Orders of the Treasurer - Invoice Report

08/11/2025 To 08/24/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41561	1027 MANAGEMENT LLC	2648700	$12,760.00	2605305	081225	P	THE ACADEMY @ SHAWNEE
42768	240 TUTORING INC	2650106	$7,500.00	2605854	082625	A	DEP/LTR
50140	A M ELECTRIC CO INC	2648860	$179.40	2604292	081925	P	ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2648864	$445.00	2605456	081925	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2648865	$294.00	2604997	081925	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2648867	$414.00	2605105	081925	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2649487	$169.50	2604900	081925	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2649815	$82.60	2605642	081925	P	VALLEY HIGH SCHOOL
50140	A M ELECTRIC CO INC	2649816	$177.00	2605704	081925	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2649817	$2,356.00	2604863	081925	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2650485	$173.75	2606041	082625	A	GENERAL MAINT - ELECTRIC
15479	A PLUS PAPER SHREDDING INC	2648870	$969.13	2605400	081925	P	WAGGENER HIGH SCHOOL
15479	A PLUS PAPER SHREDDING INC	2649707	$47.29	2604921	081925	P	KENNEDY ELEM.
15479	A PLUS PAPER SHREDDING INC	2649710	$47.29	2604921	081925	P	KENNEDY ELEM.
15479	A PLUS PAPER SHREDDING INC	2649711	$47.29	2604921	081925	P	KENNEDY ELEM.
15479	A PLUS PAPER SHREDDING INC	2649714	$10.59	2403713	081925	P	JOHN F KENNEDY ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING INC	2649715	$16.26	2528751	081925	P	KENNEDY ELEM
15479	A PLUS PAPER SHREDDING INC	2649717	$59.62	2604921	081925	P	KENNEDY ELEM.
15479	A PLUS PAPER SHREDDING INC	2650111	$65.84	2603216	082625	A	CROSBY MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING INC	2650456	$26.13	2606089	082625	A	ACADEMICS
47098	A SPARKS COMPANY LLC	2650564	$1,491.07	2534505	082625	A	EASTERN
122054	A T AND T	2649861	$1,721.15	2602068	081925	P	831-000-5724 941
150124	A T AND T CORP	2648871	$33.49	2513608	081925	P	287335388226
150124	A T AND T CORP	2648872	$2,371.95	2500777	081925	P	287293439820
150124	A T AND T CORP	2649388	$2,455.34	2516515	081925	P	821542743
150124	A T AND T CORP	2649670	$0.60	2602002	081925	P	287252601953
150124	A T AND T CORP	2649671	$354.55	2602002	081925	P	287279376688
150124	A T AND T CORP	2649862	$56.98	2603779	081925	P	287315782987
39024	A TO Z BOOKS LLC	2650109	$474.26	2539591	082625	A	STONESTREET
39024	A TO Z BOOKS LLC	2650113	$522.91	2538342	082625	A	STONESTREET
39024	A TO Z BOOKS LLC	2650115	$615.41	2538342	082625	A	STONESTREET

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
39024	A TO Z BOOKS LLC	2650755	$479.00	2537529	082625	A	IROQUOIS HIGH SCHOOL
500469	AARON KEMPER PLLC	2650318	$310.69		081525P	P	Payroll Run X - Warrant R0815
54303	ACCO BRANDS CORPORATION	2648873	$720.00	2604208	081925	P	SEMPLE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2649393	$84.80	2605139	081925	P	SMYRNA ES
54303	ACCO BRANDS CORPORATION	2649485	$353.00	2604790	081925	P	ECHO TRAIL MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2650116	$564.80	2605568	082625	A	STOPHER
54303	ACCO BRANDS CORPORATION	2650118	$494.20	2605273	082625	A	TRUNNELL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2650119	$169.60	2605503	082625	A	WILT
54303	ACCO BRANDS CORPORATION	2650121	$42.40	2605238	082625	A	EASTERN HIGH SCHOOL LIBRARY
54303	ACCO BRANDS CORPORATION	2650457	$998.00	2604324	082625	A	LAYNE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2650458	$211.80	2601395	082625	A	SHACKLETTE/OFFICE
54303	ACCO BRANDS CORPORATION	2650459	$169.60	2603795	082625	A	LAYNE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2650462	$339.20	2604918	082625	A	EISENHOWER
44292	ACTSOFT INC	2650925	$605.00	2500714	082625	A	WORKFORCE MANAGEMENT
36883	ADCOLOR INC	2649719	$100,611.99	2605938	081925	P	ACADEMICS
36883	ADCOLOR INC	2650110	$23,598.09	2541459	082625	A	ACADEMIC ACHIEVE REGION 4 - MOORE MIDDLE EX
36883	ADCOLOR INC	2650123	$9,141.27	2541313	082625	A	COMMUNICATIONS AND COMMUNITY RELATIONS
36883	ADCOLOR INC	2650125	$866.66	2603839	082625	A	CARRITHERS MIDDLE SCHOOL
36883	ADCOLOR INC	2650325	$14,079.12	2600156	081925	P	CARRITHERS MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2648874	$5,920.00	2602607	081925	P	SCNS
25523	ADVENTURE PROMOTIONS LLC	2648875	$718.92	2603341	081925	P	CONWAY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2648876	$255.00	2603905	081925	P	BLOOM ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2648877	$1,040.00	2603150	081925	P	BLAKE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2650127	$290.00	2605118	082625	A	PATHFINDER SCHOOL OF INNOVATION
25523	ADVENTURE PROMOTIONS LLC	2650129	$557.50	2604219	082625	A	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2650132	$790.00	2604973	082625	A	SHELBY ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2650506	$1,385.00	2604219	082625	A	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2650509	$255.00	2605118	082625	A	PATHFINDER SCHOOL OF INNOVATION
25523	ADVENTURE PROMOTIONS LLC	2650510	$345.00	2541385	082625	A	OML LANGUAGE SERVICES
25523	ADVENTURE PROMOTIONS LLC	2650757	$436.00	2604874	082625	A	SHACKLETTE EC/VPALMER/ROOM 107
33435	ADVENTUROUS MINDS PRODUCE	2650142	$20,966.00	2604565	082625	A	STUDENT SUPPORT SERVICES

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
22328	AHEAD INC	2648878	$13,552.50	2501895	081925	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2648879	$9,976.73	2501895	081925	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2650759	$5,916.00	2601509	082625	A	FACILITY MANAGEMENT
58158	AIR EQUIPMENT CO LLC	2650029	$2,477.40	2532129	081925	P	KAMMERER HS CAPITAL IMPROVEMENT MM CONTR
31321	AIRGAS INC	2651207	$346.68	2605008	082625	A	MECHANICAL MAINTENANCE
46910	AJ ELITE BRANDING LLC	2648882	$20,290.00	2605076	081925	P	STUART MIDDLE
46910	AJ ELITE BRANDING LLC	2649492	$2,960.00	2605497	081925	P	STUART MIDDLE
58822	ALAN HYMAN ENTERPRISES INC	2648884	$1,825.50	2603157	081925	P	TR/PRP
61710	ALBERT B CRUSH COMPANY INC	2650566	$141.74	2606375	082625	A	MECH MAINT-HVAC
42370	ALICIA WASKOM	2651504	$515.32		082625	A	CLARK COUNTY DISTRICT COLLABORATION
12330	ALL ABOUT TRAVEL LLC	2649818	$5,425.34	2605906	081925	P	NICOLE HILL @485.3036
12330	ALL ABOUT TRAVEL LLC	2650134	$5,515.08	2537441	082625	A	LINCOLN PAS
12330	ALL ABOUT TRAVEL LLC	2650208	$9,834.85	2538653	082625	A	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2650356	$1,161.00	2601895	082625	A	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2650357	$2,079.11	2527669	082625	A	AUDUBON TRADITIONAL ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2650568	$887.36	2606147	082625	A	KAMMERER
53146	ALL AMERICAN SPORTS CORP	2649819	$743.95	2604897	081925	P	KNIGHT MIDDLE SCHOOL
91610	ALL STATE FORD TRUCK SALES	2648902	$10.00	2506857	081925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2648903	$80.85	2506857	081925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2648904	$30.33	2506857	081925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2648905	$2,070.35	2506857	081925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2648906	$211.40	2506857	081925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2649092	$22.20	2506857	081925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2649820	$160.50	2602172	081925	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2650136	$21.74	2602172	082625	A	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2650139	$131.45	2605204	082625	A	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2650464	$553.64	2506857	082625	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2650526	$597.21	2506857	082625	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2650718	$176.35	2506857	082625	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2650720	$64.20	2506857	082625	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2650723	$188.16	2506857	082625	A	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91610	ALL STATE FORD TRUCK SALES	2650725	$62.72	2506857	082625	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2651081	$343.41	2506857	082625	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2651084	$198.70	2602172	082625	A	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2651187	$1,207.02	2602172	082625	A	NICHOLS GARAGE
43671	ALLEGIS GROUP HOLDINGS INC	2651184	$17,600.00	2512921	082625	A	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2651185	$16,720.00	2512921	082625	A	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2651186	$6,080.00	2512921	082625	A	TECHNOLOGY DIVISION
151097	ALLGEIER COMPANY	2649128	$6,850.00	2602075	081925	P	KYTC ROW FACILITIES CAPITAL IMPROVEMENT
27084	ALTEC INDUSTRIES INC	2651088	$848.83	2541767	082625	A	TRUCK SHOP
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2650765	$2,152.85	2602064	082625	A	TRANSPORTATION SERVICES
58102	AMELIA M ELLING	2649927	$27.90		081925	P	SUB CERT
57846	AMERGIS HEALTHCARE STAFFING INC	2649969	$25,522.42	2606151	081925	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2649970	$15,671.30	2541372	081925	P	HEALTH & WELLNESS
57846	AMERGIS HEALTHCARE STAFFING INC	2649971	$34,376.76	2606040	081925	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2649972	$18,190.18	2606151	081925	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2649973	$7,461.44	2606040	081925	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2649974	$103,477.08	2606040	081925	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2649975	$104,259.00	2606040	081925	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2649976	$26,566.26	2606040	081925	P	SERVICE, (NON-BID)
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2650527	$14,850.00	2606027	082625	A	TRANSITION READINESS - CONTRACT ACAD OF LOU
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2650531	$8,100.00	2606027	082625	A	TRANSITION READINESS - CONTRACT ACAD OF LOU
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2650533	$5,400.00	2606027	082625	A	TRANSITION READINESS - CONTRACT ACAD OF LOU
53650	AMERICAN BUS & ACCESSORIES INC	2648886	$624.12	2603156	081925	P	BUS SHOP
53650	AMERICAN BUS & ACCESSORIES INC	2648888	$105.84	2604957	081925	P	BUS SHOP
53650	AMERICAN BUS & ACCESSORIES INC	2650465	$887.74	2605513	082625	A	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2650466	$756.40	2521873	082625	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2650467	$137.60	2521872	082625	A	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2650468	$67.31	2605206	082625	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2650768	$648.81	2602726	082625	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2650770	$118.26	2521873	082625	A	NICHOLS GARAGE
26185	AMERICAN FLOOR MATS	2650469	$1,467.00	2541310	082625	A	JACOB ELEMENTARY

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23084	AMERICAN OFFICE SERVICES INC	2648890	$9,860.70	2541030	081925	P	MEYZEEK MS
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2650470	$1,727.00	2535675	082625	A	STUART MD
46950	AMY BERGERON LLC	2650571	$57,462.00	2540968	082625	A	COLERIDGE TAYLOR 3RD PARTY PAINT
57805	AMY C GOSE	2651646	$8.34		082625	A	InCounty Travel July 2025
152292	AMY G DOWNS	2651682	$95.57		082625	A	JUNE TRAVEL
13451	AMY R WHITEHEAD	2649319	$101.90		081925	P	JULY TRAVEL
12326	AMY RENEE KOPP	2651033	$130.00		082625	A	PRAXIS REIMBURSEMENT
34307	ANDERSONS SALES AND SERVICE INC	2649654	$112.08	2601875	081925	P	EASTERN HS
34307	ANDERSONS SALES AND SERVICE INC	2650471	$125.00	2601875	082625	A	EASTERN HS
34307	ANDERSONS SALES AND SERVICE INC	2650472	$160.18	2602728	082625	A	GROUNDS DEPARTMENT
34307	ANDERSONS SALES AND SERVICE INC	2650906	$1,396.17	2507241	082625	A	FERN CREEK HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2650907	$786.03	2602741	082625	A	FERN CREEK HIGH SCHOOL
21065	ANGELA HAYES	2651047	$63.63		082625	A	MAY TRAVEL
55495	ANN M OAKLEY	2649333	$2,500.00		081925	P	SPR 25 TUITION ANN OAKLEY #2132678
46082	ANNA M MIKESELL	2651647	$45.36		082625	A	InCounty Travel July 2025
56748	APC STORES LLC	2650473	$107.82	2602381	082625	A	NICHOLS GARAGE
6897	APEX TOOL COMPANY INC	2650474	$242.00	2603153	082625	A	BLANKENBAKER GARAGE
56184	APPLE COMPUTER INC	2648891	$2,496.00	2603489	081925	P	WAGGENER HIGH SCHOOL
143975	APRIL E BROOKS	2651508	$98.12		082625	A	JULY TRAVEL
52970	ARROW ELECTRIC CO INC	2648908	$31,130.00	2528696	081925	P	DUPONT MANUAL HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2649655	$11,618.00	2530919	081925	P	CANE RUN ELEM - BK
52970	ARROW ELECTRIC CO INC	2650877	$4,844.00	2535093	082625	A	JTOWN HS BM#21003670 ELECTRIC
24588	ASBURY UNIVERSITY	2649326	$964.00		081925	P	TUITION SPRING 25 SIDAIG NIEVES PELAEZ # 459293
29870	ASCEND LEARNING HOLDINGS LLC	2650475	$86,700.00	2603202	082625	A	TRANSITION READINESS
29870	ASCEND LEARNING HOLDINGS LLC	2651092	$6,980.00	2606373	082625	A	MARION C MOORE
47070	ASCENDANCE TRUCKS LLC	2648909	$615.54	2504095	081925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2648910	$177.00	2521852	081925	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2648911	$92.24	2504095	081925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2648912	$538.00	2602142	081925	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2648913	$92.24	2504095	081925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2648914	$426.07	2504095	081925	P	VEHICLE MAINTENANCE

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47070	ASCENDANCE TRUCKS LLC	2648915	$18.90	2504095	081925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2648916	$776.02	2602144	081925	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2648917	-$98.44	2504095	081925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2649093	$85.74	2504095	081925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2649255	$2,206.80	2602145	081925	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2649257	$590.16	2602145	081925	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2649863	$291.24	2602142	081925	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2649864	$11.75	2521853	081925	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2650854	$140.85	2603037	082625	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2650856	$617.20	2504095	082625	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2650857	$188.10	2504095	082625	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2650858	$43.54	2504095	082625	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2650859	-$188.10	2504095	082625	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2650860	$1,271.94	2602143	082625	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2650861	$762.30	2602144	082625	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2650862	$105.50	2602144	082625	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2650863	$43.77	2503182	082625	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2650864	$403.37	2503182	082625	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2650865	$159.44	2504095	082625	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2650866	$45.66	2504095	082625	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2650870	$133.35	2504095	082625	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2650872	$483.77	2503182	082625	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2650873	-$43.54	2504095	082625	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2650928	$17.73	2504095	082625	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2650931	-$17.73	2504095	082625	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2650937	$17.73	2602144	082625	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2651188	$144.66	2602143	082625	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2651189	$142.74	2602143	082625	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2651190	$108.72	2602143	082625	A	BLANKENBAKER GARAGE
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI	2650486	$765.00	2603161	082625	A	12/09-12/12 CAREERTECH VISION 2025
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI	2650487	$765.00	2603161	082625	A	12/09-12/12 CAREERTECH VISION 2025

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI(	2650488	$765.00	2603161	082625	A	12/09-12/12 CAREERTECH VISION 2025
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI(	2650489	$765.00	2603161	082625	A	12/09-12/12 CAREERTECH VISION 2025
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI(	2650490	$765.00	2603161	082625	A	12/09-12/12 CAREERTECH VISION 2025
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI(	2650491	$575.00	2603161	082625	A	12/09-12/12 CAREERTECH VISION 2025
1984	ATHENS COMMERCIAL DOOR AND HARDWARE I	2649396	$639.00	2541318	081925	P	GROUNDS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE I	2650775	$981.00	2541588	082625	A	CAPITAL IMPROVEMENT
1984	ATHENS COMMERCIAL DOOR AND HARDWARE I	2650908	$1,937.00	2541583	082625	A	GROUNDS
58697	ATHENS PAPER COMPANY	2649397	$4,955.00	2604112	081925	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2650144	$11,270.00	2603428	082625	A	MATERIALS PRODUCTION
53410	ATLAS METAL PRODUCTS CO INC	2649259	$12,211.00	2540239	081925	P	FACILITIES CAPITAL IMPROVEMENT
53410	ATLAS METAL PRODUCTS CO INC	2649265	$3,688.88	2540239	081925	P	FACILITIES CAPITAL IMPROVEMENT
53410	ATLAS METAL PRODUCTS CO INC	2649269	$3,846.12	2540239	081925	P	FACILITIES CAPITAL IMPROVEMENT
56911	AVANTIS EDUCATION INC	2650481	$629.00	2605870	082625	A	WILKERSON
134868	B&H FOTO & ELECTRONICS CORP	2648918	$315.95	2604731	081925	P	PHOENIX
134868	B&H FOTO & ELECTRONICS CORP	2648919	$4,474.72	2604386	081925	P	BLAKE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2650159	$301.66	2604140	082625	A	DOSS HS
134868	B&H FOTO & ELECTRONICS CORP	2650161	-$59.68	2604140	082625	A	DOSS HS
134868	B&H FOTO & ELECTRONICS CORP	2650163	$822.78	2604386	082625	A	BLAKE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2650166	$49.95	2605048	082625	A	FAIRDALE HIGH
134868	B&H FOTO & ELECTRONICS CORP	2650168	$51.00	2602074	082625	A	KLONDIKE LANE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2650910	$16.62	2605955	082625	A	LIBRARY MEDIA SERVICES
150237	BADGETT CONSTRUCTORS	2650938	$5,800.00	2605282	082625	A	COLERIDGE TAYLOR ELEM FACILITIES CAPITAL IMPI
105530	BEACON SALES ACQUISITION INC	2648920	$49.52	2604766	081925	P	ROOF SHOP
43072	BEAU D JOHNSTON	2651648	$145.59		082625	A	InCounty Travel July 2025
45262	BELL FERRIS INC	2651093	$2,765.00	2602729	082625	A	OPERATIONS
143626	BELLARMINE UNIVERSITY	2649329	$2,250.00		081925	P	SPRING 25 TUITION JENNIFER ASIAGO #2132679
143626	BELLARMINE UNIVERSITY	2649347	$2,500.00		081925	P	SPRING TUITION SIMONE RIVERA #2132681
43161	BETTER CLEANING SVCS LLC	2650177	$6,000.00	2601591	082625	A	FACILITY MANAGEMENT
42493	BETTERLESSON INC	2650178	$2,750.00	2535948	082625	A	MIDDLETOWN ELEMENTARY
41794	BG CONSOLIDATED	2650172	$420.00	2603181	082625	A	NUTRITION CENTER
41794	BG CONSOLIDATED	2650173	$5,840.40	2603181	082625	A	NUTRITION CENTER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41794	BG CONSOLIDATED	2650175	$12,759.60	2603181	082625	A	NUTRITION CENTER
127766	BILINGUAL DICTIONARIES INC	2650181	$301.53	2605100	082625	A	KERRICK ELEMENTARY
500073	BLACK JOSEPH M JR	2650302	$488.31		081525P	P	Payroll Run X - Warrant R0815
30398	BLAIRE N ADAMS	2651511	$53.76		082625	A	MAY TRAVEL
32098	BLICK ART MATERIALS LLC	2648928	$1,208.75	2531066	081925	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2648929	$553.42	2538697	081925	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2648930	$2,088.22	2538700	081925	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2648932	$14.58	2538697	081925	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2648933	$46.90	2538700	081925	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2648935	$24.10	2538700	081925	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2648936	$135.80	2531066	081925	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2649656	$420.24	2602771	081925	P	SOUTHERN HIGH SCHOOL
788	BLUEGRASS INKS INC	2650943	$240.00	2606159	082625	A	ECE- WHEATLEY DLI
110270	BLUEGRASS LAWN AND GARDEN	2648921	$496.82	2605281	081925	P	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2650186	$1,455.00	2604715	082625	A	FACILITY MANAGEMENT
110270	BLUEGRASS LAWN AND GARDEN	2650188	$1,732.50	2604066	082625	A	FACILITY MANAGEMENT
110270	BLUEGRASS LAWN AND GARDEN	2650190	$1,757.50	2603267	082625	A	FACILITY MANAGEMENT
110270	BLUEGRASS LAWN AND GARDEN	2650191	$150.74	2602731	082625	A	GROUNDS DEPT
110270	BLUEGRASS LAWN AND GARDEN	2650192	$243.28	2605281	082625	A	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2650944	$364.98	2507262	082625	A	BUTLER TRADDITIONAL HIGH SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2648922	$791.00	2540075	081925	P	GROUNDS
34096	BLUUM OF MINNESOTA LLC	2650193	$1,178.00	2601955	082625	A	KNIGHT MIDDLE SCHOOL
31629	BONGARDS CREAMERIES	2651096	$30,153.40	2603177	082625	A	NUTRITION CENTER
55880	BOUND TO STAY BOUND BOOKS INC	2650194	$811.70	2604474	082625	A	LIBRARY TECHNICAL SERVICES
47294	BOYD TRUCK CENTERS LLC	2648976	$71.54	2521871	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2648980	$2,672.00	2602150	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2648983	$1,466.89	2605267	081925	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2648985	$132.86	2521871	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2648990	-$132.86	2521871	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2648992	$101.25	2521854	081925	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2648994	$435.90	2602150	081925	P	NICHOLS GARAGE

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47294	BOYD TRUCK CENTERS LLC	2648998	$607.50	2602150	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2649000	$2,861.76	2602150	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2649007	-$2,861.76	2602150	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2649009	$1,160.00	2602148	081925	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2649010	$901.80	2605207	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2649011	$38.22	2602149	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2649012	$35.07	2604760	081925	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2649013	$120.25	2521871	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2649014	$64.75	2521871	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2649064	$118.35	2602149	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2649083	-$71.54	2521871	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2649270	$789.00	2602149	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2649657	$72.50	2602150	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2649659	$148,442.00	2520359	081925	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2649661	$20.25	2521871	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2649664	$182.25	2521871	081925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2650195	$696.82	2503198	082625	A	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2650726	$18.50	2521871	082625	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2650729	$45.00	2602150	082625	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2650731	$69.93	2603868	082625	A	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2650734	$237.50	2602149	082625	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2650739	$8.69	2606377	082625	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2650740	$34.76	2606377	082625	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2650742	$88.43	2503187	082625	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2650746	-$46.30	2602150	082625	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2650945	$71.40	2606798	082625	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2650947	$71.40	2606798	082625	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2651097	$359.99	2605625	082625	A	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2651098	$6,573.56	2602149	082625	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2651100	-$6,573.56	2602149	082625	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2651102	$6,573.56	2607053	082625	A	NICHOLS GARAGE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47294	BOYD TRUCK CENTERS LLC	2651193	$58.50	2602150	082625	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2651194	-$58.50	2602150	082625	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2651196	$55.50	2602150	082625	A	NICHOLS GARAGE
42109	BOYS AND GIRLS CLUBS INC	2648941	$129,959.24	2525244	081925	P	CHIEF OF STAFF
45444	BRITTANY N BEAL	2651650	$28.22		082625	A	InCounty Travel July 2025
120240	BROWN ARLISA F	2651049	$7.02		082625	A	HP1 PHYSICAL DEVELOPMENT AND HEALTH
18131	BSCS SCIENCE LEARNING	2650752	$19,984.00	2534797	082625	A	ACADEMICS
52201	BURGIN HOLDING LLC	2648943	$8.51	2605265	081925	P	MECH MAINT - PLUMBING
135772	BUS PARTS WAREHOUSE	2650482	$16.75	2521885	082625	A	NICHOLS GARAGE
117809	C AND T DESIGN AND EQUIPMENT	2648937	$4,313.26	2541007	081925	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
117809	C AND T DESIGN AND EQUIPMENT	2650483	$198.22	2529993	082625	A	CART, LUNCHROOM
33475	C2 STRATEGIC COMMUNICATIONS LLC	2650210	$15,000.00	2540970	082625	A	COMMUNICATIONS AND COMMUNITY RELATIONS
33475	C2 STRATEGIC COMMUNICATIONS LLC	2650211	$8,500.00	2538521	082625	A	COMMUNICATIONS AND COMMUNITY RELATIONS
14819	CAMPBELLSVILLE UNIVERSITY INC	2651048	$2,500.00		082625	A	TUITION FOR JENNIFER SISK - 438710
3913	CANON FINANCIAL SERVICES INC	2649727	$7,018.00	2501836	081925	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2649731	$320.84	2501837	081925	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2650215	$18,264.00	2522767	082625	A	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2650217	$1,077.36	2501835	082625	A	MATERIALS PRODUCTION
149018	CANON U S A INC	2650507	$2,021.28	2604023	082625	A	SERVICE, (NON-BID)
47106	CAPP LLC	2648939	$689.20	2602885	081925	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2648940	$444.30	2604062	081925	P	MAINTENANCE WAREHOUSE
7110	CARA A WATTS	2651757	$134.77		082625	A	MAY TRAVEL
135333	CARDINAL CARRYOR INC	2649821	$540.00	2604153	081925	P	GROUNDS
127035	CARDINAL ICE EQUIPMENT INC	2649822	$118.16	2604151	081925	P	MECHANICAL MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	2650221	$24,674.27	2606035	082625	A	SERVICE, (NON-BID)
26522	CAREERSTAFF UNLIMITED INC	2650226	$7,002.75	2606035	082625	A	SERVICE, (NON-BID)
26522	CAREERSTAFF UNLIMITED INC	2650228	$39,539.41	2606035	082625	A	SERVICE, (NON-BID)
26522	CAREERSTAFF UNLIMITED INC	2650234	-$472.50	2606035	082625	A	SERVICE, (NON-BID)
26522	CAREERSTAFF UNLIMITED INC	2650574	$92,686.33	2606035	082625	A	SERVICE, (NON-BID)
12278	CARLETTA L ENGLAND	2651651	$27.10		082625	A	InCounty Travel July 2025
53637	CARMICHAELS BOOKSTORE LLC	2648945	$1,343.30	2603576	081925	P	MILL CREEK

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53637	CARMICHAELS BOOKSTORE LLC	2648947	$7,963.59	2604215	081925	P	PROFESSIONAL DEVELOPMENT
53637	CARMICHAELS BOOKSTORE LLC	2649099	$950.94	2605573	081925	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2649271	$7,854.43	2603125	081925	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2649272	$1,366.43	2604106	081925	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2649273	$462.94	2540577	081925	P	J.B. ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2649274	$104.90	2601127	081925	P	J.B. ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2649275	$29,063.08	2540577	081925	P	J.B. ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2649276	$607.62	2540577	081925	P	J.B. ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2649278	$2,285.83	2540577	081925	P	J.B. ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2649281	$121.00	2605322	081925	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2649285	$585.48	2603874	081925	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2649290	$684.18	2604150	081925	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2649291	$175.29	2603580	081925	P	ACADEMICS
53637	CARMICHAELS BOOKSTORE LLC	2649293	$1,108.92	2603955	081925	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2649823	$148.26	2602183	081925	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2649824	$8.50	2602955	081925	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2649825	$7.69	2526146	081925	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2650236	$146.83	2604214	082625	A	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2650493	$2,622.71	2603636	082625	A	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2650494	$398.47	2604702	082625	A	KLONDIKE LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2650495	$489.30	2603636	082625	A	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2650496	$390.60	2603955	082625	A	DUPONT MANUAL HIGH SCHOOL
41938	CARSON DELLOSA PUBLISHING LLC	2649987	$750.00	2541564	081925	P	SCNS
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2650196	$8,592.76	2601224	082625	A	OML
130496	CDW LLC	2649136	$169.00	2538840	081925	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2649140	$1,026.00	2538840	081925	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2649721	$279.75	2542143	081925	P	EDTECH AND MEDIA SERVICES STOBER
130496	CDW LLC	2650484	$169.00	2508967	082625	A	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2650550	$223.31	2601541	082625	A	EISENHOWER
130496	CDW LLC	2650552	$1,194.75	2538998	082625	A	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2650554	$212.29	2604848	082625	A	GLEC MATHIS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2650555	$730.55	2602040	082625	A	RANGELAND ELEMENTARY
130496	CDW LLC	2650556	$223.31	2604851	082625	A	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2650558	$1,075.00	2603733	082625	A	MALE TRADITIONAL HS
130496	CDW LLC	2650559	$248.08	2605222	082625	A	HITE ELEMENTARY
130496	CDW LLC	2650560	$238.71	2605581	082625	A	PERRY ELEMENTARY
130496	CDW LLC	2651191	$1,986.00	2537500	082625	A	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2651192	$2,317.00	2528346	082625	A	FARMER ELEMENTARY
62404	CEDAR RIDGE CAMP	2649827	$1,210.00	2602581	081925	P	MAUPIN ELEMENTARY
42996	CELSIUS JOINT VENTURE	2649828	$253.03	2602928	081925	P	MECH MAINT - REFRIGERATION
42794	CENTRAL CREATIVITY LLC	2650319	$500.00	2532279	081925	P	CRUMS LANE
42794	CENTRAL CREATIVITY LLC	2650320	$1,125.00	2529815	081925	P	SERVICE, (NON-BID)
42794	CENTRAL CREATIVITY LLC	2650328	$5,625.00	2538953	081925	P	SERVICE, (NON-BID)
42794	CENTRAL CREATIVITY LLC	2651197	$1,000.00	2528609	082625	A	SANDERS ELEMENTARY
13042	CHARLENE ALLGOOD	2649320	$7.53		081925	P	JULY TRAVEL
42826	CHARLES A TRUESDELL	2649928	$55.65		081925	P	REGISTRATION GLI LOOKING AT LOU FAMILIARIZAT
47638	CHARMTECH LABS LLC	2650497	$145,000.00	2602592	082625	A	ACADEMICS
30787	CHARTER COMMUNICATIONS HOLDING LLC	2650346	$120.06	2506585	081925	P	134662101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2651199	$229.99	2601734	082625	A	134663801
136040	CHASE MARKETING INC	2648950	$3,050.30	2602431	081925	P	PRICE ELEMENTARY
136040	CHASE MARKETING INC	2649830	$540.00	2605632	081925	P	CARTER
136040	CHASE MARKETING INC	2649831	$390.00	2604260	081925	P	BALLARD HIGH SCHOOL
136040	CHASE MARKETING INC	2651105	$379.00	2536707	082625	A	SCHOOL CHOICE
51859	CHELSEA WHITE	2649890	$460.00		081925	P	TRANSPORTATION STIPEND
57892	CHEMSTATION INTRNATIONAL	2648952	$790.00	2531447	081925	P	BLANKENBAKER GARAGE
57892	CHEMSTATION INTRNATIONAL	2648956	$316.00	2531447	081925	P	BLANKENBAKER GARAGE
57892	CHEMSTATION INTRNATIONAL	2648965	$414.75	2605817	081925	P	VEHICLE MAINTENANCE
57804	CHH PLANO LLC	2649799	$672.35	2540984	081925	P	COM PROFILE NUMBER- 3854477- INV# 78245259
57804	CHH PLANO LLC	2649800	$403.41	2540984	081925	P	COMPANY PROFILE # 3854477, INV# 78243336
57804	CHH PLANO LLC	2649801	$268.94	2604229	081925	P	COMAPNY PROFILE# 3584477, INV# 78243336
4532	CHILDRENS PLUS INC	2649832	$2,750.00	2601291	081925	P	LIBRARY TECHNICAL SERVICES
146187	CHISM SERVICE IRRIGATION	2651108	$499.00	2606456	082625	A	VALLEY HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58082	CHRISTINE A FUERY	2651054	$23.00		082625	A	SUB CERT
44163	CHRYSTAL HAWKINS	2649986	$18,181.82	2525671	081925	P	ECE
17507	CINTAS CORPORATION 2	2649400	$4,707.85	2539557	081925	P	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2649405	$400.00	2601527	081925	P	MAINTENANCE SHOPS BLANKET FOR BOOT VOUCHI
17507	CINTAS CORPORATION 2	2649407	$978.50	2601527	081925	P	MAINTENANCE SHOPS BLANKET FOR BOOT VOUCHI
17507	CINTAS CORPORATION 2	2649415	$557.00	2601527	081925	P	MAINTENANCE SHOPS BLANKET FOR BOOT VOUCHI
17507	CINTAS CORPORATION 2	2649416	$4,096.22	2539556	081925	P	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2649422	$3,152.32	2539397	081925	P	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2649424	$3,245.49	2539260	081925	P	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2649441	$3,234.60	2539261	081925	P	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2649445	$4,096.31	2539558	081925	P	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2649447	$3,287.57	2539262	081925	P	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2649452	$6,873.16	2539357	081925	P	SCHOOL AND COMMUNITY NUTRITION
17507	CINTAS CORPORATION 2	2649475	$2,754.60	2538705	081925	P	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2649483	$3,106.00	2601594	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649524	$4,282.47	2521553	081925	P	UNIFORM, WOMEN'S, TOPS
17507	CINTAS CORPORATION 2	2649665	$194.44	2604036	081925	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2649666	$256.50	2604036	081925	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2649667	$0.86	2604036	081925	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2649668	$518.73	2604036	081925	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2649834	$30.00	2541991	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649835	$24.00	2541991	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649836	$24.00	2541991	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649867	$10.04	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649868	$10.04	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649869	$7.86	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649871	$10.04	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649873	$15.52	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649874	$9.38	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649875	$4.36	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649876	$4.36	2502377	081925	P	VEHICLE MAINTENANCE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	2649878	$10.04	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649880	$90.36	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649882	$7.86	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649883	$7.20	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649884	$15.52	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649885	$15.52	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649886	$10.04	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649887	$10.04	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649888	$7.86	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649897	$10.04	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649898	$10.04	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649900	$10.04	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649902	$10.04	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649909	$15.52	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649911	$15.52	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649913	$7.86	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649914	$15.52	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649916	$10.04	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649917	$90.36	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649918	$2.84	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649921	$285.81	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649922	$2.84	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649923	$10.04	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649924	-$5.48	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2649925	-$5.48	2502377	081925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650331	$125.44	2604036	081925	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2650601	$99.20	2531023	082625	A	FERN CREEK HIGH SCHOOL
17507	CINTAS CORPORATION 2	2650602	$234.90	2529928	082625	A	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2650603	$89.55	2538705	082625	A	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2650604	$823.40	2538705	082625	A	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2650605	$2,404.49	2541054	082625	A	FACILITY MANAGEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	2650606	$2,585.00	2601527	082625	A	MAINTENANCE SHOPS BLANKET FOR BOOT VOUCHI
17507	CINTAS CORPORATION 2	2650607	$744.50	2601527	082625	A	MAINTENANCE SHOPS BLANKET FOR BOOT VOUCHI
17507	CINTAS CORPORATION 2	2650609	$600.00	2601527	082625	A	MAINTENANCE SHOPS BLANKET FOR BOOT VOUCHI
17507	CINTAS CORPORATION 2	2650613	$46.58	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650615	$7.20	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650616	$4.36	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650618	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650619	$4.36	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650620	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650622	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650627	$7.20	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650630	$4.36	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650634	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650636	$2.84	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650642	$4.36	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650644	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650653	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650654	$7.86	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650656	$4.36	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650660	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650664	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650665	$125.44	2604036	082625	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2650667	$2.84	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650668	$4.36	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650670	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650673	$183.84	2604036	082625	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2650675	$4.36	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650676	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650679	$4.36	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650682	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650684	$10.04	2502377	082625	A	VEHICLE MAINTENANCE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	2650690	$153.58	2604036	082625	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2650693	$211.00	2604036	082625	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2650694	$4.36	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650698	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650699	$179.47	2604036	082625	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2650700	$4.36	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650701	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650705	$118.55	2519438	082625	A	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2650707	$683.74	2519438	082625	A	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2650949	$285.81	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650950	$30.00	2541991	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650955	$7.86	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650957	$9.38	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650960	$130.15	2604035	082625	A	MARION C MOORE
17507	CINTAS CORPORATION 2	2650966	$10.04	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650967	$90.36	2502377	082625	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2650971	$24.00	2541991	082625	A	VEHICLE MAINTENANCE
57033	CKBIS INC	2650498	$6,264.15	2605535	082625	A	FACILITY MANAGEMENT
18768	CLEVERBRIDGE INC	2651202	$12,390.00	2604115	082625	A	CRYSTAL REPORTS - DISTRICT WIDE
127164	CMTA INC	2649577	$2,750.80	2436174	081925	P	FACILITIES CAPITAL IMPROVEMENT
57564	COLEMAN WORLDWIDE MOVING LLC	2649124	$3,108.96	2535262	081925	P	FACILITIES CAPITAL IMPROVEMENT
47634	COLEX FINISHING INC	2648963	$832.57	2604803	081925	P	MATERIALS PRODUCTION
136904	COLLEGE BOARD	2648961	$565.00	2605306	081925	P	DUBOIS
136904	COLLEGE BOARD	2649988	$2,260.80	2536968	081925	P	CENTRAL HIGH SCHOOL
46988	COMFORT AND PROCESS SOLUTIONS LLC	2649461	$27,776.70	2532571	081925	P	FACILITIES CAPITAL IMPROVEMENT
46988	COMFORT AND PROCESS SOLUTIONS LLC	2650239	$13,648.00	2540531	082625	A	MATERIALS PRODUCTION
46988	COMFORT AND PROCESS SOLUTIONS LLC	2650244	$2,455.00	2542100	082625	A	LIBERTY DUCT WORK SUMMER MOVE FY25
46988	COMFORT AND PROCESS SOLUTIONS LLC	2650247	$4,973.00	2533949	082625	A	GEORGIA TAPP CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA KENTUCKY	2649077	$2,556.70	2604840	081925	P	CAPITAL IMPROVEMENTS
24125	COMFORT SYSTEMS USA KENTUCKY	2649080	$765.00	2604827	081925	P	CAPITAL IMPROVEMENTS
24125	COMFORT SYSTEMS USA KENTUCKY	2649081	$630.00	2604827	081925	P	CAPITAL IMPROVEMENTS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500282	COMMONWEALTH CREDIT UNION	2650312	$761.53		081525P	P	Payroll Run X - Warrant R0815
3734	COMMONWEALTH OF KY	2649110	$125.00	2602672	081925	P	ACCOUNTING SERVICES
3734	COMMONWEALTH OF KY	2650249	$78,740.50	2605812	082625	A	ACADEMIC PROJECTS & FEDERAL PROGRAMS
29171	COMPLETE PRINTER SOURCE	2649116	$26.78	2533709	081925	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2649118	$73.52	2537846	081925	P	FOSTER TRADITIONAL ES
29171	COMPLETE PRINTER SOURCE	2649119	$435.60	2537858	081925	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2649121	$1,152.00	2538193	081925	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2649977	$268.92	2600864	081925	P	JEFFERSONTOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2649978	$598.52	2537122	081925	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2650358	$85.52	2525852	082625	A	NEWCOMER EXPLORE
29171	COMPLETE PRINTER SOURCE	2650370	$65.75	2604101	082625	A	CONWAY
29171	COMPLETE PRINTER SOURCE	2650371	$71.34	2602264	082625	A	ECH/ ANDREA GRISBY TEACH.ORDER
29171	COMPLETE PRINTER SOURCE	2650374	$19.88	2604213	082625	A	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2650375	$27.64	2602228	082625	A	ECH/ SHELBY JONES/ ROOM 24
29171	COMPLETE PRINTER SOURCE	2650378	$1,506.03	2604203	082625	A	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2650380	$49.74	2600874	082625	A	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2650381	$13.99	2536841	082625	A	CANE RUN ELEM - BK
29171	COMPLETE PRINTER SOURCE	2650420	$200.20	2602945	082625	A	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2650430	$169.00	2602892	082625	A	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2650432	$350.20	2600209	082625	A	WATTERSON
29171	COMPLETE PRINTER SOURCE	2650435	$245.42	2604133	082625	A	WATTERSON
29171	COMPLETE PRINTER SOURCE	2650437	$30.03	2541554	082625	A	DEP/LTR
29171	COMPLETE PRINTER SOURCE	2650438	$92.76	2600873	082625	A	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2650440	$305.37	2600834	082625	A	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2650441	$666.04	2604302	082625	A	BALLARD HIGH SCHOOL
41334	CONCORD THEATRICALS CORP	2649101	$875.00	2601349	081925	P	GUTERMUTH ES
57519	CONGERIEM INC	2650253	$1,876.74	2541732	082625	A	KNIGHT MIDDLE SCHOOL
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2649826	$170.35	2606097	081925	P	GENERAL MAINT - ELECTRIC
55305	CONSTANCE M LYONS	2649893	$490.00		081925	P	TRANSPORTATION STIPEND
143135	COOKS LOCKSMITH SERVICES INC	2649100	$18.60	2533856	081925	P	LOCK SHOP
143135	COOKS LOCKSMITH SERVICES INC	2651109	$160.00	2605640	082625	A	TRUCK SHOP

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136579	CORKEN STEEL PRODUCTS	2650256	$33.68	2606042	082625	A	ROOF SHOP
45333	CORNERSTONE GEOTECH SERVICES LLC	2649588	$850.25	2437690	081925	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2649591	$569.75	2606065	081925	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2649594	$1,996.25	2537367	081925	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2649599	$667.50	2604797	081925	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2649602	$1,196.25	2536114	081925	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2649728	$301.25	2527003	081925	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2649829	$667.50	2541742	081925	P	FACILITIES CAPITAL IMPROVEMENT
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2649098	$850.00	2605907	081925	P	NICOLE HILL/ARSI/VH
144048	CREATION GARDENS INC	2651203	$2,724.00	2539800	082625	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2651578	$14,378.48	2603204	082625	A	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2649095	$3,727.35	2532384	081925	P	LUHR ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2649096	$37,948.48	2602191	081925	P	LIBERTY & ECE SUMMER MOVES SUMMER 25
6436	CROWN SERVICES INC	2650258	$2,571.52	2601589	082625	A	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2650260	$2,571.52	2601589	082625	A	FACILITY MANAGEMENT
45268	CRYSTAL CLEAN INC	2650499	$414.65	2504896	082625	A	VEHICLE MAINTENANCE
45268	CRYSTAL CLEAN INC	2650500	$1,477.25	2504896	082625	A	VEHICLE MAINTENANCE
45268	CRYSTAL CLEAN INC	2650501	$1,394.98	2504647	082625	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2649102	$39.94	2503176	081925	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2649104	$3,667.22	2602138	081925	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2649107	-$229.50	2602138	081925	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2649294	$45.65	2602138	081925	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2649295	$519.06	2602139	081925	P	NICHOLS GARAGE
40231	CUMMINS INC	2649669	$190.25	2503176	081925	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2649865	$3,752.82	2602139	081925	P	NICHOLS GARAGE
40231	CUMMINS INC	2650264	$2,296.23	2602138	082625	A	BLANKENBAKER GARAGE
40231	CUMMINS INC	2650502	$530.54	2503176	082625	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2650503	$791.65	2602139	082625	A	NICHOLS GARAGE
40231	CUMMINS INC	2650504	-$67.50	2503176	082625	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2651141	$477.47	2503176	082625	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2651143	$1,122.10	2503175	082625	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40231	CUMMINS INC	2651145	$954.75	2602138	082625	A	BLANKENBAKER GARAGE
40231	CUMMINS INC	2651147	-$6.75	2503175	082625	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2651149	-$6.75	2503175	082625	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2651150	-$6.75	2503175	082625	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2651153	-$229.50	2602138	082625	A	BLANKENBAKER GARAGE
61820	CURRICULUM ASSOCIATES LLC	2648959	$10,300.50	2604152	081925	P	STUART MID
58119	DARELLE M ROLLINS	2649343	$1,875.00		081925	P	U OF L SPRING TUITION
47467	DAVID D CORNELISON	2651664	$69.24		082625	A	InCounty Travel July 2025
500033	DEATRICK & SPIES PSC	2650300	$327.35		081525P	P	Payroll Run X - Warrant R0815
57961	DECORIYANNA J GARRETT	2649929	$130.00		081925	P	PRAXIS 5023
62520	DEMCO INC	2650376	$425.70	2605095	082625	A	LAUKHUF
62520	DEMCO INC	2650390	$545.72	2601342	082625	A	RAMSEY MIDDLE
62520	DEMCO INC	2650391	$111.58	2604428	082625	A	FAIRDALE ELEMENTARY
61767	DEREK ENGINEERING INC	2651605	$74,742.78	2541260	082625	A	FACILITIES CAPITAL IMPROVEMENT
61767	DEREK ENGINEERING INC	2651608	$50,621.50	2535204	082625	A	FACILITIES CAPITAL IMPROVEMENT
57995	DEVON R GILBERT	2649322	$44.90		081925	P	JULY TRAVEL
48577	DEW EL CORPORATION	2648657	$1,695.40	2600060	081925	P	CARTER
48577	DEW EL CORPORATION	2648663	$5,995.68	2538881	081925	P	AUBURNDALE ELEMENTARY
48577	DEW EL CORPORATION	2648664	$6,638.97	2539875	081925	P	JACOB ELEMENTARY
48577	DEW EL CORPORATION	2648667	$1,351.87	2539456	081925	P	GC TAPP
48577	DEW EL CORPORATION	2651447	$42,681.00	2536872	082625	A	MCFERRAN PREP ACADEMY
48577	DEW EL CORPORATION	2651449	$13,282.96	2537139	082625	A	FARMER ELEMENTARY
48577	DEW EL CORPORATION	2651450	$7,326.37	2530615	082625	A	WESTERN HIGH SCHOOL
48577	DEW EL CORPORATION	2651624	$11,829.08	2533544	082625	A	BATES ELEMENTARY
46451	DIFFIT INC	2649303	$997.50	2537602	081925	P	GC TAPP
46451	DIFFIT INC	2651465	$1,800.00	2605871	082625	A	RAMSEY MIDDLE
42625	DIGI SMARTSENSE LLC	2651283	$37,500.00	2605758	082625	A	FOOD SERVICE/CAFETERIA
54874	DIGITYZE MEDIA GRP LLC	2651469	$3,860.00	2531853	082625	A	CENTRAL HIGH SCHOOL
24756	DISCOVERY EDUCATION INC	2649313	$7,800.00	2601627	081925	P	BARRET TRADITIONAL
24756	DISCOVERY EDUCATION INC	2651528	$9,750.00	2537575	082625	A	LOWE ELEMENTARY
500244	DIVISION OF CHILD SUPPORT	2650311	$12,306.51		081525P	P	Payroll Run X - Warrant R0815

Orders of the Treasurer - Invoice Report

08/11/2025 To 08/24/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11911	DONALD F COLE JR	2649306	$1,375.00	2601780	081925	P	SCHOOL AND COMM NUTRITION
11911	DONALD F COLE JR	2649308	$2,200.00	2601780	081925	P	SCHOOL AND COMM NUTRITION
11911	DONALD F COLE JR	2651542	$2,117.55	2601779	082625	A	WESTERN HIGH SCHOOL
40079	DREAM HOME CONSTRUCTION AND DESIGN	2649286	$100.00	2602411	081925	P	SERVICE (BID)
40079	DREAM HOME CONSTRUCTION AND DESIGN	2649296	$220.00	2602411	081925	P	SERVICE (BID)
40079	DREAM HOME CONSTRUCTION AND DESIGN	2651564	$850.00	2604326	082625	A	SERVICE (BID)
63430	DRENNAN EQUIPMENT COMPANY	2649307	$2,144.30	2538678	081925	P	DUPONT MANUAL HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2651553	$1,099.28	2600072	082625	A	NORTON ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2651554	$24,306.29	2531453	082625	A	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2648669	$916.80	2604418	081925	P	DEP
63590	DUPLICATOR SALES AND SERVICE INC	2649312	$4,071.12	2604268	081925	P	BARRET TRADITIONAL MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2649327	$2,203.45	2604256	081925	P	ACADEMICS
63590	DUPLICATOR SALES AND SERVICE INC	2649549	$18,724.04	2601998	081925	P	DISTRICT MANAGED PRINT
63590	DUPLICATOR SALES AND SERVICE INC	2651605	$1,515.12	2604837	082625	A	CHENOWETH
63590	DUPLICATOR SALES AND SERVICE INC	2651606	$1,904.28	2604837	082625	A	CHENOWETH
63590	DUPLICATOR SALES AND SERVICE INC	2651607	$2,035.56	2602572	082625	A	ATHERTON HIGH
11938	E H CONSTRUCTION LLC	2649471	$887,800.94	2529159	081925	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2651609	$2,972,957.14	2440992	082625	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2651611	$688,589.65	2428111	082625	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2651751	$398,633.26	2330867	082625	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2651752	$1,357,966.31	2529158	082625	A	FACILITIES CAPITAL IMPROVEMENT
101342	EARLYCHILDHOOD LLC	2649279	$80.99	2601079	081925	P	GOLDSMITH
101342	EARLYCHILDHOOD LLC	2649298	$215.86	2540087	081925	P	WILT
101342	EARLYCHILDHOOD LLC	2649300	$417.99	2541130	081925	P	CHENOWETH
42797	EBONEE SUTTON	2648644	$4,400.00	2602950	081225	P	ATHLETICS
52198	EBONY N WINBURN	2649802	$492.00		081925	P	PRAXIS 5001, 5622, 5205
37569	ECS SOUTHEAST LLC	2649463	$802.34	2534605	081925	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLC	2649464	$536.32	2534606	081925	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLC	2649465	$5,196.00	2534607	081925	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLC	2649466	$318.50	2433571	081925	P	SERVICE (BID)
37569	ECS SOUTHEAST LLC	2649468	$243.42	2603050	081925	P	FACILITIES CAPITAL IMPROVEMENT

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37569	ECS SOUTHEAST LLC	2649469	$6,735.62	2532578	081925	P	FACILITIES CAPITAL IMPROVEMENT
27905	EDMENTUM INC	2649314	$11,000.00	2604856	081925	P	BALLARD HIGH SCHOOL
27905	EDMENTUM INC	2649315	$11,000.00	2604839	081925	P	PRP HIGH SCHOOL
27905	EDMENTUM INC	2649316	$15,627.00	2604828	081925	P	KENWOOD ELEMENTARY SCHOOL
27905	EDMENTUM INC	2649317	$26,400.00	2604523	081925	P	ECHO TRAIL MIDDLE SCHOOL
27905	EDMENTUM INC	2651607	$2,780.00	2603781	082625	A	FIELD ELEMENTARY SCHOOL
27905	EDMENTUM INC	2651612	$11,000.00	2605902	082625	A	PATHFINDER SCHOOL OF INNOVATION
27905	EDMENTUM INC	2651615	$11,000.00	2606141	082625	A	BRECKINRIDGE METRO HS
44081	EDRIS B HUMPHREY	2651027	$123.80		082625	A	INDIANA UNIVERSITY INTERVIEW DAY
44081	EDRIS B HUMPHREY	2651030	$23.14		082625	A	FEBRUARY TRAVEL
15762	ELECTRO-MECH SCOREBOARD CO	2649956	$13,694.50	2532087	081925	P	STUART MDL
42019	ELEMENTAL ENTERPRISES LLC	2649277	$57.93	2602587	081925	P	CONWAY
42019	ELEMENTAL ENTERPRISES LLC	2649301	$423.20	2600193	081925	P	STOPHER
42019	ELEMENTAL ENTERPRISES LLC	2650363	$527.16	2529692	082625	A	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
42019	ELEMENTAL ENTERPRISES LLC	2650365	$45.95	2600166	082625	A	CARRITHERS MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2650394	$29.10	2604643	082625	A	ACCOUNTING SERVICES- STOBER RD
42019	ELEMENTAL ENTERPRISES LLC	2650395	$104.65	2604299	082625	A	CONWAY
42019	ELEMENTAL ENTERPRISES LLC	2650884	$1,668.90	2537086	082625	A	WESTPORT MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2650886	$87.30	2600963	082625	A	GREATHOUSE/SHRYOCK
57723	ELITE K9 INC	2649304	$1,263.20	2603207	081925	P	JCPS POLICE DEPARTMENT
46301	ELIZABETH A MATTINGLY	2649374	$33.13		081925	P	JULY TRAVEL
142459	ELIZABETH H LYLES	2649280	$90.00	2605410	081925	P	KAMMERER
142459	ELIZABETH H LYLES	2649292	$180.00	2605410	081925	P	KAMMERER
142459	ELIZABETH H LYLES	2649302	$480.00	2605410	081925	P	KAMMERER
44605	ENVIRONMENTAL TRAINING CONCEPTS INC	2649299	$275.00	2602851	081925	P	SAFETY & ENVIRONMENTAL SERV
28400	EPREP INC	2649318	$727,363.00	2603247	081925	P	ACADEMICS
131547	ERIC ARMIN INC	2649297	$221.28	2604105	081925	P	LOWE ELEMENTARY
131547	ERIC ARMIN INC	2649309	$2,219.08	2603445	081925	P	MALE TRADITIONAL HS
55632	ERIC ROSSIO	2649889	$460.00		081925	P	TRANSPORTATION STIPEND
58068	EVERWAY HOLDCO LLC	2650398	$424.98	2539092	082625	A	SOFTWARE (APPLICATION, PC)
58087	EVONNA L DORSEY	2649803	$15.00		081925	P	SUB CERT

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
4193	FASTENAL COMPANY	2649330	$435.46	2600074	081925	P	STONESTREET
4193	FASTENAL COMPANY	2649332	$653.18	2604444	081925	P	SEMPLE ELEMENTARY
4193	FASTENAL COMPANY	2651286	$381.02	2537761	082625	A	OLMSTED ACADEMY SOUTH
58069	FIRE HOSE SUPPLY LLC	2649337	$1,656.36	2604942	081925	P	FAIRDALE HIGH
43927	FIRST EDUC RESOURCES LLC	2649339	$434.00	2602553	081925	P	PRICE ELEMENTARY
31182	FLEET PRIDE INC	2649342	$65.76	2602137	081925	P	NICHOLS GARAGE
36394	FLUENCY INC	2649346	$354.00	2605303	081925	P	OFFICE OF MULTILINGUAL LEARNERS
42969	FOLLETT CONTENT SOLUTIONS LLC	2649349	$2,923.60	2540625	081925	P	ATHERTON
42969	FOLLETT CONTENT SOLUTIONS LLC	2650402	$2,999.47	2537430	082625	A	LIBRARY TECHNICAL SERVICES
46611	FORKLIFT SYSTEMS INC	2649008	-$840.00	2506823	081925	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2649351	$469.00	2506552	081925	P	NUTRITION CENTER
45005	FRIENDS SERVICE CO INC	2649355	$5,525.48	2535771	081925	P	DUPONT MANUAL HIGH SCHOOL
45005	FRIENDS SERVICE CO INC	2649357	$1,541.60	2534721	081925	P	FERN CREEK HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2650890	$229.00	2604032	082625	A	HUDSON MS
42562	FUSIONSITE KENTUCKY LLC	2650892	$229.00	2604032	082625	A	HUDSON MS
47339	GANNETT MEDIA CORP	2649359	$143.50	2604969	081925	P	NEWBURG MIDDLE SCHOOL
36054	GARDNER ENTERPRISES INC	2650405	$1,240.00	2601586	082625	A	FACILITY MANAGEMENT
41843	GATEWAY EDUC HOLDINGS LLC	2649361	$3,607.62	2601945	081925	P	GC TAPP
41843	GATEWAY EDUC HOLDINGS LLC	2650406	$33,911.69	2536668	082625	A	IROQUOIS HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2650455	$3,043.43	2536665	082625	A	IROQUOIS HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2651481	$45,124.01	2538271	082625	A	VALLEY HIGH SCHOOL
52066	GC CONTRACTING LLC	2649472	$205,200.00	2529168	081925	P	FACILITIES CAPITAL IMPROVEMENT
80570	GENUINE PARTS COMPANY	2648610	$50.50	2503192	081925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2648625	-$55.00	2503192	081925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2648629	$92.20	2503192	081925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2649364	$101.12	2602166	081925	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2649372	$62.00	2602166	081925	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2649380	$44.30	2602167	081925	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2649383	$4.80	2602167	081925	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2649385	$45.20	2503192	081925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2649387	$364.98	2503192	081925	P	VEHICLE MAINTENANCE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	2649392	$203.80	2602166	081925	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2649395	$32.07	2503192	081925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2649399	$354.22	2602168	081925	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2649402	$22.69	2503192	081925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2649403	$15.99	2503192	081925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2649406	$25.28	2602169	081925	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2649408	$8.25	2503190	081925	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2649411	$1,100.56	2503192	081925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2649687	$290.36	2602168	081925	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2649694	$164.80	2602168	081925	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2649698	$17.90	2602169	081925	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2649701	$589.74	2602168	081925	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2649722	$2,074.77	2602168	081925	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2650409	$30.13	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650412	-$32.97	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650414	$41.05	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650416	$126.28	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650418	$144.75	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650421	$217.22	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650424	$48.77	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650427	$94.96	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650428	$315.99	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650429	$573.50	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650431	$174.00	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650434	$11.69	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650436	$182.02	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650446	-$24.78	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650447	$28.23	2503192	082625	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2650894	$28.53	2503192	082625	A	VEHICLE MAINTENANCE
122660	GEORGETOWN COLLEGE INC	2649979	$500.00	2602545	081925	P	KAEDIN QUIRIN 568308
57913	GINAN H KURDI	2649930	$180.00		081925	P	PRAXIS 5001

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37319	GLOBAL PAYMENTS INC	2649421	$250.00	2419850	081925	P	CENTRAL HIGH SCHOOL
41742	GOLD CREEK FOODS LLC	2651329	$54,801.60	2603180	082625	A	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2651331	$57,859.20	2603180	082625	A	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2651333	$51,744.00	2603180	082625	A	NUTRITION CENTER
21536	GOODIN ANNE	2651637	$47.70		082625	A	MAY TRAVEL
37984	GORDON FOOD SERVICE	2651340	$23,475.00	2603109	082625	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2651344	$2,657.00	2603109	082625	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2651348	-$187.80	2603109	082625	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2651355	$32,865.00	2603109	082625	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2651625	$1,786.00	2603109	082625	A	NUTRITION CENTER
44506	GRACE JAMES ACADEMY	2651576	$268.92		082625	A	PEPSI PROCEEDS AUG 2025
41522	GREAT MINDS PBC	2650449	$6,936.65	2602246	082625	A	WES TITLE I GREAT MINDS EUREKA MATH
30756	GREENWAY SHREDDING & RECYCLING	2649004	$50.00	2508529	081925	P	BRECK FRANKLIN
30756	GREENWAY SHREDDING & RECYCLING	2649006	$40.00	2508529	081925	P	BRECK FRANKLIN
30756	GREENWAY SHREDDING & RECYCLING	2649423	$45.00	2519044	081925	P	AUBURNDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2649425	$125.00	2601267	081925	P	SMYRNA ES
30756	GREENWAY SHREDDING & RECYCLING	2649427	$50.00	2502108	081925	P	STONESTREET ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2649429	$45.00	2604671	081925	P	EASTERN HS
30756	GREENWAY SHREDDING & RECYCLING	2649432	$48.00	2603845	081925	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2649433	$45.00	2509144	081925	P	MEYZEEK MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2649435	$50.00	2502108	081925	P	STONESTREET ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2649436	$50.00	2502108	081925	P	STONESTREET ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2649437	$50.00	2502108	081925	P	STONESTREET ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2649438	$50.00	2502108	081925	P	STONESTREET ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2649439	$50.00	2502108	081925	P	STONESTREET ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2649440	$50.00	2604278	081925	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2649442	$60.00	2515968	081925	P	MINOR DANIELS ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2649450	$45.00	2604671	081925	P	EASTERN HS
30756	GREENWAY SHREDDING & RECYCLING	2649453	$150.00	2604671	081925	P	EASTERN HS
30756	GREENWAY SHREDDING & RECYCLING	2649454	$150.00	2604576	081925	P	ZACHARY TAYLOR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2649455	$50.00	2502108	081925	P	STONESTREET ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30756	GREENWAY SHREDDING & RECYCLING	2650450	$50.00	2603566	082625	A	WHEELER ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2650453	$45.00	2604540	082625	A	WILDER ELEMENTARY
11363	GUDGEL BOYD	2651649	$1.20		082625	A	InCounty Travel July 2025
57856	HAROLD B YEARWOOD	2650360	$1,904.96		081925	P	SUPERINTENDENT ONBOARDING BEFORE CONTRAC
56167	HEATHER M KAREM	2651501	$29.30		082625	A	MAY TRAVEL
24919	HEATHER N BRENNAN	2651642	$66.21		082625	A	APRIL TRAVEL
45930	HELENA J MCDOWELL	2651652	$78.27		082625	A	InCounty Travel July 2025
137284	HENRY SCHEIN INC	2649456	$37.90	2601933	081925	P	GRACE JAMES ACADEMY
137284	HENRY SCHEIN INC	2650367	$74.31	2535416	082625	A	BRECK-FRANKLIN
137284	HENRY SCHEIN INC	2650372	-$16.50	2535416	082625	A	BRECK-FRANKLIN
137284	HENRY SCHEIN INC	2651358	$286.99	2537531	082625	A	DUPONT MANUAL HIGH SCHOOL
137284	HENRY SCHEIN INC	2651361	$260.90	2536310	082625	A	DUPONT MANUAL HIGH SCHOOL
54108	HERITAGE ENGINEERING LLC	2649457	$687.50	2514434	081925	P	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2649550	$136.64	2602374	081925	P	DR GRACE JAMES ACADEMY
52786	HILLYARD KENTUCKY	2649551	$831.26	2601016	081925	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2649552	$1,144.09	2601016	081925	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2649553	$1,339.45	2601016	081925	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2649554	$1,343.64	2601016	081925	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2649555	$2,134.73	2601016	081925	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2649556	$791.13	2601016	081925	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2649557	$1,272.52	2601016	081925	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2649558	$1,098.43	2601016	081925	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2649559	$1,192.18	2601016	081925	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2649560	$712.47	2601016	081925	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2649562	$1,219.80	2601016	081925	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2649563	$1,222.59	2601016	081925	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2650896	$481.00	2501512	082625	A	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2650900	$310.56	2501512	082625	A	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2650905	$994.43	2501511	082625	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2650909	$645.08	2501510	082625	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2650919	$474.21	2501512	082625	A	SF1-FACILITY MANAGMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2650923	$19.48	2501512	082625	A	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2650924	$94.73	2501512	082625	A	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2650926	$93.80	2501512	082625	A	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2650927	$109.97	2501512	082625	A	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2650929	$31.42	2501512	082625	A	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2650930	$78.55	2501512	082625	A	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2650932	$52.00	2501512	082625	A	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2650933	$12.76	2501509	082625	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2650934	$330.96	2501512	082625	A	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2650935	$451.30	2501512	082625	A	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2650988	$339.60	2501509	082625	A	SF1-FACILITY MANAGEMENT
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2648671	$1,056,000.00	2602265	081925	P	ACADEMICS
42495	HUT GLOBAL INC	2648674	$1,097.86	2603088	081925	P	BALLARD HIGH SCHOOL
57232	HYA COPRORATION	2651622	$19,320.00	2607298	082625	A	SERVICE, (NON-BID)
57232	HYA COPRORATION	2651623	$40,680.00	2528431	082625	A	GENERAL COUNSEL
45896	ICW CORPORATION	2648684	$864.00	2602860	081925	P	TRACTOR SHOP WAREHOUSE
45248	IDEA LANGUAGE SERVICES LLC	2648547	$8,120.00	2502467	081925	P	OML DEPARTMENT
43684	IMAGINE LEARNING LLC	2649248	$1,683.00	2603512	081925	P	RAMSEY MIDDLE
43684	IMAGINE LEARNING LLC	2649249	$1,960.00	2532347	081925	P	CONWAY
43684	IMAGINE LEARNING LLC	2649251	$3,696.00	2532083	081925	P	KAMMERER
43684	IMAGINE LEARNING LLC	2649253	$3,973.20	2538078	081925	P	MINOR DANIELS ACADEMY
43684	IMAGINE LEARNING LLC	2649254	$4,200.00	2531140	081925	P	NEWBURG MIDDLE SCHOOL
43684	IMAGINE LEARNING LLC	2649256	$5,516.00	2530032	081925	P	CROSBY MIDDLE SCHOOL
43684	IMAGINE LEARNING LLC	2649258	$8,820.00	2532094	081925	P	RAMSEY MIDDLE
43684	IMAGINE LEARNING LLC	2649262	$14,938.00	2538635	081925	P	DUBOIS
43684	IMAGINE LEARNING LLC	2649263	$19,184.00	2536467	081925	P	THE ACADEMY @ SHAWNEE
43684	IMAGINE LEARNING LLC	2649264	$27,104.00	2538111	081925	P	CARRITHERS MIDDLE SCHOOL
43684	IMAGINE LEARNING LLC	2649266	$27,258.00	2530878	081925	P	LASSITER MIDDLE
43684	IMAGINE LEARNING LLC	2649267	$31,262.00	2538072	081925	P	WESTPORT MIDDLE SCHOOL
43684	IMAGINE LEARNING LLC	2649268	$37,268.00	2540560	081925	P	ECHO TRAIL MIDDLE SCHOOL
43684	IMAGINE LEARNING LLC	2650939	$7,120.00	2532206	082625	A	BARRET TRADITIONAL

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43684	IMAGINE LEARNING LLC	2650946	$2,240.00	2531015	082625	A	FARNSLEY MIDDLE SCHOOL
43684	IMAGINE LEARNING LLC	2650948	$17,694.80	2532347	082625	A	CONWAY
43684	IMAGINE LEARNING LLC	2650954	$16,940.00	2531031	082625	A	HITE ELEMENTARY
43684	IMAGINE LEARNING LLC	2650956	$31,516.80	2531015	082625	A	FARNSLEY MIDDLE SCHOOL
43684	IMAGINE LEARNING LLC	2650958	$14,910.80	2532206	082625	A	BARRET TRADITIONAL
43684	IMAGINE LEARNING LLC	2650961	$21,929.60	2532083	082625	A	KAMMERER
43684	IMAGINE LEARNING LLC	2650964	$23,161.60	2536396	082625	A	JEFFERSONTOWN ELEMENTRAY SCHOOL
8720	INDEPENDENT HARDWARE INC	2651363	$2,450.52	2603888	082625	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2651365	$343.80	2537701	082625	A	MAINTENANCE WAREHOUSE
42803	INQUIRED INC	2648549	$21,420.00	2539634	081925	P	ACADEMICS
129424	INSIGHT PUBLIC SECTOR INC	2648552	$3,711.52	2501751	081925	P	MICROSOFT AZURE OVERAGES
129424	INSIGHT PUBLIC SECTOR INC	2648562	$648.00	2523565	081925	P	TECHNOLOGY DIVISION
38662	INSTITUTE OF INTERNAL AUDITORS	2649957	$950.00	2601491	081925	P	INTERNAL AUDIT
37899	INTERIOR DESIGN AND ARCHITECTURE INC	2649260	$12,527.53	2538977	081925	P	WILT
39929	INTERPRETERS UNLIMITED INC	2650969	$486.00	2502468	082625	A	OML DEPARTMENT
30900	INTERTECH MECHANICAL SERVICES INC	2649252	$3,795.83	2503917	081925	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2649605	$900.00	2444451	081925	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2649609	$900.00	2444451	081925	P	FACILITIES CAPITAL IMPROVEMENT
16914	J W ASSOCIATES	2648564	$30,714.00	2531240	081925	P	CONWAY
57960	JACLYN R KELCH	2649931	$1,500.00		081925	P	CUMBERLANDS SPR 25 TUITION REIMBURSEMENT
57960	JACLYN R KELCH	2649932	$156.00		081925	P	PRAXIS 5623
46896	JACLYN S HARBIN	2651653	$26.78		082625	A	InCounty Travel July 2025
72760	JACOB ELEMENTARY SCHOOL	2651577	$76.36		082625	A	PEPSI PROCEEDS AUG 2025
58016	JAMES H KENNEY III	2651654	$9.59		082625	A	InCounty Travel July 2025
58019	JAMIE F GATTI	2649806	$15.00		081925	P	SUB CERT
500361	JAVITCH BLOCK LLC	2650316	$275.54		081525P	P	Payroll Run X - Warrant R0815
45000	JEFFERSON CO COUNSELORS ASSOC	2649566	$80.00	2602608	081925	P	CONWAY
45000	JEFFERSON CO COUNSELORS ASSOC	2649569	$160.00	2601118	081925	P	JEFFERSONTOWN HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2649571	$40.00	2601121	081925	P	BLUE LICK ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2649573	$40.00	2602685	081925	P	NEWBURG MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2649575	$40.00	2602692	081925	P	ATHERTON HIGH

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45000	JEFFERSON CO COUNSELORS ASSOC	2649579	$200.00	2602736	081925	P	SENECA HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2649580	$40.00	2602706	081925	P	ATHERTON HIGH
45000	JEFFERSON CO COUNSELORS ASSOC	2649581	$40.00	2602611	081925	P	ATHERTON HIGH
45000	JEFFERSON CO COUNSELORS ASSOC	2649582	$80.00	2602548	081925	P	FARNSLEY MIDDLE
45000	JEFFERSON CO COUNSELORS ASSOC	2649584	$40.00	2600601	081925	P	AUDUBON TRADITIONAL ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2649586	$120.00	2600604	081925	P	CROSBY MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2649589	$40.00	2600602	081925	P	SLAUGHTER ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2649593	$40.00	2601882	081925	P	JACOB ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2649597	$40.00	2600607	081925	P	ENGELHARD ELEMENTARY SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2649598	$80.00	2600733	081925	P	MIDDLETOWN ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2649601	$240.00	2600213	081925	P	BALLARD HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2649603	$160.00	2600217	081925	P	LASSITER MIDDLE
45000	JEFFERSON CO COUNSELORS ASSOC	2649606	$40.00	2600212	081925	P	TRUNNELL ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2649607	$40.00	2600214	081925	P	BLAKE ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2649610	$200.00	2600577	081925	P	BUTLER TRADITIONAL HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2649617	$40.00	2601230	081925	P	BATES ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2649618	$40.00	2600587	081925	P	WILKERSON
45000	JEFFERSON CO COUNSELORS ASSOC	2649619	$80.00	2600590	081925	P	MARION C MOORE
45000	JEFFERSON CO COUNSELORS ASSOC	2649621	$40.00	2600592	081925	P	BINET
45000	JEFFERSON CO COUNSELORS ASSOC	2649622	$320.00	2540979	081925	P	SAC-STATE AGENCY
45000	JEFFERSON CO COUNSELORS ASSOC	2649625	$200.00	2602796	081925	P	FERN CREEK HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2649626	$80.00	2601231	081925	P	WESTERN MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2649629	$120.00	2602852	081925	P	THE ACADEMY @ SHAWNEE
45000	JEFFERSON CO COUNSELORS ASSOC	2649631	$40.00	2603129	081925	P	WESTERN HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2649633	$40.00	2602941	081925	P	KAMMERER
45000	JEFFERSON CO COUNSELORS ASSOC	2649635	$40.00	2602967	081925	P	WESTERN HIGH
45000	JEFFERSON CO COUNSELORS ASSOC	2649637	$40.00	2603028	081925	P	WESTERN HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2649639	$40.00	2602977	081925	P	THE ACADEMY @ SHAWNEE
45000	JEFFERSON CO COUNSELORS ASSOC	2649640	$40.00	2603023	081925	P	HAZELWOOD ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2649641	$40.00	2601116	081925	P	OKOLONA ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2649642	$130.00	2603029	081925	P	OLMSTED ACADEMY SOUTH

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45000	JEFFERSON CO COUNSELORS ASSOC	2649645	$80.00	2603471	081925	P	FARMER ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2649646	$120.00	2601124	081925	P	BROWN SCHOOL (RITA)
45000	JEFFERSON CO COUNSELORS ASSOC	2649648	$40.00	2601117	081925	P	ST. MATTHEWS ELEM
48992	JENNIFER K SHRENSKER	2649933	$2,625.00		081925	P	U OF L
48992	JENNIFER K SHRENSKER	2649934	$492.00		081925	P	PRAXIS 5622, 5001, 5205
32965	JENNIFER L GALLAHUE	2649321	$18.14		081925	P	JULY TRAVEL
24351	JESSICA M ROSENTHAL	2649807	$35.00		081925	P	DIGITAL COPY OF EDUCATION WEEKLY
129145	JKM TRAINING INC	2649652	$449.00	2602404	081925	P	CHURCHILL PARK SCHOOL
129145	JKM TRAINING INC	2649677	$449.00	2602405	081925	P	CHURCHILL PARK SCHOOL
129145	JKM TRAINING INC	2649678	$449.00	2602330	081925	P	CHURCHILL PARK SCHOOL
129145	JKM TRAINING INC	2650973	$449.00	2603717	082625	A	BRECK-FRANKLIN
129145	JKM TRAINING INC	2651214	$449.00	2604405	082625	A	VALLEY HIGH SCHOOL
22852	JODY HURT	2649247	$150.00	2605401	081925	P	KAMMERER
21559	JOHN DOUGLAS CONDRON	2651655	$9.76		082625	A	InCounty Travel July 2025
10525	JOHN ROBERT JONES JR	2649042	$90.00	2605399	081925	P	KAMMERER
10525	JOHN ROBERT JONES JR	2649044	$90.00	2605399	081925	P	KAMMERER
10525	JOHN ROBERT JONES JR	2649047	$270.00	2605399	081925	P	KAMMERER
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2648729	$2,548.00	2603812	081925	P	BUS SHOP
58117	JON C BECRAFT	2649935	$750.00		081925	P	U OF C TUITION REMIBURSEMENT
13204	JONES AND SCOTT FENCE INC	2649063	$3,000.00	2603667	081925	P	PROPERTY MGMT & MAINTENANCE
13204	JONES AND SCOTT FENCE INC	2649065	$4,160.00	2512873	081925	P	NEWCOMER ACADEMY FACILITIES CAPITAL IMPROV
13204	JONES AND SCOTT FENCE INC	2649066	$6,450.00	2541026	081925	P	COCHRANE ES FACILITES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2649071	$11,245.00	2532974	081925	P	GROUNDS SHACKLETTE FENCE
13204	JONES AND SCOTT FENCE INC	2649072	$18,681.86	2541025	081925	P	BARRETT TRAD FACILITIES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2649073	$32,308.00	2541029	081925	P	BLUE LICK BUS COMPOUNFACILITES CAPITAL IMPR
13204	JONES AND SCOTT FENCE INC	2649075	$40,260.00	2542119	081925	P	BINET SUMMER MOVE FY25 (REIMBURSABLE FROM
13204	JONES AND SCOTT FENCE INC	2649076	$685.00	2542154	081925	P	FIELD ES GROUNDS FENCE
13204	JONES AND SCOTT FENCE INC	2649079	$84,901.00	2530419	081925	P	FACILITIES CAPITAL IMPROVEMENT
15653	JOSTENS INC	2648706	$8.32	2509746	081925	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2648708	$4.16	2509746	081925	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2648709	$4.16	2509746	081925	P	SCHOOLS DIVISION-HIGH SCHOOLS

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15653	JOSTENS INC	2648711	$264.00	2516691	081925	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
15653	JOSTENS INC	2649082	$4,761.29	2604395	081925	P	RAMSEY MIDDLE
5133	JRM FOODS LLC	2648713	$4,500.00	2603688	081925	P	SCNS/OPERATIONS
58021	JUNJIE ZHANG	2651041	$15.00		082625	A	SUB CERT
53773	JWILCO ENT LLC	2650977	$200,000.00	2606378	082625	A	MOORE HS FIRE - INS REIMBURSABLE-FACILITIES C/
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2651613	$3,583.21	2430635	082625	A	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2651614	$23,729.74	2503407	082625	A	FACILITIES CAPITAL IMPROVEMENT
37012	KAGAN PUBLISHING	2648531	$12,930.00	2600434	081925	P	ENGELHARD ELEMENTARY SCHOOL
55496	KALISA D MCWHORTER	2649338	$1,875.00		081925	P	U OF L SPRING TUITION
57596	KATHRYN A BARROWS	2649936	$235.00		081925	P	REIMBURSEMENT FOR KY STE PD
58022	KAYSHA R BROOKS	2649937	$15.00		081925	P	SUB
40778	KEITH DANIEL AND ASSOCIATES	2648524	$1,291.25	2539468	081925	P	BINET
40778	KEITH DANIEL AND ASSOCIATES	2648527	$2,676.19	2538850	081925	P	JCTMS
40778	KEITH DANIEL AND ASSOCIATES	2648533	$576.70	2536428	081925	P	CORAL RIDGE ELEMENTARY
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2648518	$450.00	2600085	081925	P	WESTERN HIGH SCHOOL
43172	KENTUCKY KINGDOM THEME PARK LLC	2649459	$5,586.57	2520928	081925	P	FARNSLEY MIDDLE
152309	KENTUCKY MIRROR AND PLATE GLASS	2648513	$85.69	2542217	081925	P	PAINT SHOP
152309	KENTUCKY MIRROR AND PLATE GLASS	2648515	$198.00	2542218	081925	P	PAINT SHOP
152309	KENTUCKY MIRROR AND PLATE GLASS	2648516	$259.00	2542219	081925	P	PAINT SHOP
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2648514	$180.00	2604960	081925	P	WESTERN MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2649050	$300.00	2605123	081925	P	MARION C MOORE
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2650981	$150.00	2606313	082625	A	EASTERN HS
15843	KENTUCKY SCHOOL BOARDS ASSOC	2648532	$19,990.13	2602868	081925	P	SUPERINTENDENTS OFFICE
106978	KENTUCKY SCIENCE CENTER INC	2649058	$955.00	2537704	081925	P	MAUPIN ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2649074	$38,491.00	2522625	081925	P	SERVICE, (NON-BID) STUDENT SUPPORT SERVICES
106978	KENTUCKY SCIENCE CENTER INC	2649078	$51,116.75	2513033	081925	P	STUDENT SUPPORT SERVICES
38288	KENTUCKY SPORTS GROUP INC	2648521	$1,100.00	2603859	081925	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2648522	$1,230.00	2603860	081925	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2648523	$1,242.00	2603859	081925	P	ATHLETICS AND ACTIVITIES
104062	KENTUCKY STATE TREASURER	2648560	$5,724.36		081225	P	RTA - REFUND
3777	KENTUCKY TRUCK SALES	2648720	$1,074.42	2503152	081925	P	VEHCILE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
114656	KENWAY DISTRIBUTORS	2648511	$58.11	2601723	081925	P	FACILITY MANAGEMENT
57976	KERMIT R SMITH III	2649938	$130.00		081925	P	PRAXIS 5547
44079	KERR WORKPLACE SOLUTIONS	2648509	$8.34	2601173	081925	P	PRICE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2648510	$27.80	2600796	081925	P	FAIRDALE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2648517	$434.95	2541461	081925	P	TRANSPORTATION
44079	KERR WORKPLACE SOLUTIONS	2648529	$3,839.40	2537601	081925	P	CHENOWETH
44079	KERR WORKPLACE SOLUTIONS	2649015	$12.51	2601174	081925	P	LINCOLN PAS
44079	KERR WORKPLACE SOLUTIONS	2649039	$12.51	2601174	081925	P	LINCOLN PAS
44079	KERR WORKPLACE SOLUTIONS	2649052	$435.60	2525996	081925	P	NEWCOMER EXPLORE
44079	KERR WORKPLACE SOLUTIONS	2649054	$659.94	2601055	081925	P	ECHO TRAIL MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2649056	$659.95	2600971	081925	P	WHEELER ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2649060	$1,059.95	2539525	081925	P	IROQUOIS HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2649062	$1,059.95	2539466	081925	P	FURNITURE (GENERIC)
44079	KERR WORKPLACE SOLUTIONS	2649070	$10,719.40	2539621	081925	P	J.B. ATKINSON ACADEMY
10270	KIESLER POLICE SUPPLY INC	2648525	$1,432.00	2501909	081925	P	SECURITY AND INVESTIGATIONS
130724	KIMBERLY N MORALES	2651656	$90.70		082625	A	InCounty Travel July 2025
138843	KLOSTERMAN BAKING CO INC	2649955	$13,485.37	2603565	081925	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2651581	$13,869.28	2603565	082625	A	NUTRITION CENTER
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2648526	$2,395.65	2535360	081925	P	MATERIALS PRODUCTION
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2648528	$3,320.50	2535360	081925	P	MATERIALS PRODUCTION
45071	KORFHAGE LANDSCAPE AND DESIGNS INC	2648530	$6,050.00	2603203	081925	P	HAZELWOOD ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP	2650990	$108.91	2602929	082625	A	241407
6829	KROGER LIMITED PARTNERSHIP	2650992	$50.91	2603617	082625	A	177366
6829	KROGER LIMITED PARTNERSHIP	2650996	$254.46	2508586	082625	A	177365
6829	KROGER LIMITED PARTNERSHIP	2651507	$10.47	2606749	082625	A	62305
6829	KROGER LIMITED PARTNERSHIP	2651513	$54.41	2606750	082625	A	62305
27398	KRYSTAL A MARKS	2649939	$15.00		081925	P	SUB CERT
34413	KURTZ BROS INC	2649029	$77.84	2532001	081925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2649037	$72.32	2532753	081925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2649038	$58.38	2533940	081925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2649040	$101.15	2533815	081925	P	SOUTHERN HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2649041	$26.98	2533675	081925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2649043	$1,526.40	2534259	081925	P	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2649045	$38.76	2535490	081925	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2649046	$203.28	2536385	081925	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2649049	$58.38	2536385	081925	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2649053	$146.87	2536532	081925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2649055	$120.58	2540018	081925	P	INDIAN TRAIL ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2649057	$772.97	2600236	081925	P	LAUKHUF
34413	KURTZ BROS INC	2649059	$38.85	2600340	081925	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2649061	$672.36	2600284	081925	P	GOLDSMITH
34413	KURTZ BROS INC	2649067	$367.43	2600315	081925	P	GUTERMUTH ES
34413	KURTZ BROS INC	2649069	$31.08	2600320	081925	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2649103	$88.62	2600319	081925	P	LAUKHUF
34413	KURTZ BROS INC	2649105	$37.91	2600472	081925	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2649106	$415.23	2600436	081925	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2649108	$79.50	2600471	081925	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2649109	$32.97	2600469	081925	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2649111	$42.35	2600468	081925	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2649113	$58.43	2600467	081925	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2649114	$155.68	2600474	081925	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2649115	$29.03	2600350	081925	P	LAUKHUF
34413	KURTZ BROS INC	2649117	$30.90	2600348	081925	P	LAUKHUF
34413	KURTZ BROS INC	2649120	$256.33	2600799	081925	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2649122	$282.75	2600803	081925	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2649125	$66.78	2600800	081925	P	CHENOWETH
34413	KURTZ BROS INC	2649126	$141.42	2600804	081925	P	HIGHLAND
34413	KURTZ BROS INC	2649138	$92.00	2541764	081925	P	DEP/LTR
34413	KURTZ BROS INC	2649141	$65.29	2541829	081925	P	NUTRITION CENTER
34413	KURTZ BROS INC	2649143	$75.20	2600775	081925	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2649146	$409.59	2600777	081925	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2649155	$31.08	2600781	081925	P	LAUKHUF

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2649158	$636.47	2600771	081925	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2649167	$74.15	2600774	081925	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2649169	$68.11	2600776	081925	P	STUART MID
34413	KURTZ BROS INC	2649170	$56.84	2600779	081925	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2649171	$20.00	2541901	081925	P	BINDER AND PAPER CLIPS, (WAREHOUSE)
34413	KURTZ BROS INC	2649174	$29.19	2601142	081925	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2649175	$41.82	2601141	081925	P	MALE TRADITIONAL HS
34413	KURTZ BROS INC	2649177	$28.06	2601140	081925	P	MALE TRADITIONLA HS
34413	KURTZ BROS INC	2649179	$76.12	2601139	081925	P	MALE TRADITIONAL HS
34413	KURTZ BROS INC	2649181	$116.55	2601147	081925	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2649182	$4,247.60	2601144	081925	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2649183	$215.75	2601260	081925	P	GOLDSMITH
34413	KURTZ BROS INC	2649186	$126.16	2601235	081925	P	MALE TRADITIONAL HS
34413	KURTZ BROS INC	2649187	$107.33	2601499	081925	P	GOLDSMITH
34413	KURTZ BROS INC	2649188	$36.32	2601666	081925	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2649189	$48.65	2600994	081925	P	DOSS HS
34413	KURTZ BROS INC	2649190	$80.24	2600993	081925	P	DOSS HS
34413	KURTZ BROS INC	2649191	$77.84	2600991	081925	P	DOSS HS
34413	KURTZ BROS INC	2649193	$99.18	2600992	081925	P	DOSS HS
34413	KURTZ BROS INC	2649194	$30.09	2600990	081925	P	DOSS HS
34413	KURTZ BROS INC	2649196	$26.49	2601811	081925	P	ECH/ HARRISON BUTTS/ ROOM 108
34413	KURTZ BROS INC	2649197	$36.81	2602194	081925	P	EASTERN HS
34413	KURTZ BROS INC	2649201	$113.84	2602341	081925	P	ECH/ ANN BAYENS/ ROOM 101
34413	KURTZ BROS INC	2649204	$47.43	2602276	081925	P	ECH STACEY BRANCH TEACHER ORDERS
34413	KURTZ BROS INC	2649207	$192.00	2602514	081925	P	ATHERTON HIGH
34413	KURTZ BROS INC	2649222	$173.38	2600327	081925	P	NOE MS
34413	KURTZ BROS INC	2649223	$54.64	2541882	081925	P	BUDGET DEPT/FINANCIAL PLANNING & MANAGEME
34413	KURTZ BROS INC	2649224	$34.42	2602225	081925	P	ECH/ SHELBY JONES/ ROOM 24
34413	KURTZ BROS INC	2649225	$41.82	2602515	081925	P	ATHERTON HIGH
34413	KURTZ BROS INC	2649226	$60.71	2602442	081925	P	VEHICLE MAINTENANCE
34413	KURTZ BROS INC	2649227	$203.76	2602658	081925	P	TRUNNELL ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2649229	$27.30	2602618	081925	P	KAMMERER
34413	KURTZ BROS INC	2649230	$44.98	2602835	081925	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2649231	$64.60	2602773	081925	P	KERRICK ELEMENTARY
34413	KURTZ BROS INC	2649232	$103.00	2602807	081925	P	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2649233	$83.44	2602961	081925	P	COCHRANE
34413	KURTZ BROS INC	2649234	$66.24	2603408	081925	P	MALE TRADITIONAL HS
34413	KURTZ BROS INC	2649235	$87.26	2603587	081925	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2649236	$30.09	2603586	081925	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2649237	$27.88	2603629	081925	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2649238	$29.60	2603867	081925	P	ATHERTON HIGH
34413	KURTZ BROS INC	2649239	$385.35	2603999	081925	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2649240	$92.40	2603910	081925	P	JFK ES
34413	KURTZ BROS INC	2649241	$100.73	2603872	081925	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2649242	$269.52	2603870	081925	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2649243	$464.96	2603992	081925	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2649244	$136.22	2603913	081925	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2650333	$42.08	2603764	081925	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2650997	$194.55	2600324	082625	A	EISENHOWER
34413	KURTZ BROS INC	2651000	$74.75	2600338	082625	A	LAUKHUF
34413	KURTZ BROS INC	2651005	$9.40	2600768	082625	A	LUHR ELEMENTARY
34413	KURTZ BROS INC	2651008	$97.30	2541910	082625	A	HEALTH & WELLNESS
34413	KURTZ BROS INC	2651009	$330.23	2601857	082625	A	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2651010	$59.64	2602839	082625	A	JACOB ELEMENTARY
34413	KURTZ BROS INC	2651016	$358.86	2602979	082625	A	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2651038	$73.55	2603139	082625	A	PRICE ELEMENTARY
34413	KURTZ BROS INC	2651039	$29.19	2603343	082625	A	RAMSEY MIDDLE
34413	KURTZ BROS INC	2651044	$50.15	2603344	082625	A	KRISTI HOLLINSWORTH TCHR ORDER
34413	KURTZ BROS INC	2651046	$637.00	2603342	082625	A	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2651067	$23.58	2603134	082625	A	TRANSITION READINESS / OFFICE SUPPLIES
34413	KURTZ BROS INC	2651069	$130.39	2603367	082625	A	FOSTER TRADITIONAL ACADEMY
34413	KURTZ BROS INC	2651071	$38.88	2603449	082625	A	CARTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2651073	$176.55	2603479	082625	A	JOHNSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2651075	$206.00	2603672	082625	A	BATES ELEMENTARY
34413	KURTZ BROS INC	2651078	$73.11	2603646	082625	A	CONWAY
34413	KURTZ BROS INC	2651079	$58.38	2603628	082625	A	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2651080	$41.10	2603822	082625	A	ACADEMIC ACHIEVEMENT REGION 4
34413	KURTZ BROS INC	2651082	$66.00	2603824	082625	A	OKOLONA ELEMENTARY
34413	KURTZ BROS INC	2651085	$97.30	2603829	082625	A	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	2651086	$50.15	2603825	082625	A	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2651089	$108.03	2603768	082625	A	SEMPLE ELEMENTARY
34413	KURTZ BROS INC	2651090	$30.26	2603765	082625	A	WELLINGTON ELEMENTARY
34413	KURTZ BROS INC	2651091	$68.11	2603826	082625	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2651094	$882.63	2603832	082625	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2651095	$80.04	2603615	082625	A	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2651099	$75.84	2603473	082625	A	ECH STEPHANIE BICKETT #158
34413	KURTZ BROS INC	2651101	$116.12	2604073	082625	A	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2651107	$39.84	2604159	082625	A	WILDER ELEMENTARY
34413	KURTZ BROS INC	2651371	$240.08	2536245	082625	A	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2651375	$222.42	2600235	082625	A	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2651382	$186.97	2539254	082625	A	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2651395	$218.48	2535112	082625	A	MINORS LANE ELEMENTARY SCHOOL
3264	KY EDUCATIONAL DEVELOPMENT CORPORATIC	2648723	$830.80	2604558	081925	P	GLEC MATHIS
57918	KY FRANCHISING LLC	2648724	$7,128.00	2601583	081925	P	FACILITY MANAGEMENT
57918	KY FRANCHISING LLC	2648726	$7,074.00	2601583	081925	P	FACILITY MANAGEMENT
500086	KY REVENUE CABINET	2650303	$1,095.67		081525P	P	Payroll Run X - Warrant R0815
63480	L AND W SUPPLY CORPORATION	2651040	$10,426.80	2603663	082625	A	MAINTENANCE WAREHOUSE
28197	L ERNEST GROSS	2648846	$150.00	2605402	081925	P	KAMMERER
28197	L ERNEST GROSS	2648848	$180.00	2605402	081925	P	KAMMERER
28197	L ERNEST GROSS	2648851	$720.00	2605402	081925	P	KAMMERER
43099	LAKESHORE LEARNING MATERIALS LLC	2648840	$14.87	2541203	081925	P	CARTER
43099	LAKESHORE LEARNING MATERIALS LLC	2648841	$18.59	2536681	081925	P	WILDER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2648842	$35.32	2537605	081925	P	THOMAS JEFFERSON MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43099	LAKESHORE LEARNING MATERIALS LLC	2648843	$51.14	2534739	081925	P	LUHR ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2648844	$79.97	2603914	081925	P	TRUNNELL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2648845	$110.67	2603095	081925	P	COCHRANE
43099	LAKESHORE LEARNING MATERIALS LLC	2648847	$157.03	2601745	081925	P	STONESTREET
43099	LAKESHORE LEARNING MATERIALS LLC	2648850	$221.97	2604247	081925	P	ZACHARY TAYLOR ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2648852	$2,945.31	2603095	081925	P	COCHRANE
43099	LAKESHORE LEARNING MATERIALS LLC	2649133	$521.55	2603340	081925	P	FIELD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2649693	$39.04	2605442	081925	P	SLAUGHTER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2649702	$83.67	2536627	081925	P	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2649866	$9.29	2603954	081925	P	CARTER
43099	LAKESHORE LEARNING MATERIALS LLC	2649870	$39.28	2603954	081925	P	CARTER
43099	LAKESHORE LEARNING MATERIALS LLC	2649892	$44.52	2604633	081925	P	CRUMS LANE
43099	LAKESHORE LEARNING MATERIALS LLC	2649989	$11,150.70	2603820	082625	A	ATKINSON ES
43099	LAKESHORE LEARNING MATERIALS LLC	2650364	$18.59	2533263	082625	A	SANDERS ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2650366	$55.79	2604124	082625	A	FERN CREEK HIGH SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2650444	$743.76	2604124	082625	A	FERN CREEK HIGH SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2650445	$905.48	2604124	082625	A	FERN CREEK HIGH SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2650454	$928.66	2604124	082625	A	FERN CREEK HIGH SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2650993	$23.24	2601745	082625	A	STONESTREET
43099	LAKESHORE LEARNING MATERIALS LLC	2650995	$145.05	2605061	082625	A	SHACKLETTE EC/VPALMER/ROOM 107
43099	LAKESHORE LEARNING MATERIALS LLC	2651380	$55.78	2540308	082625	A	CANE RUN ELEM - BK
43099	LAKESHORE LEARNING MATERIALS LLC	2651506	$470.28	2537784	082625	A	ECH-TIARA COTTON/L.TALIBDIN
29500	LANGUAGE LINE SERVICES INC	2649149	$35,172.78	2601225	081925	P	OML
44085	LANNING CHEMICAL CO	2650332	$67.00	2605692	082625	A	COLERIDGE TAYLOR 3RD PARTY PAINT W/O 361775
44085	LANNING CHEMICAL CO	2650347	$201.00	2541701	082625	A	PAINT SHOP
44085	LANNING CHEMICAL CO	2650411	$275.40	2604034	082625	A	PAINT SHOP
44085	LANNING CHEMICAL CO	2651026	$1,603.50	2542132	082625	A	COLERIDGE TAYLOR 3RD PARTY PAINT W/O 361775
44085	LANNING CHEMICAL CO	2651493	$122.98	2605217	082625	A	PAINT SHOP
43635	LAURA JIMENEZ TLALPACHICATL	2651657	$6.41		082625	A	InCounty Travel July 2025
47302	LAURIE M STOHLMANN	2651658	$61.91		082625	A	InCounty Travel July 2025
500167	LAWRENCE WILLIAM W	2650309	$13,012.99		081525P	P	Payroll Run X - Warrant R0815

Orders of the Treasurer - Invoice Report

08/11/2025 To 08/24/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500167	LAWRENCE WILLIAM W	2651035	$8,665.00		082625	A	CHECK REWRITE 552058
47113	LBMC PC	2650479	$60,000.00	2606029	082625	A	INTERNAL AUDIT
47627	LEAH M MONTGOMERY	2651051	$69.00		082625	A	KY COALATION FOR ENGLISH LEARNERS
26564	LEES PLANT FARMS INC	2650476	$8,500.00	2603104	082625	A	NUTRITION CENTER
37222	LETTER MY LAWN LLC	2650998	$150.00	2605814	082625	A	MINORS LANE ELEMENTARY SCHOOL
125714	LEXIA VOYAGE SOPRIS INC	2649872	$29,968.09	2602251	081925	P	ARCHOFLOU TITLE II LEXIA LEARNING SYSTEMS
125714	LEXIA VOYAGE SOPRIS INC	2649877	$13,550.00	2537235	081925	P	BUTLER TRADITIONAL HIGH SCHOOL
125714	LEXIA VOYAGE SOPRIS INC	2649879	$787.50	2523762	081925	P	FIELD ELEMENTARY SCHOOL
125714	LEXIA VOYAGE SOPRIS INC	2649894	$1,050.00	2536051	081925	P	KERRICK ELEMENTARY
125714	LEXIA VOYAGE SOPRIS INC	2649896	$4,092.00	2604100	081925	P	THE ACADEMY @ SHAWNEE
125714	LEXIA VOYAGE SOPRIS INC	2649899	$29,860.60	2601184	081925	P	STUART MIDDLE
125714	LEXIA VOYAGE SOPRIS INC	2649901	$301.40	2603123	081925	P	HAWTHORNE ELEMENTARY
125714	LEXIA VOYAGE SOPRIS INC	2649903	$168.30	2604012	081925	P	GREENWOOD ELEMENTARY
125714	LEXIA VOYAGE SOPRIS INC	2649990	$1,575.00	2604415	082625	A	WILKERSON
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS (	2648534	$90.00	2538726	081925	P	WESTERN MIDDLE SCHOOL
47309	LISA M TARTER	2651659	$41.72		082625	A	InCounty Travel July 2025
42659	LITE SOURCE INC	2649906	$87.70	2600165	081925	P	CARRITHERS MIDDLE SCHOOL
42659	LITE SOURCE INC	2649907	$68.27	2603651	081925	P	CONWAY
42659	LITE SOURCE INC	2650443	$726.00	2605603	082625	A	GEORGE UNSELD FRC
42659	LITE SOURCE INC	2651485	$38.78	2600382	082625	A	BLUE LICK ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2650304	$643.01		081525P	P	Payroll Run X - Warrant R0815
55242	LOGAN A DEFELICE	2649891	$280.00		081925	P	TRANSPORTATION STIPEND
1651	LOUISVILLE AND JEFFERSON CTY	2649798	$11,964.21	2605896	081925	P	FACILITIES CAPITAL IMPROVEMENT
35835	LOUISVILLE AVIATION LLC	2650369	$72.00	2306870	082625	A	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2650422	$304.50	2306870	082625	A	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2650460	$1,345.50	2306870	082625	A	TR / SHAWNEE / FLIGHT TRAINING
2687	LOUISVILLE FIRE & RESCUE	2649144	$1,635.00	2605511	081925	P	FERN CREEK HIGH SCHOOL
28412	LOUISVILLE GAS & ELECTRIC CO	2649793	$2,809.00	2605898	081925	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2649496	$16.97	2602063	081925	P	ACCT#300028322307
1547	LOUISVILLE GAS AND ELECTRIC	2649497	$84.75	2602063	081925	P	ACCT#300045795360
1547	LOUISVILLE GAS AND ELECTRIC	2649499	$277,580.24	2602063	081925	P	ACCT#300000001812

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1547	LOUISVILLE GAS AND ELECTRIC	2649505	$282,190.33	2602063	081925	P	ACCT#300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2649509	$3,646.94	2602063	081925	P	ACCT#350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2649516	$8,359.15	2602063	081925	P	ACCT#300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2649519	$115.75	2602063	081925	P	ACCT#300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2649520	$75.94	2602063	081925	P	ACCT#350015665952
1547	LOUISVILLE GAS AND ELECTRIC	2649838	$5,393.62	2602063	081925	P	ACCT#300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2649839	$82.38	2602063	081925	P	ACCT#300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2651156	$11.02	2602063	082625	A	ACCT#300046993402
1547	LOUISVILLE GAS AND ELECTRIC	2651157	$82.43	2602063	082625	A	ACCT#300045895525
1547	LOUISVILLE GAS AND ELECTRIC	2651158	$88.13	2602063	082625	A	ACCT#300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2651159	$126.02	2602063	082625	A	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2651165	$89.14	2602063	082625	A	ACCT#300045795360
1547	LOUISVILLE GAS AND ELECTRIC	2651170	$213.31	2602063	082625	A	ACCT#300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2651173	$368.90	2602063	082625	A	ACCOUNTING SERVICES
1547	LOUISVILLE GAS AND ELECTRIC	2651198	$6,785.88	2602063	082625	A	ACCT#300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2651204	$13,002.21	2602063	082625	A	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2651211	$478,490.72	2602063	082625	A	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2651353	$7,307.28	2602063	082625	A	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2651700	$148,469.13	2602063	082625	A	ACCT#300000000574
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2651019	$400.00	2605705	082625	A	GUTERMUTH ES FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2651020	$550.00	2605703	082625	A	GUTERMUTH ES FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2651024	$1,200.00	2600969	082625	A	SAFETY BLANKET FOR FIRST AID/CPR CARDS
50448	LOUISVILLE PAVING CO INC	2649792	$108,808.00	2539110	081925	P	FACILITIES CAPITAL IMPROVEMENT
50448	LOUISVILLE PAVING CO INC	2649794	$46,931.20	2604029	081925	P	FACILITIES CAPITAL IMPROVEMENT
1543	LOUISVILLE WATER COMPANY	2649390	$40.05	2602062	081925	P	ACCT#8887840000
1543	LOUISVILLE WATER COMPANY	2649391	$76.48	2602062	081925	P	ACCT#6636320000
1543	LOUISVILLE WATER COMPANY	2649394	$186.17	2602062	081925	P	ACCT#7167010000
1543	LOUISVILLE WATER COMPANY	2649398	$356.28	2602062	081925	P	ACCT#5320591261
1543	LOUISVILLE WATER COMPANY	2649401	$527.16	2602062	081925	P	ACCT#5636320000
1543	LOUISVILLE WATER COMPANY	2649404	$930.24	2602062	081925	P	ACCT#3626430000
1543	LOUISVILLE WATER COMPANY	2649410	$951.48	2602062	081925	P	ACCT#7691814084

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1543	LOUISVILLE WATER COMPANY	2649412	$1,341.83	2602062	081925	P	ACCT#4860238356
1543	LOUISVILLE WATER COMPANY	2649414	$1,687.37	2602062	081925	P	ACCT#6668730000
1543	LOUISVILLE WATER COMPANY	2649418	$2,010.72	2602062	081925	P	ACCT#6445973507
1543	LOUISVILLE WATER COMPANY	2649419	$2,783.97	2602062	081925	P	ACCT#2375010000
1543	LOUISVILLE WATER COMPANY	2649420	$3,317.10	2602062	081925	P	ACCT#1780541160
1543	LOUISVILLE WATER COMPANY	2649426	$4,948.83	2602062	081925	P	ACCT#4571130000
1543	LOUISVILLE WATER COMPANY	2649431	$10,797.03	2602062	081925	P	ACCT#5578900000
1543	LOUISVILLE WATER COMPANY	2649522	$944.73	2602062	081925	P	ACCT#2492330000
1543	LOUISVILLE WATER COMPANY	2649523	$68.14	2602062	081925	P	ACCT#4313910000
1543	LOUISVILLE WATER COMPANY	2649525	$18,104.46	2602062	081925	P	ACCT#4216330000
1543	LOUISVILLE WATER COMPANY	2649526	$2,865.81	2602062	081925	P	ACCT#5724330000
1543	LOUISVILLE WATER COMPANY	2649528	$1,534.49	2602062	081925	P	ACCT#2036330000
1543	LOUISVILLE WATER COMPANY	2649531	$601.53	2602062	081925	P	ACCT#1400910000
1543	LOUISVILLE WATER COMPANY	2649534	$40.05	2602062	081925	P	ACCT#2400910000
1543	LOUISVILLE WATER COMPANY	2649536	$40.05	2602062	081925	P	ACCT#7754330000
1543	LOUISVILLE WATER COMPANY	2649538	$70.23	2602062	081925	P	ACCT#5391330000
1543	LOUISVILLE WATER COMPANY	2649542	$291.33	2602062	081925	P	ACCT#8754330000
1543	LOUISVILLE WATER COMPANY	2649840	$40.05	2602062	081925	P	ACCT#2713220000
1543	LOUISVILLE WATER COMPANY	2649841	$2,438.15	2602062	081925	P	ACCT#2479810000
1543	LOUISVILLE WATER COMPANY	2649842	$10,068.15	2602062	081925	P	ACCT#7461120000
1543	LOUISVILLE WATER COMPANY	2649843	$4,832.35	2602062	081925	P	ACCT#2233220000
1543	LOUISVILLE WATER COMPANY	2649844	$65.39	2602062	081925	P	ACCT#1713220000
1543	LOUISVILLE WATER COMPANY	2649845	$40.05	2602062	081925	P	ACCT#2493330000
1543	LOUISVILLE WATER COMPANY	2649846	$40.05	2602062	081925	P	ACCT#1479810000
1543	LOUISVILLE WATER COMPANY	2649847	$70.23	2602062	081925	P	ACCT#8461120000
1543	LOUISVILLE WATER COMPANY	2649848	$7,276.74	2602062	081925	P	ACCT#1392330000
1543	LOUISVILLE WATER COMPANY	2649849	$2,228.15	2602062	081925	P	ACCT#1208840000
1543	LOUISVILLE WATER COMPANY	2649850	$2,953.91	2602062	081925	P	ACCT#3493330000
1543	LOUISVILLE WATER COMPANY	2649851	$291.33	2602062	081925	P	ACCT#2874330000
1543	LOUISVILLE WATER COMPANY	2649852	$70.23	2602062	081925	P	ACCT#8448330000
1543	LOUISVILLE WATER COMPANY	2649853	$70.23	2602062	081925	P	ACCT#0208840000

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1543	LOUISVILLE WATER COMPANY	2649854	$70.23	2602062	081925	P	ACCT#1874330000
1543	LOUISVILLE WATER COMPANY	2649855	$3,414.67	2602062	081925	P	ACCT#4151120000
1543	LOUISVILLE WATER COMPANY	2649856	$40.05	2602062	081925	P	ACCT#5151120000
1543	LOUISVILLE WATER COMPANY	2649857	$486.59	2602062	081925	P	ACCT#1392040000
1543	LOUISVILLE WATER COMPANY	2649858	$1,141.37	2602062	081925	P	ACCT#6725040000
1543	LOUISVILLE WATER COMPANY	2650126	$25,390.48	2602062	081925	P	ACCT#0650910000
1543	LOUISVILLE WATER COMPANY	2650130	$1,432.92	2602062	081925	P	ACCT#7754310000
1543	LOUISVILLE WATER COMPANY	2650145	$7,574.70	2602062	081925	P	ACC#4773330000
1543	LOUISVILLE WATER COMPANY	2650148	$2,004.15	2602062	081925	P	ACCT#6682310000
1543	LOUISVILLE WATER COMPANY	2650150	$2,666.80	2602062	081925	P	ACCT#7451120000
1543	LOUISVILLE WATER COMPANY	2650165	$305.44	2602062	081925	P	ACCT#0563040000
1543	LOUISVILLE WATER COMPANY	2650169	$127.20	2602062	081925	P	ACCT#0744310000
1543	LOUISVILLE WATER COMPANY	2651223	$44.77	2602062	082625	A	ACCT#2906105189
1543	LOUISVILLE WATER COMPANY	2651224	$70.23	2602062	082625	A	ACCT#6206830000
1543	LOUISVILLE WATER COMPANY	2651226	$70.23	2602062	082625	A	ACCT#1323240000
1543	LOUISVILLE WATER COMPANY	2651228	$74.40	2602062	082625	A	ACCT#0656640000
1543	LOUISVILLE WATER COMPANY	2651229	$116.54	2602062	082625	A	ACCT#3464640000
1543	LOUISVILLE WATER COMPANY	2651231	$138.37	2602062	082625	A	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2651233	$138.37	2602062	082625	A	ACCT#6374340000
1543	LOUISVILLE WATER COMPANY	2651235	$140.46	2602062	082625	A	ACCT#5127240000
1543	LOUISVILLE WATER COMPANY	2651236	$140.46	2602062	082625	A	ACCT#9708240000
1543	LOUISVILLE WATER COMPANY	2651237	$140.46	2602062	082625	A	ACCT#7883167345
1543	LOUISVILLE WATER COMPANY	2651238	$144.62	2602062	082625	A	ACCT#7374340000
1543	LOUISVILLE WATER COMPANY	2651239	$239.37	2602062	082625	A	ACCT#4127240000
1543	LOUISVILLE WATER COMPANY	2651240	$243.07	2602062	082625	A	ACCT#0664640000
1543	LOUISVILLE WATER COMPANY	2651241	$357.28	2602062	082625	A	ACCT#9556640000
1543	LOUISVILLE WATER COMPANY	2651242	$492.67	2602062	082625	A	ACCT#1437240000
1543	LOUISVILLE WATER COMPANY	2651243	$649.08	2602062	082625	A	ACCT#1212900000
1543	LOUISVILLE WATER COMPANY	2651244	$1,032.31	2602062	082625	A	ACCT#6755140000
1543	LOUISVILLE WATER COMPANY	2651245	$1,399.53	2602062	082625	A	ACCT#0596140000
1543	LOUISVILLE WATER COMPANY	2651246	$1,658.07	2602062	082625	A	ACCT#5206830000

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1543	LOUISVILLE WATER COMPANY	2651247	$2,245.97	2602062	082625	A	ACCT#6283640000
1543	LOUISVILLE WATER COMPANY	2651248	$2,928.15	2602062	082625	A	ACCT#7528840000
1543	LOUISVILLE WATER COMPANY	2651249	$3,090.83	2602062	082625	A	ACCT#0808240000
1543	LOUISVILLE WATER COMPANY	2651250	$3,929.48	2602062	082625	A	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2651251	$4,047.68	2602062	082625	A	ACCT#3325420000
1543	LOUISVILLE WATER COMPANY	2651252	$4,306.46	2602062	082625	A	ACCT#0406240000
1543	LOUISVILLE WATER COMPANY	2651253	$5,635.39	2602062	082625	A	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2651254	$5,985.36	2602062	082625	A	ACCT#1361600000
1543	LOUISVILLE WATER COMPANY	2651255	$6,267.33	2602062	082625	A	ACCT#1531310000
1543	LOUISVILLE WATER COMPANY	2651256	$7,393.51	2602062	082625	A	ACCT#6231120000
1543	LOUISVILLE WATER COMPANY	2651257	$10,116.01	2602062	082625	A	ACCT#0437240000
1543	LOUISVILLE WATER COMPANY	2651258	$14,902.75	2602062	082625	A	ACCT#2403710000
1543	LOUISVILLE WATER COMPANY	2651259	$15,098.10	2602062	082625	A	ACCT#5755140000
1543	LOUISVILLE WATER COMPANY	2651609	$425.44	2602062	082625	A	ACCOUNTING SERVICES
1543	LOUISVILLE WATER COMPANY	2651683	$29,970.32	2602062	082625	A	ACCT#5318110000
1543	LOUISVILLE WATER COMPANY	2651684	$1,371.53	2602062	082625	A	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2651685	$176.62	2602062	082625	A	ACCT#8597398341
1543	LOUISVILLE WATER COMPANY	2651701	$9,709.66	2602062	082625	A	ACCT#2225220000
1543	LOUISVILLE WATER COMPANY	2651702	$3,992.15	2602062	082625	A	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2651703	$7,724.37	2602062	082625	A	ACCT#508700000
1543	LOUISVILLE WATER COMPANY	2651704	$820.75	2602062	082625	A	ACCT#4390600000
1543	LOUISVILLE WATER COMPANY	2651707	$40.05	2602062	082625	A	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2651710	$161,942.07	2602062	082625	A	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2651713	$1,161.53	2602062	082625	A	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2651715	$238.45	2602062	082625	A	ACCT#2577577521
1543	LOUISVILLE WATER COMPANY	2651716	$460.81	2602062	082625	A	ACCT#1478300710
102479	LOUISVILLE WINLECTRIC CO 149	2648535	$211.20	2604951	081925	P	GENERAL MAINT - ELECTRIC
102479	LOUISVILLE WINLECTRIC CO 149	2648849	$193.16	2604964	081925	P	MAINTENANCE WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO 149	2649724	$301.16	2605193	081925	P	ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO 149	2650419	$301.16	2605776	082625	A	GENERAL MAINT - ELECTRIC
102479	LOUISVILLE WINLECTRIC CO 149	2650425	$437.40	2605650	082625	A	MAINTENANCE WAREHOUSE

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47167	LOWELL T WATSON	2651043	$60.00		082625	A	MEMBERSHIP TO IPWDA
7357	LOWES COMPANIES INC	2648779	$86.41	2504884	081925	P	9800 138440 7
7357	LOWES COMPANIES INC	2648781	$148.42	2511921	081925	P	9800 138440 7
7357	LOWES COMPANIES INC	2648783	$2,856.34	2541072	081925	P	9800 138440 7
7357	LOWES COMPANIES INC	2648784	$75.05	2602106	081925	P	9800 138440 7
7357	LOWES COMPANIES INC	2648786	$78.14	2602360	081925	P	9800 138440 7
7357	LOWES COMPANIES INC	2649305	$1,408.40	2542083	081925	P	*CLASS*
7357	LOWES COMPANIES INC	2649458	$23.14	2601558	081925	P	9800 635796 0
7357	LOWES COMPANIES INC	2649460	$53.56	2601558	081925	P	9800 635796 0
7357	LOWES COMPANIES INC	2650963	$45.48	2600181	082625	A	9800 138440 7
7357	LOWES COMPANIES INC	2650968	$949.90	2600405	082625	A	9800 138440 7
7357	LOWES COMPANIES INC	2650972	$321.46	2605545	082625	A	9800 138440 7
7357	LOWES COMPANIES INC	2650976	$219.07	2505983	082625	A	9800 693499 0
7357	LOWES COMPANIES INC	2650978	$11.38	2505983	082625	A	9800 693499 0
7357	LOWES COMPANIES INC	2650979	$41.76	2505983	082625	A	9800 693499 0
7357	LOWES COMPANIES INC	2650983	$186.93	2604055	082625	A	9800 138440 7
7357	LOWES COMPANIES INC	2650985	$112.99	2604055	082625	A	9800 138440 7
7357	LOWES COMPANIES INC	2650986	$167.24	2534484	082625	A	9800 138440 7
7357	LOWES COMPANIES INC	2650987	$317.56	2604054	082625	A	9800 138440 7
7357	LOWES COMPANIES INC	2650989	$152.43	2602740	082625	A	9800 138440 7
57992	LUCIANA C WALKER	2649940	$130.00		081925	P	PRAXIS 5023
34330	LYNN IMAGING	2649796	$50.00	2606012	081925	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2649797	$234.00	2605612	081925	P	MOORE FIRE FACILITIES CAPITAL IMPROVEMENT
8329	MACKIN BOOK COMPANY	2649991	$225.42	2533383	082625	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2649992	$500.00	2604472	082625	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2649993	$250.00	2605611	082625	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2649994	$1,751.08	2601473	082625	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2649995	$1,662.77	2601297	082625	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2649996	$818.88	2601301	082625	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2649997	$405.70	2601299	082625	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2649998	$238.60	2601295	082625	A	LIBRARY TECHNICAL SERVICES

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8329	MACKIN BOOK COMPANY	2649999	$500.00	2605964	082625	A	KLONDIKE LANE ELEMENTARY
8329	MACKIN BOOK COMPANY	2650352	$1,000.00	2605420	082625	A	LIBRARY TECHNICAL SERVICES
40578	MACROSS INC	2649139	$704.00	2532673	081925	P	KAMMERER
58018	MADELEN M OLAN	2649369	$59.69		081925	P	JULY TRAVEL
18863	MAGNET SCHOOLS OF AMERICA	2648863	$5,500.00	2541515	081925	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2649732	$12,555.00	2541919	081925	P	SCHOOL CHOICE
45531	MANJIT NAGRA	2649362	$34.93		081925	P	JULY TRAVEL
78070	MANNING EQUIPMENT LLC	2651516	$1,341.00	2542128	082625	A	TRUCK SHOP
96350	MANSON WESTERN LLC	2648857	$484.00	2602080	081925	P	ECE/COPLAN
96350	MANSON WESTERN LLC	2648861	$3,491.40	2602095	081925	P	ECE/COPLAN
96350	MANSON WESTERN LLC	2648866	$7,106.20	2602316	081925	P	ECE/COPLAN
47505	MARCO HOLDINGS LLC	2649127	$143.35	2601965	081925	P	ECE/COMSTOCK/AHRENS
47505	MARCO HOLDINGS LLC	2649131	$517.24	2535361	081925	P	CRUMS LANE
47505	MARCO HOLDINGS LLC	2650426	$665.02	2601999	082625	A	DISTRICT MANAGED PRINT
47505	MARCO HOLDINGS LLC	2650463	$1,702.34	2601999	082625	A	DISTRICT MANAGED PRINT
47505	MARCO HOLDINGS LLC	2650477	$12,324.98	2601999	082625	A	DISTRICT MANAGED PRINT
9787	MARENEM INC	2650000	$166.49	2604610	082625	A	EISENHOWER
58099	MARK D LAMBDIN	2651065	$15.00		082625	A	SUB CERT
57647	MARK HESS	2649147	$5,000.00	2604227	081925	P	ECE MS. A
132307	MARKERBOARD PEOPLE	2651001	$225.00	2605822	082625	A	FAIRDALE HIGH
78310	MARTIN FLOORING CO	2648543	$3,510.00	2533278	081925	P	JEFFERSONTOWN HIGH SCHOOL
78310	MARTIN FLOORING CO	2649734	$19,391.00	2527849	081925	P	STOPHER ES FACILITIES CAPITAL IMPROVEMENTS
78430	MASTERS SUPPLY INC	2648971	$120.24	2604417	081925	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2650646	$287.55	2605937	082625	A	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2650649	$258.20	2606066	082625	A	MECH MAINT-PLUMBING
78430	MASTERS SUPPLY INC	2650661	$117.72	2605863	082625	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2651037	$9,442.20	2604861	082625	A	MAINTENANCE WAREHOUSE
63583	MAXI AIDS	2648602	$329.57	2537706	081225	P	BRECK-FRANKLIN
150029	MAXIM HEALTHCARE SERVICES INC	2651140	$3,469.70	2606285	082625	A	SERVICE, (NON-BID)
57940	MCGRAW HILL LLC	2651022	$1,125.43	2602394	082625	A	WES TITLE I MCGRAW HILL SOCIAL STUDIES
57940	MCGRAW HILL LLC	2651029	$1,636.41	2602395	082625	A	WES TITLE I MCGRAW HILL ELA

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57940	MCGRAW HILL LLC	2651036	$4,977.94	2602397	082625	A	WES TITLE I MCGRAW HILL SCIENCE
108756	MCINTYRE GILLIGAN AND MUNDT INC	2649795	$1,708.58	2507856	081925	P	ACCOUNTING SERVICES-INSURANCE
47659	MEDIFY AIR LLC	2651003	$393.27	2605733	082625	A	WILDER ELEMENTARY
22186	MEETING SERVICES LLC	2651522	$10,500.00	2606158	082625	A	TRANSITION READINESS - AKRON IN ACTION
83235	MEL OWEN MUSIC INC	2649720	$180.49	2603915	081925	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2649729	$835.55	2604656	081925	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2649881	$880.63	2604206	081925	P	WESTERN MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2650994	$90.45	2605042	082625	A	ECHO TRAIL MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2650999	$189.32	2603015	082625	A	PHOENIX
83235	MEL OWEN MUSIC INC	2651113	$60.00	2503122	082625	A	FARNSLEY MIDDLE SCHOOL
47449	METRIC ENVIRONMENTAL LLC	2648541	$1,485.00	2604746	081925	P	NUTRITION CENTER
27243	MICHELLE L BRUCE	2651058	$64.75		082625	A	MAY TRAVEL
39732	MIDLAND CREDIT MGMT INC	2650299	$743.42		081525P	P	Payroll Run X - Warrant R0815
34363	MIDLAND PAPER CO INC	2650001	$1,871.70	2605483	082625	A	MATERIALS PRODUCTION
106678	MILLER TRANSPORTATION	2648537	$295.00	2520332	081925	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2648858	$590.00	2503479	081925	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2649980	$295.00	2534245	081925	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2650415	$295.00	2538300	082625	A	WESTPORT MIDDLE SCHOOL
56626	MIND BRAIN PARENTING LLC	2650397	$210.42	2531243	082625	A	MHP ORDERS
40810	MIRANDA B HOBBS	2651660	$14.11		082625	A	InCounty Travel July 2025
42756	MIRANDA PHELPS	2648853	$180.00	2605408	081925	P	KAMMERER
42756	MIRANDA PHELPS	2648854	$210.00	2522145	081925	P	ATHERTON HIGH
42756	MIRANDA PHELPS	2648855	$390.00	2605408	081925	P	KAMMERER
42756	MIRANDA PHELPS	2648856	$450.00	2605408	081925	P	KAMMERER
42756	MIRANDA PHELPS	2649712	$180.00	2522145	081925	P	ATHERTON HIGH
42756	MIRANDA PHELPS	2650002	$450.00	2533662	082625	A	WESTERN MIDDLE SCHOOL
42756	MIRANDA PHELPS	2650003	$270.00	2533662	082625	A	WESTERN MIDDLE SCHOOL
52153	MONTRA HUDSON	2649895	$240.00		081925	P	TRANSPORTATION STIPEND
44351	MOODY NOLAN INC	2649611	$23,749.43	2406004	081925	P	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2649613	$2,853.51	2521670	081925	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2649473	$321,660.00	2529157	081925	P	FACILITIES CAPITAL IMPROVEMENT

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64385	MOREL INC	2649833	$2,776,236.45	2440999	081925	P	FACILITIES CAPITAL IMPROVEMENT
57782	MOSAIC MINDS EDUCATION CONSULTANTS	2648544	$5,000.00	2604228	081925	P	ECE MS. A
111594	MOSS HEATHER M	2649371	$48.34		081925	P	JULY TRAVEL
43500	MOTOROLA SOLUTIONS INC	2648538	$390.00	2541244	081925	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
4390	MSC INDUSTRIAL SUPPLY	2648540	$1,394.25	2542222	081925	P	SAFETY
4390	MSC INDUSTRIAL SUPPLY	2651004	$396.36	2526296	082625	A	JEFFERSONTOWN HIGH SCHOOL
148401	MT LIBRARY SERVICES INC	2649982	$1,023.74	2605429	081925	P	COPY RIGHT MATERIALS
148401	MT LIBRARY SERVICES INC	2650004	$384.00	2601477	082625	A	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2650005	$1,508.92	2604476	082625	A	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2650107	$482.32	2605428	081925	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2650108	$1,070.02	2605614	081925	P	LIBRARY TECHNICAL SERVICES
65224	MUNSON BUSINESS INTERIORS	2648536	$257.44	2600974	081925	P	PRICE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2648539	$551.53	2536915	081925	P	EISENHOWER
65224	MUNSON BUSINESS INTERIORS	2648542	$2,452.96	2600652	081925	P	FAIRDALE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2648545	$10,167.44	2534571	081925	P	BRANDEIS ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2648546	$14,319.26	2534572	081925	P	BRANDEIS ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2648550	$61,251.68	2539275	081925	P	OFFICE OF MULTILINGUAL LEARNERS
65224	MUNSON BUSINESS INTERIORS	2648868	$9,225.00	2541087	081925	P	BLAINE HUDSON MS
65224	MUNSON BUSINESS INTERIORS	2648869	$10,725.63	2539399	081925	P	DOSS HS
65224	MUNSON BUSINESS INTERIORS	2650006	$1,957.98	2601930	082625	A	FINANCE SUPPORT CENTER
65224	MUNSON BUSINESS INTERIORS	2651032	$2,387.97	2541314	082625	A	BLAINE HUDSON MS
65224	MUNSON BUSINESS INTERIORS	2651042	$28,962.00	2603807	082625	A	EASTERN HS
65224	MUNSON BUSINESS INTERIORS	2651045	$42,656.62	2539097	082625	A	BRANDEIS ELEMENTARY
11089	NAOMI M HANDLEY	2651057	$306.36		082625	A	CHARACTER STRONG CONFERENCE
81050	NASCO EDUCATION LLC	2648569	$173.71	2602973	081925	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2651074	$39.12	2528306	082625	A	NEWCOMER ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2651076	$42.78	2434953	082625	A	SOUTHERN HIGH SCHOOL
58113	NATIONAL ASSOC FOR CO-TEACHING	2650345	$185.00	2605461	082625	A	SENECA HIGH SCHOOL
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2648580	$548.00	2603163	081925	P	CROSBY MIDDLE SCHOOL
16412	NATIONAL CAREER ACADEMY COALITION	2648600	$12,000.00	2540544	081925	P	TRANSITION READINESS
16412	NATIONAL CAREER ACADEMY COALITION	2650478	$15,000.00	2510491	082625	A	TRANSITION READINESS/ CONTRACT PD TRAINING

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2651110	$30,342.00	2503765	082625	A	ECH/ KRISTI HOLLINSWORTH
131010	NATIONAL CENTER FOR YOUTH ISSUES	2651077	$85.00	2604675	082625	A	ROBERTA TULLY ELEMENTARY
42127	NATIONAL EMPLOYMENT LAW INSTITUTE	2651087	$535.50	2605317	082625	A	SERVICE, (NON-BID)
33952	NATIONAL FOOD GROUP INC	2649790	$73,140.00	2603106	081925	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2649791	$58,880.00	2603106	081925	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2651144	$73,140.00	2603106	082625	A	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2651146	$78,214.00	2603106	082625	A	NUTRITION CENTER
32794	NATIONAL INVENTORS HALL OF FAME INC	2649261	$13,975.00	2537336	081925	P	WATTERSON
43630	NATIONAL WORKWEAR INC	2648571	$200.00	2502858	081925	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
43630	NATIONAL WORKWEAR INC	2650007	$189.99	2502025	082625	A	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
43630	NATIONAL WORKWEAR INC	2651103	$1,339.91	2602972	082625	A	SAFETY BOOTS/SHOES
43630	NATIONAL WORKWEAR INC	2651104	$2,348.40	2601596	082625	A	VEHICLE MAINTENANCE
43630	NATIONAL WORKWEAR INC	2651106	$4,113.86	2601439	082625	A	MAINTENANCE SHOPS BOOT VOUCHERS BLANKET P
2025	NAVIGATE360 LLC	2648583	$1,714.50	2603293	081925	P	BRECK-FRANKLIN
2025	NAVIGATE360 LLC	2648585	$2,219.18	2534407	081925	P	BARRET TRADITIONAL
2025	NAVIGATE360 LLC	2648589	$3,830.00	2604520	081925	P	RAMSEY MIDDLE
2025	NAVIGATE360 LLC	2648859	$2,471.74	2601612	081925	P	LUHR ELEMENTARY
2025	NAVIGATE360 LLC	2648862	$5,243.75	2541237	081925	P	CULTURE & CLIMATE
2025	NAVIGATE360 LLC	2649250	$3,095.50	2603990	081925	P	JCTMS
2025	NAVIGATE360 LLC	2651083	$106.00	2605224	082625	A	CULTURE & CLIMATE
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2650315	$182.45		081525P	P	Payroll Run X - Warrant R0815
138577	NCS PEARSON INC	2650009	$280.00	2604854	082625	A	GREENWOOD ELEMENTARY
138577	NCS PEARSON INC	2650010	$3,375.00	2604854	082625	A	GREENWOOD ELEMENTARY
138577	NCS PEARSON INC	2651688	$221.00	2601646	082625	A	STUDENT SUPPORT SERVICES
30872	NEWSELA INC	2648596	$7,500.00	2534741	081925	P	BARRET TRADITIONAL
27244	NICOLE M MOONEY	2651060	$103.09		082625	A	MAY TRAVEL
124910	NO TEARS LEARNING INC	2648587	$3,192.75	2604237	081925	P	SHELBY ACADEMY
124910	NO TEARS LEARNING INC	2648593	$4,440.15	2601359	081925	P	FOSTER TRADITIONAL ACADEMY
30147	NOCTI	2648573	$424.00	2528539	081925	P	THE ACADEMY @ SHAWNEE
23668	NORTHERN KENTUCKY UNIVERSITY	2648578	$537.60	2604223	081925	P	JACOB ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2648566	$94.68	2602854	081925	P	TRACTOR WHSE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
4784	NORTHERN SAFETY COMPANY INC	2648567	$102.48	2602858	081925	P	GLOVES, RUBBER & PLASTIC AND HAIR COVER (CAI
4784	NORTHERN SAFETY COMPANY INC	2648568	$154.70	2601160	081925	P	MEDORA ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2648572	$204.84	2602854	081925	P	TRACTOR WHSE
4784	NORTHERN SAFETY COMPANY INC	2648575	$490.00	2533513	081925	P	SAFETY & ENVIRONMENTAL SRVCS
4784	NORTHERN SAFETY COMPANY INC	2648576	$512.40	2603017	081925	P	NICHOLS GARAGE
4784	NORTHERN SAFETY COMPANY INC	2648592	$3,848.00	2605178	081925	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2649245	$21.39	2604440	081925	P	RANGELAND ES
4784	NORTHERN SAFETY COMPANY INC	2649246	$64.12	2604440	081925	P	RANGELAND ES
37702	OAKTREE PRODUCTS INC	2648612	$2,157.28	2602362	081925	P	ECE/COPLAN
41917	OCTO LIGHTS LLC	2650011	$110.97	2604710	082625	A	CRUMS LANE
43568	ODP BUSINESS SOLUTIONS LLC	2648614	$68.97	2602966	081925	P	BLAKE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2648617	$238.48	2600401	081925	P	NOE MS
43568	ODP BUSINESS SOLUTIONS LLC	2648621	$1,015.80	2600352	081925	P	STONESTREET
43568	ODP BUSINESS SOLUTIONS LLC	2648626	$399.55	2600400	081925	P	NOE MS
43568	ODP BUSINESS SOLUTIONS LLC	2648630	$21.54	2600352	081925	P	STONESTREET
43568	ODP BUSINESS SOLUTIONS LLC	2648632	$396.50	2600352	081925	P	STONESTREET
43568	ODP BUSINESS SOLUTIONS LLC	2648634	$6.36	2600629	081925	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2648637	$40.26	2600629	081925	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2648639	$6.00	2600910	081925	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2648827	$9.95	2600910	081925	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2648828	$25.83	2603539	081925	P	ECE MS. A
43568	ODP BUSINESS SOLUTIONS LLC	2648830	$72.07	2536563	081925	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2648831	$104.08	2600296	081925	P	MINOR DANIELS ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2648832	$253.11	2600629	081925	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2648833	$861.00	2600983	081925	P	PRICE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2648834	$1,586.00	2600629	081925	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2648835	$2,655.48	2600629	081925	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2648837	-$99.87	2600983	081925	P	PRICE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2648838	-$79.78	2600296	081925	P	MINOR DANIELS ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2648839	-$24.30	2600296	081925	P	MINOR DANIELS ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2648880	-$31.68	2602418	081925	P	HUDSON MS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2648881	$1.56	2602630	081925	P	ECH TEACHER ORDERS LAURA SMITH
43568	ODP BUSINESS SOLUTIONS LLC	2648883	$5.79	2534093	081925	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2648885	$11.75	2602630	081925	P	ECH TEACHER ORDERS LAURA SMITH
43568	ODP BUSINESS SOLUTIONS LLC	2648887	$13.42	2601792	081925	P	ECH/ VINCENT/ BURTON
43568	ODP BUSINESS SOLUTIONS LLC	2648889	$19.90	2603939	081925	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2648892	$28.08	2601792	081925	P	ECH/ VINCENT/ BURTON
43568	ODP BUSINESS SOLUTIONS LLC	2648893	$29.09	2604172	081925	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2648894	$34.48	2534075	081925	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2648895	$45.33	2603939	081925	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2648896	$49.70	2603239	081925	P	WATTERSON
43568	ODP BUSINESS SOLUTIONS LLC	2648897	$59.38	2600179	081925	P	CRUMS LANE
43568	ODP BUSINESS SOLUTIONS LLC	2648898	$107.25	2602418	081925	P	HUDSON MS
43568	ODP BUSINESS SOLUTIONS LLC	2648899	$112.35	2534075	081925	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2648907	$212.26	2604172	081925	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2648923	$214.50	2541762	081925	P	DEP/LTR
43568	ODP BUSINESS SOLUTIONS LLC	2648924	$229.61	2604125	081925	P	JCTMS
43568	ODP BUSINESS SOLUTIONS LLC	2648925	$290.35	2601711	081925	P	ECH/HAGER/MCGAUGHEY/LOVE
43568	ODP BUSINESS SOLUTIONS LLC	2648927	$348.25	2602418	081925	P	HUDSON MS
43568	ODP BUSINESS SOLUTIONS LLC	2648946	$1,374.37	2541762	081925	P	DEP/LTR
43568	ODP BUSINESS SOLUTIONS LLC	2648949	$3,506.39	2602418	081925	P	HUDSON MS
43568	ODP BUSINESS SOLUTIONS LLC	2649681	$12.49	2536930	081925	P	WAGGENER HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2649685	$12.49	2536621	081925	P	WAGGENER HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2649688	$13.09	2532920	081925	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2649690	$27.95	2602268	081925	P	ECH/ ANDREA GRISBY TEACH.ORDER
43568	ODP BUSINESS SOLUTIONS LLC	2649691	$37.47	2537154	081925	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2649695	$39.65	2536930	081925	P	WAGGENER HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2649697	$56.18	2534015	081925	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2649699	$61.20	2600630	081925	P	EISENHOWER
43568	ODP BUSINESS SOLUTIONS LLC	2649700	$77.57	2536930	081925	P	WAGGENER HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2649704	$116.30	2536621	081925	P	WAGGENER HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2649706	$124.60	2537920	081925	P	CENTRAL HIGH SCHOOL

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43568	ODP BUSINESS SOLUTIONS LLC	2649725	$407.33	2534552	081925	P	HAZELWOOD ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650020	$145.21	2601352	082625	A	FERN CREEK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650021	$12.56	2601352	082625	A	FERN CREEK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650022	$44.18	2601008	082625	A	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2650334	$3.59	2600394	081925	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2650529	$14.84	2600343	082625	A	EISENHOWER
43568	ODP BUSINESS SOLUTIONS LLC	2650553	$130.45	2535982	082625	A	ACADEMICS
43568	ODP BUSINESS SOLUTIONS LLC	2650573	$233.54	2537936	082625	A	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650614	$414.03	2540904	082625	A	ACADEMICS SUMMER SUCCESS
43568	ODP BUSINESS SOLUTIONS LLC	2650617	$621.47	2540904	082625	A	ACADEMICS SUMMER SUCCESS
43568	ODP BUSINESS SOLUTIONS LLC	2650629	$1,085.70	2540904	082625	A	ACADEMICS SUMMER SUCCESS
43568	ODP BUSINESS SOLUTIONS LLC	2650632	$1,599.60	2540904	082625	A	ACADEMICS SUMMER SUCCESS
43568	ODP BUSINESS SOLUTIONS LLC	2650678	$12.72	2600175	082625	A	BUTLER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2650681	$36.89	2537963	082625	A	BLOOM ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650683	$36.89	2537168	082625	A	BLAKE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650685	$38.97	2534941	082625	A	ROBERTA TULLY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650688	$36.89	2534102	082625	A	BLAKE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650689	$50.12	2536137	082625	A	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2650692	$56.79	2537017	082625	A	BATES ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650696	$73.78	2536927	082625	A	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2650719	$73.78	2534112	082625	A	COCHRANE
43568	ODP BUSINESS SOLUTIONS LLC	2650721	$74.23	2534104	082625	A	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650722	$76.78	2536560	082625	A	SCHAFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2650727	$76.78	2536881	082625	A	CANE RUN ELEM - BK
43568	ODP BUSINESS SOLUTIONS LLC	2650728	$79.06	2534025	082625	A	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2650730	$77.62	2541826	082625	A	FRYSC STUDENT SUPPORT
43568	ODP BUSINESS SOLUTIONS LLC	2650732	$110.67	2537135	082625	A	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2650735	$118.95	2537936	082625	A	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650737	$131.38	2534976	082625	A	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650738	$142.62	2536133	082625	A	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2650743	$184.45	2537981	082625	A	JEFFERSONTOWN HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2650744	$198.13	2601265	082625	A	FERN CREEK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650747	$197.32	2541117	082625	A	ACADEMIC ACHIEVEMENT REGION 4
43568	ODP BUSINESS SOLUTIONS LLC	2650749	$212.59	2535517	082625	A	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2650750	$221.34	2536935	082625	A	RANGELAND ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650753	$233.06	2537934	082625	A	INDIAN TRAIL ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2650754	$243.39	2536433	082625	A	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2650758	$255.82	2537961	082625	A	COCHRANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650760	$260.05	2535036	082625	A	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2650762	$266.51	2534107	082625	A	BRECK METRO
43568	ODP BUSINESS SOLUTIONS LLC	2650763	$423.40	2537940	082625	A	CARRITHERS MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2650764	$509.12	2537976	082625	A	CAMP TAYLOR
43568	ODP BUSINESS SOLUTIONS LLC	2650766	$576.09	2536138	082625	A	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650767	$690.78	2536096	082625	A	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650769	$698.91	2534127	082625	A	LASSITER MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2650771	$701.68	2537133	082625	A	BRECK-FRANKLIN
43568	ODP BUSINESS SOLUTIONS LLC	2650772	$871.38	2536067	082625	A	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650773	$885.44	2536071	082625	A	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650774	$1,508.93	2600264	082625	A	GOLDSMITH
43568	ODP BUSINESS SOLUTIONS LLC	2650776	$6,383.65	2535030	082625	A	ACADEMICS-BURBA/DISTRICT PURCHASES
43568	ODP BUSINESS SOLUTIONS LLC	2650814	$36.89	2541527	082625	A	DIVERSITY EQUITY POVERTY
43568	ODP BUSINESS SOLUTIONS LLC	2650834	$73.78	2537939	082625	A	GREATHOUSE/SHRYOCK
43568	ODP BUSINESS SOLUTIONS LLC	2650835	$73.78	2536809	082625	A	OFFICE OF MULTILINGUAL LEARNERS
43568	ODP BUSINESS SOLUTIONS LLC	2650836	$108.06	2534118	082625	A	WILDER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650837	$110.67	2537970	082625	A	HIGHLAND MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2650838	$110.67	2534123	082625	A	PERRY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650839	$117.18	2536565	082625	A	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650840	$152.69	2536930	082625	A	WAGGENER HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2650841	$175.83	2535222	082625	A	WILDER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650843	$221.12	2538114	082625	A	CHANCEY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650844	$239.64	2535140	082625	A	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2650845	$319.18	2537988	082625	A	WESTERN HIGH SCHOOL

Orders of the Treasurer - Invoice Report

08/11/2025 To 08/24/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2650846	$343.29	2536654	082625	A	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2650847	$368.86	2534122	082625	A	NEWCOMER ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2650848	$405.79	2538023	082625	A	ECE MS. A
43568	ODP BUSINESS SOLUTIONS LLC	2650849	$540.55	2536426	082625	A	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2650850	$553.35	2537927	082625	A	LAYNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650851	$595.77	2537967	082625	A	NORTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2650852	$761.86	2537983	082625	A	DUBOIS
43568	ODP BUSINESS SOLUTIONS LLC	2650853	$922.25	2537978	082625	A	MCFERRAN PREP ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2650855	$1,016.97	2536567	082625	A	JACOB ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2651119	$127.61	2534109	082625	A	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2651123	$454.14	2536432	082625	A	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2651126	$595.55	2541225	082625	A	FARNSLEY MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2651130	$701.91	2537934	082625	A	INDIAN TRAIL ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2651132	$695.36	2541401	082625	A	STUDENT SUPPORT SERVICES
43568	ODP BUSINESS SOLUTIONS LLC	2651139	$1,243.01	2534597	082625	A	GREENWOOD ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2651359	$27.13	2500702	082625	A	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2651368	$36.89	2534026	082625	A	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2651390	$159.56	2537015	082625	A	SHELBY ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2651394	$178.28	2537015	082625	A	SHELBY ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2651398	$221.34	2537015	082625	A	SHELBY ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2651402	$449.27	2536928	082625	A	BARRET TRADITIONAL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2651403	$478.68	2536928	082625	A	BARRET TRADITIONAL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2651457	$31.59	2500703	082625	A	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2651476	-$9.68	2500702	082625	A	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2651498	$237.90	2537015	082625	A	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2648829	$67.76	2540561	081925	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650023	$2,085.94	2601328	082625	A	NOE MS
41242	OFFICE THREE SIXTY INC	2650024	$11.08	2601757	082625	A	ECE/COPLAN
41242	OFFICE THREE SIXTY INC	2650025	$197.49	2603166	082625	A	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650026	$12.84	2603567	082625	A	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2650027	$254.70	2603500	082625	A	ECE/DATA/WHERTHEY

Orders of the Treasurer - Invoice Report

08/11/2025 To 08/24/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2650028	$214.89	2603753	082625	A	ECE/RECORDS/WHERTHEY
41242	OFFICE THREE SIXTY INC	2650030	$386.28	2603753	082625	A	ECE/RECORDS/WHERTHEY
41242	OFFICE THREE SIXTY INC	2650031	$105.22	2601268	082625	A	AHRENS EDUCATIONAL RESOURCE CENTER
41242	OFFICE THREE SIXTY INC	2650032	$6.30	2603166	082625	A	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650033	$676.48	2603308	082625	A	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650034	$138.15	2603627	082625	A	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650035	$270.10	2603975	082625	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2650036	-$32.46	2601329	082625	A	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2650048	$3.39	2605320	082625	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2650049	$13.18	2601425	082625	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2650050	$16.24	2605104	082625	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2650053	$28.49	2605028	082625	A	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650055	$32.48	2605104	082625	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2650057	$39.56	2605260	082625	A	SMYRNA ES
41242	OFFICE THREE SIXTY INC	2650059	$55.97	2604102	082625	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650061	$57.14	2605093	082625	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2650063	$78.08	2603871	082625	A	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2650065	$79.88	2605143	082625	A	CRUMS LANE
41242	OFFICE THREE SIXTY INC	2650066	$89.46	2605104	082625	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2650068	$96.30	2605028	082625	A	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650070	$97.81	2539582	082625	A	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2650071	$114.27	2605320	082625	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2650072	$135.53	2605119	082625	A	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2650073	$163.95	2604164	082625	A	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650074	$171.39	2605184	082625	A	DIXIE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2650082	$275.52	2603308	082625	A	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650084	$308.88	2601858	082625	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2650085	$345.58	2602645	082625	A	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2650087	$356.44	2605261	082625	A	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2650089	$439.00	2605033	082625	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650091	$509.94	2605228	082625	A	ECH/ KAREN OCASIO ROOM 235

Orders of the Treasurer - Invoice Report

08/11/2025 To 08/24/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2650093	$736.84	2601426	082625	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2650094	$1,286.73	2605126	082625	A	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650112	$14.52	2605006	082625	A	PURCHASING ROOM 164
41242	OFFICE THREE SIXTY INC	2650114	$15.50	2600567	082625	A	LAUKHUF
41242	OFFICE THREE SIXTY INC	2650117	$18.15	2601429	082625	A	ZACHARY TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650120	$23.52	2600567	082625	A	LAUKHUF
41242	OFFICE THREE SIXTY INC	2650122	$24.32	2605010	082625	A	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2650124	$31.18	2604990	082625	A	KAMMERER
41242	OFFICE THREE SIXTY INC	2650128	$31.60	2601090	082625	A	EASTERN HS
41242	OFFICE THREE SIXTY INC	2650131	$32.14	2603360	082625	A	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2650133	$40.88	2603231	082625	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650135	$44.46	2601273	082625	A	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650137	$61.56	2605023	082625	A	CARRITHERS
41242	OFFICE THREE SIXTY INC	2650138	$64.23	2600567	082625	A	LAUKHUF
41242	OFFICE THREE SIXTY INC	2650140	$75.85	2604979	082625	A	AUDUOBN TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650141	$82.20	2603231	082625	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650143	$93.66	2602867	082625	A	TRANSITION READINESS / OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2650146	$98.42	2602790	082625	A	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650147	$114.29	2605010	082625	A	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2650149	$123.84	2604944	082625	A	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650151	$126.02	2602601	082625	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2650152	$128.00	2600558	082625	A	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650153	$143.60	2601880	082625	A	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2650155	$146.42	2603906	082625	A	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2650156	$180.20	2604944	082625	A	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650157	$187.89	2601269	082625	A	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650158	$191.74	2601269	082625	A	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650160	$195.86	2605020	082625	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2650162	$198.67	2601089	082625	A	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650164	$206.82	2601327	082625	A	LAUKHUF
41242	OFFICE THREE SIXTY INC	2650167	$217.15	2601878	082625	A	PURCHASING ROOM 164

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2650170	$229.38	2604988	082625	A	KAMMERER
41242	OFFICE THREE SIXTY INC	2650171	$232.20	2601090	082625	A	EASTERN HS
41242	OFFICE THREE SIXTY INC	2650174	$256.00	2600565	082625	A	STOPHER
41242	OFFICE THREE SIXTY INC	2650176	$256.00	2605017	082625	A	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2650179	$265.20	2601086	082625	A	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2650180	$283.44	2604944	082625	A	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650182	$420.48	2603975	082625	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2650184	$586.52	2603359	082625	A	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2650185	$790.13	2602888	082625	A	EASTERN HS
41242	OFFICE THREE SIXTY INC	2650187	$1,400.05	2604944	082625	A	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650189	$1,849.87	2604979	082625	A	AUDUOBN TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650197	$8.58	2601105	082625	A	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650198	$8.82	2600561	082625	A	MILL CREEK
41242	OFFICE THREE SIXTY INC	2650199	$25.74	2601102	082625	A	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2650200	$25.77	2601107	082625	A	GUTERMUTH ES
41242	OFFICE THREE SIXTY INC	2650201	$26.93	2601104	082625	A	GUTERMUTH ES
41242	OFFICE THREE SIXTY INC	2650202	$28.96	2600560	082625	A	HARTSTERN ES
41242	OFFICE THREE SIXTY INC	2650203	$28.96	2600556	082625	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650204	$30.40	2539917	082625	A	MILL CREEK
41242	OFFICE THREE SIXTY INC	2650205	$31.76	2600562	082625	A	WELLINGTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650206	$32.65	2601100	082625	A	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650207	$33.84	2601087	082625	A	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650209	$59.48	2601103	082625	A	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2650212	$60.16	2540291	082625	A	HEALTH & WELLNESS
41242	OFFICE THREE SIXTY INC	2650213	$63.02	2600190	082625	A	CRUMS LANE
41242	OFFICE THREE SIXTY INC	2650214	$64.74	2600559	082625	A	BARRET TRADITIONAL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2650216	$68.95	2600555	082625	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650218	$86.05	2601080	082625	A	CHENOWETH
41242	OFFICE THREE SIXTY INC	2650220	$106.05	2601099	082625	A	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650222	$114.29	2600563	082625	A	PHOENIX
41242	OFFICE THREE SIXTY INC	2650223	$116.94	2601108	082625	A	HITE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2650225	$128.78	2601081	082625	A	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2650227	$133.03	2601111	082625	A	AUDUON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650229	$156.90	2601091	082625	A	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650230	$195.00	2601106	082625	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650231	$213.72	2601084	082625	A	EISENHOWER
41242	OFFICE THREE SIXTY INC	2650232	$214.89	2601083	082625	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650233	$246.86	2600566	082625	A	STUART MID
41242	OFFICE THREE SIXTY INC	2650235	$289.43	2601085	082625	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650238	$294.77	2600568	082625	A	CHENOWETH
41242	OFFICE THREE SIXTY INC	2650241	$325.17	2601088	082625	A	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2650243	$326.16	2601105	082625	A	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650245	$336.66	2600554	082625	A	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650248	$336.66	2600554	082625	A	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650251	$342.91	2600557	082625	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2650252	$772.56	2601083	082625	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650255	$783.09	2600741	082625	A	STUART MID
41242	OFFICE THREE SIXTY INC	2650257	$1,047.51	2600741	082625	A	STUART MID
41242	OFFICE THREE SIXTY INC	2650259	$1,319.43	2601082	082625	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650262	$1,325.24	2601111	082625	A	AUDUON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650267	$22.44	2601237	082625	A	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650270	$132.37	2601187	082625	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650272	$134.93	2601186	082625	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2650274	$205.04	2601161	082625	A	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2650275	$416.64	2601185	082625	A	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650277	$32.18	2601165	082625	A	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650278	$52.71	2601113	082625	A	DOSS HS
41242	OFFICE THREE SIXTY INC	2650279	$87.82	2601188	082625	A	WILKERSON
41242	OFFICE THREE SIXTY INC	2650322	$18.00	2601244	082625	A	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650323	$19.11	2601337	082625	A	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650324	$32.46	2601329	082625	A	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2650326	$39.92	2601409	082625	A	MINORS LANE ES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2650327	$47.06	2601339	082625	A	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2650329	$47.65	2601244	082625	A	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650330	$59.88	2601271	082625	A	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650336	$84.83	2601376	082625	A	JF KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2650338	$92.16	2601244	082625	A	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650340	$133.21	2601338	082625	A	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650341	$164.72	2601272	082625	A	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2650342	$164.84	2601427	082625	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2650343	$165.79	2601375	082625	A	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2650344	$173.17	2601410	082625	A	MILL CREEK
41242	OFFICE THREE SIXTY INC	2650348	$303.96	2601425	082625	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2650349	$323.70	2601346	082625	A	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650350	$356.20	2601339	082625	A	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2650351	$644.67	2601424	082625	A	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650353	$1,844.40	2601424	082625	A	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650354	$2,020.50	2601376	082625	A	JF KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2650528	$13.18	2604941	082625	A	JCTMS
41242	OFFICE THREE SIXTY INC	2650530	$16.11	2605471	082625	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2650532	$18.72	2605471	082625	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2650534	$18.74	2604864	082625	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650535	$19.16	2601506	082625	A	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2650537	$19.55	2601506	082625	A	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2650539	$32.06	2604788	082625	A	TR/CTE
41242	OFFICE THREE SIXTY INC	2650542	$56.67	2604707	082625	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2650543	$57.36	2602970	082625	A	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650547	$66.92	2604901	082625	A	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650549	$84.42	2604901	082625	A	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650551	$116.58	2604699	082625	A	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650557	$139.24	2604941	082625	A	JCTMS
41242	OFFICE THREE SIXTY INC	2650561	$152.37	2605256	082625	A	EASTERN HS
41242	OFFICE THREE SIXTY INC	2650562	$156.60	2604895	082625	A	KING

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2650563	$160.29	2603060	082625	A	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2650565	$174.74	2601937	082625	A	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2650567	$187.25	2604631	082625	A	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2650569	$207.94	2603087	082625	A	ECH/ KAREN OCASIO ROOM 235
41242	OFFICE THREE SIXTY INC	2650570	$209.68	2602698	082625	A	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2650572	$213.72	2601497	082625	A	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650608	$256.64	2604673	082625	A	MINORS LANE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2650611	$274.70	2602298	082625	A	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650612	$377.97	2602181	082625	A	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2650621	$654.29	2602181	082625	A	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2650624	$917.76	2604794	082625	A	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650625	$936.72	2604835	082625	A	DR GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2650635	$1,670.68	2601906	082625	A	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2650821	$526.33	2603142	082625	A	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650822	$1,090.72	2604380	082625	A	DEP
41242	OFFICE THREE SIXTY INC	2650823	$675.06	2604580	082625	A	HEALTH & WELLNESS
41242	OFFICE THREE SIXTY INC	2650824	$901.83	2602779	082625	A	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650825	$317.31	2604350	082625	A	ECE ELEMENTARY BCBA-NEVITT
41242	OFFICE THREE SIXTY INC	2650826	$428.91	2604160	082625	A	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650827	$336.50	2603425	082625	A	WILKERSON
41242	OFFICE THREE SIXTY INC	2650828	$969.92	2603308	082625	A	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650829	$282.21	2604490	082625	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2650830	$281.15	2604491	082625	A	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2650831	$230.43	2604577	082625	A	STOPHER
41242	OFFICE THREE SIXTY INC	2650867	$5.00	2603124	082625	A	JCTMS
41242	OFFICE THREE SIXTY INC	2650868	$5.48	2604613	082625	A	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650869	$19.24	2602841	082625	A	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2650871	$27.99	2603061	082625	A	WILKERSON
41242	OFFICE THREE SIXTY INC	2650874	$29.02	2603422	082625	A	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2650875	$34.32	2604788	082625	A	TR/CTE
41242	OFFICE THREE SIXTY INC	2650876	$40.20	2602789	082625	A	SOUTHERN HIGH SCHOOL

Orders of the Treasurer - Invoice Report

08/11/2025 To 08/24/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2650878	$40.90	2602841	082625	A	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2650879	$44.52	2603005	082625	A	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650880	$53.20	2601493	082625	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650881	$53.67	2602490	082625	A	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2650882	$62.24	2603135	082625	A	OPERATIONS
41242	OFFICE THREE SIXTY INC	2650883	$63.60	2601428	082625	A	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2650885	$77.15	2604307	082625	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2650887	$78.09	2603426	082625	A	BINET
41242	OFFICE THREE SIXTY INC	2650889	$87.19	2603228	082625	A	MILL CREEK
41242	OFFICE THREE SIXTY INC	2650891	$110.56	2603142	082625	A	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650893	$110.80	2603382	082625	A	ECE-BRINTON
41242	OFFICE THREE SIXTY INC	2650895	$118.40	2602644	082625	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2650897	$122.26	2603436	082625	A	GRANTS AND AWARDS
41242	OFFICE THREE SIXTY INC	2650898	$134.70	2603142	082625	A	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650899	$156.46	2603142	082625	A	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650901	$185.64	2604630	082625	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2650903	$186.24	2602790	082625	A	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650911	$8.58	2603425	082625	A	WILKERSON
41242	OFFICE THREE SIXTY INC	2650912	$30.40	2604613	082625	A	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650914	$30.77	2603317	082625	A	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650915	$36.00	2542059	082625	A	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650916	$37.18	2604118	082625	A	FINANCE SUPPORT
41242	OFFICE THREE SIXTY INC	2650918	$41.20	2604614	082625	A	EISENHOWER
41242	OFFICE THREE SIXTY INC	2650920	$46.02	2603932	082625	A	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2650921	$52.20	2604191	082625	A	CONWAY MIDDLE
41242	OFFICE THREE SIXTY INC	2650922	$52.95	2602995	082625	A	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650941	$62.64	2602353	082625	A	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2650942	$63.24	2603426	082625	A	BINET
41242	OFFICE THREE SIXTY INC	2650951	$79.95	2604311	082625	A	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2650952	$86.49	2603569	082625	A	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2650953	$114.80	2604606	082625	A	WESTPORT MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2650959	$117.96	2604147	082625	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2650965	$157.21	2602354	082625	A	PHOENIX
41242	OFFICE THREE SIXTY INC	2650970	$211.12	2603230	082625	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2650975	$228.58	2602780	082625	A	KAMMERER
41242	OFFICE THREE SIXTY INC	2651160	$5.44	2604190	082625	A	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651161	$5.92	2604190	082625	A	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651162	$8.82	2600564	082625	A	MILL CREEK
41242	OFFICE THREE SIXTY INC	2651163	$10.88	2604249	082625	A	PHOENIX
41242	OFFICE THREE SIXTY INC	2651164	$16.32	2603317	082625	A	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651166	$21.12	2604249	082625	A	PHOENIX
41242	OFFICE THREE SIXTY INC	2651167	$26.58	2604216	082625	A	RANGELAND ES
41242	OFFICE THREE SIXTY INC	2651168	$54.55	2603141	082625	A	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2651169	$59.58	2539582	082625	A	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2651171	$67.84	2604427	082625	A	FACILITY MANAGEMENT
41242	OFFICE THREE SIXTY INC	2651172	$75.12	2605179	082625	A	DEP - LIT &
41242	OFFICE THREE SIXTY INC	2651174	-$77.15	2604307	082625	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2651175	$78.48	2603736	082625	A	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651176	$88.69	2601101	082625	A	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651177	$97.04	2601797	082625	A	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2651178	$102.58	2604339	082625	A	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651179	$108.91	2603355	082625	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2651180	$109.14	2603975	082625	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2651181	$127.80	2604518	082625	A	MILL CREEK
41242	OFFICE THREE SIXTY INC	2651182	$137.28	2604437	082625	A	STOPHER
41242	OFFICE THREE SIXTY INC	2651183	$204.62	2604000	082625	A	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651201	$657.46	2604490	082625	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2651205	$1,408.68	2542059	082625	A	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651215	$3.48	2605258	082625	A	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651260	$9.13	2605917	082625	A	ECE MS. A
41242	OFFICE THREE SIXTY INC	2651261	$28.22	2605803	082625	A	JCPS POLICE DEPARTMENT
41242	OFFICE THREE SIXTY INC	2651262	$44.44	2605917	082625	A	ECE MS. A

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2651263	$45.12	2605377	082625	A	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651264	$47.95	2605825	082625	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2651265	$54.32	2605371	082625	A	LAUKHUF
41242	OFFICE THREE SIXTY INC	2651267	$67.62	2606234	082625	A	DAWSON ORMAN ECH STACEY BRANCH
41242	OFFICE THREE SIXTY INC	2651268	$71.24	2605997	082625	A	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651269	$77.11	2605785	082625	A	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651270	$92.05	2605445	082625	A	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2651271	$98.44	2605258	082625	A	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651272	$131.85	2605630	082625	A	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651273	$142.48	2605786	082625	A	Jacob Elementary
41242	OFFICE THREE SIXTY INC	2651274	$142.48	2605997	082625	A	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651275	$176.16	2605257	082625	A	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651276	$324.16	2539974	082625	A	ZACHARY TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651277	$380.32	2605655	082625	A	KAMMERER
41242	OFFICE THREE SIXTY INC	2651278	$444.33	2603355	082625	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2651279	$693.15	2605809	082625	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2651280	$1,347.76	2605290	082625	A	WILT
41242	OFFICE THREE SIXTY INC	2651282	$185.76	2606230	082625	A	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2651288	$285.20	2603579	082625	A	BARRET TRADITIONAL MIDDLE
41242	OFFICE THREE SIXTY INC	2651366	$29.13	2606227	082625	A	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651372	$50.85	2606055	082625	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2651379	$54.53	2606111	082625	A	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651383	$88.12	2606200	082625	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2651384	$109.65	2606016	082625	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2651385	$109.78	2606023	082625	A	STOPHER
41242	OFFICE THREE SIXTY INC	2651387	$134.85	2606055	082625	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2651397	$192.50	2606016	082625	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2651399	$331.68	2606383	082625	A	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2651401	$400.20	2606295	082625	A	WHEELER FRC
41242	OFFICE THREE SIXTY INC	2651404	$1,210.81	2606366	082625	A	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2651477	$3.90	2605392	082625	A	MINOR DANIELS ACADEMY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2651478	$11.00	2604835	082625	A	DR GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2651479	$11.60	2604835	082625	A	DR GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2651480	$23.57	2601243	082625	A	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651482	$23.59	2603424	082625	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2651483	$30.08	2601428	082625	A	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2651484	$30.08	2601246	082625	A	WILT
41242	OFFICE THREE SIXTY INC	2651486	$43.18	2605627	082625	A	EISENHOWER
41242	OFFICE THREE SIXTY INC	2651487	$62.33	2605675	082625	A	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651488	$78.90	2605873	082625	A	KERRICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651489	$78.92	2606296	082625	A	YSC NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2651490	$82.43	2603491	082625	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2651491	$94.52	2606423	082625	A	STUART MIDDLE
41242	OFFICE THREE SIXTY INC	2651492	$95.08	2605345	082625	A	STUART MID
41242	OFFICE THREE SIXTY INC	2651494	$129.95	2605737	082625	A	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2651495	$155.36	2605707	082625	A	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2651496	$164.64	2606424	082625	A	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2651497	$224.71	2605873	082625	A	KERRICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2651499	$265.17	2605315	082625	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2651500	$349.40	2605392	082625	A	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2651502	$423.97	2605725	082625	A	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2651503	$444.48	2605631	082625	A	Highland Middle
41242	OFFICE THREE SIXTY INC	2651505	$444.64	2605345	082625	A	STUART MID
41242	OFFICE THREE SIXTY INC	2651509	$524.62	2605710	082625	A	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2651510	$600.48	2606009	082625	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2651512	$699.20	2605453	082625	A	SCNS
41242	OFFICE THREE SIXTY INC	2651514	$1,067.01	2605345	082625	A	STUART MID
41242	OFFICE THREE SIXTY INC	2651515	$1,200.96	2606009	082625	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
500120	OHIO CHILD SUPPORT	2650305	$126.27		081525P	P	Payroll Run X - Warrant R0815
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2649135	$675.00	2540387	081925	P	COCHRAN ES
44738	OMNI COMMERCIAL LLC	2651616	$100,516.10	2538497	082625	A	FACILITIES CAPITAL IMPROVEMENT
900051	ONE TIME VENDOR - SCNS	2649679	$50.00		081925	P	MEAL REFUND- LEONARDO AND WILLIAM HORTON

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
900051	ONE TIME VENDOR - SCNS	2649680	$26.80		081925	P	MEAL REFUND SAMANTHA HADEN
900051	ONE TIME VENDOR - SCNS	2649682	$85.77		081925	P	MEAL REFUND AMBER TINGLE
900051	ONE TIME VENDOR - SCNS	2649683	$53.20		081925	P	MEAL REFUND- LUCAS SANTIAGO
900051	ONE TIME VENDOR - SCNS	2649684	$113.45		081925	P	MEAL REFUND- BREANNA HARRIS
900051	ONE TIME VENDOR - SCNS	2649689	$33.15		081925	P	MEAL REFUND- DYLAN ENGLE
900051	ONE TIME VENDOR - SCNS	2649692	$71.00		081925	P	MEAL REFUND- CALEB JOHNSON
900051	ONE TIME VENDOR - SCNS	2649696	$39.25		081925	P	MEAL REFUND- HAYDEN FINEISEN
900051	ONE TIME VENDOR - SCNS	2649705	$20.75		081925	P	MEAL REFUND- CALI COX
900051	ONE TIME VENDOR - SCNS	2649804	$69.50		081925	P	MEAL REFUND - JOPLIN HORA
900051	ONE TIME VENDOR - SCNS	2649812	$60.20		081925	P	MEAL REFUND- SAIGE WILLIAMS
35488	OPEN UP RESOURCES	2648953	$7,020.00	2537379	081925	P	JEFFERSONTOWN ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2648954	$9,384.00	2538349	081925	P	INDIAN TRAIL ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2648957	$51,030.00	2540252	081925	P	MEYZEEK MS
35488	OPEN UP RESOURCES	2649152	$40,545.00	2604619	081925	P	WESTERN MIDDLE SCHOOL
35488	OPEN UP RESOURCES	2649153	$45,000.00	2604595	081925	P	STUART MID
35488	OPEN UP RESOURCES	2650037	$21,900.00	2539934	082625	A	WATTERSON
35488	OPEN UP RESOURCES	2650038	$34,680.00	2538449	082625	A	CARRITHERS MIDDLE SCHOOL
35488	OPEN UP RESOURCES	2650039	$3,900.00	2539934	082625	A	WATTERSON
35488	OPEN UP RESOURCES	2651142	$41,310.00	2532945	082625	A	KAMMERER
35488	OPEN UP RESOURCES	2651281	$92.00	2535380	082625	A	MAUPIN ELEMENTARY
35488	OPEN UP RESOURCES	2651284	$250.00	2534632	082625	A	SMYRNA ES
35488	OPEN UP RESOURCES	2651285	$250.00	2538262	082625	A	OKOLONA ELEMENTARY
35488	OPEN UP RESOURCES	2651287	$250.00	2538891	082625	A	KING
35488	OPEN UP RESOURCES	2651289	$593.00	2535165	082625	A	LAYNE ELEMENTARY
35488	OPEN UP RESOURCES	2651290	$750.00	2536399	082625	A	ALEX R KENNEDY ELEMENTARY
35488	OPEN UP RESOURCES	2651291	$750.00	2532946	082625	A	ROBERTA TULLY ELEMENTARY
35488	OPEN UP RESOURCES	2651293	$800.00	2532319	082625	A	KERRICK ELEMENTARY
35488	OPEN UP RESOURCES	2651294	$1,000.00	2535380	082625	A	MAUPIN ELEMENTARY
35488	OPEN UP RESOURCES	2651296	$1,750.00	2532845	082625	A	SCHAFFNER TRADITIONAL
35488	OPEN UP RESOURCES	2651298	$2,550.00	2539913	082625	A	CHANCEY ELEMENTARY
35488	OPEN UP RESOURCES	2651300	$4,800.00	2539821	082625	A	JF KENNEDY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35488	OPEN UP RESOURCES	2651303	$7,268.00	2535165	082625	A	LAYNE ELEMENTARY
35488	OPEN UP RESOURCES	2651305	$8,415.00	2535377	082625	A	PHOENIX
35488	OPEN UP RESOURCES	2651308	$19,997.00	2535237	082625	A	J.B. ATKINSON ACADEMY
35488	OPEN UP RESOURCES	2651320	$23,170.00	2539913	082625	A	CHANCEY ELEMENTARY
35488	OPEN UP RESOURCES	2651321	$23,440.00	2532845	082625	A	SCHAFFNER TRADITIONAL
35488	OPEN UP RESOURCES	2651322	$29,070.00	2536829	082625	A	OLMSTED ACADEMY SOUTH
35488	OPEN UP RESOURCES	2651324	$62,730.00	2538410	082625	A	THOMAS JEFFERSON MIDDLE SCHOOL
43073	OSI ACQUISITION INC	2651120	$128.48	2605482	082625	A	TR/PRP HIGH SCHOOL
34901	OTC BRANDS INC	2648900	$147.86	2602449	081925	P	KLONDIKE LANE ELEMENTARY
34901	OTC BRANDS INC	2648901	$182.32	2602449	081925	P	KLONDIKE LANE ELEMENTARY
34901	OTC BRANDS INC	2648926	$300.14	2602996	081925	P	TRUNNELL ELEMENTARY
34901	OTC BRANDS INC	2651111	$28.46	2605009	082625	A	CRUMS LANE
34901	OTC BRANDS INC	2651117	$70.34	2603962	082625	A	OKOLONA ELEMENTARYQ
34901	OTC BRANDS INC	2651134	$983.04	2605120	082625	A	PRICE ELEMENTARY
34901	OTC BRANDS INC	2651136	$1,044.05	2603993	082625	A	KENWOOD ELEMENTARY SCHOOL
26325	OVERDRIVE INC	2649142	$1,200.00	2604826	081925	P	EASTERN HIGH SCHOOL LIBRARY
152352	PADGETT INC	2648701	$600.00	2602085	081925	P	NOE MS FACILITIES CAPITAL IMPROVEMENTS
57461	PAIX CREATIONS LLC	2650799	$1,289.00	2601716	082625	A	PROPERTY MANG/GROUNDS
7032	PANERA BREAD COMPANY	2650012	$211.83	2605068	082625	A	STUDENT SUPPORT SERVICES
7032	PANERA BREAD COMPANY	2650013	$209.30	2605067	082625	A	STUDENT SUPPORT SERVICES
148819	PANNELL SWIM SHOP OF LOUISVILLE	2649630	$530.00	2605310	081925	P	ATHLETICS AND ACTIVITIES
16450	PARKER ACOUSTICAL INC	2648702	$1,800.00	2528362	081925	P	ST. MATTHEWS ELEM
16450	PARKER ACOUSTICAL INC	2648703	$16,597.26	2542168	081925	P	GREENWOOD ES FACILITIES CAPTIAL IMPROVEMEN
16450	PARKER ACOUSTICAL INC	2648704	$2,064.00	2602575	081925	P	MAINTENANCE WAREHOUSE
16450	PARKER ACOUSTICAL INC	2648705	$3,002.60	2542169	081925	P	ATKINSON ES FACILITIES CAPTIAL IMPROVEMENT
16450	PARKER ACOUSTICAL INC	2648972	$2,831.84	2542177	081925	P	SENECA HS FACILITIES CAPITAL IMPROVEMENTS
16450	PARKER ACOUSTICAL INC	2648973	$2,467.28	2542181	081925	P	PORTLAND ES FACILITIES CAPITAL IMPROVEMENTS
16450	PARKER ACOUSTICAL INC	2648974	$1,331.10	2542176	081925	P	WESTPORT MS FACILITIES CAPITAL IMPROVEMENTS
16450	PARKER ACOUSTICAL INC	2648975	$2,857.92	2542173	081925	P	GREATHOUSE/SHY ES FACILITIES CAPITAL IMPROVE
16450	PARKER ACOUSTICAL INC	2648977	$4,554.20	2542172	081925	P	ST. MATTHEWS ES FACILITIES CAPITAL IMPROVEME
16450	PARKER ACOUSTICAL INC	2648978	$704.70	2542171	081925	P	SLAUGHTER ES FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
16450	PARKER ACOUSTICAL INC	2648979	$6,433.64	2542155	081925	P	CORAL RIDGE ES FACILITIES CAPITAL IMPROVEMEN
16450	PARKER ACOUSTICAL INC	2648981	$717.74	2542178	081925	P	J-TOWN HS FACILITIES CAPITAL IMPROVEMENTS
16450	PARKER ACOUSTICAL INC	2648982	$2,764.28	2531940	081925	P	JTOWN ES FACILTIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL INC	2648984	$4,254.10	2542175	081925	P	FAIRDALE HS FACILITIES CAPITAL IMPROVEMENTS
16450	PARKER ACOUSTICAL INC	2648986	$6,307.20	2542180	081925	P	SEMPLE & PORTLAND LUAN REPLACEMENT
16450	PARKER ACOUSTICAL INC	2648988	$20,803.69	2541174	081925	P	JEFFERSONTOWN ELEMENTARY SCHOOL
16450	PARKER ACOUSTICAL INC	2648989	$3,366.78	2602859	081925	P	CAMP TAYLOR FACILITIES CAPITAL IMPROVEMENTS
16450	PARKER ACOUSTICAL INC	2648991	$13,969.22	2527878	081925	P	MEYZEEK MS FACILITIES CAPITAL IMPROVEMENTS
16450	PARKER ACOUSTICAL INC	2648993	$1,605.12	2542170	081925	P	LUHR ES FACILITIES CAPITAL IMPROVEMENTS
16450	PARKER ACOUSTICAL INC	2648995	$2,230.42	2542179	081925	P	BRECK METRO FACILITIES CAPITAL IMPROVEMENTS
44908	PARKER DICKERSON	2649084	$480.00	2604588	081925	P	MATERIALS PRODUCTION
24169	PARTS TOWN LLC	2649634	$288.72	2602908	081925	P	GENERAL MAINT - KITCHEN
44518	PATHFUL INC	2648707	$1,400.00	2601614	081925	P	NOE MS
44518	PATHFUL INC	2648710	$111,428.79	2602389	081925	P	TR/CTE/HS OFFICE/LICENSE RENEWAL
150804	PAUL MILLER FORD INC	2649085	$57,251.10	2526264	081925	P	VEHICLE MAINTENANCE
130325	PEPSI BEVERAGES COMPANY	2649324	$403.58	2605509	081925	P	9208754 BINET
43867	PERFORMANCE HEALTH HOLDINGS INC	2649331	$46.56	2600163	081925	P	CARRITHERS MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2649336	$26.83	2533003	081925	P	DUPONT MANUAL HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2649341	$57.96	2600110	081925	P	NOE MS
43867	PERFORMANCE HEALTH HOLDINGS INC	2649345	$17.58	2600945	081925	P	BUTLER TRADITIONAL HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2649348	$17.58	2600144	081925	P	CANE RUN ELEM - BK
43867	PERFORMANCE HEALTH HOLDINGS INC	2649352	$8.79	2600123	081925	P	ENGELHARD ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2649354	$15.25	2603662	081925	P	CRUMS LANE
43867	PERFORMANCE HEALTH HOLDINGS INC	2649358	$23.22	2601932	081925	P	GRACE JAMES ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS INC	2649360	$2.33	2603884	081925	P	INDIAN TRAIL ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2649363	$37.60	2604602	081925	P	KLONDIKE LANE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2650014	$29.04	2605389	082625	A	DUPONT MANUAL HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2650015	$11.61	2605762	082625	A	EISENHOWER
43867	PERFORMANCE HEALTH HOLDINGS INC	2650016	$2.45	2600128	082625	A	WAGGENER HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2650017	$7.35	2600163	082625	A	CARRITHERS MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2650018	$2.45	2600272	082625	A	BLUE LICK ELEMENTARY

Orders of the Treasurer - Invoice Report

08/11/2025 To 08/24/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43867	PERFORMANCE HEALTH HOLDINGS INC	2651006	$11.61	2600500	082625	A	AUDUBON TRADITIONAL ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2651011	$25.32	2600448	082625	A	WHEELER ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2651012	$57.96	2605757	082625	A	SHACKLETTE/NURSE
43867	PERFORMANCE HEALTH HOLDINGS INC	2651013	$20.96	2600903	082625	A	FAIRDALE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2651014	$9.80	2600101	082625	A	STOPHER
43867	PERFORMANCE HEALTH HOLDINGS INC	2651015	$18.93	2605757	082625	A	SHACKLETTE/NURSE
43867	PERFORMANCE HEALTH HOLDINGS INC	2651017	$19.51	2604883	082625	A	RAMSEY MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2651018	$26.86	2600101	082625	A	STOPHER
43867	PERFORMANCE HEALTH HOLDINGS INC	2651021	$43.95	2603884	082625	A	INDIAN TRAIL ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2651023	$9.80	2600907	082625	A	MARION C MOORE
43867	PERFORMANCE HEALTH HOLDINGS INC	2651025	$14.70	2600903	082625	A	FAIRDALE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2651050	$6.36	2605170	082625	A	GREATHOUSE/SHRYOCK
84030	PERMA BOUND	2651052	$1,445.48	2538381	082625	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2651053	$3,000.00	2604475	082625	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2651055	$15,808.18	2538629	082625	A	LASSITER MIDDLE
84030	PERMA BOUND	2651056	$2,823.90	2601309	082625	A	LIBRARY TECHNICAL SERVICES
155	PETROLEUM TRADERS CORPORATION	2648570	$9,022.12	2522805	081225	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2648574	$5,306.11	2605218	081225	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2650575	$14,307.61	2605218	082625	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2650576	$14,986.55	2605218	082625	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2650577	$5,274.59	2605218	082625	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2650578	$6,212.71	2605218	082625	A	VEHICLE MAINTENANCE
55969	PHOENICIA GRANT	2649366	$300.00	2605574	081925	P	ENGLISH AS SECOND LANGUAGE
13413	PILGRIMS PRIDE CORPORATION	2650019	$24,417.36	2603171	082625	A	NUTRITION CENTER
56953	PIONEER MANUFACTURING CO	2649564	$1,046.30	2535597	081925	P	KAMMERER
56953	PIONEER MANUFACTURING CO	2650579	$433.03	2600919	082625	A	NEWCOMER ACADEMY
56953	PIONEER MANUFACTURING CO	2651059	$2,621.95	2606170	082625	A	DOSS HS
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2651061	$930.60	2605649	082625	A	THE ACADEMY @ SHAWNEE
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2648662	$231.90	2502288	081925	P	0017410050
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2650658	$148.71	2606531	082625	A	0016050732
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2650663	$148.71	2606531	082625	A	0016050732

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2651206	$163.53	2602538	082625	A	0011646561
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2651208	$180.57	2513502	082625	A	0012477043
84620	PLUMBERS SUPPLY COMPANY	2648714	$216.24	2604149	081925	P	MECH MAINT-PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2649368	$204.86	2540508	081925	P	PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2649370	$32.24	2536229	081925	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2649373	$22.62	2603603	081925	P	MAINT WRHS
84620	PLUMBERS SUPPLY COMPANY	2649376	$42.20	2604067	081925	P	MECH MAINT-PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2649379	$50.80	2605269	081925	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2649381	$21.98	2541116	081925	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2649384	$42.20	2604197	081925	P	MECH MAINT-PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2649386	$42.20	2603997	081925	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2650154	$516.86	2604825	081925	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2650581	$297.73	2605833	082625	A	MECH MAINT-PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2651066	$21.96	2604238	082625	A	MECH MAINT-PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2651068	$2,179.78	2603592	082625	A	MAINT WRHS
84620	PLUMBERS SUPPLY COMPANY	2651070	$444.44	2603592	082625	A	MAINT WRHS
84620	PLUMBERS SUPPLY COMPANY	2651072	$482.88	2603592	082625	A	MAINT WRHS
84620	PLUMBERS SUPPLY COMPANY	2651112	$39.78	2605014	082625	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2651154	$1,295.48	2603592	082625	A	MAINT WRHS
84620	PLUMBERS SUPPLY COMPANY	2651155	$2,858.19	2603814	082625	A	IROQUOIS FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2651388	$159.12	2605014	082625	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2651391	$163.52	2606043	082625	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2651396	$187.78	2606371	082625	A	MECH MAINT-PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2651400	$221.54	2606799	082625	A	MECH MAINT-PLUMBING
27771	PLUMBMASTER INC	2648715	$294.00	2602883	081925	P	MAINTENANCE WAREHOUSE
63003	POSITIVE PROMOTIONS INC	2648717	$146.80	2603877	081925	P	HAWTHORNE ELEMENTARY
35853	PRAIRIE FARMS DAIRY INC	2649565	$12,105.00	2604244	081925	P	NUTRITION CENTER
64124	PRESENTATION SOLUTIONS INC	2648718	$267.15	2604466	081925	P	WATTERSON
64124	PRESENTATION SOLUTIONS INC	2649567	$1,480.05	2603989	081925	P	TRUNNELL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2649568	$1,187.45	2605044	081925	P	ECHO TRAIL MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2649572	$98.95	2604829	081925	P	MILL CREEK

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
64124	PRESENTATION SOLUTIONS INC	2650081	$474.90	2601983	082625	A	NOE MS
64124	PRESENTATION SOLUTIONS INC	2650582	$5,195.05	2605223	082625	A	JACOB ES
37597	PRINCIPAL MATTERS LLC	2650801	$2,500.00	2602525	082625	A	TITLE 1 ADMIN
43256	PROJECT LEAD THE WAY INC	2651028	$950.00	2606819	082625	A	SHELBY ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2649086	$2,957.90	2541437	081925	P	NICOLE HILL/ARSI/VH/485.3036
11517	PROSYS INFORMATION SYSTEMS	2650583	$1,126.17	2603896	082625	A	HAWTHORNE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2650585	$1,126.17	2603893	082625	A	PRICE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2650586	$796.88	2603894	082625	A	KNIGHT MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2650587	$114.56	2604992	082625	A	YPAS
11517	PROSYS INFORMATION SYSTEMS	2650589	$18,712.64	2541736	082625	A	HP LAPTOPS
11517	PROSYS INFORMATION SYSTEMS	2650591	$1,923.05	2604333	082625	A	SHACKLETTE/J BROWN/TRISH
11517	PROSYS INFORMATION SYSTEMS	2650592	$1,593.76	2603898	082625	A	COMPUTER EQUIPMENT & ACCESSORIES
11517	PROSYS INFORMATION SYSTEMS	2650594	$1,593.76	2603903	082625	A	BLOOM ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2650595	$2,252.34	2542060	082625	A	ATHLETICS
11517	PROSYS INFORMATION SYSTEMS	2651585	$1,261.02	2605337	082625	A	RAMSEY MIDDLE
11517	PROSYS INFORMATION SYSTEMS	2651586	$1,126.17	2542012	082625	A	ACADEMICS
11517	PROSYS INFORMATION SYSTEMS	2651587	$620.80	2542093	082625	A	TRANSPORTATION
11517	PROSYS INFORMATION SYSTEMS	2651611	$232.00	2602615	082625	A	YPAS
11517	PROSYS INFORMATION SYSTEMS	2651613	$796.88	2601539	082625	A	BLUE LICK ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2651615	$1,593.76	2604849	082625	A	MIDDLETOWN ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2651617	$796.88	2604847	082625	A	RAMSEY MIDDLE
11517	PROSYS INFORMATION SYSTEMS	2651618	$796.88	2604736	082625	A	YPAS
41523	PROTEGIS HOLDINGS LLC	2651411	$215.97	2606183	082625	A	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2651412	$46.99	2606221	082625	A	FIRE TECHS
41385	PSST ACQUISITION LLC	2649087	$69,848.00	2604327	081925	P	HUMAN RESOURCES
41385	PSST ACQUISITION LLC	2650580	$17,379.00	2601643	082625	A	SCNS/OPERATIONS
30977	PUBLIC CONSULTING GROUP LLC	2649574	$25,544.37	2605405	081925	P	ECE/DATA/WHERTHEY
30977	PUBLIC CONSULTING GROUP LLC	2649576	$21,000.00	2605403	081925	P	ECE/DATA/WHERTHEY
30977	PUBLIC CONSULTING GROUP LLC	2649578	$15,000.00	2605404	081925	P	ECE/DATA/WHERTHEY
39736	PUGH LUBRICANTS LLC	2650584	$157.20	2605516	082625	A	NICHOLS GARAGE
54654	PYRAMID SCHOOL PRODUCTS	2648719	$130.20	2600504	081925	P	LAUKHUF

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2648721	$100.07	2604138	081925	P	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2648722	$114.00	2600643	081925	P	FARNSLEY MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2648725	$493.32	2600844	081925	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2648727	$147.73	2600644	081925	P	FARNSLEY MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2648728	$155.49	2600507	081925	P	NOE MS
54654	PYRAMID SCHOOL PRODUCTS	2649088	$108.12	2601816	081925	P	ECH/ L. CHRIST/ H. BUTTS
54654	PYRAMID SCHOOL PRODUCTS	2650040	$187.80	2602865	082625	A	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2650041	$198.88	2602625	082625	A	PHOENIX
54654	PYRAMID SCHOOL PRODUCTS	2650042	$66.95	2602624	082625	A	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2650043	$109.00	2602960	082625	A	STUDENT SUPPORT SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2650044	$181.25	2536233	082625	A	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2650045	$97.96	2602304	082625	A	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
54654	PYRAMID SCHOOL PRODUCTS	2650046	$49.63	2604646	082625	A	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2650047	$204.75	2602513	082625	A	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	2650051	$81.90	2602623	082625	A	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2650067	$1,330.11	2600645	082625	A	JEFFERSONTOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2650069	$317.85	2602657	082625	A	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2650075	$282.78	2602195	082625	A	ECH/ MELINDA FARRIS/ CASSIE PAYNE
54654	PYRAMID SCHOOL PRODUCTS	2650076	$551.28	2600517	082625	A	CRUMS LANE
54654	PYRAMID SCHOOL PRODUCTS	2650077	$1,269.00	2602495	082625	A	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	2650078	$316.98	2603949	082625	A	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2650079	$486.95	2602792	082625	A	RAMSEY MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2650080	$1,942.50	2604233	082625	A	SUPPLY SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2650083	$60.42	2600329	082625	A	HAZELWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2650088	$49.75	2541319	082625	A	MHP SUMMER CONFERENCE- ART THERAPY
54654	PYRAMID SCHOOL PRODUCTS	2650090	$29.56	2600429	082625	A	CARRITHERS MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2650096	$30.69	2603063	082625	A	GUTERMUTH ES
54654	PYRAMID SCHOOL PRODUCTS	2650097	$48.98	2600719	082625	A	WESTERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2650508	$25.42	2601378	082625	A	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2650511	$27.08	2603133	082625	A	TRANSITION READINESS / OFFICE SUPPLIES
54654	PYRAMID SCHOOL PRODUCTS	2650512	$44.34	2603335	082625	A	GREATHOUSE/SHRYOCK

Orders of the Treasurer - Invoice Report
08/11/2025 To 08/24/2025

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2650513	$58.74	2603144	082625	A	STAPLER AND STAPLES (WAREHOUSE & INSTRUCTIC
54654	PYRAMID SCHOOL PRODUCTS	2650514	$61.50	2604649	082625	A	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2650515	$82.75	2603598	082625	A	MARION C MOORE
54654	PYRAMID SCHOOL PRODUCTS	2650516	$98.40	2602946	082625	A	FERN CREEK HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2650517	$104.46	2604373	082625	A	OFFICE OF MULTILINGUAL LEARNERS
54654	PYRAMID SCHOOL PRODUCTS	2650518	$117.45	2603443	082625	A	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2650519	$126.10	2602510	082625	A	ATHERTON HIGH
54654	PYRAMID SCHOOL PRODUCTS	2650520	$136.78	2531691	082625	A	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2650521	$178.65	2601788	082625	A	ECH/ STIFF/ WILLOUGHBY
54654	PYRAMID SCHOOL PRODUCTS	2650522	$231.25	2603310	082625	A	CARTER
54654	PYRAMID SCHOOL PRODUCTS	2650523	$288.92	2602338	082625	A	ECH/ STACEY BRANCH TEACH.ORDERS
54654	PYRAMID SCHOOL PRODUCTS	2650524	$393.92	2603597	082625	A	WELLINGTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2650525	$399.73	2602520	082625	A	ECH/ LAURA SMITH TEACH.ORDERS
54654	PYRAMID SCHOOL PRODUCTS	2650536	$456.00	2603046	082625	A	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2650538	$629.23	2602976	082625	A	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2650540	$688.28	2602184	082625	A	GREATHOUSE/SHYROCK
54654	PYRAMID SCHOOL PRODUCTS	2650541	$1,038.45	2602753	082625	A	BALLARD HIGH SCHOOLS
54654	PYRAMID SCHOOL PRODUCTS	2650544	$1,137.65	2603909	082625	A	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2650545	$1,171.25	2604051	082625	A	KING
54654	PYRAMID SCHOOL PRODUCTS	2650546	$2,298.24	2604708	082625	A	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2650548	$3,550.30	2600734	082625	A	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	2651292	$27.82	2603225	082625	A	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2651295	$36.00	2530935	082625	A	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2651297	$48.62	2601708	082625	A	ECH/ SHAWNETTA LOVE
54654	PYRAMID SCHOOL PRODUCTS	2651299	$52.15	2603670	082625	A	SAFETY
54654	PYRAMID SCHOOL PRODUCTS	2651301	$60.05	2603145	082625	A	RAMSEY MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2651302	$85.37	2603596	082625	A	OKOLONA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2651304	$86.34	2605117	082625	A	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2651306	$94.96	2602756	082625	A	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2651307	$113.40	2603572	082625	A	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2651309	$204.50	2602267	082625	A	ECH/ ANDREA GRISBY TEACH.ORDER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2651312	$236.14	2601787	082625	A	ECH/ VINCENT/ BURTON
54654	PYRAMID SCHOOL PRODUCTS	2651313	$290.65	2603633	082625	A	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2651316	$345.00	2602786	082625	A	KERRICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2651317	$425.40	2603964	082625	A	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2651334	$453.57	2603947	082625	A	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2651338	$489.00	2603236	082625	A	ECH/ MARGARET HESTON/ TEACHER ORDERS
54654	PYRAMID SCHOOL PRODUCTS	2651345	$653.67	2602430	082625	A	DUNN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2651357	$861.00	2603943	082625	A	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2651360	$1,009.04	2604572	082625	A	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2651362	$1,084.98	2604647	082625	A	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2651369	$1,221.23	2604648	082625	A	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2651374	$1,367.25	2603165	082625	A	ECH/MARGARET HESTON TEACH.ORDERS
152535	QUALITY ELECTRIC MOTOR SERVICE INC	2650098	$1,270.00	2603007	082625	A	MECH MAINT - HVAC
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2650092	$224.00	2603744	082625	A	MECH MAINT - REFRIGERATION
42448	QUAVERED INC	2648733	$1,800.00	2603755	081925	P	BATES ELEMENTARY
42448	QUAVERED INC	2649585	$1,800.00	2604143	081925	P	NORTON COMMONS ELEM #371
42448	QUAVERED INC	2650588	$1,800.00	2601607	082625	A	GREATHOUSE/SHRYOCK
42448	QUAVERED INC	2651031	$1,800.00	2605909	082625	A	AUBURNDALE ELEMENTARY
42448	QUAVERED INC	2651414	$1,800.00	2604121	082625	A	HAZELWOOD ELEMENTARY
45564	QUIZIZZ INC	2648735	$2,000.00	2604316	081925	P	PHOENIX
45564	QUIZIZZ INC	2648736	$5,250.00	2603778	081925	P	RAMSEY MIDDLE
111958	REALITYWORKS INC	2648738	$293.00	2536936	081925	P	DUPONT MANUAL HIGH SCHOOL
116640	REALLY GOOD STUFF INC	2648740	$170.98	2601366	081925	P	OKOLONA ELEMENTARY
116640	REALLY GOOD STUFF INC	2649090	$90.22	2540486	081925	P	NORTON ELEMENTARY
116640	REALLY GOOD STUFF INC	2649094	$6.95	2602668	081925	P	NORTON ELEMENTARY
116640	REALLY GOOD STUFF INC	2649587	$26.89	2602186	081925	P	GRACE JAMES ACADEMY
116640	REALLY GOOD STUFF INC	2649590	$20.89	2602186	081925	P	GRACE JAMES ACADEMY
116640	REALLY GOOD STUFF INC	2650086	$309.71	2602765	082625	A	EISENHOWER
116640	REALLY GOOD STUFF INC	2650596	$27.54	2602635	082625	A	EISENHOWER
116640	REALLY GOOD STUFF INC	2650597	$731.96	2604484	082625	A	BLAKE ELEMENTARY
116640	REALLY GOOD STUFF INC	2650598	$232.68	2605470	082625	A	BLOOM ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
116640	REALLY GOOD STUFF INC	2650599	$199.98	2605196	082625	A	LAUKHUF
58083	REBECCA M OBRIEN	2651062	$24.90		082625	A	SUB CERT
41697	REDLEE CONSTRUCTION CO INC	2651617	$472,900.02	2503408	082625	A	FACILITIES CAPITAL IMPROVEMENT
14063	REGINA M BRADLEY	2649323	$14.40		081925	P	JULY TRAVEL
42323	RELIASTAR LIFE INSURANCE CO	2649908	-$113,778.67	2601516	081925	P	BENEFITS
42323	RELIASTAR LIFE INSURANCE CO	2649910	$92,550.48	2501876	081925	P	BENEFITS
42323	RELIASTAR LIFE INSURANCE CO	2649912	$21,228.19	2601516	081925	P	BENEFITS
42323	RELIASTAR LIFE INSURANCE CO	2649915	$118,900.57	2601516	081925	P	BENEFITS
41850	REPLICA SCREENPRINTING	2651421	$322.00	2605227	082625	A	STUDENT SUPPORT SERVICES
31563	REPUBLIC SERVICES	2649097	$14,534.32	2601571	081925	P	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2649600	$10,956.33	2601571	081925	P	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2649604	$9,681.57	2502844	081925	P	SAFETY & ENVIRONMENTAL SRVCS
31563	REPUBLIC SERVICES	2650095	$392.06	2604041	082625	A	NUTRITON CENTER
1389	RICHARD C LEVINSON	2648743	$810.00	2605398	081925	P	KAMMERER
1389	RICHARD C LEVINSON	2648745	$270.00	2605398	081925	P	KAMMERER
1389	RICHARD C LEVINSON	2648794	$240.00	2605398	081925	P	KAMMERER
37401	RIHERDS COM LLC	2649112	$98.43	2603549	081925	P	DOSS HS
149061	RIVERSIDE PARKING INC	2650056	$7,000.00	2605780	082625	A	ADULT EDUCATION
149061	RIVERSIDE PARKING INC	2651424	$542.00	2601510	082625	A	ACCOUNTING SERVICES- STOBER
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2649859	$3,000.00	2603544	081925	P	WESTPORT MS FACILITIES CAPITAL IMPROVEMENT
36960	ROBIN M BUSH	2651662	$44.30		082625	A	InCounty Travel July 2025
152576	ROCHESTER 100 INC	2650054	$1,565.00	2601222	082625	A	EISENHOWER
152576	ROCHESTER 100 INC	2650060	$975.00	2605046	082625	A	WHITNEY YOUNG@ ENGELHARD
152576	ROCHESTER 100 INC	2650062	$1,600.00	2605350	082625	A	PORTLAND ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2651426	$513.00	2606085	082625	A	SMYRNA ES
138462	ROPPEL INDUSTRIES INC	2648997	$475.00	2602177	081925	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2648999	$465.00	2602177	081925	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2649001	$465.00	2602177	081925	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2649002	$475.00	2602177	081925	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2649003	-$495.00	2602177	081925	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2649123	$495.00	2602177	081925	P	BLANKENBAKER GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
46375	RUDOLPH HARDIN LLC	2649476	$106,154.08	2505233	081925	P	FACILITIES CAPITAL IMPROVEMENT
116901	S & S WORLDWIDE INC	2649005	$463.59	2539484	081925	P	CULTURE AND CLIMATE SEL
116901	S & S WORLDWIDE INC	2649016	$3,437.81	2539202	081925	P	LAUKHUF
116901	S & S WORLDWIDE INC	2649017	$83.60	2601904	081925	P	SCNS
116901	S & S WORLDWIDE INC	2649018	$84.50	2601075	081925	P	BUTLER TRADITIONAL HIGH SCHOOL
116901	S & S WORLDWIDE INC	2649019	$58.02	2601379	081925	P	GOLDSMITH
116901	S & S WORLDWIDE INC	2649020	$502.24	2541201	081925	P	FARNSLEY MIDDLE SCHOOL
116901	S & S WORLDWIDE INC	2649023	$98.57	2532932	081925	P	ACADEMICS
116901	S & S WORLDWIDE INC	2649024	$58.02	2602023	081925	P	GOLDSMITH
116901	S & S WORLDWIDE INC	2649028	$34.96	2541201	081925	P	FARNSLEY MIDDLE SCHOOL
116901	S & S WORLDWIDE INC	2649129	$124.06	2601076	081925	P	AUDUBON TRADITIONAL ELEMENTARY
116901	S & S WORLDWIDE INC	2649130	$90.30	2603146	081925	P	WAGGENER HIGH SCHOOL
116901	S & S WORLDWIDE INC	2649132	$1,491.79	2601570	081925	P	SHACKLETTE/PE
116901	S & S WORLDWIDE INC	2649134	$201.74	2604310	081925	P	WAGGENER HIGH SCHOOL
116901	S & S WORLDWIDE INC	2650052	$514.74	2540929	082625	A	CHANCEY ELEMENTARY
116901	S & S WORLDWIDE INC	2650058	$27,000.00	2539804	082625	A	MAUPIN ELEMENTARY
116901	S & S WORLDWIDE INC	2650064	$182.83	2605197	082625	A	LAUKHUF
116901	S & S WORLDWIDE INC	2650590	$1,352.73	2604038	082625	A	BRANDEIS ELEMENTARY
116901	S & S WORLDWIDE INC	2650593	$391.90	2528945	082625	A	BLUE LICK ELEMENTARY
116901	S & S WORLDWIDE INC	2650600	$274.33	2528945	082625	A	BLUE LICK ELEMENTARY
116901	S & S WORLDWIDE INC	2651428	$35.09	2542224	082625	A	SCHOOL CHOICE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2650102	$200.00	2604286	082625	A	SUPPLY SERVICES
57267	SARAH M COE	2649941	$2,250.00		081925	P	U OF L TUITION REIMBURSEMENT
5636	SBA TOWERS II LLC	2649148	$3,102.66	2601585	081925	P	TRANSPORTATION SERVICES
36654	SCENARIO LEARNING LLC	2649150	$10,190.00	2602583	081925	P	TRANSITION READINESS / OSHA 10 TRAINING
36654	SCENARIO LEARNING LLC	2651430	$2,000.00	2605904	082625	A	VECTOR SOLUTIONS API
101472	SCHARDEIN MECHANICAL CONTRACTORS INC	2649151	$11,788.00	2541246	081925	P	MECH MAINT - HVAC
60737	SCHNELL CONTRACTORS INC	2649813	$38,809.50	2533895	081925	P	CENTRAL HS FACILITIES CAPITAL IMPROVEMENT
7152	SCHOLASTIC BOOK FAIRS	2651432	$2,248.37	2533034	082625	A	BYCK
135408	SCHOLASTIC INC	2649021	$4,402.59	2602387	081925	P	HITE ELEMENTARY
135408	SCHOLASTIC INC	2649025	$2,055.63	2603147	081925	P	ALEX R KENNEDY ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
135408	SCHOLASTIC INC	2649026	$5,128.81	2537376	081925	P	WELLINGTON ELEMENTARY
135408	SCHOLASTIC INC	2649027	$2,801.98	2530690	081925	P	BROWN SCHOOL (RITA)
135408	SCHOLASTIC INC	2649030	$835.30	2604236	081925	P	NEWBURG MIDDLE SCHOOL
135408	SCHOLASTIC INC	2649612	$5,345.00	2535307	081925	P	FIELD ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2649614	$2,790.18	2537687	081925	P	MAUPIN ELEMENTARY
135408	SCHOLASTIC INC	2649616	$20,926.37	2537703	081925	P	MAUPIN ELEMENTARY
135408	SCHOLASTIC INC	2649620	$3,959.84	2601368	081925	P	ROBERTA TULLY ELEMENTARY
135408	SCHOLASTIC INC	2649628	$6,215.01	2538256	081925	P	CHENOWETH
135408	SCHOLASTIC INC	2649632	$2,921.88	2528798	081925	P	HAWTHORNE ELEMENTARY
135408	SCHOLASTIC INC	2649636	$1,416.25	2510270	081925	P	GUTERMUTH ELEMENTARY
135408	SCHOLASTIC INC	2649638	$3,513.15	2533165	081925	P	NORTON ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2649643	$5,005.00	2602556	081925	P	LAUKHUF
135408	SCHOLASTIC INC	2650008	$6,332.75	2602544	081925	P	AUDUBON TRADITIONAL ELEMENTARY
135408	SCHOLASTIC INC	2650100	$3,265.72	2603127	082625	A	CORAL RIDGE ELEMENTARY
135408	SCHOLASTIC INC	2650103	$2,371.92	2532657	082625	A	MEDORA ELEMENTARY
135408	SCHOLASTIC INC	2650105	$764.90	2539655	082625	A	SMYRNA ES
135408	SCHOLASTIC INC	2650335	$5,200.14	2601218	081925	P	EISENHOWER
135408	SCHOLASTIC INC	2650913	$288.75	2535173	082625	A	OKOLONA ELEMENTARY
135408	SCHOLASTIC INC	2651118	$2,640.01	2535173	082625	A	OKOLONA ELEMENTARY
102765	SCHOLASTIC LIBRARY PUBLISHING	2649920	$1,073.87	2540684	081925	P	LUHR ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2648646	$24.85	2600898	081925	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2648647	$33.18	2602822	081925	P	GREATHOUSE/SHRYOCK
152094	SCHOOL HEALTH CORPORATION	2648648	$34.42	2536582	081925	P	SEMPLE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2648649	$36.30	2600107	081925	P	FIELD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2648651	$68.55	2603664	081925	P	MALE TRADITIONAL HS
152094	SCHOOL HEALTH CORPORATION	2648652	$71.35	2600141	081925	P	WESTERN MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2648653	$73.27	2600136	081925	P	OKOLONA ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2648654	$75.00	2536614	081925	P	FARMER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2648655	$81.52	2601156	081925	P	ALEX R KENNEDY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2648656	$81.87	2600124	081925	P	ENGELHARD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2648659	$110.44	2600103	081925	P	STOPHER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	2648660	$111.40	2602826	081925	P	FAIRDALE HIGH
152094	SCHOOL HEALTH CORPORATION	2648661	$113.72	2601935	081925	P	GRACE JAMES ACADEMY
152094	SCHOOL HEALTH CORPORATION	2648665	$144.48	2535476	081925	P	RANGELAND ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2648668	$154.08	2600129	081925	P	WAGGENER HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2648672	$154.77	2535280	081925	P	DOSS HS
152094	SCHOOL HEALTH CORPORATION	2648675	$180.88	2600899	081925	P	KENNEDY ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2648677	$197.56	2600131	081925	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2648678	$216.43	2536614	081925	P	FARMER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2648680	$310.41	2535250	081925	P	WILKERSON
152094	SCHOOL HEALTH CORPORATION	2648682	$336.40	2600723	081925	P	HAZELWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2648690	$423.27	2601525	081925	P	LUHR ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2648749	$70.52	2600195	081925	P	LAUKHUF
152094	SCHOOL HEALTH CORPORATION	2648824	$2,279.10	2535215	081925	P	WAGGENER HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2649156	$118.96	2535476	081925	P	RANGELAND ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2650219	$997.99	2540017	082625	A	FIRST AID EQUIPMENT & SUPPLIES
152094	SCHOOL HEALTH CORPORATION	2650224	$37.40	2540017	082625	A	FIRST AID EQUIPMENT & SUPPLIES
152094	SCHOOL HEALTH CORPORATION	2650240	$63.50	2540017	082625	A	FIRST AID EQUIPMENT & SUPPLIES
152094	SCHOOL HEALTH CORPORATION	2650242	$103.52	2540017	082625	A	FIRST AID EQUIPMENT & SUPPLIES
152094	SCHOOL HEALTH CORPORATION	2650246	$12.99	2540017	082625	A	FIRST AID EQUIPMENT & SUPPLIES
152094	SCHOOL HEALTH CORPORATION	2650804	$32.30	2601152	082625	A	NOE MS
152094	SCHOOL HEALTH CORPORATION	2650806	$123.42	2600726	082625	A	MARION C MOORE
152094	SCHOOL HEALTH CORPORATION	2650808	$245.08	2603749	082625	A	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2650810	$43.41	2603761	082625	A	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2650812	$746.28	2415844	082625	A	WAGGENER HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2650813	-$13.80	2415844	082625	A	WAGGENER HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2650816	$96.90	2600906	082625	A	WHEELER ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2650817	$87.69	2600118	082625	A	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2650818	$131.95	2601153	082625	A	CANE RUN ELEM - BK
152094	SCHOOL HEALTH CORPORATION	2650819	$117.33	2603775	082625	A	HAZELWOOD ELEMENTAR
152094	SCHOOL HEALTH CORPORATION	2650820	$102.03	2603697	082625	A	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
152094	SCHOOL HEALTH CORPORATION	2651124	$22.28	2601157	082625	A	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	2651125	$11.14	2603833	082625	A	INDIAN TRAIL ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2649031	$310.44	2515955	081925	P	MCFERRAN PREP ACADEMY
8700	SCHOOL NURSE SUPPLY	2649032	$27.37	2603659	081925	P	CRUMS LANE
8700	SCHOOL NURSE SUPPLY	2649033	$144.00	2600092	081925	P	RUTHERFORD ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2649034	$53.47	2604297	081925	P	KLONDIKE LANE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2649035	$59.40	2600157	081925	P	MINOR DANIELS ACADEMY
8700	SCHOOL NURSE SUPPLY	2649036	$41.30	2604628	081925	P	GREENWOOD ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2649159	$225.71	2600196	081925	P	STONESTREET
8700	SCHOOL NURSE SUPPLY	2649160	$152.50	2600269	081925	P	CORAL RIDGE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2649161	$59.62	2600138	081925	P	SOUTHERN HS
8700	SCHOOL NURSE SUPPLY	2649162	$68.46	2600119	081925	P	BLAKE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2649163	$33.04	2600112	081925	P	NOE MS
8700	SCHOOL NURSE SUPPLY	2649164	$27.19	2600160	081925	P	WESTERN MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2649217	$59.28	2600443	081925	P	MEDORA ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2650250	$67.69	2600162	082625	A	CARRITHERS MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2650254	$60.75	2604623	082625	A	GREENWOOD ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2651127	$533.75	2605592	082625	A	OKOLONA ELEMENTART
42376	SCHOOL SPECIALTY LLC	2648551	$28.10	2603346	081925	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2648553	$29.23	2602806	081925	P	STUART MID
42376	SCHOOL SPECIALTY LLC	2648554	$30.27	2602567	081925	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2648555	$30.33	2603233	081925	P	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2648556	$31.12	2602869	081925	P	GENERAL COUNSEL
42376	SCHOOL SPECIALTY LLC	2648557	$32.52	2602565	081925	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2648558	$32.70	2531449	081925	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2648559	$33.00	2602811	081925	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2648561	$33.95	2603013	081925	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2648563	$36.60	2602568	081925	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2648565	$39.20	2603232	081925	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648577	$47.40	2603336	081925	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2648579	$52.79	2603329	081925	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2648581	$58.92	2603413	081925	P	VALLEY HIGH SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2648582	$62.50	2602959	081925	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2648584	$65.20	2602982	081925	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2648586	$76.00	2602810	081925	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2648588	$77.64	2602619	081925	P	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2648590	$91.20	2602754	081925	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648591	$91.27	2602566	081925	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2648594	$92.16	2602843	081925	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648595	$107.12	2602569	081925	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2648597	$121.40	2603066	081925	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648598	$131.45	2602774	081925	P	KERRICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648599	$132.94	2602450	081925	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2648601	$158.36	2603361	081925	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2648603	$199.95	2603452	081925	P	GUTERMUTH ES
42376	SCHOOL SPECIALTY LLC	2648604	$223.20	2602764	081925	P	HARTSTERN ELE
42376	SCHOOL SPECIALTY LLC	2648606	$239.13	2602800	081925	P	ECH/ CIERRA CARTER/ ROOM 104
42376	SCHOOL SPECIALTY LLC	2648607	$245.24	2602439	081925	P	ECH/ LAURA SMITH TEACH.ORDERS
42376	SCHOOL SPECIALTY LLC	2648608	$247.51	2602564	081925	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2648609	$254.89	2517266	081925	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2648611	$258.77	2602969	081925	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648613	$279.43	2603019	081925	P	CARTER
42376	SCHOOL SPECIALTY LLC	2648615	$306.40	2602620	081925	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2648616	$316.15	2603082	081925	P	CARTER
42376	SCHOOL SPECIALTY LLC	2648618	$363.75	2603791	081925	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2648619	$391.41	2603477	081925	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648620	$398.61	2603057	081925	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648622	$420.48	2602649	081925	P	ECH TEACHER ORDERS LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2648623	$460.17	2603806	081925	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648624	$571.81	2603357	081925	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2648627	$590.88	2603008	081925	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2648628	$699.30	2602833	081925	P	HUDSON MS
42376	SCHOOL SPECIALTY LLC	2648631	$747.00	2603226	081925	P	BALLARD HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2648633	$826.42	2603804	081925	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2648635	$872.96	2603080	081925	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2648636	$1,330.88	2602425	081925	P	HUDSON MS
42376	SCHOOL SPECIALTY LLC	2648638	$1,399.00	2602570	081925	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2648640	$1,456.13	2603930	081925	P	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2648641	$2,626.50	2603773	081925	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648642	$2,633.07	2526991	081925	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2648643	$2,996.40	2602696	081925	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2648645	$199.69	2602801	081925	P	ECH LAURA SMITH TEACHER ORDERS
42376	SCHOOL SPECIALTY LLC	2648762	$74.49	2602424	081925	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2648766	$353.83	2602290	081925	P	ECH STACEY BRANCH TEACHER ORDERS
42376	SCHOOL SPECIALTY LLC	2648767	$274.87	2601972	081925	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2648768	$520.91	2601867	081925	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2648769	$128.91	2601721	081925	P	ECH/HAGER/MCGAUGHEY/LOVE
42376	SCHOOL SPECIALTY LLC	2648770	$52.91	2601682	081925	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2648771	$32.98	2601680	081925	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2648772	$330.20	2601655	081925	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648773	$790.26	2601524	081925	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2648774	$154.84	2601233	081925	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648775	$46.61	2601190	081925	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2648776	$79.17	2600937	081925	P	HIGHLANDS
42376	SCHOOL SPECIALTY LLC	2648777	$172.80	2601189	081925	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648778	$1,678.93	2601070	081925	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648780	$407.06	2601060	081925	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2648782	$286.21	2600755	081925	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648785	$79.34	2601036	081925	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2648787	$36.66	2601037	081925	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2648788	$35.24	2600883	081925	P	FARNSLEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2648789	$47.46	2600753	081925	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2648790	$95.22	2600749	081925	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648791	$323.36	2600747	081925	P	CANE RUN ELEM - BK

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42376	SCHOOL SPECIALTY LLC	2648792	$258.32	2600710	081925	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2648793	$50.05	2600695	081925	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2648795	$25.39	2600713	081925	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2648796	$25.54	2600675	081925	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2648797	$26.38	2600570	081925	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2648798	$33.43	2600574	081925	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648799	$40.23	2541556	081925	P	DEP/LTR
42376	SCHOOL SPECIALTY LLC	2648800	$43.71	2600682	081925	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2648801	$44.54	2600681	081925	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2648802	$52.63	2600693	081925	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2648803	$74.70	2600683	081925	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2648804	$75.33	2600678	081925	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2648805	$80.22	2600684	081925	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2648806	$80.40	2541137	081925	P	FARNSLEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2648807	$87.82	2600688	081925	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2648808	$94.43	2541307	081925	P	FARNSLEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2648809	$96.04	2600583	081925	P	SHACKLETTE/BACON
42376	SCHOOL SPECIALTY LLC	2648810	$127.51	2600621	081925	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2648811	$128.67	2600634	081925	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2648812	$133.45	2600687	081925	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2648813	$160.72	2600715	081925	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2648814	$162.52	2600619	081925	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2648815	$186.75	2541204	081925	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2648816	$206.90	2600716	081925	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2648817	$208.12	2600714	081925	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2648818	$285.27	2536884	081925	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2648819	$450.99	2600633	081925	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2648821	$675.50	2541757	081925	P	DEP/LTR
42376	SCHOOL SPECIALTY LLC	2648822	$1,232.27	2600728	081925	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2648823	$1,372.52	2540541	081925	P	DIXIE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2648825	$8,186.39	2539430	081925	P	OKOLONA ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2649165	$55.04	2603492	081925	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2649748	$310.00	2602634	081925	P	SCNS
42376	SCHOOL SPECIALTY LLC	2649749	$47.04	2603996	081925	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2649750	$184.40	2601097	081925	P	RAMSEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2649751	$1,185.39	2603995	081925	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2649752	$102.20	2603854	081925	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2649753	$35.99	2604574	081925	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2649754	$112.05	2604821	081925	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2649755	$106.81	2602258	081925	P	ECH/ ANDREA GRISBY TEACH. ORDER
42376	SCHOOL SPECIALTY LLC	2649756	$31.56	2604342	081925	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2649757	$369.15	2604317	081925	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2649758	$28.00	2604367	081925	P	FACILITY MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2649759	$398.61	2604554	081925	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2649760	$216.00	2604165	081925	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2649761	$47.40	2604095	081925	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2649762	$155.42	2601991	081925	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2649763	$75.82	2604130	081925	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2649764	$395.13	2604573	081925	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2649765	$281.46	2602205	081925	P	ECH/ E. MUNSON/ S.JONES
42376	SCHOOL SPECIALTY LLC	2649766	$395.13	2604266	081925	P	KERRICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2649767	$395.00	2604449	081925	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2649768	$1,162.67	2540778	081925	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2650099	$315.05	2604264	082625	A	WELLINGTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2650261	$48.42	2604091	082625	A	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2650263	$148.02	2604045	082625	A	WELLINGTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2650265	$174.29	2601046	082625	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2650266	$103.32	2604217	082625	A	MINORS LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2650268	$124.90	2604947	082625	A	WELLINGTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2650269	$3,746.48	2602448	082625	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2650271	$3,726.08	2539266	082625	A	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2650626	$38.73	2602348	082625	A	FARNSLEY MIDDLE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2650628	$27.06	2603514	082625	A	ECH STEPHANIE BICKETT #158
42376	SCHOOL SPECIALTY LLC	2650631	$46.00	2600648	082625	A	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2650638	$743.74	2600616	082625	A	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2650639	$98.10	2600635	082625	A	PERRY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2650640	$35.55	2600661	082625	A	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2650702	$9,247.50	2541510	082625	A	MAINTENANCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2650704	$2,987.68	2600918	082625	A	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2650795	$367.11	2538198	082625	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2651129	$9,247.88	2541727	082625	A	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651518	$25.48	2604139	082625	A	5TH FLOOR ECE ELEMENTARY BCBA -NEVITT
42376	SCHOOL SPECIALTY LLC	2651519	$25.92	2604584	082625	A	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2651520	$30.40	2603823	082625	A	ACADEMIC ACHIEVEMENT REGION 4
42376	SCHOOL SPECIALTY LLC	2651521	$36.00	2604581	082625	A	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2651523	$54.60	2604955	082625	A	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651524	$56.70	2604343	082625	A	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651525	$78.50	2604896	082625	A	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2651526	$82.80	2603612	082625	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2651527	$96.47	2603922	082625	A	FARNSLEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2651529	$110.23	2603873	082625	A	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651530	$152.05	2604843	082625	A	DR. GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2651531	$175.71	2604108	082625	A	WELLINGTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651532	$178.00	2604064	082625	A	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651533	$187.20	2604002	082625	A	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651534	$196.06	2603352	082625	A	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651535	$197.74	2604128	082625	A	CONWAY
42376	SCHOOL SPECIALTY LLC	2651536	$239.40	2604163	082625	A	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2651537	$239.90	2604506	082625	A	HUDSON MS
42376	SCHOOL SPECIALTY LLC	2651538	$308.30	2600921	082625	A	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651539	$312.48	2603869	082625	A	STONESTREET
42376	SCHOOL SPECIALTY LLC	2651540	$330.91	2605252	082625	A	ACADEMIC ACHIEVEMENT REGION 4
42376	SCHOOL SPECIALTY LLC	2651541	$344.55	2605742	082625	A	BALLARD HIGH SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2651543	$355.29	2604351	082625	A	ECE ELEMENTARY BCBA-NEVITT
42376	SCHOOL SPECIALTY LLC	2651544	$374.98	2604179	082625	A	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2651545	$382.40	2605116	082625	A	DISPENSER, TAPE
42376	SCHOOL SPECIALTY LLC	2651546	$383.33	2603621	082625	A	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651547	$386.44	2605564	082625	A	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2651548	$389.33	2604870	082625	A	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651549	$395.13	2605346	082625	A	SHACKLETTE/BEAL
42376	SCHOOL SPECIALTY LLC	2651550	$410.49	2604866	082625	A	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2651551	$435.06	2538879	082625	A	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2651552	$445.65	2604263	082625	A	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2651556	$456.00	2540610	082625	A	BLAINE HUDSON MS
42376	SCHOOL SPECIALTY LLC	2651557	$465.80	2603611	082625	A	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651558	$494.98	2604376	082625	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651559	$505.60	2604995	082625	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2651560	$515.10	2602333	082625	A	ECH LATONIA MITCHELL TEACHER ORDERS
42376	SCHOOL SPECIALTY LLC	2651561	$519.77	2603738	082625	A	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2651562	$539.50	2604585	082625	A	TECHNOLOGY INTEGRATION
42376	SCHOOL SPECIALTY LLC	2651563	$549.39	2537881	082625	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2651565	$576.19	2601018	082625	A	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651566	$648.68	2539144	082625	A	COCHRANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651567	$658.76	2603014	082625	A	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2651568	$677.78	2603784	082625	A	KAMMERER
42376	SCHOOL SPECIALTY LLC	2651569	$926.15	2604099	082625	A	ART & CRAFT SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2651570	$975.25	2603143	082625	A	MCFERRAN PREP ACADEMY
42376	SCHOOL SPECIALTY LLC	2651572	$1,264.31	2538636	082625	A	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2651573	$1,426.21	2604313	082625	A	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2651574	$1,541.50	2539105	082625	A	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2651575	$4,640.22	2540519	082625	A	FRAYSER ELEMENTARY
47445	SCHOOLGIRL STYLE LLC	2650104	$68.95	2602018	082625	A	EISENHOWER
57056	SCHOOLHOUSE TECHNOLOGY	2649166	$299.00	2604625	081925	P	MARION C MOORE
57056	SCHOOLHOUSE TECHNOLOGY	2650273	$1,318.00	2603271	082625	A	COCHRANE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
150063	SCHWANS FOOD SERVICE INC	2651435	$40,878.00	2603196	082625	A	NUTRITION CENTER
56979	SCOTT INC	2649547	$180.60	2540700	081925	P	VEHICLE MAINTENANCE
56979	SCOTT INC	2650276	$162.24	2605171	082625	A	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2650280	$559.50	2540768	082625	A	PLUMBING SHOP
37489	SDI INNOVATIONS INC	2648605	$1,142.75	2600041	081225	P	J.B. ATKINSON ACADEMY
37489	SDI INNOVATIONS INC	2649168	$348.80	2603575	081925	P	GRACE JAMES ACADEMY
37489	SDI INNOVATIONS INC	2649172	$895.75	2600215	081925	P	PERRY ELEMENTARY
37489	SDI INNOVATIONS INC	2649173	$4,816.87	2600227	081925	P	NOE MS
37489	SDI INNOVATIONS INC	2649176	$176.40	2603574	081925	P	GRACE JAMES ACADEMY
37489	SDI INNOVATIONS INC	2650281	$858.25	2600051	082625	A	NORTON COMMONS ELEM #371
37489	SDI INNOVATIONS INC	2650282	$618.64	2600050	082625	A	EISENHOWER
37489	SDI INNOVATIONS INC	2650283	$1,495.60	2600184	082625	A	GOLDSMITH
37489	SDI INNOVATIONS INC	2650284	$1,282.80	2600184	082625	A	GOLDSMITH
37489	SDI INNOVATIONS INC	2650285	$397.57	2600226	082625	A	FARMER ELEMENTARY
37489	SDI INNOVATIONS INC	2650286	$121.12	2600372	082625	A	EISENHOWER
37489	SDI INNOVATIONS INC	2650287	$967.43	2600036	082625	A	WATTERSON
37489	SDI INNOVATIONS INC	2650288	$609.19	2600075	082625	A	CANE RUN ELEM - BK
37489	SDI INNOVATIONS INC	2650289	$420.89	2600050	082625	A	EISENHOWER
37489	SDI INNOVATIONS INC	2650290	$971.52	2600216	082625	A	BLOOM ELEMENTARY
37489	SDI INNOVATIONS INC	2650641	$498.96	2601902	082625	A	ZACHARY TAYLOR ELEMENTARY
152030	SEATTLE UNION STREET ASSOCIATES	2649353	$3,738.24		081925	P	HOTEL STAY
47262	SHANNON PUTMAN	2649178	$500.00	2604487	081925	P	TECHNOLOGY INTEGRATION
44949	SHELBY L SHOWALTER	2649942	$3,000.00		081925	P	CAMPBELLSVILLE SPRING TUITION 25
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2649180	$660.00	2602721	081925	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2649446	$9.64	2602602	081925	P	RAMSEY MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2649448	$19.28	2603517	081925	P	STUDENT SUPPORT FRYSC
20729	SHI INTERNATIONAL CORP	2649449	$19.28	2603818	081925	P	WATTERSON
20729	SHI INTERNATIONAL CORP	2649451	$24.10	2602044	081925	P	INTERNAL AUDIT
20729	SHI INTERNATIONAL CORP	2649467	$38.56	2601675	081925	P	BUDGET DEPT/FINANCIAL PLANNING & MANAGEME
20729	SHI INTERNATIONAL CORP	2649470	$38.56	2602179	081925	P	STUDENT SUPPORT SERVICES
20729	SHI INTERNATIONAL CORP	2649474	$43.38	2602161	081925	P	FINANCE SUPPORT CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20729	SHI INTERNATIONAL CORP	2649477	$48.20	2601677	081925	P	COMPLIANCEAND INVESTIGATIONS
20729	SHI INTERNATIONAL CORP	2649480	$48.20	2602686	081925	P	CONWAY
20729	SHI INTERNATIONAL CORP	2649481	$57.84	2602825	081925	P	ACADEMIC PROJECTS & FEDERAL PROGRAMS
20729	SHI INTERNATIONAL CORP	2649482	$72.30	2602283	081925	P	FACILITY MANAGEMENT
20729	SHI INTERNATIONAL CORP	2649484	$72.30	2603097	081925	P	CROSBY MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2649486	$96.40	2602163	081925	P	PURCHASING ROOM 164
20729	SHI INTERNATIONAL CORP	2649488	$96.40	2602821	081925	P	KLONDIKE LANE ELEMENTARY
20729	SHI INTERNATIONAL CORP	2649489	$101.22	2602392	081925	P	ACCOUNTS PAYABLE
20729	SHI INTERNATIONAL CORP	2649490	$101.22	2601689	081925	P	MATERIALS PRODUCTION
20729	SHI INTERNATIONAL CORP	2649491	$159.06	2601691	081925	P	NICOLE HILL-502.458.3036
20729	SHI INTERNATIONAL CORP	2649493	$197.62	2601685	081925	P	HITE ELEMENTARY
20729	SHI INTERNATIONAL CORP	2649500	$241.00	2601611	081925	P	SAC-STATE AGENCY
20729	SHI INTERNATIONAL CORP	2649501	$241.00	2602024	081925	P	PHOENIX
20729	SHI INTERNATIONAL CORP	2649502	$241.00	2601696	081925	P	TECHNOLOGY INTEGRATION
20729	SHI INTERNATIONAL CORP	2649503	$241.00	2601678	081925	P	ECH/ ADOBE SUBSCRIPTION RENEWAL
20729	SHI INTERNATIONAL CORP	2649504	$241.00	2601695	081925	P	G&A
20729	SHI INTERNATIONAL CORP	2649506	$241.00	2601692	081925	P	PATHFINDER SCHOOL OF INNOVATION
20729	SHI INTERNATIONAL CORP	2649507	$241.00	2602584	081925	P	CULTURE & CLIMATE
20729	SHI INTERNATIONAL CORP	2649508	$241.00	2603605	081925	P	MARION C MOORE
20729	SHI INTERNATIONAL CORP	2649510	$433.80	2601674	081925	P	MIS
20729	SHI INTERNATIONAL CORP	2649511	$433.80	2603525	081925	P	DUPONT MANUAL HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2649512	$482.00	2603756	081925	P	NEWBURG MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2649513	$544.66	2602084	081925	P	ECE/DATA/WHERTHEY
20729	SHI INTERNATIONAL CORP	2649514	$578.40	2601688	081925	P	HUMAN RESOURCES
20729	SHI INTERNATIONAL CORP	2649515	$723.00	2603819	081925	P	HIGHLAND MIDDLE
20729	SHI INTERNATIONAL CORP	2649517	$964.00	2603515	081925	P	BALLARD HIGH SCHOOLS
20729	SHI INTERNATIONAL CORP	2649518	$964.00	2603524	081925	P	DUPONT MANUAL HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2649521	$26,800.00	2539001	081925	P	ECE/DATA/WHERTHEY
20729	SHI INTERNATIONAL CORP	2649926	$241.00	2601656	081925	P	ACCESS & OPPORTUNITY
20729	SHI INTERNATIONAL CORP	2651131	$241.00	2602690	082625	A	MALE TRADITIONAL HS
57908	SIGNATURE PROMOTIONAL GROUP LLC	2650643	$504.00	2601406	082625	A	INDIAN TRAIL ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42226	SIMPLE SOLUTIONS LEARNING INC	2649744	$10,200.00	2538980	081925	P	CANE RUN ELEM - BK
42226	SIMPLE SOLUTIONS LEARNING INC	2651133	$2,180.00	2605728	082625	A	GUTERMUTH ES
500457	SIZEMORE LAW PLLC	2650317	$100.00		081525P	P	Payroll Run X - Warrant R0815
40060	SJN DATA CENTER LLC	2650645	$1,357.24	2542058	082625	A	ACADEMICS
30631	SKILLSOFT CORPORATION	2649184	$8,892.84	2603211	081925	P	SKILLSOFT LICENSES
42261	SLE TECHNOLOGIES INC	2649769	$378.87	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2649770	$370.00	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2649771	$370.00	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2649772	$370.00	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2649774	$370.00	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2649775	$606.90	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2649776	$1,234.53	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2649777	$292.95	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2649778	$524.00	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2649779	$274.00	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2649780	$370.00	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2649784	$521.69	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2649785	$603.44	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2649789	$370.00	2503177	081925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2651135	$2,279.69	2503177	082625	A	VEHICLE MAINTENANCE
500302	SLOVIN & ASSOCIATES CO LPA	2650314	$385.22		081525P	P	Payroll Run X - Warrant R0815
25937	SMITH CREEK INC	2649192	$1,740.00	2601465	081925	P	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2649195	$1,653.00	2601465	081925	P	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2649651	$1,740.00	2601465	081925	P	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2649653	$1,914.00	2601465	081925	P	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2649672	$1,914.00	2601465	081925	P	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2649745	$2,088.00	2601465	081925	P	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2650291	$1,827.00	2601465	082625	A	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2650292	$1,740.00	2601465	082625	A	DISTRICT MULCH BLANKET FY26
152917	SMUCKER FOODSERVICE INC	2650647	$51,741.85	2603199	082625	A	NUTRITION CENTER
90010	SNAP ON INDUSTRIAL	2649747	$632.08	2603032	081925	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
90010	SNAP ON INDUSTRIAL	2650648	$120.80	2603032	082625	A	VEHICLE MAINTENANCE
8619	SOLUTION TREE LLC	2649541	$6,152.00	2601109	081925	P	MCFERRAN PREP ACADEMY
8619	SOLUTION TREE LLC	2649543	$21,300.00	2603158	081925	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2649544	$588.00	2540524	081925	P	CENTRAL HIGH SCHOOL
8619	SOLUTION TREE LLC	2649545	$6,500.00	2525957	081925	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2650101	$1,598.00	2605968	082625	A	SLAUGHTER ELEMENTARY
106840	SOMETHING FISHY INC	2649198	$60.00	2603841	081925	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2649199	$60.00	2510220	081925	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2649202	$55.00	2511060	081925	P	GUTERMUTH
106840	SOMETHING FISHY INC	2649203	$60.00	2602456	081925	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2649205	$70.00	2504468	081925	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2649624	$50.00	2602355	081925	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2649814	$60.00	2510220	081925	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2649860	$60.00	2605508	081925	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2650293	$55.00	2510267	082625	A	CHURCHILL PARK SCHOOL
106840	SOMETHING FISHY INC	2650294	$60.00	2605508	082625	A	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2650295	$75.00	2603841	082625	A	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2650652	$40.00	2509524	082625	A	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2650832	$40.00	2509524	082625	A	NEWCOMER ACADEMY
56195	SOUKAINA TARRAF STEINER	2649943	$1,500.00		081925	P	U OF L
149426	SOUTHERN REGIONAL EDUCATION BOARD	2649208	$3,750.00	2541233	081925	P	STUART MIDDLE
41256	SOWING SEEDS WITH FAITH	2651439	$150.00	2513349	082625	A	JEFFERSONTOWN HIGH SCHOOL
58130	SPARTAN FLOORING OPCO	2648820	$505.80	2601853	081925	P	MAINTENANCE WAREHOUSE
36892	SPEEDWAY PREPAID CARD LLC	2650655	$4,853.95	2407229	082625	A	TRANSPORTATION SERVICES
39059	SPHAR ELECTRONIC SERVICE LLC	2650297	$119.50	2511787	082625	A	WESTERN MIDDLE SCHOOL
39059	SPHAR ELECTRONIC SERVICE LLC	2650298	$30.00	2606319	082625	A	WESTERN MIDDLE SCHOOL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2649209	$322.00	2605359	081925	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2649644	$160.72	2604411	081925	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2650657	$413.28	2604411	082625	A	MAINTENANCE WAREHOUSE
87760	ST MATTHEWS ELEM SCHOOL	2649808	$100.00		081925	P	CRODD COUNTRY
19157	STACY L JUSTUS	2649365	$22.92		081925	P	JULY TRAVEL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500144	STATE CENTRAL COLLECTION	2650306	$1,136.00		081525P	P	Payroll Run X - Warrant R0815
500292	STENGER & STENGER PC	2650313	$2,258.06		081525P	P	Payroll Run X - Warrant R0815
33128	STEP CG LLC	2649647	$321,146.21	2603506	081925	P	EXTREME WIRELESS RENEWAL
46669	STEPHANIE M HOSKING	2649944	$3,300.00		081925	P	CUMBERLANDS SPRING TUITION 2025
44774	STERICYCLE INC	2649211	$58.23	2502900	081925	P	WESTERN MIDDLE SCHOOL
33913	STUDIES WEEKLY	2649213	$5,872.49	2601205	081925	P	PRICE ELEMENTARY
33913	STUDIES WEEKLY	2649221	$3,387.98	2604773	081925	P	HAZELWOOD ELEMENTARY
33913	STUDIES WEEKLY	2649676	$959.93	2604557	081925	P	MEDORA ELEMENTARY
33913	STUDIES WEEKLY	2650662	$5,151.08	2602694	082625	A	GOLDSMITH
33913	STUDIES WEEKLY	2650833	$734.06	2604967	082625	A	OKOLONA ELEMENTARY
38578	SUBDYE GUYS LLC	2650980	$1,920.00	2604240	082625	A	DOSS HS
38578	SUBDYE GUYS LLC	2650982	$4,500.00	2604031	082625	A	DOSS HS
38578	SUBDYE GUYS LLC	2650984	$3,360.00	2604241	082625	A	DOSS HS
91580	SUBURBAN TOWING & RECOVERY INC	2649214	$260.00	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2649218	$260.00	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2649219	$260.00	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2649228	$260.00	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2649527	$260.00	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2649529	$260.00	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2649530	$260.00	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2649532	$260.00	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2649533	$260.00	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2649535	$260.00	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2649537	$84.50	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2649539	$260.00	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2649540	$260.00	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2649746	$260.00	2516758	081925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2650680	$84.50	2516758	082625	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2650695	$84.50	2502200	082625	A	SECURITY AND INVESTIGATIONS
91580	SUBURBAN TOWING & RECOVERY INC	2650815	$260.00	2516758	082625	A	VEHICLE MAINTENANCE
30479	SUDAN LLC	2650686	$998.64	2603513	082625	A	SCNS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30531	SUMDOG INC	2649781	$110.00	2604792	081925	P	SANDERS ELEMENTARY
52511	SUMMIT UNIFORM SOLUTIONS	2649658	$274.70	2518394	081925	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2649660	$72.00	2518394	081925	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2649662	$137.40	2518394	081925	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2649663	$410.40	2518394	081925	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
127271	SUPER DUPER PUBLICATION	2649673	$1,603.80	2602285	081925	P	ECE/COPLAN
127271	SUPER DUPER PUBLICATION	2649674	$1,035.00	2602048	081925	P	ECE/COPLAN
127271	SUPER DUPER PUBLICATION	2649675	$250.00	2601760	081925	P	ECE/COPLAN
44821	SWEETWATER SOUND HOLDINGS LLC	2649215	$74.99	2604701	081925	P	KLONDIKE LANE ELEMENTARY
44821	SWEETWATER SOUND HOLDINGS LLC	2651138	$1,736.45	2601383	082625	A	HARTSTERN ES
87650	SWH SUPPLY COMPANY	2649783	$634.94	2604276	081925	P	MECH MAINT - CONTROLS
87650	SWH SUPPLY COMPANY	2649786	$613.00	2603883	081925	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2649787	$84.75	2605137	081925	P	MECH MAINT-HVAC
87650	SWH SUPPLY COMPANY	2650691	$196.50	2603318	082625	A	MECH MAINT - REFRIGERATION
30717	SYMBOLARTS LLC	2649216	$620.00	2541065	081925	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2649985	$1,576.86	2603112	081925	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2651582	$18,299.88	2603248	082625	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2651583	$308,337.52	2603561	082625	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2651584	$13,107.60	2603248	082625	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2651604	$176,771.72	2603561	082625	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2651690	$19,915.84	2603112	082625	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2651691	$6,566.00	2603560	082625	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2651693	$3,408.76	2603112	082625	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2651695	$1,118.04	2603112	082625	A	NUTRITION CENTER
43389	TACHAU MEEK PLC	2649703	$10,789.82	2605329	081925	P	GENERAL COUNSEL
43389	TACHAU MEEK PLC	2649709	$1,066.00	2523975	081925	P	SERVICE, (NON-BID)
56304	TALENTSMART INC	2651210	$2,533.37	2605331	082625	A	DEP/LTR
56304	TALENTSMART INC	2651212	$5,543.33	2605331	082625	A	DEP/LTR
151244	TAMELA L BAECHLE	2649809	$79.12		081925	P	REIM WELCOME BACK GIFTS
56286	TARTAN OIL LLC	2651216	$19,967.10	2605215	082625	A	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2651217	$19,954.49	2605215	082625	A	VEHICLE MAINTENANCE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57238	TECH AT NITE LLC	2650361	$3,000.00	2602662	082625	A	ACADEMICS FEDERAL AND STATE PROGRAMS
30275	TECHSMITH CORPORATION	2650666	$61.90	2606421	082625	A	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
138879	TENNIS TECHNOLOGY INC	2650362	$1,200.00	2606379	082625	A	FACILITIES CAPITAL IMPROVEMENT
138879	TENNIS TECHNOLOGY INC	2651218	$54,570.00	2537368	082625	A	FAIRDALE HS FACILITIES CAPITIAL IMPROVEMENTS
24687	TERINA EDINGTON	2651760	$459.61		082625	A	SCHOOL NUTRITION ASSOCIATION
500151	TEXAS CHILD SUPPORT	2650307	$387.23		081525P	P	Payroll Run X - Warrant R0815
46884	THE BELL FOUNDATION INC	2649713	$10,000.00	2540377	081925	P	ACADEMICS
46884	THE BELL FOUNDATION INC	2649716	$300,000.00	2533878	081925	P	ACADEMICS
57282	THE GIVING TREE CO	2651219	$732.51	2606171	082625	A	MAUPIN ELEMENTARY
42825	THE GOODYEAR TIRE AND RUBBER CO	2650669	$277.05	2530444	082625	A	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2650672	$387.45	2530444	082625	A	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2650674	$960.05	2606806	082625	A	VEHICLE MAINTENANCE
75510	THE LANG COMPANY	2650373	$134.73	2539306	082625	A	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2650377	$26.00	2606266	082625	A	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2651220	$160.73	2606266	082625	A	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2651221	$72.82	2606266	082625	A	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2651323	$227.85	2529015	082625	A	HEALTH & WELLNESS
126066	THE PITNEY BOWES BANK INC	2649984	$167.66	2606173	081925	P	MALE TRADITIONAL HS
126066	THE PITNEY BOWES BANK INC	2650383	$294.79	2522341	082625	A	8000-9090-0387-1113
126066	THE PITNEY BOWES BANK INC	2650677	$4,000.00	2602410	082625	A	20643953
126066	THE PITNEY BOWES BANK INC	2650697	$100,000.00	2605536	082625	A	43435858
126066	THE PITNEY BOWES BANK INC	2651697	$603.42	2602582	082625	A	8000-9000-0642-4570
54941	THE PROPHET CORPORATION	2650385	$115.30	2605657	082625	A	GUTERMUTH ES FRC
28139	THE RON CLARK ACADEMY INC	2648931	$400.00	2604011	081925	P	ERIKA WALKER
42618	THE STATE GROUP INDUSTRIAL USA LTD	2648934	$550.00	2408589	081925	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2648938	$24,387.80	2539405	081925	P	COPS GRANT PROJECT - ELEMENTARY ZONE 1
42618	THE STATE GROUP INDUSTRIAL USA LTD	2649310	$10,500.00	2541587	081925	P	COPS GRANT PROJECT LABOR COSTS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2649311	$28,176.60	2539403	081925	P	COPS GRANT PROJECT - ELEMENTARY ZONE 3
42618	THE STATE GROUP INDUSTRIAL USA LTD	2650703	$336.00	2603041	082625	A	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2651222	$41,514.20	2538536	082625	A	COPS GRANT PROJECT - MIDDLE SCHOOL ZONE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2651225	$40,630.60	2539403	082625	A	COPS GRANT PROJECT - ELEMENTARY ZONE 3

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42618	THE STATE GROUP INDUSTRIAL USA LTD	2651227	$45,847.80	2535272	082625	A	COPS GRANT PROJECT - HIGH SCHOOL ZONE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2651325	$1,125.00	2603243	082625	A	FACILITIES CAPITAL IMPROVEMENT
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2648666	$1,271.40	2540776	081925	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2648670	$1,271.40	2601654	081925	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2648673	$930.80	2602371	081925	P	NICHOLS GARAGE
117388	THERMO KING MIDWEST INC	2649325	$1,634.84	2605517	081925	P	TRUCK SHOP
44639	TO A TEE LLC	2650386	$798.00	2605880	082625	A	STONESTREET
127191	TOADVINE ENTERPRISES INC	2648942	$49,380.30	2515593	081925	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2649718	$1,463.00	2542140	081925	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2649723	$1,463.00	2542141	081925	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2650706	$7,387.00	2538086	082625	A	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2650708	$43,020.00	2521960	082625	A	FACILITIES CAPITAL IMPROVEMENT
148151	TOTAL ID SOLUTIONS	2648676	$4,209.00	2604022	081925	P	MALE TRADITIONAL HS
8219	TOTAL TRUCK PARTS	2650387	$575.40	2602135	082625	A	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2650709	$575.40	2602135	082625	A	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2651230	$83.50	2605015	082625	A	TRACTOR SHOP WAREHOUSE
62348	TOVA INDUSTRIES LLC	2651698	$7,557.90	2603113	082625	A	NUTRITION CENTER
93215	TRANE U S INC	2648679	$703.33	2603483	081925	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2648681	$306.81	2603531	081925	P	IROQUOIS HS FACILITIES CAPITAL IMPROVEMENTS
93215	TRANE U S INC	2648683	$30,740.78	2603531	081925	P	IROQUOIS HS FACILITIES CAPITAL IMPROVEMENTS
93215	TRANE U S INC	2648685	$90.17	2603483	081925	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2648686	$15.88	2603531	081925	P	IROQUOIS HS FACILITIES CAPITAL IMPROVEMENTS
93215	TRANE U S INC	2649958	$2,996.79	2604262	081925	P	FACILITIES
93215	TRANE U S INC	2649959	$7,796.80	2605537	081925	P	MAINTENANCE WAREHOUSE
93215	TRANE U S INC	2649960	$768.04	2604262	081925	P	FACILITIES
93215	TRANE U S INC	2650337	$3,450.92	2518129	081925	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2650339	$1,898.01	2518130	081925	P	FACILITIES CAPITAL IMPROVEMENT
1475	TRANSIT AUTHORITY OF RIVER CITY	2648944	$555,096.95	2503534	081925	P	TARC MOA TRANSPORTATION SERVICES
1475	TRANSIT AUTHORITY OF RIVER CITY	2650710	$21,550.00	2601590	082625	A	TRANSPORTATION SERVICES
148974	TRAVEL OPTIONS INC	2650388	$2,062.42	2604775	082625	A	ACCELERATED IMPROVEMENT
34236	TRAYLOR PAM	2651661	$13.93		082625	A	InCounty Travel July 2025

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500156	TREASURER JCPS	2650308	$62.31		081525P	P	Payroll Run X - Warrant R0815
53463	TRENT MATTHEW SHERRILL	2649726	$394.00	2604548	081925	P	ATHLETICS
47427	TREVON K WATTS	2651663	$11.09		082625	A	InCounty Travel July 2025
152394	TRIPLE AC AWARDS INC	2650389	$187.00	2528811	082625	A	WESTERN HIGH SCHOOL
152394	TRIPLE AC AWARDS INC	2651232	$214.50	2606327	082625	A	FERN CREEK HIGH SCHOOL
152394	TRIPLE AC AWARDS INC	2651579	$2,257.00	2535455	082625	A	BARRET TRADITIONAL
93530	TRUCK PARTS AND SERVICE COMPANY	2649328	$55.65	2602384	081925	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2649335	-$55.65	2602384	081925	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2649340	$55.65	2602384	081925	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2649730	$74.20	2602175	081925	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2649961	$129.05	2505873	081925	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2649962	$25.20	2505873	081925	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2649963	-$22.95	2505873	081925	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2650393	$79.00	2602384	082625	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2651328	$70.06	2602173	082625	A	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2651330	-$70.06	2602173	082625	A	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2651332	$13.75	2505873	082625	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2651336	$59.64	2605221	082625	A	BUS SHOP
93530	TRUCK PARTS AND SERVICE COMPANY	2651339	$40.00	2602173	082625	A	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2651341	$85.08	2602176	082625	A	NICHOLS GARAGE
42588	TRUIST BANK	2648512	$1,300.00		081225	P	ABRITRAGE REBATE FEE BOND 2023A
57066	TSA ACQUISITION LLC	2648948	$583.25	2600653	081925	P	MILL CREEK
57066	TSA ACQUISITION LLC	2649964	$3,083.04	2539523	081925	P	JF KENNEDY ELEM
57066	TSA ACQUISITION LLC	2649965	$2,055.36	2602240	081925	P	FURNITURE (GENERIC)
57066	TSA ACQUISITION LLC	2649966	$10,255.04	2541725	081925	P	FURNITURE
57066	TSA ACQUISITION LLC	2650396	$3,431.10	2541089	082625	A	PERRY ELEMENTARY
57066	TSA ACQUISITION LLC	2650399	$2,802.00	2600079	082625	A	BROWN SCHOOL (RITA)
57066	TSA ACQUISITION LLC	2650400	$3,369.60	2536400	082625	A	IROQUOIS HIGH SCHOOL
57066	TSA ACQUISITION LLC	2651343	$315.90	2600650	082625	A	WILDER ELEMENTARY
57066	TSA ACQUISITION LLC	2651346	$3,159.00	2600062	082625	A	BROWN SCHOOL (RITA)
57066	TSA ACQUISITION LLC	2651349	$526.50	2601974	082625	A	JEFFERSONTOWN HIGH SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57066	TSA ACQUISITION LLC	2651351	$3,264.30	2536312	082625	A	HAWTHORNE ELEMENTARY
57066	TSA ACQUISITION LLC	2651352	$3,159.00	2536350	082625	A	FARMER ELEMENTARY
47444	TSL ENTERPRISES INC	2651356	$2,358.26	2535849	082625	A	GROUNDS TRUCK T-1346 ROOF SHOP
72960	TULLY ELEMENTARY SCHOOL	2649805	$280.00		081925	P	CROSS COUNTRY
147620	TYLER TECHNOLOGIES INC	2648691	$292.13	2538402	081925	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2650711	$584.25	2538402	082625	A	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2651234	$876.38	2538402	082625	A	ROUTING SOFTWARE IMPLEMENTATION FY25
21403	TYSON PREPARED FOODS INC	2651699	$50,816.16	2603173	082625	A	NUTRITION CENTER
23409	U S MATH RECOVERY COUNCIL	2648732	$234.50	2538809	081925	P	SLAUGHTER ELEMENTARY
34405	U S POSTAL SERVICE	2648694	$390.00	2604917	081925	P	NORTON ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2649905	$499.20	2605542	081925	P	GUTERMUTH ES
34405	U S POSTAL SERVICE	2650712	$35,000.00	2605532	082625	A	TRUST ACCT. 1000054770
34405	U S POSTAL SERVICE	2650713	$780.00	2606468	082625	A	SMYRNA ES
34405	U S POSTAL SERVICE	2650714	$702.00	2606467	082625	A	MEDORA ELEMENTARY
34405	U S POSTAL SERVICE	2650715	$1,014.00	2606343	082625	A	HIGHLAND MIDDLE
34405	U S POSTAL SERVICE	2651367	$250.00	2606539	082625	A	IROQUOIS HIGH SCHOOL
34405	U S POSTAL SERVICE	2651373	$3,650.00	2539304	082625	A	IROQUOIS HIGH SCHOOL
34405	U S POSTAL SERVICE	2651377	$1,014.00	2601209	082625	A	LAUKHUF
56933	UGO N ONWUKA	2649945	$310.00		081925	P	PRAXIS 5622, 5205
138240	ULINE	2650403	$1,280.00	2605075	082625	A	MARION C MOORE
138240	ULINE	2651580	$48.00	2604880	082625	A	MALE TRADITIONAL HS
500058	UNITED STATES TREASURY	2650301	$456.57		081525P	P	Payroll Run X - Warrant R0815
15206	UNITY SCHOOL BUS PARTS	2648695	$1,281.80	2604564	081925	P	BLANKENBAKER GARAGE
1708	UNIVERSITY OF LOUISVILLE	2648696	$1,670.00	2604589	081925	P	ECE/COMSTOCK/UOFL
1708	UNIVERSITY OF LOUISVILLE	2648697	$334.00	2604589	081925	P	ECE/COMSTOCK/UOFL
1708	UNIVERSITY OF LOUISVILLE	2649810	$1,875.00		081925	P	SPRING TUITOIN- KEZIA HODGE #5560511
1708	UNIVERSITY OF LOUISVILLE	2649811	$2,125.00		081925	P	SPRING TUITION ALEAH MCCUBBINS # 5337697
1708	UNIVERSITY OF LOUISVILLE	2649946	$1,875.00		081925	P	SPRING 2025 TUITION- SYDNEY HENDERSON 5171273
1708	UNIVERSITY OF LOUISVILLE	2649947	$1,875.00		081925	P	TUITION SPRING 2025- DE'CORIYANNA GARRETT 504
1708	UNIVERSITY OF LOUISVILLE	2649948	$2,250.00		081925	P	TUITION SPRING 2025- DARLENE DISPROSPERO 5560
1708	UNIVERSITY OF LOUISVILLE	2649949	$1,875.00		081925	P	TUITION SPRING 2025- KERMIT SMITH 1761389

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1708	UNIVERSITY OF LOUISVILLE	2649950	$1,875.00		081925	P	TUITION SPRING 2025- JAYDEN RANKIN 5273272
1708	UNIVERSITY OF LOUISVILLE	2649951	$1,875.00		081925	P	TUITION SPRING 25- LUCIANA WALKER 5557255
1708	UNIVERSITY OF LOUISVILLE	2649952	$1,875.00		081925	P	TUITION SPRING 25- HALEY DUNN 5075475
1708	UNIVERSITY OF LOUISVILLE	2649953	$1,875.00		081925	P	TUITION SPRING 25- JAMEELAH LOCKHART 5164136
1708	UNIVERSITY OF LOUISVILLE	2649954	$2,375.00		081925	P	TUITION SPRING 25- UGO ONWUKA 5557633
1708	UNIVERSITY OF LOUISVILLE	2650404	$7,210.00	2519944	082625	A	ECE MS. A/DLI TRAINING
1708	UNIVERSITY OF LOUISVILLE	2650407	$13,062.00	2606316	082625	A	DEP - CARDS
1708	UNIVERSITY OF LOUISVILLE	2651381	$1,000.00	2601195	082625	A	GRAYSON BEVERLY - 5562845
1708	UNIVERSITY OF LOUISVILLE	2651386	$250.00	2602417	082625	A	ANDREW SCHUM - 5563804
1708	UNIVERSITY OF LOUISVILLE	2651393	$525.00	2603369	082625	A	DEP/LTR
12171	UNIVERSITY OF WISCONSIN	2650777	$700.00	2606355	082625	A	DANIELLE RANDLE
54792	VALOR LLC	2648951	$159.00	2504096	081925	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2648955	$122.43	2504096	081925	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2648958	$340.26	2504096	081925	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2648960	$284.61	2504096	081925	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2648962	$335.49	2504096	081925	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2648964	$290.97	2504096	081925	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2648734	$285.92	2415265	081925	P	W.E.B. DUBOIS ACADEMY
110606	VALU DISCOUNT INC	2648737	$714.43	2415265	081925	P	W.E.B. DUBOIS ACADEMY
110606	VALU DISCOUNT INC	2648739	$60.20	2415265	081925	P	W.E.B. DUBOIS ACADEMY
110606	VALU DISCOUNT INC	2648741	$344.61	2415265	081925	P	W.E.B. DUBOIS ACADEMY
110606	VALU DISCOUNT INC	2649344	$41.13	2506711	081925	P	WAGGENER HIGH SCHOOL
110606	VALU DISCOUNT INC	2649350	$50.41	2506711	081925	P	WAGGENER HIGH SCHOOL
110606	VALU DISCOUNT INC	2649733	$40.75	2426412	081925	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2649735	$192.16	2503639	081925	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2649736	$47.54	2426412	081925	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2649737	$68.34	2539807	081925	P	LAUKHUF
110606	VALU DISCOUNT INC	2649738	$56.78	2426412	081925	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2649739	$8.25	2503639	081925	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2649740	$88.50	2503639	081925	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2649741	$41.00	2426412	081925	P	NEWCOMER ACADEMY

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110606	VALU DISCOUNT INC	2650410	$45.65	2503639	082625	A	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2650716	$150.42	2606322	082625	A	TR / IROQUOIS / CULINARY
110606	VALU DISCOUNT INC	2650717	$67.78	2540994	082625	A	OFFICE OF MULTILINGUAL LEARNERS
110606	VALU DISCOUNT INC	2651585	$25.42	2603563	082625	A	NUTRITION CENTER
110606	VALU DISCOUNT INC	2651604	$39.32	2603563	082625	A	NUTRITION CENTER
110606	VALU DISCOUNT INC	2651605	$2.19	2603563	082625	A	NUTRITION CENTER
110606	VALU DISCOUNT INC	2651606	$1,174.85	2603563	082625	A	NUTRITION CENTER
110606	VALU DISCOUNT INC	2651607	$64.40	2603563	082625	A	NUTRITION CENTER
110606	VALU DISCOUNT INC	2651608	$23.94	2603562	082625	A	NUTRITION CENTER
37428	VARSITY BRANDS HOLDING CO INC	2648698	$225.00	2605407	081925	P	JOHNSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2648699	$2,607.60	2602633	081925	P	STUART MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2648966	$1,527.03	2605639	081925	P	DR GRACE JAMES ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2649378	$476.69	2509840	081925	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2649967	$1,053.00	2606166	081925	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2650778	$371.00	2605086	082625	A	STUART MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2650779	$107.99	2604965	082625	A	STUART MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2650780	$7,334.20	2539758	082625	A	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2650781	$364.65	2539856	082625	A	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2650782	$211.50	2602432	082625	A	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2650783	$941.85	2602432	082625	A	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2650784	$523.62	2605406	082625	A	MARION C MOORE
37428	VARSITY BRANDS HOLDING CO INC	2650785	$554.30	2605406	082625	A	MARION C MOORE
37428	VARSITY BRANDS HOLDING CO INC	2651610	$479.25	2602432	082625	A	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2651612	$91.80	2602632	082625	A	STUART MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2651614	$5,385.00	2602432	082625	A	ECHO TRAIL MIDDLE SCHOOL
127048	VERITIV OPERATING COMPANY	2649742	$744.59	2604804	081925	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	2649743	$1,661.00	2604804	081925	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	2651616	$4,443.50	2604804	082625	A	MATERIALS PRODUCTION
61087	VERMEER HEARTLAND INC	2651588	$1,189.05	2603808	082625	A	GROUNDS
41859	VESTIS GROUP INC	2650733	$80.00	2606450	082625	A	GROUNDS TOWEL SERVICE CONFIRMING
41859	VESTIS GROUP INC	2650736	$80.00	2606450	082625	A	GROUNDS TOWEL SERVICE CONFIRMING

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	VESTIS GROUP INC	2650741	$80.00	2606450	082625	A	GROUNDS TOWEL SERVICE CONFIRMING
26762	VEX ROBOTICS INC	2648747	$865.93	2603981	081925	P	LOWE ELEMENTARY
26762	VEX ROBOTICS INC	2648748	$397.85	2603754	081925	P	RAMSEY MIDDLE SCHOOL
26762	VEX ROBOTICS INC	2650417	$59,941.32	2605589	082625	A	BALLARD HIGH SCHOOL
43368	VIDEOBRED INC	2649409	$6,572.50	2533112	081925	P	SCHOOL CHOICE
33116	VINCENNES ELECTRONICS INC	2648750	$13.79	2604609	081925	P	CANE RUN ELEM - BK
33116	VINCENNES ELECTRONICS INC	2648751	$142.70	2604609	081925	P	CANE RUN ELEM - BK
33116	VINCENNES ELECTRONICS INC	2648752	$135.00	2604609	081925	P	CANE RUN ELEM - BK
33116	VINCENNES ELECTRONICS INC	2650787	$11,195.40	2603526	082625	A	HUDSON MS
33116	VINCENNES ELECTRONICS INC	2650788	$147.70	2604272	082625	A	DUPONT MANUAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2650790	$573.47	2603978	082625	A	AHRENS EDUCATION CENTER
33116	VINCENNES ELECTRONICS INC	2650791	$135.00	2538875	082625	A	MINOR DANIELS ACADEMY
33116	VINCENNES ELECTRONICS INC	2650792	$40.00	2538875	082625	A	MINOR DANIELS ACADEMY
33116	VINCENNES ELECTRONICS INC	2650793	$135.00	2538875	082625	A	MINOR DANIELS ACADEMY
33116	VINCENNES ELECTRONICS INC	2650794	$298.04	2604609	082625	A	CANE RUN ELEM - BK
5072	VINE AND BRANCH LLC	2648967	$119,869.00	2515682	081925	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2648968	$14,453.00	2515592	081925	P	FACILITIES CAPITAL IMPROVEMENT
45532	VIRGINIA C SMITH	2649377	$40.11		081925	P	JULY TRAVEL
134098	VIVID IMPACT CORP	2651589	$1,280.00	2603464	082625	A	WAGGENER HIGH SCHOOL
87939	VWR FUNDING INC	2648753	$24.76	2602775	081925	P	SOUTHERN HIGH SCHOOL
87939	VWR FUNDING INC	2651590	$236.28	2605080	082625	A	ATHERTON HIGH
87939	VWR FUNDING INC	2651591	$225.52	2605080	082625	A	ATHERTON HIGH
87939	VWR FUNDING INC	2651592	$110.80	2605308	082625	A	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	2651593	$227.83	2604414	082625	A	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2651594	$145.69	2605308	082625	A	SENECA HIGH SCHOOL
60097	WALKER MECHANICAL CONTRACTORS INC	2651618	$2,146.50	2529169	082625	A	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2651619	$60,169.50	2529225	082625	A	FACILITIES CAPITAL IMPROVEMENT
47328	WAYNE CORPORATION	2649413	$15,120.00	2601942	081925	P	SERVICE (BID)
96150	WELDERS SUPPLY CO	2650745	$64.00	2503195	082625	A	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2650748	$9.22	2606013	082625	A	MECH MAINTENANCE
96150	WELDERS SUPPLY CO	2650751	$12.02	2606076	082625	A	MECH MAINT-HVAC

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
96150	WELDERS SUPPLY CO	2651595	$12.09	2601565	082625	A	WHEELER ELEMENTARY SCHOOL
500225	WELTMAN WEINBERG & REIS CO LPA	2650310	$675.34		081525P	P	Payroll Run X - Warrant R0815
17043	WEST COAST LANYARDS INC	2651596	$297.36	2604186	082625	A	IROQUOIS HIGH SCHOOL
125127	WEST PUBLISHING CORPORATION	2648755	$304.82	2534145	081925	P	PUPIL PERSONNEL
37015	WESTROCK RKT COMPANY	2651597	$9,071.99	2601587	082625	A	SAFETY & ENVIRONMENTAL SERV
41084	WHC KY LLC	2650433	$5,057.50	2601575	082625	A	TRANSPORTATION SERVICES
30466	WHOLESALE SCHOOLWEAR INC	2650796	$210.00	2605069	082625	A	WELLINGTON FRC 125M
150133	WILLIAMS SCOTSMAN INC	2649968	$166.71	2604097	081925	P	AUDUBON TRADITIONAL ELEMENTARY
74890	WILLIS KLEIN SAFE LOCK	2650797	$5.64	2605185	082625	A	LOCK SHOP
125452	WILSON LANGUAGE TRAINING CORPORATION	2651598	$1,128.60	2603677	082625	A	PHOENIX
58058	WIN ELEMENTS LLC	2651599	$7,194.00	2604525	082625	A	DUPONT MANUAL HIGH SCHOOL
28070	WINGHAM PAVING INC	2650798	$57,605.00	2540240	082625	A	FACILITIES CAPITAL IMPROVEMENT
28070	WINGHAM PAVING INC	2650800	$6,900.00	2605362	082625	A	FACILITIES CAPITAL IMPROVEMENT
28070	WINGHAM PAVING INC	2650802	$97,478.00	2535580	082625	A	FACILITIES CAPITAL IMPROVEMENT
28070	WINGHAM PAVING INC	2650803	$14,500.00	2605361	082625	A	FACILITIES CAPITAL IMPROVEMENT
55984	WOODBINE CONSTRUCTION CO INC	2649478	$336,798.00	2525602	081925	P	FACILITIES CAPITAL IMPROVEMENT
55984	WOODBINE CONSTRUCTION CO INC	2649479	$301,500.00	2532573	081925	P	FACILITIES CAPITAL IMPROVEMENT
55984	WOODBINE CONSTRUCTION CO INC	2651620	$702,212.63	2518586	082625	A	FACILITIES CAPITAL IMPROVEMENT
149952	WOODBURN PRESS	2651600	$321.55	2601238	082625	A	MCFERRAN PREP ACADEMY
149952	WOODBURN PRESS	2651601	$4,941.24	2601240	082625	A	MCFERRAN PREP ACADEMY
47784	WOOLPERT INC	2651602	$6,618.75	2515454	082625	A	SCHOOL CHOICE
43679	WOOTER APPAREL INC	2648969	$770.00	2602438	081925	P	KNIGHT MIDDLE SCHOOL
21187	WORK A HAULIX LLC	2648756	$34,827.00	2532017	081925	P	SUMMER MOVES 25
21187	WORK A HAULIX LLC	2648757	$8,762.00	2532017	081925	P	SUMMER MOVES 25
21187	WORK A HAULIX LLC	2648758	$4,536.00	2532017	081925	P	SUMMER MOVES 25
21187	WORK A HAULIX LLC	2648759	$29,622.00	2532017	081925	P	SUMMER MOVES 25
21187	WORK A HAULIX LLC	2648760	$10,441.00	2532017	081925	P	SUMMER MOVES 25
21187	WORK A HAULIX LLC	2648761	$473.00	2532017	081925	P	SUMMER MOVES 25
21187	WORK A HAULIX LLC	2648763	$8,582.00	2532017	081925	P	SUMMER MOVES 25
21187	WORK A HAULIX LLC	2648764	$1,308.00	2532017	081925	P	SUMMER MOVES 25
21187	WORK A HAULIX LLC	2648970	$128.00	2532017	081925	P	SUMMER MOVES 25

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
21187	WORK A HAULIX LLC	2649430	$5,825.00	2605897	081925	P	MOVING SERVICES FY26 MOVING FUNDS
21187	WORK A HAULIX LLC	2649434	$25,839.00	2605897	081925	P	MOVING SERVICES FY26 MOVING FUNDS
21187	WORK A HAULIX LLC	2650805	$576.00	2540102	082625	A	ECH/ KRISTI HOLLINSWORTH
15452	WPC COMPANY INC	2651621	$166,606.30	2532568	082625	A	FACILITIES CAPITAL IMPROVEMENT
68490	WW GRAINGER INC	2651603	$1,120.89	2605510	082625	A	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2651604	$2,018.15	2604771	082625	A	MECH MAINT - CONTROLS
68490	WW GRAINGER INC	2651606	$57.58	2605577	082625	A	MECHANICAL MAINTENANCE
43707	YONDR INC	2650807	$51,187.50	2602090	082625	A	PRP HIGH SCHOOL
43707	YONDR INC	2651610	$51,318.75	2602108	082625	A	MALE TRADITIONAL HS
136147	YOUNG MENS CHRISTIAN ASSOC OF GREATER I	2648765	$8,250.00	2602557	081925	P	ACCOUNTING SERVICES- STOBER
97750	ZANER BLOSER INC	2650809	$308.39	2605538	082625	A	COPY RIGHT MATERIALS
Grand Total of all Invoices for this period		2,936	26,036,124.97				

Orders of the Treasurer - Invoice Report

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TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
E H CONSTRUCTION LLC	5	6,305,947.30
MOREL INC	2	3,097,896.45
WOODBINE CONSTRUCTION CO INC	3	1,340,510.63
LOUISVILLE GAS AND ELECTRIC	22	1,232,580.24
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1	1,056,000.00
EPREP INC	1	727,363.00
TRANSIT AUTHORITY OF RIVER CITY	2	576,646.95
SYSCO LOUISVILLE FOOD SERVICES CO	9	549,102.22
REDLEE CONSTRUCTION CO INC	1	472,900.02
OPEN UP RESOURCES	28	442,694.00
LOUISVILLE WATER COMPANY	95	440,926.20
AMERGIS HEALTHCARE STAFFING INC	8	335,524.44
IMAGINE LEARNING LLC	21	322,375.80
STEP CG LLC	1	321,146.21
THE BELL FOUNDATION INC	2	310,000.00
NATIONAL FOOD GROUP INC	4	283,374.00
GC CONTRACTING LLC	1	205,200.00
JONES AND SCOTT FENCE INC	9	201,690.86
JWILCO ENT LLC	1	200,000.00
THE STATE GROUP INDUSTRIAL USA LTD	9	193,068.00
MUNSON BUSINESS INTERIORS	12	184,915.51
WINGHAM PAVING INC	4	176,483.00
WPC COMPANY INC	1	166,606.30
BOYD TRUCK CENTERS LLC	41	165,513.16
GOLD CREEK FOODS LLC	3	164,404.80
CAREERSTAFF UNLIMITED INC	5	163,430.26
LOUISVILLE PAVING CO INC	2	155,739.20
ADCOLOR INC	5	148,297.13
CHARMTECH LABS LLC	1	145,000.00
VINE AND BRANCH LLC	2	134,322.00
WORK A HAULIX LLC	12	130,919.00
BOYS AND GIRLS CLUBS INC	1	129,959.24
DEREK ENGINEERING INC	2	125,364.28
RELIASTAR LIFE INSURANCE CO	4	118,900.57
PATHFUL INC	2	112,828.79
RUDOLPH HARDIN LLC	1	106,154.08
SCHOOL SPECIALTY LLC	197	106,102.37
THE PITNEY BOWES BANK INC	5	105,065.87
TOADVINE ENTERPRISES INC	5	102,713.30
YONDR INC	2	102,506.25