648454	$164.58	2604330	081925	A	GREATHOUSE/SHRYOCK
40060	SJN DATA CENTER LLC	2648456	$2,210.16	2602220	081925	A	PHOENIX
27973	SKILLSUSA INC	2645611	$91.00	2335504	080525	P	VALLEY TRADITIONAL HIGH SCHOOL
500302	SLOVIN & ASSOCIATES CO LPA	2646483	$243.25		080125P	P	Payroll Run X - Warrant R0801
90010	SNAP ON INDUSTRIAL	2645614	$100.00	2541534	080525	P	VEHICLE MAINTENANCE
8619	SOLUTION TREE LLC	2646131	$7,100.00	2540865	080525	P	FERN CREEK HIGH SCHOOL
8619	SOLUTION TREE LLC	2646450	$13,000.00	2506210	081225	P	IROQUOIS HIGH SCHOOL
106840	SOMETHING FISHY INC	2646132	$50.00	2602355	080525	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2646133	$55.00	2511060	080525	P	GUTERMUTH
106840	SOMETHING FISHY INC	2646134	$60.00	2602456	080525	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2646136	$55.00	2540883	080525	P	STONESTREET
106840	SOMETHING FISHY INC	2646137	$55.00	2540883	080525	P	STONESTREET
19181	SPEECH CORNER LLC	2645979	$2,610.22	2541097	080525	P	ECE SPEECH MATHIS
19181	SPEECH CORNER LLC	2646015	$664.80	2541092	080525	P	ECE SPEECH MATHIS
11510	SPHERO INC	2646138	$446.82	2602082	080525	P	NORTON ELEMENTARY
57785	SPORTS 12 LLC	2646139	$3,750.00	2601458	080525	P	STUART MID
31970	SPOT A POTI LLC	2645616	$270.00	2532544	080525	P	KAMMERER
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2646140	$408.00	2602799	080525	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2646141	$36.96	2602772	080525	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2646142	$624.00	2602842	080525	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2646143	$7.13	2602890	080525	P	GENERAL MAINT - ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2647400	$408.00	2602799	081225	P	MAINTENANCE WAREHOUSE
13702	SS FRESHMEX OF LOUISVILLE LLC	2646144	$789.36	2540705	080525	P	ECH/ ANDREA GRISBY
44753	STAGE PARTNERS LLC	2646156	$350.00	2540812	080525	P	VALLEY HIGH SCHOOL
15401	STANDARDIZED FOOD SVC	2646456	$12,980.06	2502227	081225	P	SERVICE (BID)
500144	STATE CENTRAL COLLECTION	2646475	$338.00		080125P	P	Payroll Run X - Warrant R0801
500292	STENGER & STENGER PC	2646482	$1,462.79		080125P	P	Payroll Run X - Warrant R0801

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33128	STEP CG LLC	2647399	$250,981.32	2603890	081225	P	EXTREME CORE RENEWAL
44774	STERICYCLE INC	2647158	$144.27	2504985	081225	P	LAYNE ELEMENTARY
44774	STERICYCLE INC	2647479	$40.40	2604402	081225	P	KERRICK ELEMENTARY
44774	STERICYCLE INC	2647483	$22.00	2604402	081225	P	KERRICK ELEMENTARY
44774	STERICYCLE INC	2647485	$40.40	2604402	081225	P	KERRICK ELEMENTARY
44774	STERICYCLE INC	2647487	$40.40	2604402	081225	P	KERRICK ELEMENTARY
44774	STERICYCLE INC	2647541	$18.40	2522301	081225	P	KERRICK ELEMENTARY
500148	STEVEN A SNOW	2646476	$187.33		080125P	P	Payroll Run X - Warrant R0801
34719	STOERMER ANDERSON INC	2646158	$355.00	2602508	080525	P	MECH MAINT
27165	STORMSOURCE LLC	2645986	$3,118.73	2603534	080525	P	ECE/DATA/WHERTHEY
124949	STUDIO KREMER ARCHITECTS	2648311	$27,349.14	2404203	081225	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2645991	$84.50	2516758	080525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2646114	$260.00	2516758	080525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2646162	$125.00	2516758	080525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2646165	$260.00	2516758	080525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2646168	$125.00	2516758	080525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2646457	$125.00	2516758	081225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2647398	$260.00	2516758	081225	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2647397	$620.50	2603458	081225	P	MAINTENANCE WAREHOUSE
127271	SUPER DUPER PUBLICATION	2646170	$174.80	2535308	080525	P	CORAL RIDGE ELEMENTARY
42983	SUPERIOR TEXT LLC	2645992	$58.97	2538522	080525	P	CULTURE & CLIMATE
42983	SUPERIOR TEXT LLC	2646155	$89.02	2539767	080525	P	CHANCEY ELEMENTARY
42983	SUPERIOR TEXT LLC	2646171	$210.80	2539767	080525	P	CHANCEY ELEMENTARY
42983	SUPERIOR TEXT LLC	2646220	$5,650.00	2533934	080525	P	STUART MDL
87650	SWH SUPPLY COMPANY	2646486	$196.25	2603323	081225	P	MECH MAINT-HVAC
87650	SWH SUPPLY COMPANY	2646487	$315.77	2602278	081225	P	SCNS - MECH MAINT
87650	SWH SUPPLY COMPANY	2646488	$69.76	2603600	081225	P	MAINT WRHS
87650	SWH SUPPLY COMPANY	2646489	$1,372.98	2602874	081225	P	MAINTENANCE WAREHOUSE
87650	SWH SUPPLY COMPANY	2646490	$724.86	2602337	081225	P	MECH MAINT - SCNS
87650	SWH SUPPLY COMPANY	2646491	$1,601.65	2526690	081225	P	MAINT WAREHOUSE
87650	SWH SUPPLY COMPANY	2647395	$183.70	2604364	081225	P	PLUMBING SHOP

Orders of the Treasurer - Invoice Report
07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
87650	SWH SUPPLY COMPANY	2647396	$137.48	2603027	081225	P	MECH MAINT-HVAC
87650	SWH SUPPLY COMPANY	2647488	$2,741.82	2603056	081225	P	MECH MAINT - REFRIGERATION
56286	TARTAN OIL LLC	2644950	$21,070.31	2522807	080525	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2647355	$21,227.37	2522807	081225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2647356	$21,227.37	2522807	081225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2647357	$21,212.13	2522807	081225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2647358	$21,244.47	2522807	081225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2647359	$21,237.80	2522807	081225	P	VEHICLE MAINTENANCE
35800	TAYLOR CORPORATION	2644958	$97.95	2602522	080525	P	COMPLIANCE AND INVESTIGATIONS
6860	TAYLOR PUBLISHING COMPANY	2644968	$41,441.54	2601891	080525	P	ATHERTON HIGH
20958	TEACHERGEEK INC	2645847	$2,063.45	2601197	080525	P	JCTMS
109042	TEACHERS CURRICULUM INSTITUTE	2647602	$420.00	2542057	081225	P	MINOR DANIELS ACADEMY
48696	TEACHERS OF ENGLISH TO SPEAKERS OF	2645849	$575.00	2526640	080525	P	SARAH HERBERGER
30275	TECHSMITH CORPORATION	2645851	$9.20	2603505	080525	P	SAFETY
35459	TEES N TEXTILES SCREENPRINT LLC	2645160	$712.50	2603154	080525	P	AUDUBON TRADITIONAL ELEMENTARY
35459	TEES N TEXTILES SCREENPRINT LLC	2646613	$540.00	2603282	081225	P	FRAYSER ELEMENTARY
28670	TENESHA B MARSHALL	2645564	$467.25	2603984	080525	P	THE ACADEMY @ SHAWNEE
28670	TENESHA B MARSHALL	2645565	$857.25	2603984	080525	P	THE ACADEMY @ SHAWNEE
28670	TENESHA B MARSHALL	2647360	$1,200.00	2604539	081225	P	ATHLETICS
151404	TERRACON CONSULTANTS INC	2646120	$12,500.00	2535126	080525	P	BP II FACILITIES CAPITAL IMPROVEMENT
500151	TEXAS CHILD SUPPORT	2646477	$103.85		080125P	P	Payroll Run X - Warrant R0801
153008	TEXTBOOK WAREHOUSE LLC	2647362	$575.20	2603468	081225	P	WELLINGTON ELEMENTARY
16210	THE 10TH PLANET	2644975	$120.00	2602559	080525	P	GOLDSMITH
16210	THE 10TH PLANET	2644978	$1,177.50	2602558	080525	P	GOLDSMITH
43873	THE AUSSIE POUCH CO INC	2645856	$864.00	2601414	080525	P	LUHR ELEMENTARY
57699	THE AUTISM HELPER INC	2644984	$10,000.00	2540886	080525	P	ECE MS. A
16454	THE DBQ COMPANY	2644990	$212.00	2602578	080525	P	ATHERTON HIGH
125421	THE FISHEL COMPANY	2647604	$141.24	2500776	081225	P	ERATE FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2648122	$667.56	2500776	081225	P	ERATE FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2648462	$200.06	2602089	081925	A	FIBER - ERATE REPAIR SERVICES
47484	THE KLEINGERS GROUP INC	2646121	$3,811.26	2503448	080525	P	FACILITIES CAPITAL IMPROVEMENT

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
75510	THE LANG COMPANY	2647364	$190.85	2514428	081225	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2647606	$125.41	2511286	081225	P	JEFFERSONTOWN ELEMENTARY SCHOOL
46612	THE MILLCRAFT PAPER CO	2646617	$624.99	2604025	081225	P	MATERIALS PRODUCTION
46612	THE MILLCRAFT PAPER CO	2646621	$3,281.21	2604025	081225	P	MATERIALS PRODUCTION
126066	THE PITNEY BOWES BANK INC	2645001	$156.25	2522341	080525	P	8000-9090-0387-1113
126066	THE PITNEY BOWES BANK INC	2645021	$200.00	2602320	080525	P	8000-9000-0244-0034
126066	THE PITNEY BOWES BANK INC	2645030	$248.63	2306006	080525	P	NEWBURG MIDDLE SCHOOL
126066	THE PITNEY BOWES BANK INC	2645298	$1,027.73	2515353	080525	P	8000-9090-1008-3520
126066	THE PITNEY BOWES BANK INC	2645566	$52.42	2402696	080525	P	8000-9090-0484-5470
126066	THE PITNEY BOWES BANK INC	2647366	$94.00	2603550	081225	P	8000-9090-1036-1090
54941	THE PROPHET CORPORATION	2645861	$585.64	2601423	080525	P	MALE TRADITIONAL HS
28139	THE RON CLARK ACADEMY INC	2646627	$433.25	2517235	081225	P	PERRY ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2647377	$4,800.00	2602688	081225	P	LIBERTY HS SUMMER MOVE 2025
42618	THE STATE GROUP INDUSTRIAL USA LTD	2647379	$6,025.00	2542134	081225	P	LASSITER MS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2647381	$25,374.00	2528264	081225	P	KNIGHT MS FACILITIES CAPITAL IMPROVEMENT
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2646643	$364.00	2601700	081225	P	TIRE ROOM
41874	THEMES & VARIATIONS INC	2645037	$100.00	2602318	080525	P	WILKERSON
46992	THERAPEUTIC LANGUAGE CONSULTING LLC	2647383	$3,000.00	2540906	081225	P	ACADEMICS AND FEDERAL PROGRAMS
24155	THERESA M ADKINS	2645868	$588.90		080525	P	RON CLARK- HOUSE MANIA
24155	THERESA M ADKINS	2647350	$117.74		081225	P	IGNITE TO WRITE
117388	THERMO KING MIDWEST INC	2645051	$1,884.98	2601807	080525	P	TRUCK SHOP
117388	THERMO KING MIDWEST INC	2648113	$2,067.26	2604635	081225	P	TRUCK SHOP
135301	THOMAS LEE BARTH	2645870	$730.69		080525	P	CANINE HANDLER COURSE
8262	TIMOTHY D ARMSTRONG	2648463	$50.00	2605301	081925	A	WESTERN HIGH SCHOOL
43287	TOOLS FOR SCHOOLS INC	2648124	$1,950.00	2603238	081225	P	HAZELWOOD ELEMENTARY
148151	TOTAL ID SOLUTIONS	2645061	$1,650.00	2541450	080525	P	CULTURE & CLIMATE
148151	TOTAL ID SOLUTIONS	2645567	$620.00	2603682	080525	P	BALLARD HIGH SCHOOL
148151	TOTAL ID SOLUTIONS	2646648	$620.00	2541599	081225	P	CENTRAL HS
148151	TOTAL ID SOLUTIONS	2646663	$2,700.00	2602866	081225	P	EASTERN HS
148151	TOTAL ID SOLUTIONS	2647607	$813.00	2539009	081225	P	CENTRAL HIGH SCHOOL
148151	TOTAL ID SOLUTIONS	2648110	$590.00	2603770	081225	P	IROQUOIS HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8219	TOTAL TRUCK PARTS	2645065	$106.80	2602727	080525	P	GROUNDS DEPT
8219	TOTAL TRUCK PARTS	2645067	$18.80	2602135	080525	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2647385	$317.36	2604192	081225	P	BLANKENBAKER GARAGE
58129	TPSS LLC	2648461	$1,592.00	2542144	081925	A	MECH MAINT - HVAC
93215	TRANE U S INC	2645070	$2,521.46	2601714	080525	P	MECH MAINT
93215	TRANE U S INC	2645072	$473.06	2602245	080525	P	MECH MAINT-HVAC
93215	TRANE U S INC	2645161	$1,048.00	2603521	080525	P	ALEX R KENNEDY ELEMENTARY
93215	TRANE U S INC	2647388	$1,114.80	2602926	081225	P	MAINT WAREHOUSE
93215	TRANE U S INC	2647389	$1,250.21	2603353	081225	P	MECH MAINT
148974	TRAVEL OPTIONS INC	2645908	$7,780.24	2537282	080525	P	SLAUGHTER ELEMENTARY
148974	TRAVEL OPTIONS INC	2648115	$3,474.52	2604938	081225	P	COCHRANE
500156	TREASURER JCPS	2646478	$448.80		080125P	P	Payroll Run X - Warrant R0801
39683	TREERING CORPORATION	2646668	$9,568.70	2537395	081225	P	J.B. ATKINSON ACADEMY
152394	TRIPLE AC AWARDS INC	2645920	$275.60	2540317	080525	P	BRANDEIS ELEMENTARY
93530	TRUCK PARTS AND SERVICE COMPANY	2645165	$3,470.00	2602175	080525	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2645167	$159.85	2505873	080525	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2645169	$134.69	2505873	080525	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2645922	$250.00	2505873	080525	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2645924	$27.80	2602175	080525	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2645930	$137.22	2505873	080525	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2646673	$45.50	2602176	081225	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2648102	$3.95	2602384	081225	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2648103	$4.00	2602384	081225	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2648104	$36.40	2602176	081225	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2648105	$55.65	2602384	081225	P	NICHOLS GARAGE
125948	TRUGREEN LIMITED PARTNERSHIP	2648464	$2,070.00	2605409	081925	A	BALLARD HIGH SCHOOL
42588	TRUIST BANK	2645948	$2,500.00		080525	P	2017A,2019A,2020,2023A,2011A ADMINISTRATION FEE
57066	TSA ACQUISITION LLC	2645330	$28,096.65	2522876	080525	P	ST. MATTHEWS ELEM
57066	TSA ACQUISITION LLC	2645332	$2,856.36	2535818	080525	P	SHACKLETTE/1ST GRADE/BARBIE
57066	TSA ACQUISITION LLC	2645334	$1,284.60	2535421	080525	P	SHACKLETTE/1ST GRADE
57066	TSA ACQUISITION LLC	2645335	$548.75	2600651	080525	P	MILL CREEK

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57066	TSA ACQUISITION LLC	2645340	$7,862.64	2537747	080525	P	DIXIE ELEMENTARY
57066	TSA ACQUISITION LLC	2645343	$32,116.50	2538088	080525	P	BLAIN HUDSON MS
57066	TSA ACQUISITION LLC	2645345	$1,098.30	2600973	080525	P	BATES ELEMENTARY
57066	TSA ACQUISITION LLC	2645349	$47,406.20	2537749	080525	P	BATES ELEMENTARY
57066	TSA ACQUISITION LLC	2645351	$30,900.00	2538113	080525	P	BLAINE HUDSON MS
57066	TSA ACQUISITION LLC	2645356	$10,466.70	2538555	080525	P	FRAYSER ELEMENTARY
57066	TSA ACQUISITION LLC	2645359	$1,196.55	2537745	080525	P	HAZELWOOD ELEMENTARY
57066	TSA ACQUISITION LLC	2645362	$16,165.08	2538553	080525	P	BINET
57066	TSA ACQUISITION LLC	2645364	$14,742.00	2538711	080525	P	VALLEY HIGH SCHOOL
57066	TSA ACQUISITION LLC	2645366	$766.76	2538729	080525	P	KLONDIKE LANE ELEMENTARY
57066	TSA ACQUISITION LLC	2645367	$3,083.04	2538554	080525	P	J.B. ATKINSON ACADEMY
57066	TSA ACQUISITION LLC	2645368	$14,779.20	2537748	080525	P	KNIGHT MIDDLE SCHOOL
57066	TSA ACQUISITION LLC	2645370	$4,738.50	2538552	080525	P	BROWN SCHOOL (RITA)
57066	TSA ACQUISITION LLC	2646063	$2,799.04	2535821	080525	P	HAZELWOOD ELEMENTARY
57066	TSA ACQUISITION LLC	2646064	$1,372.44	2537111	080525	P	SAC-BOYS HAVEN
57066	TSA ACQUISITION LLC	2646065	$484.49	2538557	080525	P	CHURCHILL PARK SCHOOL
57066	TSA ACQUISITION LLC	2646067	$1,372.44	2538550	080525	P	MIDDLETOWN ELEMENTARY
57066	TSA ACQUISITION LLC	2646676	$3,445.25	2530566	081225	P	BYCK
57066	TSA ACQUISITION LLC	2647029	$1,263.60	2532110	081225	P	COCHRANE
57066	TSA ACQUISITION LLC	2647391	$1,274.96	2529281	081225	P	FACILITIES CAPITAL IMPROVEMENT
57066	TSA ACQUISITION LLC	2647609	$30,954.40	2600058	081225	P	NOE MS
57066	TSA ACQUISITION LLC	2648125	$2,047.30	2538556	081225	P	IROQUOIS HIGH SCHOOL
57066	TSA ACQUISITION LLC	2648127	$2,833.56	2539449	081225	P	IROQUOIS HIGH SCHOOL
57066	TSA ACQUISITION LLC	2648465	$16,469.28	2541728	081925	A	BLAINE HUDSON MS
57066	TSA ACQUISITION LLC	2648468	$686.22	2538558	081925	A	ECH/ JENNIFER CORNELL/ RM 104
147620	TYLER TECHNOLOGIES INC	2645173	$659,431.82	2602853	080525	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
147620	TYLER TECHNOLOGIES INC	2646033	$681.63	2538402	080525	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2646034	$10,500.00	2602931	080525	P	BUDGET DEPARTMENT/ FINANCIAL PLANNING & MA
23409	U S MATH RECOVERY COUNCIL	2647610	$10,082.00	2535461	081225	P	WATTERSON
34405	U S POSTAL SERVICE	2645176	$780.00	2603465	080525	P	HAZELWOOD ELEMENTARY
34405	U S POSTAL SERVICE	2645865	$2,190.00	2600866	080525	P	RAMSEY MIDDLE

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34405	U S POSTAL SERVICE	2647613	$1,170.00	2604204	081225	P	WILKERSON
34405	U S POSTAL SERVICE	2648128	$1,248.00	2604974	081225	P	AUDUBON TRADITIONAL ELEMENTARY
44240	U S SPECIALTIES HOLDING COMPANY	2645179	$298.00	2528040	080525	P	CARPENTER SHOP
44240	U S SPECIALTIES HOLDING COMPANY	2645180	$210.00	2527275	080525	P	CARPENTER SHOP
138240	ULINE	2645568	$292.15	2603613	080525	P	HAWTHORNE ELEMENTARY
138240	ULINE	2646036	$1,025.00	2602689	080525	P	SCNS
138240	ULINE	2646038	$396.97	2602224	080525	P	OKOLONA ELEMENTARY
138240	ULINE	2647620	$33.00	2601658	081225	P	BALLARD HIGH SCHOOL
49471	UNITED DIRECT SOLUTIONS LLC	2648129	$320.78	2602067	081225	P	SUPPLY SERVICES
500058	UNITED STATES TREASURY	2646471	$558.03		080125P	P	Payroll Run X - Warrant R0801
15206	UNITY SCHOOL BUS PARTS	2647621	$2,471.80	2603432	081225	P	BLANKENBAKER GARAGE
12171	UNIVERSITY OF WISCONSIN	2645181	$235.00	2602535	080525	P	JOLANA GARCIA
12171	UNIVERSITY OF WISCONSIN	2645194	$700.00	2602551	080525	P	MELISA GRIFFITH
12171	UNIVERSITY OF WISCONSIN	2645196	$700.00	2602551	080525	P	AMANDA ROGERS
12171	UNIVERSITY OF WISCONSIN	2645198	$700.00	2602551	080525	P	MARINA COLE
12171	UNIVERSITY OF WISCONSIN	2645199	$700.00	2602551	080525	P	KRISTIE MANLEY
12171	UNIVERSITY OF WISCONSIN	2645200	$700.00	2602536	080525	P	NATASHA RODRIGUEZ MILLAN
12171	UNIVERSITY OF WISCONSIN	2645201	$235.00	2602540	080525	P	MARY GOVIN
12171	UNIVERSITY OF WISCONSIN	2645202	$665.00	2602537	080525	P	SUSAN WARD-REPISHTI
12171	UNIVERSITY OF WISCONSIN	2645203	$665.00	2602537	080525	P	MELISSA BENZ
12171	UNIVERSITY OF WISCONSIN	2646068	$665.00	2603159	080525	P	HANNAH KLOSTERMAN
12171	UNIVERSITY OF WISCONSIN	2646070	$665.00	2603159	080525	P	CHRISTA WING
12171	UNIVERSITY OF WISCONSIN	2646072	$665.00	2603159	080525	P	SONIA FUDERER
12171	UNIVERSITY OF WISCONSIN	2646073	$665.00	2603159	080525	P	MARIA HAEBERLIN
12171	UNIVERSITY OF WISCONSIN	2646074	$665.00	2603159	080525	P	AMANDA JENNINGS
12171	UNIVERSITY OF WISCONSIN	2646078	$665.00	2603159	080525	P	LAURYN HALPERIN
12171	UNIVERSITY OF WISCONSIN	2646079	$700.00	2603159	080525	P	ERIN DORLING
56968	V G REED & SONS INC	2645205	$46,095.00	2600151	080525	P	SCHOOL CULTURE AND CLIMATE
54792	VALOR LLC	2646678	$14,063.28	2540692	081225	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2645270	$594.53	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645271	$99.47	2420611	080525	P	MARION C. MOORE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
110606	VALU DISCOUNT INC	2645272	$243.20	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645273	$209.78	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645274	$30.90	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645275	$346.34	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645276	$606.09	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645277	$68.45	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645278	$182.49	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645279	$372.33	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645280	$417.42	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645281	$125.82	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645282	$82.94	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645283	$67.97	2430962	080525	P	EXPLORE KAMMERER
110606	VALU DISCOUNT INC	2645284	$127.35	2603862	080525	P	KAMMERER EXPLORE
110606	VALU DISCOUNT INC	2645300	$383.51	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645301	$274.62	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645303	$7.99	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645304	$59.73	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645569	$131.08	2508186	080525	P	OLMSTED ACADEMY SOUTH
110606	VALU DISCOUNT INC	2645570	$43.91	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645571	$28.28	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645572	$178.43	2420611	080525	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2645573	$51.90	2602454	080525	P	ACADEMICS
110606	VALU DISCOUNT INC	2645574	$23.93	2511645	080525	P	SAFETY & ENVIRONMENTAL SRVCS
110606	VALU DISCOUNT INC	2645575	$262.86	2540994	080525	P	OFFICE OF MULTILINGUAL LEARNERS
110606	VALU DISCOUNT INC	2646081	$77.90	2527043	080525	P	ECH/MARGARET HESTON
110606	VALU DISCOUNT INC	2646084	$116.87	2527043	080525	P	ECH/MARGARET HESTON
110606	VALU DISCOUNT INC	2646085	$209.44	2542082	080525	P	ZONE 2 ASSISTANT SUPERINTENDENTS OFFICE
110606	VALU DISCOUNT INC	2646086	$983.84	2523795	080525	P	ECE
110606	VALU DISCOUNT INC	2646087	$213.10	2541388	080525	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2646088	$219.50	2532859	080525	P	WILKERSON
110606	VALU DISCOUNT INC	2646680	$306.74	2502083	081225	P	FOOD AND DRINK (GENERIC)

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
110606	VALU DISCOUNT INC	2646681	$347.02	2533654	081225	P	OMSTED ACADEMY SOUTH
110606	VALU DISCOUNT INC	2646683	$187.98	2528992	081225	P	OLMSTED ACADEMY SOUTH
110606	VALU DISCOUNT INC	2647623	$188.07	2602677	081225	P	SCHOOL CHOICE
110606	VALU DISCOUNT INC	2647626	$174.14	2602677	081225	P	SCHOOL CHOICE
110606	VALU DISCOUNT INC	2647629	$58.64	2532860	081225	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2647631	$323.91	2540994	081225	P	OFFICE OF MULTILINGUAL LEARNERS
110606	VALU DISCOUNT INC	2647825	$102.25	2517037	081225	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2648130	$129.32	2415265	081225	P	W.E.B. DUBOIS ACADEMY
110606	VALU DISCOUNT INC	2648143	$55.04	2524859	081225	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2648470	$214.56	2540994	081925	A	OFFICE OF MULTILINGUAL LEARNERS
37428	VARSITY BRANDS HOLDING CO INC	2645305	$423.89	2535811	080525	P	BRECKINRIDGE METRO
37428	VARSITY BRANDS HOLDING CO INC	2645307	$1,003.13	2601335	080525	P	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2645576	$1,065.23	2601281	080525	P	STUART MID
37428	VARSITY BRANDS HOLDING CO INC	2646687	$2,625.42	2515693	081225	P	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2646691	$1,165.50	2539855	081225	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2646713	$4,000.00	2539773	081225	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2646720	$4,704.81	2603466	081225	P	STUART MID
37428	VARSITY BRANDS HOLDING CO INC	2646726	$201.35	2602432	081225	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2647636	$969.71	2603440	081225	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2647641	$1,046.91	2539864	081225	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2647643	$3,910.34	2539865	081225	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2647646	$6,295.62	2539894	081225	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2647648	$1,210.38	2539774	081225	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2647650	$1,534.35	2604104	081225	P	STUART MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2647652	$1,722.00	2602432	081225	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2647654	$5,948.80	2600014	081225	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2648472	$4,128.70	2601334	081925	A	STUART MID
37428	VARSITY BRANDS HOLDING CO INC	2648474	$60.45	2602432	081925	A	ECHO TRAIL MIDDLE SCHOOL
135160	VENHOFF PLUMBING AND HEATING CO	2647656	$326.00	2506208	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
41859	VESTIS GROUP INC	2645187	$120.00	2502449	080525	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2645309	$18.08	2504005	080525	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	VESTIS GROUP INC	2646851	$32.70	2522186	081225	P	TRANSITION READINESS
26762	VEX ROBOTICS INC	2645311	$607.89	2602016	080525	P	WESTPORT EXPLORE
26762	VEX ROBOTICS INC	2646852	$502.67	2602010	081225	P	JCTMS
26762	VEX ROBOTICS INC	2646854	$2,311.42	2539863	081225	P	BROWN SCHOOL (RITA)
26762	VEX ROBOTICS INC	2646855	$262.79	2602006	081225	P	ECHO TRAIL MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2647032	$142.00	2541414	081225	P	GRACE JAMES ACADEMY
33116	VINCENNES ELECTRONICS INC	2647037	$190.51	2541414	081225	P	GRACE JAMES ACADEMY
33116	VINCENNES ELECTRONICS INC	2647040	$40.00	2541414	081225	P	GRACE JAMES ACADEMY
33116	VINCENNES ELECTRONICS INC	2647750	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647760	$519.45	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647773	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647782	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647793	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647801	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647808	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647816	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647824	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647830	$85.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647840	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647848	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647858	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647869	$85.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647879	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647883	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647885	$6.69	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647890	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647902	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647906	$6.69	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647908	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647909	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647911	$135.00	2502679	081225	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	2647916	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647921	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647925	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2647931	$135.00	2502679	081225	P	VEHICLE MAINTENANCE
5072	VINE AND BRANCH LLC	2646864	$2,000.00	2538494	081225	P	VALLEY HIGH SCHOOL
102577	VIRCO INC	2646867	$561.60	2539779	081225	P	CARRITHERS MIDDLE SCHOOL
23873	VISTA HIGHER LEARNING INC	2646947	$452,865.00	2537266	081225	P	OFFICE OF MULTILINGUAL LEARNERS
42798	VITAL RECORDS HOLDING LLC	2645866	$52.91	2602554	080525	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2646763	$81.26	2511426	081225	P	BROWN SCHOOL (RITA)
42798	VITAL RECORDS HOLDING LLC	2646766	$112.70	2602554	081225	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2646778	$107.30	2602554	081225	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2646782	$144.49	2602554	081225	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2646788	$95.78	2602554	081225	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2646797	$108.91	2602554	081225	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2646808	$135.69	2602554	081225	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2646815	$96.13	2602554	081225	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2646820	$51.05	2602554	081225	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2646825	$194.76	2602554	081225	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2646829	$96.30	2602554	081225	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2646835	$105.71	2602554	081225	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2646838	$131.69	2602554	081225	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2646840	$104.15	2602554	081225	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2647865	$67.31	2530627	081225	P	MILL CREEK
42798	VITAL RECORDS HOLDING LLC	2648138	$41.00	2530846	081225	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2648139	$99.55	2530846	081225	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2648140	$45.50	2530846	081225	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2648141	$40.39	2530846	081225	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2648476	$82.48	2511426	081925	A	BROWN SCHOOL (RITA)
29253	VITALITY MEDICAL	2646869	$146.45	2602370	081225	P	OT/PT-BRINTON
43306	VIVACITY TECH PBC	2645312	$39,744.00	2539944	080525	P	TECHNOLOGY
43306	VIVACITY TECH PBC	2647875	$840,756.00	2539944	081225	P	TECHNOLOGY

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44664	VOLUNTEERS OF AMERICA MID STATES	2646903	$10,085.96	2541268	081225	P	CULTURE & CLIMATE
44664	VOLUNTEERS OF AMERICA MID STATES	2647392	$7,576.93	2541268	081225	P	CULTURE & CLIMATE
44664	VOLUNTEERS OF AMERICA MID STATES	2647394	$9,364.11	2541268	081225	P	CULTURE & CLIMATE
87939	VWR FUNDING INC	2646949	$215.96	2601528	081225	P	GUTERMUTH ES
87939	VWR FUNDING INC	2646952	$1,103.64	2602775	081225	P	SOUTHERN HIGH SCHOOL
87939	VWR FUNDING INC	2646954	$173.32	2602775	081225	P	SOUTHERN HIGH SCHOOL
60097	WALKER MECHANICAL CONTRACTORS INC	2646113	$39,087.00	2529225	080525	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2646115	$12,528.00	2529169	080525	P	FACILITIES CAPITAL IMPROVEMENT
31492	WASH TECH CAR WASH COMPANY	2646955	$1,064.50	2601559	081225	P	VEHICLE MAINTENANCE
148997	WASHINGTON MUSIC CENTER	2646956	$337.50	2540019	081225	P	CANE RUN ELEM - BK
46183	WAYSIDE PUBLISHING	2647043	$2,172.35	2601382	081225	P	EASTERN HS
58274	WELCH PRINTING COMPANY	2648478	$905.00	2601843	081925	A	AUBURNDALE ELEMENTARY
96150	WELDERS SUPPLY CO	2647047	$4.02	2603410	081225	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2647051	$5.79	2603851	081225	P	MECH MAINT - PIPE FITTERS
96150	WELDERS SUPPLY CO	2647053	$5.79	2603746	081225	P	MECH MAINT - CONTROLS
96150	WELDERS SUPPLY CO	2647057	$11.70	2501470	081225	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2647886	$5.79	2604354	081225	P	PLUMBING SHOP
96150	WELDERS SUPPLY CO	2647889	$32.15	2507730	081225	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2647892	$154.20	2503195	081225	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2647896	$33.09	2507730	081225	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2647898	$33.09	2507730	081225	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2647905	$32.85	2503195	081225	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2647907	$241.80	2511301	081225	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2648131	$83.70	2511301	081225	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2648132	$65.10	2511301	081225	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2648133	$323.64	2511301	081225	P	TRANSITION READINESS / DISTRICT
500225	WELTMAN WEINBERG & REIS CO LPA	2646480	$235.38		080125P	P	Payroll Run X - Warrant R0801
15409	WEST BRENT	2647339	$467.19		081225	P	ESRI GIS USER CONFERENCE
125127	WEST PUBLISHING CORPORATION	2647059	$495.00	2506609	081225	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
37015	WESTROCK RKT COMPANY	2645190	$577.88	2504626	080525	P	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2647062	$9,402.94	2502693	081225	P	SAFETY & ENVIRONMENTAL SRVCS

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37015	WESTROCK RKT COMPANY	2647065	-$41.25	2502693	081225	P	SAFETY & ENVIRONMENTAL SRVCS
41084	WHC KY LLC	2647910	$16,775.37	2601574	081225	P	TRANSPORTATION SERVICES
41084	WHC KY LLC	2647912	$1,605.66	2523250	081225	P	ECE BACKUP SERVICE PROVIDER FY24-25
152679	WILLIAM H SADLIER INC	2646960	$805.73	2601361	081225	P	EISENHOWER
150133	WILLIAMS SCOTSMAN INC	2647067	$166.71	2604097	081225	P	AUDUBON TRADITIONAL ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2647070	$132.32	2506750	081225	P	BUTLER TRADITIONAL HIGH SCHOOL
74890	WILLIS KLEIN SAFE LOCK	2648142	$9.55	2604068	081225	P	MECH MAINT - PLUMBING
57859	WOAH HOME IMPROVEMENTS	2647076	$19,981.00	2541424	081225	P	STOPHER
4859	WOODHAVEN COUNTRY CLUB INC	2647078	$13,100.00	2534886	081225	P	ACTIVITIES/ATHLETICS
47784	WOOLPERT INC	2647082	$1,556.25	2515454	081225	P	SCHOOL CHOICE
21187	WORK A HAULIX LLC	2647085	$948.00	2601247	081225	P	GUTERMUTH ES
21187	WORK A HAULIX LLC	2647087	$17,668.00	2538068	081225	P	PATHFINDER SCHOOL OF INNOVATION
21187	WORK A HAULIX LLC	2647092	$256.00	2601897	081225	P	PERRY ELEMENTARY
21187	WORK A HAULIX LLC	2647915	$5,510.00	2603252	081225	P	SAC-STATE AGENCY
21187	WORK A HAULIX LLC	2647919	$4,016.00	2503619	081225	P	SUMMER MOVES OPERATIONS SERVICES DIVISION
21187	WORK A HAULIX LLC	2647920	$1,484.00	2602832	081225	P	HUDSON MS
21187	WORK A HAULIX LLC	2648134	$301.00	2532017	081225	P	SUMMER MOVES 25
21187	WORK A HAULIX LLC	2648480	$60.00	2540102	081925	A	ECH/ KRISTI HOLLINSWORTH
37759	WREN MEDIA GROUP LLC	2647094	$7,500.00	2538599	081225	P	ACADEMIC ACHIEVEMENT REGION 4
37759	WREN MEDIA GROUP LLC	2647096	$3,076.35	2531785	081225	P	ACADEMIC ACHIEVEMENT REGION 4
11887	WRIGHT ANDREA L	2647334	$512.64		081225	P	SNA ANNUAL NUTRITION CONFERENCE
29042	WRISTBAND RESOURCES	2648482	$311.75	2534785	081925	A	LAYNE ELEMENTARY
29042	WRISTBAND RESOURCES	2648485	$1,538.00	2529323	081925	A	KENWOOD ELEMENTARY SCHOOL
68490	WW GRAINGER INC	2645191	$602.70	2541973	080525	P	VEHICLE MAINTENANCE
68490	WW GRAINGER INC	2645577	$67.20	2541977	080525	P	TRACTOR SHOP WAREHOUSE
68490	WW GRAINGER INC	2647099	$422.40	2603803	081225	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2647101	$547.47	2526334	081225	P	KLONDIKE LANE ELEMENTARY
68490	WW GRAINGER INC	2647102	$276.75	2602616	081225	P	FACILITIES
68490	WW GRAINGER INC	2647106	$67.94	2603240	081225	P	GENERAL MAINT - ELECTRIC
68490	WW GRAINGER INC	2647108	$2,423.82	2603273	081225	P	FACILITY MANAGEMENT
68490	WW GRAINGER INC	2647110	$218.14	2603626	081225	P	MECH MAINT-PLUMBING SHOP

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
68490	WW GRAINGER INC	2647112	$314.73	2602856	081225	P	COMPLIANCE AND INVESTIGATIONS
68490	WW GRAINGER INC	2647113	$314.74	2602713	081225	P	MECHANICAL MAINTENANCE
68490	WW GRAINGER INC	2647115	$16.53	2602711	081225	P	GENERAL MAINT - ELECTRIC
68490	WW GRAINGER INC	2647116	$131.55	2602129	081225	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2647923	$725.85	2604712	081225	P	FACILITY MANAGEMENT
68490	WW GRAINGER INC	2647926	$258.56	2603763	081225	P	MECHANICAL MAINTENANCE
68490	WW GRAINGER INC	2647929	$419.23	2603222	081225	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2647932	$828.50	2604033	081225	P	ELECTRIC SHOP
68490	WW GRAINGER INC	2647934	$207.25	2604270	081225	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2648135	$314.73	2604385	081225	P	INDIAN TRAIL ELEMENTARY SCHOOL
68490	WW GRAINGER INC	2648136	$500.85	2604802	081225	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2648487	$452.87	2604712	081925	A	FACILITY MANAGEMENT
33072	WYATT TARRANT AND COMBS LLP	2646974	$11,801.10	2505589	081225	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2646976	$182.40	2505589	081225	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2646978	$8,882.40	2505589	081225	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2646979	$1,300.15	2505589	081225	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2646980	$45.60	2505589	081225	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2646982	$1,550.40	2505589	081225	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2646984	$1,527.60	2505589	081225	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2646985	$1,985.00	2505589	081225	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2646987	$1,923.60	2505589	081225	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2646990	$68.40	2505589	081225	P	SERVICE, (NON-BID)
43707	YONDR INC	2647119	$27,930.00	2542105	081225	P	WAGGENER HS
43707	YONDR INC	2648137	$34,781.25	2542157	081225	P	IROQUOIS HIGH SCHOOL
Grand Total of all Invoices for this period		3,372	17,221,067.36				

Orders of the Treasurer - Invoice Report

07/28/2025 To 08/10/2025

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
CREATIVE IMAGE TECHNOLOGIES	94	1,116,840.92
LOUISVILLE GAS AND ELECTRIC	14	1,018,097.46
VIVACITY TECH PBC	2	880,500.00
HIGHLAND ROOFING CO INC	3	760,416.39
TYLER TECHNOLOGIES INC	3	670,613.45
DEREK ENGINEERING INC	1	658,486.65
INFINITE CAMPUS INC	1	656,517.35
FIFTH THIRD BANK	1	584,692.23
HAIRE CONSTRUCTION LLC	1	495,053.10
LOUISVILLE WATER COMPANY	90	464,275.82
VISTA HIGHER LEARNING INC	1	452,865.00
CORBETT CONSTRUCTION CO INC	2	447,999.82
JRA ARCHITECTS	1	433,960.00
OPEN UP RESOURCES	29	371,068.00
SCHMIDT ASSOCIATES INC	4	366,574.00
GALLAGHER AFFINITY INSURANCE SVCS INC	1	354,400.00
RIVERSIDE PAVING & CONTRACTING CO INC	4	303,300.00
OHIO IRRIGATION LAWN SPRINKLER SYSTEMS I	3	287,460.00
TSA ACQUISITION LLC	29	283,110.81
COMFORT AND PROCESS SOLUTIONS LLC	2	253,935.73
STEP CG LLC	1	250,981.32
DEER PARK ROOFING LLC	1	218,070.00
D AND I EROSION CONTROL LLC	1	199,530.00
CHARLES TAYLOR TPA LLC	2	188,750.00
HILLYARD KENTUCKY	126	154,675.91
ASSURED NL INSURANCE SERVICES INC	2	144,337.50
HALL CONTRACTING OF KENTUCKY INC	1	131,000.00
TARTAN OIL LLC	6	127,219.45
RELIASTAR LIFE INSURANCE CO	1	113,778.67
HIGGINBOTHAM INSURANCE AGENCY INC	9	108,305.24
SCHOOL SPECIALTY LLC	189	107,407.61
KENTUCKY STATE TREASURER	5	104,655.38
GC CONTRACTING LLC	1	100,800.00
MUNSON BUSINESS INTERIORS	8	94,568.33
MERIDIAN COMMERCIAL FLOORING INC	6	94,071.95
PRESTIGE AUDIO VISUAL INC	1	88,251.00
PAUL MILLER FORD INC	3	80,310.24
AZEVEDO CONSULTING AND RESULTS LEARNIN	1	75,800.00
PC PARTS PLUS LLC	1	72,450.00
DEARBORN NATIONAL LIFE INSURANCE CO	1	66,915.92