

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
DECEMBER 2024 BOARD MEETING

<u>VENDOR #</u>	<u>NAME (VENDOR)</u>	<u>INVOICE #</u>	<u>P.O. #</u>	<u>INV DATE</u>	<u>WARRANT</u>	<u>CHECK NO</u>	<u>INVOICE NET</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>
20	OKOTONA PEST CONTROL	106817	72381	11/21/24	112124S	185184	67.00	RODENT TREATMENT - CDC	11/21/24
20	OKOTONA PEST CONTROL	106092	70786	11/21/24	112124S	185184	61.75	PEST CONTROL - BOE	11/21/24
20	OKOTONA PEST CONTROL	106095	70786	11/21/24	112124S	185184	69.75	PEST CONTROL - LES	11/21/24
20	OKOTONA PEST CONTROL	106098	70786	11/21/24	112124S	185184	53.25	PEST CONTROL - JEB	11/21/24
20	OKOTONA PEST CONTROL	106099	70786	11/21/24	112124S	185184	53.25	PEST CONTROL - TITLE 1	11/21/24
20	OKOTONA PEST CONTROL	106100	70786	11/21/24	112124S	185184	54.75	PEST CONTROL - BUS GARAGE	11/21/24
20	OKOTONA PEST CONTROL	106101	70786	11/21/24	112124S	185184	59.25	PEST CONTROL - TRANS DEPT	11/21/24
20	OKOTONA PEST CONTROL	106104	70786	11/21/24	112124S	185184	56.50	PEST CONTROL - MAINT DEPT	11/21/24
20	OKOTONA PEST CONTROL	106103	70786	11/21/24	112124S	185184	49.25	PEST CONTROL - ISC	11/21/24
20	OKOTONA PEST CONTROL	106093	70786	12/5/24	120524S	185424	69.75	PEST CONTROL - 6TH DIST.	12/5/24
20	OKOTONA PEST CONTROL	106094	70786	12/5/24	120524S	185424	69.75	PEST CONTROL - 9TH DIST.	12/5/24
20	OKOTONA PEST CONTROL	106096	70786	12/5/24	120524S	185424	61.75	PEST CONTROL - GOS	12/5/24
20	OKOTONA PEST CONTROL	106097	70786	12/5/24	120524S	185424	69.75	PEST CONTROL - JGC	12/5/24
20	OKOTONA PEST CONTROL	106102	70786	12/5/24	120524S	185424	173.00	PEST CONTROL - HHS/HMS	12/5/24
185	CINCINNATI SYMPHONY ORCHESTRA	2253504	72741	12/2/24	120324AM	185365	893.28	FIELD TRIP- HHS	12/5/24
744	PSST	30141	72553	11/18/24	111824AM	209	7,437.15	ACA TRACKING 24-25- DIST	12/4/24
1355	SCHOOL NURSE SUPPLY	1025881-IN	71983	11/11/24	111224AM	185074	566.69	NURSE SUPPLIES- HHS	11/12/24
1453	CARNEGIE CENTER FOR PERFORMING ART: 110124	110124	72394	11/11/24	111224AM	185042	420.00	SEPT/OCT ART PROGRAM- GOS	11/12/24
1453	CARNEGIE CENTER FOR PERFORMING ART: 110124-1	110124-1	72394	11/11/24	111224AM	185042	420.00	SEPT/OCT ART PROGRAM- JGC	11/12/24
1453	CARNEGIE CENTER FOR PERFORMING ART: 110124-2	110124-2	72394	11/11/24	111224AM	185042	420.00	SEPT/OCT ART PROGRAM- LES	11/12/24
1453	CARNEGIE CENTER FOR PERFORMING ART: 110124-3	110124-3	72394	11/11/24	111224AM	185042	360.00	SEPT/OCT ART PROGRAM- 9TH	11/12/24
1453	CARNEGIE CENTER FOR PERFORMING ART: 110124-4	110124-4	72394	11/11/24	111224AM	185042	360.00	SEPT/OCT ART PROGRAM- 6TH	11/12/24
1453	CARNEGIE CENTER FOR PERFORMING ART: 110124-5	110124-5	72394	11/11/24	111224AM	185042	420.00	SEPT/OCT ART PROGRAM- HMS	11/12/24
1453	CARNEGIE CENTER FOR PERFORMING ART: 110824	110824	71364	11/11/24	111224AM	185042	21,521.50	OCT ELEM ART PROGRAM- DIST	11/12/24
1453	CARNEGIE CENTER FOR PERFORMING ART: 120624	120624	71364	12/2/24	120324AM	185362	16,770.00	ELEM ART PROGRAM- NOV 24- DIST	12/5/24
1560	LAKESHORE LEARNING MATERIALS	189795100924	71985	11/18/24	111824AM	210	36.57	SUPPLIES- JGC	12/4/24
1560	LAKESHORE LEARNING MATERIALS	255723103124	72309	11/18/24	111824S	185171	238.37	CLASSROOM MATERIALS - ISC	11/19/24
1560	LAKESHORE LEARNING MATERIALS	262880110424	72398	11/21/24	112224AM	214	123.47	SUPPLIES- ISC	12/4/24
1560	LAKESHORE LEARNING MATERIALS	346971111924	72610	12/2/24	120324AM	220	33.71	SUPPLIES- GOS	12/5/24
1857	TOYS FOR SPECIAL CHILDREN	0513540-IN	72415	11/27/24	112724AM	185335	1,019.40	SUPPLIES- ISC	11/27/24
1966	OSTERWISCH COMPANY	137389	71506	12/2/24	120324AM	185399	6,540.45	FIRE ALARM REPAIRS- HHS- MAINT	12/5/24
2009	SONITROL OF SW OHIO	5422295		11/21/24	112224AM	185267	4,034.04	ALARM SERVICES- DIST	11/22/24
2049	CINCINNATI MUSEUM CENTER	905A03B7	72571	11/21/24	112224AM	185216	305.50	FIELD TRIP- ISC	11/22/24
2085	DONNELSON MCCARTHY, INC	IN1217880	70908	11/11/24	111224AM	185046	90.52	FOLDING MACHINE- BOE	11/12/24
2085	DONNELSON MCCARTHY, INC	IN1224591	70908	12/2/24	120324AM	185375	90.52	FOLDING MACHINE- BOE	12/5/24
2139	KENTUCKY ASSOCIATION OF SCHOOL ADM	215607	72450	11/11/24	111224AM	185056	20.00	24-25 DUES- J.DUTY	11/12/24
2139	KENTUCKY ASSOCIATION OF SCHOOL ADM	215609	71682	11/13/24	111324S	185119	398.00	KY CERTIFIED EVAL. TRAINING 9/9/24-1	11/14/24
2182	PHOENIX BUSINESS SYSTEMS	20242554	72500	11/11/24	111224AM	185069	874.52	W-2'S/1099'S/ENVELOPES- FINANCE	11/12/24
2257	PRESENTATION SOLUTIONS, INC	0095672-IN	71736	11/21/24	112224AM	215	128.49	SUPPLIES- 6TH	12/4/24
2400	A-1 ELECTRIC MOTOR SERVICE	85010	72357	12/2/24	120324AM	185343	139.94	SUPPLIES- MAINT	12/5/24
2414	KIPPENBROCK, KEN	112224	72238	11/21/24	112224AM	185231	220.23	REIMBURSE AE CONF 11/11-11/15	11/22/24
2435	A & S ELECTRIC SUPPLY, INC.	s100083928.001	72358	12/2/24	120324AM	185342	435.60	SUPPLIES- MAINT	12/5/24
2452	AMAZON.COM	12NM-7FW9-1G7Q	72519	11/18/24	111824SM	185182	167.47	TIMERS - BIGGS FRC	11/19/24
2452	AMAZON.COM	1YLG-LTV9-6GTX	72440	11/18/24	111824SM	185182	140.46	Ribbon/Scissors - District	11/19/24
2452	AMAZON.COM	1N7D-CQWN-1C6N	72420	11/18/24	111824SM	185182	435.04	SENSORY ITEMS - ISC	11/19/24
2452	AMAZON.COM	1XYC-K6X7-7WKH	72391	11/18/24	111824SM	185182	15.48	YELLOW DOT STICKER - MAINTENANCE	11/19/24
2452	AMAZON.COM	1LGK-RCYM-VGHY	71839	11/18/24	111824SM	185182	401.14	SENIOR GIFTS - ATHLETICS	11/19/24
2452	AMAZON.COM	1N7H-MPHM-6FPG	71864	11/18/24	111824SM	185182	62.36	SKULL MODELS - 6TH DISTRICT	11/19/24
2452	AMAZON.COM	1CLY-DFVV-GXHQ	71864	11/18/24	111824SM	185182	332.71	SKULL MODELS - 5TH DISTRICT	11/19/24
2452	AMAZON.COM	1QDH-KRWC-YTWX	72177	11/18/24	111824SM	185182	128.75	ADAPTIVE SUPPLIES - ISC	11/19/24
2452	AMAZON.COM	1VL9-FDW7-7VQD	72003	11/18/24	111824SM	185182	676.10	HEADPHONES/BOOKS - ISC	11/19/24
2452	AMAZON.COM	1Q93-FHLX-J7VX	72117	11/18/24	111824SM	185182	692.99	EMERGENCY SIGNAGE - MAINTENANCE	11/19/24
2452	AMAZON.COM	1W6R-TCLV-D1NH	72380	11/18/24	111824SM	185182	666.72	BRACELETS/OILS - HMS FRC	11/19/24
2452	AMAZON.COM	1HVN-DJW-46YM	72390	11/18/24	111824SM	185182	218.25	SENSORY ITEMS - ISC	11/19/24
2452	AMAZON.COM	1M9L-1JVG-YJYL	72152	11/26/24	112624SM	185280	39.95	ALARM CLOCKS - BIGGS FRC	11/26/24
2452	AMAZON.COM	1YXH-G3GD-YCPF	72117	11/26/24	112624SM	185280	179.75	EMERGENCY SIGN - MAINTENANCE	11/26/24
2452	AMAZON.COM	13L6-PCGJ-F74W	72125	11/26/24	112624SM	185280	100.56	EARBUDS - HHS	11/26/24
2452	AMAZON.COM	16WD-1R6Y-YY3V	72136	11/26/24	112624SM	185280	19.97	CHARGING CABLES - TLC	11/26/24
2452	AMAZON.COM	1K3N-HNHK-NWRD	72572	11/26/24	112624SM	185280	139.99	CLASSROOM HEAD PHONES-GOS	11/26/24
2452	AMAZON.COM	1RXV-T9FD-4W6J	72451	11/26/24	112624SM	185280	315.67	UNDER THE SEA - 6TH DISTRICT	11/26/24
2566	SPECIALIZED PLUMBING	320929	72375	11/21/24	112224AM	185268	299.97	PARTS/SUPPLIES- MAINT	11/22/24
2566	SPECIALIZED PLUMBING	320487	71821	11/21/24	112224AM	185268	84.35	PARTS/SUPPLIES- MAINT	11/22/24
2566	SPECIALIZED PLUMBING	320552	71821	11/21/24	112224AM	185268	90.50	PARTS/SUPPLIES- MAINT	11/22/24
2566	SPECIALIZED PLUMBING	319491	71254	11/21/24	112224AM	185268	33.00	PARTS/SUPPLIES- MAINT	11/22/24
2566	SPECIALIZED PLUMBING	319896	71821	11/21/24	112224AM	185268	45.97	PARTS/SUPPLIES- MAINT	11/22/24
2566	SPECIALIZED PLUMBING	319803	71821	11/21/24	112224AM	185268	201.28	PARTS/SUPPLIES- MAINT	11/22/24
2566	SPECIALIZED PLUMBING	320353	71821	11/21/24	112224AM	185268	59.50	PARTS/SUPPLIES- MAINT	11/22/24
2566	SPECIALIZED PLUMBING	320341	71821	11/21/24	112224AM	185268	263.16	PARTS/SUPPLIES- MAINT	11/22/24
2566	SPECIALIZED PLUMBING	320650	72375	11/21/24	112224AM	185268	79.34	PARTS/SUPPLIES- MAINT	11/22/24
2566	SPECIALIZED PLUMBING	320694	72375	11/21/24	112224AM	185268	20.25	PARTS/SUPPLIES- MAINT	11/22/24
2566	SPECIALIZED PLUMBING	320742	72375	11/21/24	112224AM	185268	181.75	PARTS/SUPPLIES- MAINT	11/22/24
2566	SPECIALIZED PLUMBING	321243	72375	12/2/24	120324AM	185413	16.04	PARTS/SUPPLIES- MAINT	12/5/24

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2566	SPECIALIZED PLUMBING	321137	72375	12/2/24	120324AM	185413	100.65	PARTS/SUPPLIES- MAINT	12/5/24
2566	SPECIALIZED PLUMBING	321005	72375	12/2/24	120324AM	185413	154.78	PARTS/SUPPLIES- MAINT	12/5/24
2576	DELTA DENTAL OF KENTUCKY	120324-BOHANNON		12/2/24	120324AM	185373	26.36	RETIRED/COBRA- BOHANNON	12/5/24
2576	DELTA DENTAL OF KENTUCKY	120324-BREEDEN		12/2/24	120324AM	185373	26.36	RETIRED/COBRA- C.BREEDEN	12/5/24
2576	DELTA DENTAL OF KENTUCKY	120324-HOLLIS		12/2/24	120324AM	185373	26.36	RETIRED/COBRA- J.HOLLIS	12/5/24
2576	DELTA DENTAL OF KENTUCKY	120324-ELGIN		12/2/24	120324AM	185373	26.36	RETIRED/COBRA- B.ELGIN	12/5/24
2780	LOWE'S COMPANIES INC.	982844	71250	11/18/24	111824AM	185151	116.60	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	977654	71250	11/18/24	111824AM	185151	37.92	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	979831	71438	11/18/24	111824AM	185151	243.68	CLASSROOM SUPPLIES- CHAP VOC	11/18/24
2780	LOWE'S COMPANIES INC.	983611	70556	11/18/24	111824AM	185151	179.51	PARTS/SUPPLIES- TRANS	11/18/24
2780	LOWE'S COMPANIES INC.	983617	70556	11/18/24	111824AM	185151	258.60	PARTS/SUPPLIES- TRANS	11/18/24
2780	LOWE'S COMPANIES INC.	992110	71438	11/18/24	111824AM	185151	132.08	CLASSROOM SUPPLIES- CHAP VOC	11/18/24
2780	LOWE'S COMPANIES INC.	992245	71817	11/18/24	111824AM	185151	416.68	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	992537	71817	11/18/24	111824AM	185151	55.35	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	972178	71817	11/18/24	111824AM	185151	402.38	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	974144	71438	11/18/24	111824AM	185151	139.96	CLASSROOM SUPPLIES- CHAP VOC	11/18/24
2780	LOWE'S COMPANIES INC.	994962	71817	11/18/24	111824AM	185151	237.50	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	994964	71817	11/18/24	111824AM	185151	131.06	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	996218	70556	11/18/24	111824AM	185151	73.60	PARTS/SUPPLIES- TRANS	11/18/24
2780	LOWE'S COMPANIES INC.	979007	71817	11/18/24	111824AM	185151	11.36	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	979744	71858	11/18/24	111824AM	185151	262.48	SUPPLIES- HR	11/18/24
2780	LOWE'S COMPANIES INC.	984498	71438	11/18/24	111824AM	185152	135.14	CLASSROOM SUPPLIES- CHAP VOC	11/18/24
2780	LOWE'S COMPANIES INC.	989027	71817	11/18/24	111824AM	185152	43.58	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	995830	71438	11/18/24	111824AM	185152	263.15	CLASSROOM SUPPLIES- CHAP VOC	11/18/24
2780	LOWE'S COMPANIES INC.	973762	71438	11/18/24	111824AM	185152	530.15	CLASSROOM SUPPLIES- CHAP VOC	11/18/24
2780	LOWE'S COMPANIES INC.	915210	71438	11/18/24	111824AM	185152	581.82	CLASSROOM SUPPLIES- CHAP VOC	11/18/24
2780	LOWE'S COMPANIES INC.	974676	71817	11/18/24	111824AM	185152	116.43	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	985032	71817	11/18/24	111824AM	185152	277.22	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	987793	71817	11/18/24	111824AM	185152	47.30	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	987610	71817	11/18/24	111824AM	185152	141.55	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	987994	70556	11/18/24	111824AM	185152	122.16	PARTS/SUPPLIES- TRANS	11/18/24
2780	LOWE'S COMPANIES INC.	991762	71817	11/18/24	111824AM	185152	23.50	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	991988	71817	11/18/24	111824AM	185152	228.01	PARTS/SUPPLIES-MAINT	11/18/24
2780	LOWE'S COMPANIES INC.	971716	71817	11/18/24	111824AM	185152	16.59	PARTS/SUPPLIES-MAINT	11/18/24
2913	VANCE, DEBRA	112724	72625	11/27/24	112724AM	185336	414.71	REIMBURSE NABSE CONF 11/20-11/23	11/27/24
3130	ACME LOCK COMPANY, LLC	88024654	72360	12/2/24	120324AM	185344	219.25	SUPPLIES- MAINT	12/5/24
3130	ACME LOCK COMPANY, LLC	106327493	72360	12/2/24	120324AM	185344	225.71	SUPPLIES- MAINT	12/5/24
3130	ACME LOCK COMPANY, LLC	90432449	72360	12/2/24	120324AM	185344	386.21	SUPPLIES- MAINT	12/5/24
3130	ACME LOCK COMPANY, LLC	106132875	71806	12/2/24	120324AM	185344	38.02	SUPPLIES- MAINT	12/5/24
3130	ACME LOCK COMPANY, LLC	106513207	72360	12/2/24	120324AM	185344	135.44	SUPPLIES- MAINT	12/5/24
3130	ACME LOCK COMPANY, LLC	90399607	71384	12/2/24	120324AM	185344	1,530.00	keys/parys- maint	12/5/24
3130	ACME LOCK COMPANY, LLC	106083915	72275	12/2/24	120324AM	185344	2,030.00	PARTS/SUPPLIES- MAINT	12/5/24
3137	BRINKMAN, ANDREA	111124	71452	11/11/24	111224AM	185039	420.00	TITLE I SERVICES 10/1-10/29- ST. AUG.	11/12/24
3137	BRINKMAN, ANDREA	NOV2024	71452	12/5/24	120524S	185427	210.00	TITLE 1 SERVICES NOV. 7-21,2024	12/5/24
3181	DELL COMPUTER CORPORATION	10776989496	72063	11/11/24	111224AM	185045	508.70	REPLACE BATTERY- TECH DEPT	11/12/24
3181	DELL COMPUTER CORPORATION	10776462988	71939	11/18/24	111824S	185165	1,350.45	OPTIPLEX - TECH DEPT.	11/19/24
3181	DELL COMPUTER CORPORATION	10775674482	71939	11/18/24	111824S	185165	356.48	DELL MONITOR - TECH DEPT.	11/19/24
3272	FOLLETT EDUCATIONAL SERVICES	459136F	72032	11/11/24	111224AM	182	26.00	BOOKS- HHS	11/12/24
3272	FOLLETT EDUCATIONAL SERVICES	459136	72032	11/18/24	111824AM	211	126.97	BOOKS- HHS	12/4/24
3272	FOLLETT EDUCATIONAL SERVICES	467750	72246	11/18/24	111824AM	211	177.60	BOOKS- TITLE I	12/4/24
3272	FOLLETT EDUCATIONAL SERVICES	465931	72225	11/18/24	111824AM	211	875.18	BOOKS- LES	12/4/24
3272	FOLLETT EDUCATIONAL SERVICES	497067F	72227	11/21/24	112224AM	216	26.85	INSTRUCT BOOKS- HHS	12/4/24
3272	FOLLETT EDUCATIONAL SERVICES	472445F	72400	11/21/24	112224AM	216	175.30	INSTRUCT BOOKS- GOS	12/4/24
3272	FOLLETT EDUCATIONAL SERVICES	379640F		11/21/24	112224AM	216	(32.98)	ACCT CREDIT- HHS	12/4/24
3272	FOLLETT EDUCATIONAL SERVICES	474258	72422	11/27/24	112724AM	197	211.55	BOOKS- LES	11/27/24
3272	FOLLETT EDUCATIONAL SERVICES	467750F	72246	12/2/24	120324AM	221	170.00	INSTRUCT BOOKS- TITLE I	12/5/24
3328	NAACP	111224	72438	11/11/24	111224AM	185062	2,000.00	EDUCATION SPONSORSHIP- HR	11/12/24
3328	NAACP	112224	72592	11/21/24	112224AM	185243	1,000.00	COMMUNITY SPONSORSHIP- BOE	11/22/24
3347	ADAMS, STEPNER, WOLTERMANN & DUSII	297423		11/21/24	112224AM	185206	450.00	CIPS MEETING- BOE	11/22/24
3347	ADAMS, STEPNER, WOLTERMANN & DUSII	297422		11/21/24	112224AM	185206	9,905.00	SPECIAL COUNSEL- BOE	11/22/24
3544	LAROSA'S	11/13/24		11/18/24	111824S	185172	324.25	FOOD FOR LITERACY NIGHT - 6TH DIST.	11/19/24
3544	LAROSA'S	ORDER#5 11/20/24	71681	11/26/24	112624S	185289	57.24	FOOD FOR STAFF MEETING - ISC	11/26/24
3595	APPLE COMPUTER	MB24079071	72046	11/11/24	111224AM	185037	995.90	IPADS- TECH DEPT	11/12/24
3810	HUNT, SARAH	NOV2024	72591	11/26/24	112624S	185285	281.32	TRAVEL REIMB. TO NCLF FAMILY LEARN	11/26/24
3894	LONG, NADINE	112724	71732	11/27/24	112724AM	185321	220.00	REIMBURSE NABSE CONF 11/20-11/23	11/27/24
4078	BUD HERBERTS MOTOR	477390	72354	12/2/24	120324AM	185361	2,395.03	PARTS/SUPPLIES- TRANS	12/5/24
4078	BUD HERBERTS MOTOR	477586	72619	12/2/24	120324AM	185361	436.80	PARTS/SUPPLIES- TRANS	12/5/24
4078	BUD HERBERTS MOTOR	477535	72619	12/2/24	120324AM	185361	15.90	PARTS/SUPPLIES- TRANS	12/5/24
4106	ULINE	184934910	72298	11/18/24	111824S	185181	891.38	MUCK TUBS - HMS	11/19/24
4106	ULINE	184878271	72272	11/18/24	111824S	185181	1,158.34	SAFETY TAPE - HMS	11/19/24
4166	ST. ELIZABETH HEALTHCARE	551371	70587	11/21/24	112224AM	185270	434.00	PHYSICALS- TRANS	11/22/24
4166	ST. ELIZABETH HEALTHCARE	551372	71124	11/21/24	112224AM	185270	950.00	PHYSICALS- HR	11/22/24
4166	ST. ELIZABETH HEALTHCARE	552700	71124	12/2/24	120324AM	185414	757.00	NEW HIRE PHYSICALS- HR	12/5/24

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4377	CDW-G	AA8UR1D	71894	11/15/24	111824AM	185201	1,511.28	PRINTER- COV PTNRS	11/21/24
4377	CDW-G	S645891	68643	11/15/24	111824AM	185201	(1,279.51)	ACCT CREDIT- TECH DEPT	11/21/24
4377	CDW-G	AA2RE3Y	71175	11/27/24	112724AM	185311	220.42	INK- TITLE I	11/27/24
4446	BOURBON COUNTY HIGH SCHOOL	1992380	72567	11/21/24	112224AM	185212	200.00	TOURNEY ENTRY FEE- HHS	11/22/24
4515	AMERICAN BUS & ACCESSORIES	INV001447	71866	11/21/24	112224AM	185208	177.30	PARTS/SUPPLIES- TRANS	11/22/24
4515	AMERICAN BUS & ACCESSORIES	INV001263	71866	12/2/24	120324AM	185347	381.84	PARTS/SUPPLIES- TRANS	12/5/24
4515	AMERICAN BUS & ACCESSORIES	INV001351	71866	12/2/24	120324AM	185347	1,028.18	PARTS/SUPPLIES- TRANS	12/5/24
4593	OFFICE DEPOT	391229242001	72012	11/12/24	NS111224	185097	9.87	OFFICE SUPPLIES RUBBERBANDS	11/13/24
4593	OFFICE DEPOT	386852111001	72267	11/11/24	111224AM	185064	67.59	SUPPLIES- BOE	11/12/24
4593	OFFICE DEPOT	382897679002	71225	11/11/24	111224AM	185064	6.19	SUPPLIES- HHS	11/12/24
4593	OFFICE DEPOT	381989317001	71739	11/11/24	111224AM	185064	22.99	SUPPLIES- ISC	11/12/24
4593	OFFICE DEPOT	384158867001	71687	11/11/24	111224AM	185064	43.04	SUPPLIES- LES	11/12/24
4593	OFFICE DEPOT	388515761001	71798	11/11/24	111224AM	185064	166.06	SUPPLIES- GOS	11/12/24
4593	OFFICE DEPOT	386335266001	72259	11/11/24	111224AM	185064	140.69	SUPPLIES- BOE	11/12/24
4593	OFFICE DEPOT	391017060001	72229	11/11/24	111224AM	185064	80.94	SUPPLIES- HHS	11/12/24
4593	OFFICE DEPOT	392249716001	72293	11/11/24	111224AM	185064	259.90	SUPPLIES- ISC	11/12/24
4593	OFFICE DEPOT	389050565002	72279	11/11/24	111224AM	185064	24.22	SUPPLIES- GOS	11/12/24
4593	OFFICE DEPOT	389869353001	72176	11/11/24	111224AM	185064	1,570.00	COPY PAPER- JGC	11/12/24
4593	OFFICE DEPOT	375361786001	70796	11/11/24	111224AM	185064	32.06	SUPPLIES- TRANS	11/12/24
4593	OFFICE DEPOT	391871102001	72186	11/11/24	111224AM	185064	45.24	SUPPLIES- HHS	11/12/24
4593	OFFICE DEPOT	388965332001	72044	11/11/24	111224AM	185064	30.36	SUPPLIES- LES	11/12/24
4593	OFFICE DEPOT	390974785001	72115	11/11/24	111224AM	185064	28.42	SUPPLIES- GOS	11/12/24
4593	OFFICE DEPOT	387368871001	72224	11/11/24	111224AM	185064	16.42	SUPPLIES- GOS	11/12/24
4593	OFFICE DEPOT	391501355001	72061	11/11/24	111224AM	185065	1,570.00	COPY PAPER- HMS	11/12/24
4593	OFFICE DEPOT	391854666001	72170	11/11/24	111224AM	185065	16.49	SUPPLIES- TLC	11/12/24
4593	OFFICE DEPOT	391915280001	72135	11/11/24	111224AM	185065	20.97	SUPPLIES- TLC	11/12/24
4593	OFFICE DEPOT	389705422002	72000	11/11/24	111224AM	185065	27.04	SUPPLIES- ISC	11/12/24
4593	OFFICE DEPOT	389991521001	71935	11/11/24	111224AM	185065	18.89	SUPPLIES- GOS	11/12/24
4593	OFFICE DEPOT	392113016001	72195	11/11/24	111224AM	185065	49.73	SUPPLIES- BOE	11/12/24
4593	OFFICE DEPOT	391981698001	72092	11/11/24	111224AM	185065	379.50	SUPPLIES- HHS	11/12/24
4593	OFFICE DEPOT	391871105001	72186	11/11/24	111224AM	185065	129.28	SUPPLIES- HHS	11/12/24
4593	OFFICE DEPOT	391854534001	72169	11/11/24	111224AM	185065	54.53	SUPPLIES- HMS	11/12/24
4593	OFFICE DEPOT	387166262001	72218	11/11/24	111224AM	185065	41.78	SUPPLIES- BOE	11/12/24
4593	OFFICE DEPOT	389651153001	72156	11/11/24	111224AM	185065	194.87	SUPPLIES- BOE	11/12/24
4593	OFFICE DEPOT	393119564001	72214	11/11/24	111224AM	185065	213.72	SUPPLIES GOS	11/12/24
4593	OFFICE DEPOT	386852061001	72267	11/11/24	111224AM	185065	218.77	SUPPLIES- BOE	11/12/24
4593	OFFICE DEPOT	393119096001	72212	11/11/24	111224AM	185065	96.96	SUPPLIES- 9TH	11/12/24
4593	OFFICE DEPOT	392113018001	72195	11/11/24	111224AM	185065	92.96	SUPPLIES- BOE	11/12/24
4593	OFFICE DEPOT	390974786001	72115	11/11/24	111224AM	185065	131.26	SUPPLIES- GOS	11/12/24
4593	OFFICE DEPOT	392964132002	72310	11/13/24	111324S	185122	51.29	SUPPLIES - ISC	11/14/24
4593	OFFICE DEPOT	387741819001	71531	11/13/24	111324S	185122	35.16	CALCULATORS - ISC	11/14/24
4593	OFFICE DEPOT	387368866001	72224	11/18/24	111824AM	185155	79.58	SUPPLIES- GOS	11/18/24
4593	OFFICE DEPOT	394838124001	72403	11/18/24	111824AM	185155	22.02	SUPPLIES- BOE	11/18/24
4593	OFFICE DEPOT	390904294001	72103	11/18/24	111824AM	185155	39.80	SUPPLIES- LES	11/18/24
4593	OFFICE DEPOT	389652823001	72158	11/18/24	111824AM	185155	17.09	SUPPLIES- JGC	11/18/24
4593	OFFICE DEPOT	389652845001	72158	11/18/24	111824AM	185155	20.99	SUPPLIES- JGC	11/18/24
4593	OFFICE DEPOT	389652857001	72158	11/18/24	111824AM	185155	7.56	SUPPLIES- JGC	11/18/24
4593	OFFICE DEPOT	391024533001	72232	11/18/24	111824AM	185155	34.12	SUPPLIES- JEB	11/18/24
4593	OFFICE DEPOT	393119249001	72213	11/18/24	111824AM	185155	15.72	SUPPLIES- BOE	11/18/24
4593	OFFICE DEPOT	389651154002	72156	11/18/24	111824AM	185155	41.49	SUPPLIES- BOE	11/18/24
4593	OFFICE DEPOT	389651155001	72156	11/18/24	111824AM	185155	58.29	SUPPLIES- BOE	11/18/24
4593	OFFICE DEPOT	392113014001	72195	11/18/24	111824AM	185155	233.09	SUPPLIES- BOE	11/18/24
4593	OFFICE DEPOT	392113012001	72195	11/18/24	111824AM	185155	158.49	SUPPLIES- BOE	11/18/24
4593	OFFICE DEPOT	391935293001	72244	11/18/24	111824AM	185155	39.99	SUPPLIES- ISC	11/18/24
4593	OFFICE DEPOT	389705421001	72000	11/18/24	111824AM	185155	39.98	SUPPLIES- BOE	11/18/24
4593	OFFICE DEPOT	391854537001	72169	11/18/24	111824AM	185155	9.14	SUPPLIES- HMS	11/18/24
4593	OFFICE DEPOT	391939372001	72384	11/18/24	111824S	185173	32.55	SUPPLIES - TITLE 1	11/19/24
4593	OFFICE DEPOT	391939365001	72384	11/18/24	111824S	185173	33.96	SUPPLIES - TITLE 1	11/19/24
4593	OFFICE DEPOT	391939390001	72384	11/18/24	111824S	185173	17.18	SUPPLIES - TITLE 1	11/19/24
4593	OFFICE DEPOT	391939386001	72384	11/18/24	111824S	185173	308.45	SUPPLIES - TITLE 1	11/19/24
4593	OFFICE DEPOT	391939399001	72384	11/18/24	111824S	185173	82.71	SUPPLIES - TITLE 1	11/19/24
4593	OFFICE DEPOT	391939368001	72384	11/18/24	111824S	185173	2,106.36	SUPPLIES - TITLE 1	11/19/24
4593	OFFICE DEPOT	392964132001	72310	11/21/24	112124S	185191	31.29	WIRELESS MOUSE - ISC	11/21/24
4593	OFFICE DEPOT	390469961001	71968	11/21/24	112224AM	185246	111.00	SUPPLIES- HMS	11/22/24
4593	OFFICE DEPOT	391921400001	72170	11/21/24	112224AM	185246	(16.49)	CREDIT- TLC	11/22/24
4593	OFFICE DEPOT	392336040001	72306	11/21/24	112224AM	185246	29.99	SUPPLIES- TLC	11/22/24
4593	OFFICE DEPOT	393119067001	72212	11/21/24	112224AM	185246	16.99	SUPPLIES- 9TH	11/22/24
4593	OFFICE DEPOT	390097521001	71950	11/21/24	112224AM	185246	113.94	SUPPLIES- 9TH	11/22/24
4593	OFFICE DEPOT	390067522001	71950	11/21/24	112224AM	185246	48.38	SUPPLIES- 9TH	11/22/24
4593	OFFICE DEPOT	389779204001	71891	11/21/24	112224AM	185246	38.99	SUPPLIES- 9TH	11/22/24
4593	OFFICE DEPOT	384155751001	71686	11/21/24	112224AM	185246	63.79	SUPPLIES- 9TH	11/22/24
4593	OFFICE DEPOT	381226457002	71314	11/21/24	112224AM	185246	75.96	SUPPLIES- 6TH	11/22/24
4593	OFFICE DEPOT	388192711001	71785	11/21/24	112224AM	185246	373.19	SUPPLIES- 6TH	11/22/24

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4593	OFFICE DEPOT	389417251001	71760	11/21/24	112224AM	185246	1,570.00	COPY PAPER- 6TH	11/22/24
4593	OFFICE DEPOT	388599456001	71769	11/21/24	112224AM	185246	607.17	SUPPLIES- 6TH	11/22/24
4593	OFFICE DEPOT	388599455001	71769	11/21/24	112224AM	185246	7.99	SUPPLIES- 6TH	11/22/24
4593	OFFICE DEPOT	388599264001	71768	11/21/24	112224AM	185246	263.12	SUPPLIES- 6TH	11/22/24
4593	OFFICE DEPOT	393119565001	72214	11/21/24	112224AM	185246	23.79	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	389050615001	72279	11/21/24	112224AM	185247	44.99	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	389050565001	72279	11/21/24	112224AM	185247	24.13	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	379238919001	71076	11/21/24	112224AM	185247	3,140.00	COPY PAPER- HHS	11/22/24
4593	OFFICE DEPOT	377139232001	71236	11/21/24	112224AM	185247	13.95	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	381227318001	71319	11/21/24	112224AM	185247	32.99	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	381725108001	71122	11/21/24	112224AM	185247	1,570.00	COPY PAPER- GOS	11/22/24
4593	OFFICE DEPOT	381809850001	71288	11/21/24	112224AM	185247	136.47	SUPPLIES- LES	11/22/24
4593	OFFICE DEPOT	381810800001	71290	11/21/24	112224AM	185247	43.47	SUPPLIES- 9TH	11/22/24
4593	OFFICE DEPOT	382458912001	71181	11/21/24	112224AM	185247	599.98	SUPPLIES- TITLE I	11/22/24
4593	OFFICE DEPOT	382900524001	71227	11/21/24	112224AM	185247	157.09	SUPPLIES- JEB	11/22/24
4593	OFFICE DEPOT	382900525001	71227	11/21/24	112224AM	185247	51.45	SUPPLIES- JEB	11/22/24
4593	OFFICE DEPOT	382897680001	71225	11/21/24	112224AM	185247	19.99	SUPPLIES- HHS	11/22/24
4593	OFFICE DEPOT	382897681001	71225	11/21/24	112224AM	185247	65.90	SUPPLIES- HHS	11/22/24
4593	OFFICE DEPOT	377139242001	71236	11/21/24	112224AM	185247	46.99	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	378755719001	71119	11/21/24	112224AM	185247	11.54	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	381227321001	71319	11/21/24	112224AM	185248	55.89	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	381227322001	71319	11/21/24	112224AM	185248	20.85	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	381229462001	71329	11/21/24	112224AM	185248	43.99	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	381229464001	71329	11/21/24	112224AM	185248	16.98	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	382245011001	71161	11/21/24	112224AM	185248	46.99	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	382441863001	71352	11/21/24	112224AM	185248	5.39	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	382447968001	71172	11/21/24	112224AM	185248	407.39	SUPPLIES- 6TH	11/22/24
4593	OFFICE DEPOT	379625014001	71173	11/21/24	112224AM	185248	105.98	SUPPLIES- 6TH	11/22/24
4593	OFFICE DEPOT	377056097001	71101	11/21/24	112224AM	185248	234.95	SUPPLIES- 6TH	11/22/24
4593	OFFICE DEPOT	381801779001	71279	11/21/24	112224AM	185248	27.79	SUPPLIES- TLC	11/22/24
4593	OFFICE DEPOT	381803813001	71282	11/21/24	112224AM	185248	14.09	SUPPLIES- TLC	11/22/24
4593	OFFICE DEPOT	381806338001	71284	11/21/24	112224AM	185248	132.54	SUPPLIES- TLC	11/22/24
4593	OFFICE DEPOT	381806328001	71284	11/21/24	112224AM	185248	25.46	SUPPLIES- TLC	11/22/24
4593	OFFICE DEPOT	381806322001	71284	11/21/24	112224AM	185248	446.49	SUPPLIES- TLC	11/22/24
4593	OFFICE DEPOT	381226076001	71313	11/21/24	112224AM	185248	43.89	SUPPLIES- ISC	11/22/24
4593	OFFICE DEPOT	377126916001	71235	11/21/24	112224AM	185249	37.16	SUPPLIES- BOE	11/22/24
4593	OFFICE DEPOT	381516190001	71351	11/21/24	112224AM	185249	35.85	SUPPLIES- BOE	11/22/24
4593	OFFICE DEPOT	389774943001	72096	11/21/24	112224AM	185249	44.29	SUPPLIES- TRANS	11/22/24
4593	OFFICE DEPOT	383118989001	72211	11/21/24	112224AM	185249	478.68	SUPPLIES- TRANS	11/22/24
4593	OFFICE DEPOT	395903127001	72501	11/21/24	112224AM	185249	19.23	SUPPLIES- HMS	11/22/24
4593	OFFICE DEPOT	382614799001	72454	11/21/24	112224AM	185249	106.36	SUPPLIES- 6TH	11/22/24
4593	OFFICE DEPOT	381123817001	72477	11/21/24	112224AM	185249	25.95	SUPPLIES- ISC	11/22/24
4593	OFFICE DEPOT	394748084001	72471	11/21/24	112224AM	185249	12.27	SUPPLIES- BOE	11/22/24
4593	OFFICE DEPOT	377139072001	71236	11/21/24	112224AM	185249	41.17	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	377139124001	71236	11/21/24	112224AM	185249	46.68	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	377126910001	71235	11/21/24	112224AM	185249	23.43	SUPPLIES- BOE	11/22/24
4593	OFFICE DEPOT	382907106001	71232	11/21/24	112224AM	185249	15.51	SUPPLIES- JEB	11/22/24
4593	OFFICE DEPOT	381229453001	71329	11/21/24	112224AM	185249	41.70	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	382449011002	71173	11/21/24	112224AM	185249	423.92	SUPPLIES- 6TH	11/22/24
4593	OFFICE DEPOT	381809509001	71287	11/21/24	112224AM	185249	27.42	SUPPLIES- TLC	11/22/24
4593	OFFICE DEPOT	381809510001	71287	11/21/24	112224AM	185250	32.18	SUPPLIES- TLC	11/22/24
4593	OFFICE DEPOT	387368866002	72224	11/21/24	112224AM	185250	164.56	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	389596079001	71995	11/21/24	112224AM	185250	65.48	SUPPLIES- 6TH	11/22/24
4593	OFFICE DEPOT	389652838001	72158	11/21/24	112224AM	185250	38.73	SUPPLIES- JGC	11/22/24
4593	OFFICE DEPOT	394838123001	72403	11/21/24	112224AM	185250	55.90	SUPPLIES- BOE	11/22/24
4593	OFFICE DEPOT	381803810001	71282	11/21/24	112224AM	185250	21.36	SUPPLIES- TLC	11/22/24
4593	OFFICE DEPOT	381782953001	71268	11/21/24	112224AM	185250	18.84	SUPPLIES- TLC	11/22/24
4593	OFFICE DEPOT	381800429001	71276	11/21/24	112224AM	185250	35.21	SUPPLIES- TLC	11/22/24
4593	OFFICE DEPOT	381800830001	71277	11/21/24	112224AM	185250	35.29	SUPPLIES- TLC	11/22/24
4593	OFFICE DEPOT	381226457001	71314	11/21/24	112224AM	185250	43.55	SUPPLIES- 6TH	11/22/24
4593	OFFICE DEPOT	382897479001	71225	11/21/24	112224AM	185250	40.43	SUPPLIES- HHS	11/22/24
4593	OFFICE DEPOT	381227316001	71319	11/21/24	112224AM	185250	50.37	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	381779926001	71265	11/21/24	112224AM	185250	132.02	SUPPLIES- 6TH	11/22/24
4593	OFFICE DEPOT	381802127001	71280	11/21/24	112224AM	185250	23.28	SUPPLIES- TLC	11/22/24
4593	OFFICE DEPOT	391854323001	72383	11/21/24	112224AM	185250	79.74	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	395903126001	72501	11/21/24	112224AM	185251	156.69	SUPPLIES- HMS	11/22/24
4593	OFFICE DEPOT	381227317001	71319	11/21/24	112224AM	185251	96.01	SUPPLIES- G	11/22/24
4593	OFFICE DEPOT	389652830001	72158	11/21/24	112224AM	185251	235.93	SUPPLIES- JGC	11/22/24
4593	OFFICE DEPOT	381229451001	71329	11/21/24	112224AM	185251	348.20	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	377138971001	71236	11/21/24	112224AM	185251	1,019.37	SUPPLIES- GOS	11/22/24
4593	OFFICE DEPOT	393027430001	72499	11/27/24	112724AM	185323	186.83	SUPPLIES- 6TH	11/27/24
4593	OFFICE DEPOT	393027454001	72499	11/27/24	112724AM	185323	36.70	SUPPLIES- 6TH	11/27/24
4593	OFFICE DEPOT	384241174001	71400	11/27/24	112724AM	185323	124.96	SUPPLIES- BOE	11/27/24

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4593	OFFICE DEPOT	384011109001	71374	11/27/24	112724AM	185323	5.78	SUPPLIES- TLC	11/27/24
4593	OFFICE DEPOT	384011799001	71378	11/27/24	112724AM	185323	180.27	SUPPLIES- ISC	11/27/24
4593	OFFICE DEPOT	384240849001	71399	11/27/24	112724AM	185323	396.00	SUPPLIES- 6TH	11/27/24
4593	OFFICE DEPOT	384011253001	71375	11/27/24	112724AM	185323	199.98	SUPPLIES- 6TH	11/27/24
4593	OFFICE DEPOT	384011252001	71375	11/27/24	112724AM	185323	146.56	SUPPLIES- 6TH	11/27/24
4593	OFFICE DEPOT	381229468001	71329	11/27/24	112724AM	185323	139.99	SUPPLIES- GOS	11/27/24
4593	OFFICE DEPOT	381229463001	71329	11/27/24	112724AM	185323	52.99	SUPPLIES- GOS	11/27/24
4593	OFFICE DEPOT	381226963001	71317	11/27/24	112724AM	185323	1,024.94	SUPPLIES- ISC	11/27/24
4593	OFFICE DEPOT	382448483001	71356	11/27/24	112724AM	185323	94.75	SUPPLIES- ISC	11/27/24
4593	OFFICE DEPOT	392440520001	72397	12/2/24	120324AM	185396	186.20	SUPPLIES- 6TH	12/5/24
4593	OFFICE DEPOT	392440527001	72397	12/2/24	120324AM	185396	25.35	SUPPLIES- 6TH	12/5/24
4593	OFFICE DEPOT	389038356001	72278	12/2/24	120324AM	185396	500.07	SUPPLIES- HMS	12/5/24
4593	OFFICE DEPOT	391944675001	72387	12/2/24	120324AM	185396	32.58	SUPPLIES- JEB	12/5/24
4593	OFFICE DEPOT	391944667001	72387	12/2/24	120324AM	185396	61.97	SUPPLIES- JEB	12/5/24
4593	OFFICE DEPOT	382458905003	71181	12/2/24	120324AM	185396	479.96	SUPPLIES- TITLE I	12/5/24
4593	OFFICE DEPOT	395585169001	72431	12/2/24	120324AM	185396	109.66	SUPPLIES- GOS	12/5/24
4593	OFFICE DEPOT	391185367001	72559	12/2/24	120324AM	185396	1,570.00	COPY PAPER- GOS	12/5/24
4593	OFFICE DEPOT	393000852001	72545	12/2/24	120324AM	185396	39.95	SUPPLIES- ISC	12/5/24
4593	OFFICE DEPOT	394169986001	72531	12/2/24	120324AM	185396	34.38	SUPPLIES- ISC	12/5/24
4593	OFFICE DEPOT	393000854001	72545	12/2/24	120324AM	185396	27.99	SUPPLIES- ISC	12/5/24
4593	OFFICE DEPOT	392993467001	72544	12/2/24	120324AM	185396	179.20	SUPPLIES- HHS	12/5/24
4593	OFFICE DEPOT	391704705001	72588	12/2/24	120324AM	185396	9.10	SUPPLIES- LES	12/5/24
4593	OFFICE DEPOT	391704704001	72588	12/2/24	120324AM	185396	68.76	SUPPLIES- LES	12/5/24
4593	OFFICE DEPOT	391704689001	72588	12/2/24	120324AM	185396	42.67	SUPPLIES- LES	12/5/24
4887	TYLER TECHNOLOGIES	045-493890	70481	12/2/24	120324AM	185421	3,283.68	QTRLY APP HOSTING FEES- BOE	12/5/24
4895	HOPKINS, JON	111224	72087	11/11/24	111224AM	185052	257.20	REIMBURSE RTI CONF 10/21-10/24	11/12/24
4895	HOPKINS, JON	112724	71733	11/27/24	112724AM	185318	150.00	REIMBURSE NABSE CONF 11/20-11/23	11/27/24
4936	WAL*MART	TR#04102	72159	11/21/24	112124S	185197	358.80	PEDAL TO SUCCESS REWARD - LES	11/21/24
4936	WAL*MART	TR#00406	72149	11/21/24	112124S	185197	199.19	WALK-A-THON ITEMS - GOS	11/21/24
4936	WAL*MART	TR#09717	72463	11/21/24	112124S	185197	500.00	GIFT CARDS FOR COMMUNITY EVENTS	11/21/24
4936	WAL*MART	TR#05762	71996	11/21/24	112124S	185197	107.57	SEL SUPPLIES - 6TH DIST.	11/21/24
4936	WAL*MART	TR#05003	71996	11/21/24	112124S	185197	10.43	SEL SUPPLIES - 6TH DIST.	11/21/24
4936	WAL*MART	TR#04152	72173	11/21/24	112124S	185197	45.24	FALL FEST ITEMS - JEB	11/21/24
4936	WAL*MART	TR#04421	71986	11/21/24	112124S	185197	65.00	FALL FEST ITEMS - JEB	11/21/24
4936	WAL*MART	TR#05113	72174	11/21/24	112124S	185197	167.16	BOO FEST ITEMS - 9TH DIST.	11/21/24
4936	WAL*MART	TR#01381	72428	11/21/24	112124S	185197	187.04	STUDENT INCENTIVES - GOS	11/21/24
4936	WAL*MART	TR#01082	72198	11/21/24	112124S	185197	41.88	FRC ITEMS - 6TH DIST.	11/21/24
4936	WAL*MART	TR#01083	72423	11/21/24	112124S	185197	169.46	LITERACY NIGHT SUPPLIES - 6TH DIST.	11/21/24
4936	WAL*MART	TR#01084	72188	11/21/24	112124S	185198	48.71	FRC ITEMS - 6TH DIST.	11/21/24
4936	WAL*MART	TR#04980	72168	11/21/24	112124S	185198	74.48	FALL FLING DANCE SUPPLIES - HMS	11/21/24
4936	WAL*MART	TR#05371	72262	11/21/24	112124S	185198	72.10	COMPASSION BOXES - HHS	11/21/24
4936	WAL*MART	TR#04728	72188	11/21/24	112124S	185198	266.41	FRC ITEMS - 6TH DIST.	11/21/24
4936	WAL*MART	TR#05851	72188	11/21/24	112124S	185198	35.88	FRC ITEMS - 6TH DIST.	11/21/24
4936	WAL*MART	TR#05850	72198	11/21/24	112124S	185198	255.14	CLOTHING ASSISTANCE - BOE/6TH DIST	11/21/24
4936	WAL*MART	TR#03561	72523	11/21/24	112124S	185198	98.46	SUPPLIES FOR RIBBON CUTTING - BOE	11/21/24
4936	WAL*MART	TR#04309	72523	11/21/24	112124S	185198	102.76	SUPPLIES FOR RIBBON CUTTING - BOE	11/21/24
4936	WAL*MART	TR#06938	72270	11/21/24	112124S	185198	99.70	FOOD FOR ATTEND. WINNERS - BOE	11/21/24
5038	SPISAK, JARRETT	112224	72513	11/21/24	112224AM	185269	153.85	REIMBURSE RTI CONF 11/12-11/13	11/22/24
5104	TURNER, LEE	111824	72082	11/18/24	111824AM	185157	150.00	REIMBURSE RTI CONF 11/21-10/24	11/18/24
5104	TURNER, LEE	120324	70754	12/2/24	120324AM	185420	150.00	REIMBURSE INNOV. SCH. SUMMIT 7/9-	12/5/24
5153	4IMPRINT INC.	13190735	72302	12/5/24	120524S	185423	883.57	BANNERS & SIGNS - 6TH DIST.	12/5/24
5240	JACK'S CATERING	120524	72761	12/2/24	120324AM	185387	393.00	STAFF LUNCH 12/20- TRANS	12/5/24
5240	JACK'S CATERING	68711698	72700	12/9/24	120924AM	185458	1,290.50	LEADERSHIP BRUNCH 12/12- BOE	12/9/24
5432	DAYTON HIGH SCHOOL	112724	72676	11/27/24	112724AM	185313	465.00	TOURNEY ENTRY/TSHIRT FEES- HHS VC	11/27/24
5580	GRAINGER	9272544686	71812	12/2/24	120324AM	185383	593.24	PARTS/SUPPLIES- MAINT	12/5/24
5671	SCHOOL OUTFITTERS	INV14217342	71914	11/21/24	112224AM	185261	814.50	SUPPLIES- 6TH	11/22/24
5671	SCHOOL OUTFITTERS	INV14211636	71273	11/21/24	112224AM	185261	1,776.16	SUPPLIES- TITLE I	11/22/24
5671	SCHOOL OUTFITTERS	INV14225404	72291	11/21/24	112224AM	185261	2,514.58	SUPPLIES- HHS	11/22/24
5671	SCHOOL OUTFITTERS	INV14232709	71361	11/27/24	112724AM	185328	872.94	MAKERSPACE SUPPLIES- TITLE I	11/27/24
5671	SCHOOL OUTFITTERS	INV14227548	72291	11/27/24	112724AM	185328	1,987.90	MAKERSPACE SUPPLIES- HHS	11/27/24
5671	SCHOOL OUTFITTERS	INV14227346	72163	11/27/24	112724AM	185328	2,119.46	MAKERSPACE SUPPLIES- TITLE I	11/27/24
5671	SCHOOL OUTFITTERS	INV14228138	72291	11/27/24	112724AM	185328	727.48	MAKERSPACE SUPPLIES- HHS	11/27/24
5671	SCHOOL OUTFITTERS	INV14230549	72291	12/2/24	120324AM	185407	9,630.66	MAKERSPACE SUPPLIES- HHS	12/5/24
5671	SCHOOL OUTFITTERS	INV14229107	72291	12/2/24	120324AM	185407	989.16	MAKERSPACE SUPPLIES- HHS	12/5/24
5671	SCHOOL OUTFITTERS	INV14228997	72291	12/2/24	120324AM	185407	969.76	MAKERSPACE SUPPLIES- HHS	12/5/24
5762	MUTUAL OF OMAHA	120324		12/2/24	120324AM	185395	618.37	EMPLOYER PAID LIFE- NOV 24	12/5/24
5855	DUKE ENERGY	910097291966	72505	11/15/24	111524S	185133	200.00	PARTIAL PAYMENT ELIZABETH BOOTH	11/15/24
5855	DUKE ENERGY	910110784069	72506	11/15/24	111524S	185134	200.00	PARTIAL PAYMENT ON MASON PENICK	11/15/24
5855	DUKE ENERGY	910118741846NOV24		11/18/24	111824S	185166	24.05	UTILITIES - MEINKEN	11/19/24
5855	DUKE ENERGY	910118741797NOV24		11/18/24	111824S	185166	22.95	UTILITIES - 6TH DIST.	11/19/24
5855	DUKE ENERGY	910118741391NOV24		11/18/24	111824S	185166	17.29	UTILITIES - GOS	11/19/24
5855	DUKE ENERGY	910118741440NOV24		11/18/24	111824S	185166	39.52	UTILITIES - HHS	11/19/24
5855	DUKE ENERGY	910118741078NOV24		11/18/24	111824S	185166	18.23	UTILITIES - LES	11/19/24

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5855	DUKE ENERGY	910118741036NOV24		11/18/24	111824S	185166	309.61	UTILITIES - TRANS. DEPT.	11/19/24
5855	DUKE ENERGY	910118741903NOV24		11/18/24	111824S	185166	404.30	UTILITIES - LES	11/19/24
5855	DUKE ENERGY	910118741200NOV24		11/18/24	111824S	185166	59.85	UTILITIES - TRANS DEPT	11/19/24
5855	DUKE ENERGY	910118741490NOV24		11/18/24	111824S	185166	540.47	UTILITIES - TRANS. DEPT.	11/19/24
5855	DUKE ENERGY	910118741953NOV24		11/18/24	111824S	185166	42.25	UTILITIES - TITLE 1	11/19/24
5855	DUKE ENERGY	910118741119NOV24		11/18/24	111824S	185166	3,161.40	UTILITIES - GOS	11/19/24
5855	DUKE ENERGY	910118740986NOV24		11/18/24	111824S	185166	4,798.62	UTILITIES - 9TH DIST.	11/19/24
5855	DUKE ENERGY	910118786188NOV24		11/18/24	111824S	185166	5,682.85	UTILITIES - 6TH DIST.	11/19/24
5855	DUKE ENERGY	910118741169NOV24		11/18/24	111824S	185167	2,708.05	UTILITIES - JEB	11/19/24
5855	DUKE ENERGY	910118786485NOV24		11/18/24	111824S	185167	74.38	UTILITIES - GOS	11/19/24
5855	DUKE ENERGY	910118741565NOV24		11/18/24	111824S	185167	17.75	UTILITIES - TITLE 1	11/19/24
5855	DUKE ENERGY	910118786047NOV24		11/18/24	111824S	185167	129.24	UTILITIES - ISC	11/19/24
5855	DUKE ENERGY	910118741531NOV24		11/18/24	111824S	185167	55.37	UTILITIES - MEINKEN	11/19/24
5855	DUKE ENERGY	910118741698NOV24		11/18/24	111824S	185167	17.66	UTILITIES - TITLE 1	11/19/24
5855	DUKE ENERGY	910118786237NOV24		11/21/24	112124S	185187	4,567.52	UTILITIES - JGC	11/21/24
5855	DUKE ENERGY	910118741630NOV24		11/21/24	112124S	185187	1,395.62	UTILITIES - BOE	11/21/24
5855	DUKE ENERGY	910118786310NOV24		11/21/24	112124S	185187	386.74	UTILITIES - ISC	11/21/24
5855	DUKE ENERGY	910118786138NOV24		11/21/24	112124S	185187	89.87	UTILITIES - TRANS DEPT	11/21/24
5855	DUKE ENERGY	910118786378NOV24		11/21/24	112124S	185187	5,020.80	UTILITIES - CHAP. VOC.	11/21/24
5855	DUKE ENERGY	910118741234NOV24		11/21/24	112124S	185187	5,384.06	UTILITIES - LES	11/21/24
5855	DUKE ENERGY	910118741953NOV24-1		11/21/24	112124S	185187	345.27	UTILITIES - TITLE 1	11/21/24
5855	DUKE ENERGY	910118741309NOV24		11/21/24	112124S	185187	241.38	UTILITIES - TITLE 1	11/21/24
5855	DUKE ENERGY	910118786097NOV24		11/26/24	112624S	185282	14,957.54	UTILITIES - HHS	11/26/24
5855	DUKE ENERGY	910118741747NOV24		11/26/24	112624S	185282	809.66	UTILITIES - HHS	11/26/24
5855	DUKE ENERGY	910118741341NOV24		11/26/24	112624S	185282	118.97	UTILITIES - CAHS	11/26/24
5855	DUKE ENERGY	910118786435NOV24		11/26/24	112624S	185282	201.87	UTILITIES - MAINT DEPT	11/26/24
5855	DUKE ENERGY	910118741995NOV24		11/26/24	112624S	185282	681.77	UTILITIES - HHS	11/26/24
5855	DUKE ENERGY	910118786279NOV24		11/26/24	112624S	185282	183.45	UTILITIES - ISC	11/26/24
5855	DUKE ENERGY	9101 6616 7770	72711	11/27/24	112724AM	185315	200.00	STU UTILITY ASSIST- 216 19TH E- A.MC	11/27/24
5855	DUKE ENERGY	910140223868NOV24		12/5/24	120524S	185431	44.58	UTILITIES - HHS	12/5/24
5895	SOLUTION TREE	5309582	71207	11/21/24	112224AM	217	30.49	SUPPLIES- ISC	12/4/24
5895	SOLUTION TREE	5307072	71207	11/26/24	112624S	185305	42.54	PLC TOOLKIT - ISC	11/26/24
6029	DRESSMAN, DONNA	724	71702	11/11/24	111224AM	185047	2,480.00	10/8 TRAININGS- BOE	11/12/24
6029	DRESSMAN, DONNA	722	71259	11/11/24	111224AM	185047	1,488.00	CONSULT SERVICE 10/22-JGC	11/12/24
6029	DRESSMAN, DONNA	721	71263	11/11/24	111224AM	185047	1,240.00	10/24 CONSULT SERVICE- BOE	11/12/24
6029	DRESSMAN, DONNA	718	71261	11/11/24	111224AM	185047	2,480.00	10/1-10/2 CONSULT SERVICE- BOE	11/12/24
6029	DRESSMAN, DONNA	720	71262	11/11/24	111224AM	185047	1,240.00	10/3 & 10/29 CONSULT SERVICE- BOE	11/12/24
6029	DRESSMAN, DONNA	719	71260	11/11/24	111224AM	185047	1,984.00	10/90 CONSULT SERVICE- BOE	11/12/24
6029	DRESSMAN, DONNA	725	71261	12/5/24	120524S	185430	2,480.00	CONSULTING SERVICES 11/6 & 11/7/24	12/5/24
6029	DRESSMAN, DONNA	728	71263	12/5/24	120524S	185430	1,240.00	CONSULTING SERVICES 11/26/24	12/5/24
6029	DRESSMAN, DONNA	726	71260	12/5/24	120524S	185430	1,984.00	CONSULTING SERVICES 11/19-20/2024	12/5/24
6029	DRESSMAN, DONNA	729	71259	12/5/24	120524S	185430	1,488.00	CONSULTING SERVICES 11/21/24	12/5/24
6029	DRESSMAN, DONNA	727	71262	12/5/24	120524S	185430	1,240.00	CONSULTING SERVICES	12/5/24
6057	SPARKS HARDWARE INC.	73536	71990	12/2/24	120324AM	185412	126.00	KEY COPIES- MAINT	12/5/24
6057	SPARKS HARDWARE INC.	43699	72469	12/2/24	120324AM	185412	700.00	PARTS/SUPPLIES- MAINT	12/5/24
6153	PEARSON ASSESSMENTS	27089020	72258	11/13/24	111324S	185124	12,111.00	DALSCOMPLETE RENEWAL - ISC	11/14/24
6153	PEARSON ASSESSMENTS	27110784	72329	11/21/24	112124S	185193	114.50	WRAVMA RECORD FORMS - ISC	11/21/24
6165	WESTERN HILLS HIGH SCHOOL	111224	72317	11/11/24	111224AM	185086	315.00	WREST ENTRY FEES- HHS WREST	11/12/24
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1300847-4	72361	12/2/24	120324AM	185351	243.50	PARTS/SUPPLIE RENTAL- MAINT	12/5/24
6186	JW PEPPER & SON INC.	366910421	71788	11/13/24	111324S	185118	1,759.00	MOBILE BAND/ORCHESTRA FOLIO CAB	11/14/24
6186	JW PEPPER & SON INC.	366909744	71788	11/13/24	111324S	185118	269.10	S&H FOR MOBILE BAND/ORCHESTRA F	11/14/24
6257	BLUEGRASS INTERNATIONAL	X100194729:02	71867	12/2/24	120324AM	185354	115.81	PARTS/SUPPLIES- TRANS	12/5/24
6342	CINTAS FIRE PROTECTION	0335791534	72541	11/14/24	ns111424	185340	694.00	HHS FIRE SUPPRESSION SYSTEM INSPEC	12/3/24
6342	CINTAS FIRE PROTECTION	0335791533	72541	11/14/24	ns111424	185340	456.19	LES FIRE SUPPRESSION SYSTEM INSPECT	12/3/24
6342	CINTAS FIRE PROTECTION	0335791534-1	72541	11/14/24	ns111424	185340	0.40	HHS FIRE SUPPRESSION SYSTEM INSPEC	12/3/24
6342	CINTAS FIRE PROTECTION	0335791530	72541	11/14/24	ns111424	185340	456.19	EC FIRE SUPPRESSION SYSTEM INSPECTI	12/3/24
6342	CINTAS FIRE PROTECTION	0335790720	72541	11/14/24	ns111424	185340	682.57	SIXTH FIRE SUPPRESSION SYSTEM INSPE	12/3/24
6342	CINTAS FIRE PROTECTION	0335791532	72541	11/14/24	ns111424	185340	810.33	JGC FIRE SUPPRESSION SYSTEM INSPECT	12/3/24
6342	CINTAS FIRE PROTECTION	0335790719	72541	11/14/24	ns111424	185340	694.40	GOS FIRE SUPPRESSION SYSTEM INSPEC	12/3/24
6390	PEARISON INC.	SI140565	71729	11/15/24	111824AM	185204	217.65	BAND EQUIP- HHS BAND	11/21/24
6390	PEARISON INC.	SI45533	72316	12/2/24	120324AM	185400	353.55	SUPPLIES- HHS BAND	12/5/24
6530	KC PROVISIONS	318790	72492	11/12/24	NS111224	185093	99.00	HAULING COMMODITIES	11/13/24
6530	KC PROVISIONS	318792	72492	11/12/24	NS111224	185093	88.00	HAULING COMMODITIES	11/13/24
6530	KC PROVISIONS	318793	72492	11/12/24	NS111224	185093	82.50	HAULING COMMODITIES	11/13/24
6530	KC PROVISIONS	318794	72492	11/12/24	NS111224	185093	319.00	HAULING COMMODITIES	11/13/24
6530	KC PROVISIONS	318791	72492	11/12/24	NS111224	185093	99.00	HAULING COMMODITIES	11/13/24
6537	BOB SUMEREL TIRE CO., INC.	2250056726	70485	12/2/24	120324AM	185355	55.00	PARTS/SUPPLIES- TRANS	12/5/24
6537	BOB SUMEREL TIRE CO., INC.	111068278	70485	12/2/24	120324AM	185356	498.98	TIRES/SUPPLIES- TRANS	12/5/24
6613	MCALISTER'S DELI	2664855	72748	12/2/24	120324AM	185453	712.08	STAFF LUNCH 12/20- GOS	12/9/24
6613	MCALISTER'S DELI	2667499	72768	12/2/24	120324AM	185454	669.15	STAFF LUNCH 12/20- 9TH	12/9/24
6643	SUPERFLEET MASTERCARD	112224		11/21/24	112224AM	185274	2,111.74	FUEL CHARGES- DIST	11/22/24
6900	EMBOSS DESIGN, PSC	22-090-22	72536	11/18/24	111824AM	185139	3,000.00	BG23-066 VENTILATION PROJECT	11/18/24
6900	EMBOSS DESIGN, PSC	22-088-02-	72535	11/18/24	111824AM	185139	5,000.00	BG23-062 HOLMES CAMPUS PROJECT	11/18/24

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6900	EMBOSS DESIGN, PSC	24-009-06	72534	11/18/24	111824AM	185139	522.50	BG24-273 SOFTBALL FIELD	11/18/24
6900	EMBOSS DESIGN, PSC	23-037-14	72697	12/2/24	120324AM	185378	17,479.35	BG23-406- CHAP VOC.	12/5/24
7024	EVOLUTION CREATIVE SOLUTIONS	N22409253	72518	12/2/24	120324AM	185379	340.45	ENVELOPES- HMS	12/5/24
7082	WESCO DISTRIBUTION	362946	71459	12/5/24	120524S	185452	1,767.67	CONST.MATERIALS - HHS VENT.PROJEC	12/5/24
7082	WESCO DISTRIBUTION	362947	71459	12/5/24	120524S	185452	320.08	CONST.MATERIALS - HHS VENT.PROJEC	12/5/24
7082	WESCO DISTRIBUTION	362948	71459	12/5/24	120524S	185452	4,482.05	CONST.MATERIALS - HHS VENT.PROJEC	12/5/24
7094	IDLEBROOK	76715-1	72551	12/2/24	120324AM	185385	1,566.00	UNIFORMS- MAINT	12/5/24
7180	CHILDREN'S THEATRE OF CINCINNATI, THE 9103		72598	11/21/24	112224AM	185215	195.00	FIELD TRIP- LES	11/22/24
7180	CHILDREN'S THEATRE OF CINCINNATI, THE 9107		72597	11/21/24	112224AM	185215	215.00	FIELD TRIP- LES	11/22/24
7180	CHILDREN'S THEATRE OF CINCINNATI, THE 9095		72753	12/2/24	120324AM	185363	1,867.50	FIELD TRIP- 6TH	12/5/24
7180	CHILDREN'S THEATRE OF CINCINNATI, THE 9043		70939	12/2/24	120324AM	185364	1,150.00	FIELD TRIP- HMS	12/5/24
7263	MIKE CASTRUCCI FORD OF ALEXANDRIA	185573	72339	11/21/24	112224AM	185240	101.89	PARTS/SUPPLIES- TRANS	11/22/24
7296	WHITE, JAMARCUS	112224	72590	11/21/24	112224AM	185279	200.00	REIMBURSE AE CONF 11/11-11/15	11/22/24
7332	PYRAMID SCHOOL PRODUCTS	S1482942.001	72147	11/11/24	111224AM	185072	74.88	CUSTODIAL SUPPLIES- BOE	11/12/24
7332	PYRAMID SCHOOL PRODUCTS	S1482819.001	72016	11/11/24	111224AM	185072	168.36	CUSTODIAL SUPPLIES- LES	11/12/24
7332	PYRAMID SCHOOL PRODUCTS	S1480814.001	71090	11/21/24	112224AM	185257	89.88	CUSTODIAL SUPPLIES- GOS	11/22/24
7332	PYRAMID SCHOOL PRODUCTS	S1482205.001	71743	11/21/24	112224AM	185257	74.90	CUSTODIAL SUPPLIES- GOS	11/22/24
7332	PYRAMID SCHOOL PRODUCTS	S1482817.001	72021	11/21/24	112224AM	185257	512.68	CUSTODIAL SUPPLIES- JGC	11/22/24
7332	PYRAMID SCHOOL PRODUCTS	S1482642.001	71960	11/21/24	112224AM	185257	180.24	CUSTODIAL SUPPLIES- GOS	11/22/24
7355	KONA ICE	2462	72447	11/11/24	111224AM	185058	424.72	KONA ICE- 9TH	11/12/24
7513	CULLIGAN WATER	1359045	70980	12/5/24	120524S	185429	49.00	COOLER RENTAL 12/1/24-12/31/24 - B	12/5/24
7529	ABM PARKING SERVICES	202412-74522-1		11/27/24	112724AM	185308	960.00	MONTHLY PARKING LOT RENTAL- BOE	11/27/24
7556	NKMSAA	112224	72569	11/21/24	112224AM	185244	375.00	24-25 BASKB DUES- HHS BASKB B&G	11/22/24
7655	RIVER ROCK VENTURES INC.	4-	72742	12/2/24	120324AM	185404	735,219.46	BG23-062- HOLMES CAMPUS PROJECT	12/5/24
7727	BURLINGTON	210676	72409	11/11/24	111224AM	185041	681.67	STU CLOTHING VOUCHER- DIST	11/12/24
7727	BURLINGTON	210955	72409	11/13/24	111324S	185110	278.82	CLOTHING VOUCHERS 5634-5638 & 56	11/14/24
7727	BURLINGTON	211468	72409	12/5/24	120524S	185428	50.00	CLOTHING VOUCHER 5449 FOR STUDEI	12/5/24
7832	BARNES & NOBLE BOOKSELLERS	4592531	72256	11/15/24	111824AM	185200	45.39	BOOKS- ISC	11/21/24
7832	BARNES & NOBLE BOOKSELLERS	4593618	72105	11/18/24	111824S	185164	63.90	BOOKS - ISC	11/19/24
7832	BARNES & NOBLE BOOKSELLERS	4596184	72432	11/21/24	112224AM	185210	50.34	BOOKS- 6TH	11/22/24
7832	BARNES & NOBLE BOOKSELLERS	4595636	72432	11/21/24	112224AM	185210	227.79	BOOKS- 6TH	11/22/24
7832	BARNES & NOBLE BOOKSELLERS	4593609	72020	12/2/24	120324AM	185353	980.00	BOOKS- HHS	12/5/24
7832	BARNES & NOBLE BOOKSELLERS	4597202	72453	12/2/24	120324AM	185352	407.25	BOOKS- HHS	12/5/24
7832	BARNES & NOBLE BOOKSELLERS	4599112	72563	12/2/24	120324AM	185352	203.76	BOOKS- ISC	12/5/24
7832	BARNES & NOBLE BOOKSELLERS	4598062	72522	12/2/24	120324AM	185352	184.56	BOOKS- ISC	12/5/24
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001298638-009	66327	11/18/24	111824S	185169	10,669.72	HHS VENTILATION PROJECT	11/19/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208135089580	72228	11/11/24	111224AM	183	550.85	SUPPLIES- ISC	11/12/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208135109821	72308	11/11/24	111224AM	183	286.95	SUPPLIES- 6TH	11/12/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134963248	71783	11/11/24	111224AM	183	172.24	SUPPLIES- 6TH	11/12/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208135054811	72076	11/11/24	111224AM	183	137.22	SUPPLIES- 9TH	11/12/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134779206	71176	11/11/24	111224AM	183	494.20	SUPPLIES- TITLE I	11/12/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134911838	71591	11/11/24	111224AM	183	242.17	SUPPLIES- JGC	11/12/24
7887	SCHOOL SPECIALTY, LLC (UPC)	308104653263	72268	11/21/24	112224AM	218	364.76	SUPPLIES- 9TH	12/4/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208135166202	71176	11/27/24	112724AM	198	98.84	SUPPLIES- TITLE I	11/27/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208135119162	71937	12/2/24	120324AM	222	150.24	SUPPLIES- GOS	12/5/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208135140314	72478	12/2/24	120324AM	222	256.06	SUPPLIES- JEB	12/5/24
7887	SCHOOL SPECIALTY, LLC (UPC)	308104654145	72532	12/2/24	120324AM	222	1,662.60	SUPPLIES- ISC	12/5/24
7891	STAPLES, INC.	6016283598	72386	11/18/24	111824S	185180	120.69	SUPPLIES - TITLE 1	11/19/24
7891	STAPLES, INC.	6016427284	72307	11/21/24	112124S	185196	827.76	FLASH CARDS - GOS	11/21/24
7891	STAPLES, INC.	6016427285	72242	11/21/24	112224AM	185271	(108.72)	CREDIT- 9TH	11/22/24
7891	STAPLES, INC.	6016283597	72385	11/21/24	112224AM	185271	108.72	SUPPLIES- 9TH	11/22/24
7891	STAPLES, INC.	6014187946	72010	11/21/24	112224AM	185271	123.10	SUPPLIES- HHS	11/22/24
7891	STAPLES, INC.	6014618044	72114	11/21/24	112224AM	185271	37.77	SUPPLIES- ISC	11/22/24
7891	STAPLES, INC.	6014549685	72104	11/21/24	112224AM	185271	78.63	SUPPLIES- GOS	11/22/24
7891	STAPLES, INC.	6015043705	72245	11/21/24	112224AM	185271	35.67	SUPPLIES- ISC	11/22/24
7891	STAPLES, INC.	6015380531	72245	11/21/24	112224AM	185271	48.49	SUPPLIES- ISC	11/22/24
7891	STAPLES, INC.	6015043706	72226	11/21/24	112224AM	185271	59.22	SUPPLIES- 9TH	11/22/24
7891	STAPLES, INC.	6014839976	72104	11/21/24	112224AM	185271	50.34	SUPPLIES- GOS	11/22/24
7891	STAPLES, INC.	6014006729	71970	11/21/24	112224AM	185271	37.19	SUPPLIES- HMS	11/22/24
7891	STAPLES, INC.	6014125195	71984	11/21/24	112224AM	185271	36.09	SUPPLIES- HHS	11/22/24
7891	STAPLES, INC.	6014839978	72185	11/21/24	112224AM	185271	10.24	SUPPLIES- HHS	11/22/24
7891	STAPLES, INC.	6013645023	71901	11/21/24	112224AM	185271	64.62	SUPPLIES- TLC	11/22/24
7891	STAPLES, INC.	6015043702	72242	11/21/24	112224AM	185271	144.96	SUPPLIES- 9TH	11/22/24
7891	STAPLES, INC.	6015598054	72280	11/21/24	112224AM	185271	43.50	SUPPLIES- GOS	11/22/24
7891	STAPLES, INC.	6014006728	71936	11/21/24	112224AM	185272	68.74	SUPPLIES- GOS	11/22/24
7891	STAPLES, INC.	6013862763	71936	11/21/24	112224AM	185272	35.49	SUPPLIES- GOS	11/22/24
7891	STAPLES, INC.	6014693246	72009	11/21/24	112224AM	185272	483.92	SUPPLIES- ISC	11/22/24
7891	STAPLES, INC.	6013778064	71949	11/21/24	112224AM	185272	71.16	SUPPLIES- 9TH	11/22/24
7891	STAPLES, INC.	6016427286	72405	11/21/24	112224AM	185272	103.76	SUPPLIES- ISC	11/22/24
7891	STAPLES, INC.	6014693248	72157	11/21/24	112224AM	185272	37.86	SUPPLIES-JGC	11/22/24
7891	STAPLES, INC.	6014839974	72175	11/21/24	112224AM	185272	45.06	SUPPLIES- 9TH	11/22/24
7891	STAPLES, INC.	6014187945	72033	11/21/24	112224AM	185272	84.49	SUPPLIES- JEB	11/22/24
7891	STAPLES, INC.	6014839977	72171	11/21/24	112224AM	185272	155.29	SUPPLIES- 9TH	11/22/24

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7891	STAPLES, INC.	6014839975	72185	11/21/24	112224AM	185272	153.71	SUPPLIES- HHS	11/22/24
7891	STAPLES, INC.	6015043703	72243	11/21/24	112224AM	185272	52.99	SUPPLIES- HHS	11/22/24
7891	STAPLES, INC.	6014491842	72094	11/21/24	112224AM	185272	226.04	SUPPLIES- CCDC	11/22/24
7891	STAPLES, INC.	6013778065	71936	11/21/24	112224AM	185272	123.88	SUPPLIES- GOS	11/22/24
7891	STAPLES, INC.	6012174446	71685	11/21/24	112224AM	185272	440.92	SUPPLIES- BOE	11/22/24
7891	STAPLES, INC.	6015598053	72295	11/26/24	112624S	185306	81.18	SUPPLIES - HHS	11/26/24
7891	STAPLES, INC.	6016427283	72295	11/26/24	112624S	185306	1,040.64	CRICUT & SUPPLIES - HHS	11/26/24
7891	STAPLES, INC.	6015699112	72294	11/26/24	112624S	185306	95.67	SNACKS - HHS	11/26/24
7891	STAPLES, INC.	6015598055	72294	11/26/24	112624S	185306	107.56	SNACKS - HHS	11/26/24
7891	STAPLES, INC.	6015598052	72294	11/26/24	112624S	185306	251.26	SNACKS - HHS	11/26/24
7891	STAPLES, INC.	6016952213	72520	11/27/24	112724AM	185331	47.65	SUPPLIES- JEB	11/27/24
7891	STAPLES, INC.	6017044689	72543	11/27/24	112724AM	185331	63.75	SUPPLIES- HMS	11/27/24
7891	STAPLES, INC.	6016952212	72521	11/27/24	112724AM	185331	69.77	SUPPLIES- BOE	11/27/24
7891	STAPLES, INC.	6016692800	72470	11/27/24	112724AM	185331	80.28	SUPPLIES- BOE	11/27/24
7891	STAPLES, INC.	6017138505	72575	11/27/24	112724AM	185331	244.80	SUPPLIES- HHS	11/27/24
7891	STAPLES, INC.	6016692802	72472	11/27/24	112724AM	185331	246.20	SUPPLIES- HHS	11/27/24
7891	STAPLES, INC.	6016283599	72396	12/2/24	120324AM	185415	110.29	SUPPLIES- JEB	12/5/24
7891	STAPLES, INC.	6017586634	72683	12/2/24	120324AM	185415	49.79	SUPPLIES- HMS	12/5/24
7891	STAPLES, INC.	6017492249	72670	12/2/24	120324AM	185415	16.37	SUPPLIES- GOS	12/5/24
7973	PEARSON	27125168	72401	11/21/24	112124S	185192	782.74	SCREENING TESTS - ISC	11/21/24
8004	SMART SYSTEM	142878	72490	11/12/24	NS111224	185099	1,772.30	NOVEMBER SERVICES	11/13/24
8004	SMART SYSTEM	142693	72429	11/12/24	NS111224	185099	1,772.30	OCTOBER SERVICES	11/13/24
8010	ISPACE, INC.	805	72356	11/21/24	112224AM	185226	100.00	CLASS PROGRAM- HHS	11/22/24
8068	MCGRAW-HILL EDUCATION	134803213001	72110	11/11/24	111224AM	185061	125.84	INSTRUCT BOOKS- BOE	11/12/24
8184	SELECTION.COM	603411	71700	11/11/24	111224AM	185076	16.00	VEHICLE REPORT- HR	11/12/24
8184	SELECTION.COM	605980	71700	11/21/24	112224AM	185262	16.00	VEHICLE REPORT- HR	11/22/24
8184	SELECTION.COM	607175	71700	12/2/24	120324AM	185409	15.00	VEHICLE REPORT- HR	12/5/24
8220	LIBERTY MUTUAL INSURANCE COMPANY	10589883		11/21/24	112224AM	185237	1,566.76	RICE SETTLEMENT- BOE	11/22/24
8229	SCHOLASTIC INC., THE TEACHER STORE	65588423	72393	12/2/24	120324AM	185406	792.98	BOOKS- LES	12/5/24
8243	STEMFINITY	40194B	71297	11/21/24	112224AM	185273	2,090.32	SUPPLIES- TITLE I	11/22/24
8243	STEMFINITY	40194C	71297	11/27/24	112724AM	185332	1,170.00	FLASHFORGE SUPPLIES- TITLE I	11/27/24
8288	ACORN DISTRIBUTORS, INC.	2303482A	72027	11/11/24	111224AM	185034	152.01	CUSTODIAL SUPPLIES- HHS	11/12/24
8288	ACORN DISTRIBUTORS, INC.	2301990	71886	11/21/24	112224AM	185205	398.54	CUSTODIAL SUPPLIES- JEB	11/22/24
8288	ACORN DISTRIBUTORS, INC.	2301938	71857	11/21/24	112224AM	185205	773.91	CUSTODIAL SUPPLIES- 6TH	11/22/24
8288	ACORN DISTRIBUTORS, INC.	2303668	72024	11/21/24	112224AM	185205	(259.64)	ACCT CREDIT- JGC- MAINT	11/22/24
8288	ACORN DISTRIBUTORS, INC.	2303482	72027	11/21/24	112224AM	185205	2,660.74	CUSTODIAL SUPPLIES- HHS	11/22/24
8288	ACORN DISTRIBUTORS, INC.	2303479	72024	11/21/24	112224AM	185205	1,888.26	CUSTODIAL SUPPLIES- JGC	11/22/24
8288	ACORN DISTRIBUTORS, INC.	2301938A	71857	11/21/24	112224AM	185205	273.65	CUSTODIAL SUPPLIES- 6TH	11/22/24
8288	ACORN DISTRIBUTORS, INC.	2304247	72146	11/21/24	112224AM	185205	841.60	CUSTODIAL SUPPLIES- BOE	11/22/24
8288	ACORN DISTRIBUTORS, INC.	2303965	72098	11/21/24	112224AM	185205	264.84	CUSTODIAL SUPPLIES- TRANS	11/22/24
8288	ACORN DISTRIBUTORS, INC.	2303479A	72024	11/21/24	112224AM	185205	30.86	CUSTODIAL SUPPLIES- JGC	11/22/24
8288	ACORN DISTRIBUTORS, INC.	2303479B	72024	11/21/24	112224AM	185205	69.25	CUSTODIAL SUPPLIES- JGC	11/22/24
8288	ACORN DISTRIBUTORS, INC.	2304947B	72231	12/2/24	120324AM	185345	263.80	CUSTODIAL SUPPLIES- 9TH	12/5/24
8288	ACORN DISTRIBUTORS, INC.	2306610	72231	12/2/24	120324AM	185345	105.52	CUSTODIAL SUPPLIES- 9TH	12/5/24
8288	ACORN DISTRIBUTORS, INC.	2306609	72231	12/2/24	120324AM	185345	(105.52)	ACCT CREDIT- 9TH	12/5/24
8288	ACORN DISTRIBUTORS, INC.	2306794	72482	12/2/24	120324AM	185345	3,403.61	CUSTODIAL SUPPLIES- CCDC	12/5/24
8485	HOUSING AUTHORITY OF COVINGTON	120924	72845	12/9/24	120924AM	185456	250.00	RENT ASSIST- D.BANDY 197 ALEXANDR	12/9/24
8485	HOUSING AUTHORITY OF COVINGTON	120924-1	72846	12/9/24	120924AM	185457	250.00	RENT ASSIST- S.THOMPSON 110 ASHLA	12/9/24
8486	STAND ENERGY CORPORATION	2143183		11/18/24	111824S	185179	6,739.13	UTILITIES - HHS	11/19/24
8562	KRUMPelman, KATHERINE M.	112224	71572	11/21/24	112224AM	185235	320.00	TITLE I SERVICES 11/4-11/15- HCHS	11/22/24
8562	KRUMPelman, KATHERINE M.	NOV2024	71572	12/5/24	120524S	185437	200.00	TITLE 1 SERVICES 11/18/24 - 11/26/24	12/5/24
8597	FIELER, STEPHANIE	NOVEMBER2024	72509	11/26/24	112624S	185283	229.98	TRAVEL REIMB. TO NCFL FAMILY LEARN	11/26/24
8673	VERIZON WIRELESS	9977034549-1	71943	11/15/24	111525SM	185135	102.47	MITCHELL/M BROWN-NEW PHONE	11/15/24
8673	VERIZON WIRELESS	9977034549-2	71029	11/15/24	111525SM	185135	80.02	JET PACKS - ATHL	11/15/24
8673	VERIZON WIRELESS	9977034549-3	70767	11/15/24	111525SM	185135	49.52	CELL PHONE SERVICE 9/24-10/23 - GOS	11/15/24
8673	VERIZON WIRELESS	9977034549-4	70474	11/15/24	111525SM	185135	80.02	CELL PHONES CHARGES	11/15/24
8673	VERIZON WIRELESS	9977034549-5	70474	11/15/24	111525SM	185135	1,214.45	District Cell Phone - 9/24-10-230- Mair	11/15/24
8673	VERIZON WIRELESS	9977034549-6	70474	11/15/24	111525SM	185135	602.18	District Cell Phone 9/24 - 10/23 - Trans	11/15/24
8673	VERIZON WIRELESS	9977034549-7	70474	11/15/24	111525SM	185135	2,208.10	DISTRICT CELL PHONE - 8/24 - 9/23 - DI	11/15/24
8703	BORGMAN ATHLETICS	9204	71859	11/11/24	111224AM	185038	3,600.00	INDOOR BLEACHER REPAIRS- HHS	11/12/24
8726	IXL LEARNING	5523218	72208	11/13/24	111324S	185116	299.00	CLASSROOM LICENSE FOR STUDENTS -	11/14/24
8739	SYSCO CININNATI, LLC	924	72495	11/12/24	NS111224	185106	31,182.29	CACFP FOOD	11/13/24
8739	SYSCO CININNATI, LLC	419409080	72495	11/12/24	NS111224	185106	11,346.10	HHS FOOD	11/13/24
8739	SYSCO CININNATI, LLC	419418510	72495	11/12/24	NS111224	185106	11,469.11	HHS FOOD	11/13/24
8739	SYSCO CININNATI, LLC	419427929	72495	11/12/24	NS111224	185106	4,764.70	HHS FOOD	11/13/24
8739	SYSCO CININNATI, LLC	419437472	72495	11/12/24	NS111224	185106	12,418.77	HHS FOOD	11/13/24
8739	SYSCO CININNATI, LLC	419469055	72495	11/12/24	NS111224	185106	15,021.23	HHS FOOD	11/13/24
8739	SYSCO CININNATI, LLC	419459416	72495	11/12/24	NS111224	185106	2,818.07	LES FOOD	11/13/24
8739	SYSCO CININNATI, LLC	419459417	72495	11/12/24	NS111224	185108	396.90	LES FOOD	11/13/24
8739	SYSCO CININNATI, LLC	419469067	72495	11/12/24	NS111224	185107	1,018.44	LES FOOD	11/13/24
8739	SYSCO CININNATI, LLC	419488688	72495	11/12/24	NS111224	185105	329.58	LES FOOD	11/13/24
8739	SYSCO CININNATI, LLC	419488687	72495	11/12/24	NS111224	185106	2,528.97	LES FOOD	11/13/24
8739	SYSCO CININNATI, LLC	419450181	72495	11/12/24	NS111224	185107	973.46	SIXTH FOOD	11/13/24

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8739	SYSCO CINCINNATI, LLC	419450183	72495	11/12/24	NS111224	185108	125.55	SIXTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419450182	72495	11/12/24	NS111224	185106	2,254.31	SIXTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419459403	72495	11/12/24	NS111224	185108	324.50	SIXTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419459402	72495	11/12/24	NS111224	185106	4,078.91	SIXTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419469056	72495	11/12/24	NS111224	185107	665.74	SIXTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419469057	72495	11/12/24	NS111224	185106	3,531.90	SIXTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419478990	72495	11/12/24	NS111224	185108	279.18	SIXTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419478989	72495	11/12/24	NS111224	185106	2,373.52	SIXTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419488677	72495	11/12/24	NS111224	185108	414.19	SIXTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419488676	72495	11/12/24	NS111224	185106	3,723.81	SIXTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419450193	72495	11/12/24	NS111224	185108	455.24	NINTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419450194	72495	11/12/24	NS111224	185106	3,234.77	NINTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419459413	72495	11/12/24	NS111224	185106	4,081.96	NINTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419459414	72495	11/12/24	NS111224	185108	191.82	NINTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419469063	72495	11/12/24	NS111224	185106	3,973.33	NINTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419469064	72495	11/12/24	NS111224	185108	99.42	NINTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419469065	72495	11/12/24	NS111224	185108	92.40	NINTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419479000	72495	11/12/24	NS111224	185107	1,651.05	NINTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419479001	72495	11/12/24	NS111224	185108	197.71	NINTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419488685	72495	11/12/24	NS111224	185107	1,913.93	NINTH FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419450189	72495	11/12/24	NS111224	185107	1,433.32	GOS FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419450188	72495	11/12/24	NS111224	185107	986.70	GOS FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419459407	72495	11/12/24	NS111224	185107	580.40	GOS FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419459408	72495	11/12/24	NS111224	185107	1,707.81	GOS FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419469156	72495	11/12/24	NS111224	185107	549.63	GOS FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419469157	72495	11/12/24	NS111224	185107	1,088.17	GOS FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419478995	72495	11/12/24	NS111224	185107	569.84	GOS FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419478994	72495	11/12/24	NS111224	185106	2,299.13	GOS FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419488682	72495	11/12/24	NS111224	185107	1,856.25	GOS FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419488683	72495	11/12/24	NS111224	185108	229.46	GOS FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419469058	72495	11/12/24	NS111224	185106	2,424.91	EC FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419450186	72495	11/12/24	NS111224	185107	726.55	JGC FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419450185	72495	11/12/24	NS111224	185106	2,085.95	JGC FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419459405	72495	11/12/24	NS111224	185106	2,799.89	JGC FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419459406	72495	11/12/24	NS111224	185107	1,010.71	JGC FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419469060	72495	11/12/24	NS111224	185107	1,963.48	JGC FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419469061	72495	11/12/24	NS111224	185108	428.98	JGC FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419478993	72495	11/12/24	NS111224	185107	509.14	JGC FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419478992	72495	11/12/24	NS111224	185107	2,067.09	JGC FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419488679	72495	11/12/24	NS111224	185107	1,703.19	JGC FOOD	11/13/24
8739	SYSCO CINCINNATI, LLC	419488680	72495	11/12/24	NS111224	185107	676.43	JGC FOOD	11/13/24
8860	HEALTH OCCUPATIONS STUDENTS OF AME	91561	72515	11/18/24	111824AM	185144	200.00	ST & NAT APPLICATION FEE- CHAP VOC	11/18/24
8898	BARNES DENNIG & COMPANY LTD.	238323	70639	12/9/24	120924AM	185455	2,915.00	FY24 AUDIT- BOE	12/9/24
8901	NAVIGATE 360 LLC	INV-30947	71213	11/27/24	112724AM	185322	2,756.25	PBIS FEES- HMS	11/27/24
9005	HECKER, MATTHEW	111824	72558	11/18/24	111824AM	185145	356.89	FOOD-PARENT/TEACH CONF- JGC	11/18/24
9019	JORDAN, TAMARAH G.	111824	71267	11/18/24	111824AM	185149	630.00	TITLE I SERVICES 11/4-11/8- HCE	11/18/24
9019	JORDAN, TAMARAH G.	112124	71267	11/21/24	112224AM	185227	630.00	TITLE I SERVICES 11/11-11/15- HCE	11/22/24
9019	JORDAN, TAMARAH G.	NOV24	71267	11/26/24	112624S	185287	630.00	TITLE 1 SERVICES NOV.18-22, 2024	11/26/24
9027	WCEPS	W-0092988	72290	11/13/24	111324S	185131	150.00	STUDENT RESPONSE BOOKLETS - ISC	11/14/24
9068	KENTUCKY FEDERATION OF CHAPTERS & D	KYCEC2024-NPK0HHZW	72132	11/21/24	112124S	185190	145.00	MISTI CARR - REG.FEES 2024 EXCEPTIO	11/21/24
9175	DECKER EQUIPMENT SCHOOL FIX CATALOG	598745A	72191	11/11/24	111224AM	185044	878.35	CUSTODIAL SUPPLIES- MAINT	11/12/24
9175	DECKER EQUIPMENT SCHOOL FIX CATALOG	599916A	72349	12/2/24	120324AM	185369	78.79	PARTS/SUPPLIES- MAINT	12/5/24
9175	DECKER EQUIPMENT SCHOOL FIX CATALOG	601172A	72487	12/2/24	120324AM	185370	504.65	PARTS/SUPPLIES- MAINT	12/5/24
9175	DECKER EQUIPMENT SCHOOL FIX CATALOG	599001A	72240	12/2/24	120324AM	185371	182.39	PARTS/SUPPLIES- MAINT	12/5/24
9175	DECKER EQUIPMENT SCHOOL FIX CATALOG	599001B	72240	12/2/24	120324AM	185372	545.30	PARTS/SUPPLIES- MAINT	12/5/24
9192	SNAP ON	10242453995	70500	11/21/24	112224AM	185265	377.95	TOOLS/SUPPLIES- TRANS	11/22/24
9227	RUMPKE	2298975		11/13/24	111324S	185128	131.20	RECYCLING - GOS	11/14/24
9227	RUMPKE	3626277		11/13/24	111324S	185127	95.40	TRASH SERVICE - 6TH DIST.	11/14/24
9227	RUMPKE	0010111		11/13/24	111324S	185127	22.88	DUMP STATION - MAINT. DEPT.	11/14/24
9227	RUMPKE	0010142		11/18/24	111824S	185175	41.18	DUMP STATION - MAINT. DEPT.	11/19/24
9227	RUMPKE	0010173		11/26/24	112624S	185302	93.23	DUMP STATION - MAINT DEPT	11/26/24
9227	RUMPKE	0010205		12/5/24	120524S	185441	106.96	DUMP STATION - MAINT DEPT	12/5/24
9227	RUMPKE	3637838		12/5/24	120524S	185441	236.19	TRASH SERVICE - TRANS DEPT	12/5/24
9227	RUMPKE	3637840		12/5/24	120524S	185441	931.84	TRASH SERVICE - JGC	12/5/24
9227	RUMPKE	3637841		12/5/24	120524S	185441	1,269.49	TRASH SERVICE - LES	12/5/24
9227	RUMPKE	3637852		12/5/24	120524S	185441	93.60	TRASH SERVICE - LES	12/5/24
9227	RUMPKE	3637842		12/5/24	120524S	185441	931.84	TRASH SERVICE - 9TH DIST	12/5/24
9227	RUMPKE	3637851		12/5/24	120524S	185441	156.68	TRASH SERVICE - ISC	12/5/24
9227	RUMPKE	3637836		12/5/24	120524S	185441	3,856.42	TRASH SERVICE - HHS	12/5/24
9227	RUMPKE	3637843		12/5/24	120524S	185441	1,158.72	TRASH SERVICE - CHAP. VOC.	12/5/24
9227	RUMPKE	3637844		12/5/24	120524S	185441	931.84	TRASH SERVICE -6TH DIST.	12/5/24
9227	RUMPKE	3637847		12/5/24	120524S	185441	18.72	TRASH SERVICE - TITLE 1	12/5/24
9227	RUMPKE	3637848		12/5/24	120524S	185441	18.72	TRASH SERVICE - TITLE 1	12/5/24

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9227	RUMPKE	3637853		12/5/24	120524S	185441	34.49	TRASH SERVICE - TITLE 1	12/5/24
9227	RUMPKE	3637846		12/5/24	120524S	185441	432.66	TRASH SERVICE - JEB	12/5/24
9227	RUMPKE	3637849		12/5/24	120524S	185441	51.51	TRASH SERVICE - MAINT DEPT	12/5/24
9227	RUMPKE	3637837		12/5/24	120524S	185441	931.84	TRASH SERVICE - GOS	12/5/24
9227	RUMPKE	3637850		12/5/24	120524S	185441	192.67	TRASH SERVICE - BOE	12/5/24
9282	BORDEN DAIRY COMPANY	5012514	72491	11/12/24	NS111224	185088	21,946.52	MILK	11/13/24
9282	BORDEN DAIRY COMPANY	5012514-1	72540	11/14/24	ns111424	185339	4,418.31	MILK	12/3/24
9456	R & M FENCE	59442	71628	11/11/24	111224AM	185073	80.22	FENCE REPAIR SUPPLIES- 9TH	11/12/24
9456	R & M FENCE	59438	72189	12/2/24	120324AM	185403	1,800.00	PARTS/SUPPLIES- MAINT	12/5/24
9457	PETERSON'S LLC	INV-2256776	71721	11/21/24	112224AM	185253	907.50	INSTRUCT SUPPLIES- HHS	11/22/24
9586	AMITY PARTNERS INC.	24983	71511	11/27/24	112724AM	185309	650.00	PIPE INSULATION- JGC- MAINT	11/27/24
9586	AMITY PARTNERS INC.	24988	71979	12/2/24	120324AM	185348	950.00	DRAIN LINE REPLACEMENT- JGC	12/5/24
9586	AMITY PARTNERS INC.	24989	71980	12/2/24	120324AM	185348	940.00	INSULATE DRAIN LINES- HHS	12/5/24
9586	AMITY PARTNERS INC.	25003	71978	12/2/24	120324AM	185348	1,980.00	CHILLED WATER PIPE INSULATION- MA	12/5/24
9597	BILINGUAL DICTIONARIES, INC.	73706	71991	11/13/24	111324S	185109	212.85	BD DICTIONARIES SWAHILI & FARSI - IS	11/14/24
9619	LEXIA VOYAGER SOPRIS INC.	8338791	72181	12/2/24	120324AM	185391	448.80	SUPPLIES- JGC	12/5/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22547	72026	11/11/24	111224AM	185036	320.76	CUSTODIAL SUPPLIES- HHS	11/12/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22674	72230	11/21/24	112224AM	185207	388.02	CUSTODIAL SUPPLIES- 9TH	11/22/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22823	72481	12/2/24	120324AM	185346	518.00	CUSTODIAL SUPPLIES- HHS	12/5/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22600	72023	12/2/24	120324AM	185346	235.50	CUSTODIAL SUPPLIES- JGC	12/5/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22598	72097	12/2/24	120324AM	185346	441.72	CUSTODIAL SUPPLIES- TRANS	12/5/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22548	72023	12/2/24	120324AM	185346	88.50	CUSTODIAL SUPPLIES- JGC	12/5/24
9711	BROWN, BEN	111124	72107	11/11/24	111224AM	185040	321.60	REIMBURSE RTI CONF 10/21-10/25	11/12/24
9712	CORBITT GRAPHICS	CG-04665	72578	11/21/24	112224AM	185218	354.00	SIGNS- HHS	11/22/24
9712	CORBITT GRAPHICS	CG-04666	72577	11/21/24	112224AM	185218	171.00	REPLACE VINYL ON WINDOW- LES	11/22/24
9826	JAMF SOFTWARE, LLC	INV400092	70837	11/11/24	111224AM	185053	2,000.00	REMOTE SERVICES- TECH DEPT	11/12/24
9865	SMITH, PATTI	111224	71455	11/11/24	111224AM	185079	455.00	TITLE I SERVICES 10/1-10/29- ST. AUG	11/12/24
9865	SMITH, PATTI	NOV2024	71455	12/5/24	120524S	185445	262.50	TITLE1 SERVICES 11/6-29/2024	12/5/24
9899	BROCK, RICK	112124		11/21/24	112224AM	185214	65.66	MILEAGE REIMBURSE 9/11-11/13	11/22/24
9942	CREATION GARDENS	10565347	72494	11/12/24	NS111224	185090	952.50	HHS PRODUCE	11/13/24
9942	CREATION GARDENS	10557395	72494	11/12/24	NS111224	185090	550.35	LES PRODUCE	11/13/24
9942	CREATION GARDENS	10581564	72494	11/12/24	NS111224	185090	560.05	LES PRODUCE	11/13/24
9942	CREATION GARDENS	10605749	72494	11/12/24	NS111224	185090	388.50	LES PRODUCE	11/13/24
9942	CREATION GARDENS	10557406	72494	11/12/24	NS111224	185091	19.00	LES PRODUCE	11/13/24
9942	CREATION GARDENS	10605752	72494	11/12/24	NS111224	185091	48.50	LES PRODUCE	11/13/24
9942	CREATION GARDENS	10630451	72494	11/12/24	NS111224	185091	122.45	LES PRODUCE	11/13/24
9942	CREATION GARDENS	10652482	72494	11/12/24	NS111224	185090	282.90	LES PRODUCE	11/13/24
9942	CREATION GARDENS	10652510	72494	11/12/24	NS111224	185091	28.50	LES PRODUCE	11/13/24
9942	CREATION GARDENS	10581545	72494	11/12/24	NS111224	185090	230.90	jgc PRODUCE	11/13/24
9942	CREATION GARDENS	10605643	72494	11/12/24	NS111224	185090	465.45	JGC PRODUCE	11/13/24
9942	CREATION GARDENS	10605660	72494	11/12/24	NS111224	185091	29.50	PRODUCE	11/13/24
9942	CREATION GARDENS	10626961	72494	11/12/24	NS111224	185090	954.25	JGC PRODUCE	11/13/24
9942	CREATION GARDENS	10626966	72494	11/12/24	NS111224	185091	92.45	JGC PRODUCE	11/13/24
9942	CREATION GARDENS	10652440	72494	11/12/24	NS111224	185091	68.20	JGC PRODUCE	11/13/24
9942	CREATION GARDENS	10652444	72494	11/12/24	NS111224	185091	75.00	JGC PRODUCE	11/13/24
9942	CREATION GARDENS	10553525	72494	11/12/24	NS111224	185090	234.85	SIXTH PRODUCE	11/13/24
9942	CREATION GARDENS	10581474	72494	11/12/24	NS111224	185090	474.10	SIXTH PRODUCE	11/13/24
9942	CREATION GARDENS	10605543	72494	11/12/24	NS111224	185089	712.65	SIXTH PRODUCE	11/13/24
9942	CREATION GARDENS	1065546	72494	11/12/24	NS111224	185091	117.95	SIXTH PRODUCE	11/13/24
9942	CREATION GARDENS	10630446	72494	11/12/24	NS111224	185090	137.00	SIXTH PRODUCE	11/13/24
9942	CREATION GARDENS	10630447	72494	11/12/24	NS111224	185091	33.50	SIXTH PRODUCE	11/13/24
9942	CREATION GARDENS	10652381	72494	11/12/24	NS111224	185091	137.00	SIXTH PRODUCE	11/13/24
9942	CREATION GARDENS	10652386	72494	11/12/24	NS111224	185091	67.00	SIXTH PRODUCE	11/13/24
9942	CREATION GARDENS	10581474-1	72494	11/12/24	NS111224	185092	0.10	SIXTH PRODUCE	11/13/24
9942	CREATION GARDENS	10553655	72494	11/12/24	NS111224	185090	512.85	NINTH PRODUCE	11/13/24
9942	CREATION GARDENS	10581592	72494	11/12/24	NS111224	185090	460.10	NINTH PRODUCE	11/13/24
9942	CREATION GARDENS	10581599	72494	11/12/24	NS111224	185091	40.00	NINTH PRODUCE	11/13/24
9942	CREATION GARDENS	10601714	72494	11/12/24	NS111224	185090	444.45	NINTH PRODUCE	11/13/24
9942	CREATION GARDENS	1062283	72494	11/12/24	NS111224	185090	500.45	NINTH PRODUCE	11/13/24
9942	CREATION GARDENS	10622485	72494	11/12/24	NS111224	185091	59.50	NINTH PRODUCE	11/13/24
9942	CREATION GARDENS	10651300	72494	11/12/24	NS111224	185090	146.50	NINTH PRODUCE	11/13/24
9942	CREATION GARDENS	10651301	72494	11/12/24	NS111224	185091	96.50	NINTH PRODUCE	11/13/24
9942	CREATION GARDENS	10553626	72494	11/12/24	NS111224	185090	539.35	GOS PRODUCE	11/13/24
9942	CREATION GARDENS	10553641	72494	11/12/24	NS111224	185091	33.50	GOS PRODUCE	11/13/24
9942	CREATION GARDENS	10581582	72494	11/12/24	NS111224	185090	173.60	GOS PRODUCE	11/13/24
9942	CREATION GARDENS	10601818	72494	11/12/24	NS111224	185090	542.45	GOS PRODUCE	11/13/24
9942	CREATION GARDENS	10601820	72494	11/12/24	NS111224	185091	67.00	GOS PRODUCE	11/13/24
9942	CREATION GARDENS	10630442	72494	11/12/24	NS111224	185091	92.00	GOS PRODUCE	11/13/24
9942	CREATION GARDENS	10630443	72494	11/12/24	NS111224	185091	64.00	GOS PRODUCE	11/13/24
9942	CREATION GARDENS	10652405	72494	11/12/24	NS111224	185090	353.35	GOS PRODUCE	11/13/24
9942	CREATION GARDENS	10652408	72494	11/12/24	NS111224	185091	72.50	GOS PRODUCE	11/13/24
10014	AMERICAN SIGN MUSEUM	12870238	72608	11/21/24	112224AM	185209	230.00	FIELD TRIP- HMS	11/22/24
10019	AFFORDABLE LANGUAGE SERVICES LTD	T-08801	72489	11/11/24	111224AM	185035	27.50	TRANSLATION SERVICES- HHS	11/12/24

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10041	MOSELEY, ASHLEY	120324	72718	12/2/24	120324AM	185394	150.00	REIMBURSE BLUE RIB. CONF. 11/6-11/11	12/5/24
10050	HAMILTON, JOHN	1648	72241	11/11/24	111224AM	185051	450.00	TREE BRANCH REMOVAL- HHS	11/12/24
10055	REED, AMANDA	NOV2024	72594	11/21/24	112124S	185194	2,786.66	TRAVEL REIMB. TO NTL BLUE RIBBON S	11/21/24
10213	STRONG, AUTUMN	111224	72081	11/11/24	111224AM	185083	257.20	REIMBURSE RTI CONF 10/21-10/24	11/12/24
10253	CURRIN, PATRICK	111124		11/11/24	111224AM	185043	152.76	MILEAGE REIMBURSE 11/1/24	11/12/24
10269	BRADFORD, JOSH	120324		12/2/24	120324AM	185359	43.51	MILEAGE REIMBURSE 10/30-11/22	12/5/24
10303	STEP CG, LLC	S-INV115495	72427	12/2/24	120324AM	185416	6,103.80	STEP CG- TECH	12/5/24
10307	SNELL, SANDRA M.	112224	71573	11/21/24	112224AM	185266	760.00	TITLE I SERVICES 11/1-11/15- HCHS	11/22/24
10307	SNELL, SANDRA M.	NOV2024	71573	12/5/24	120524S	185446	840.00	TITLE 1 SERVICES 11/18-26/2024	12/5/24
10308	TRAME, JUDITH ANNE	112224	71266	11/21/24	112224AM	185277	1,933.75	TITLE I SERVICES 11/4-11/20- HCE	11/22/24
10390	GATEWAY EDUCATION HOLDINGS	7028949216	71451	11/13/24	111324S	185112	23,143.05	LICENSES - ISC	11/14/24
10394	LITERACY RESOURCES, LLC	374772	71905	11/11/24	111224AM	185059	509.22	LESSONS & INSTRUCT SUPPLIES- 6TH	11/12/24
10395	GLENWOOD ELECTRIC, INC.	1156081	71794	11/11/24	111224AM	185049	2,176.81	DATA PULLS- TECH DEPT	11/12/24
10404	ENCORE TECHNOLOGIES (*)	INVDROP64899	71883	11/27/24	112724AM	185317	753.26	PRODUCT SUPPORT- TECH DEPT	11/27/24
10441	CINTAS CORP NO. 2	4210059931	70486	11/21/24	112224AM	185217	48.51	UNIFORMS- TRANS	11/22/24
10441	CINTAS CORP NO. 2	4211531761	70486	11/21/24	112224AM	185217	48.51	UNIFORMS- TRANS	11/22/24
10447	DELTA DENTAL OF KENTUCKY/VISION	120324-BOHANNON		12/2/24	120324AM	185374	8.68	VSP- W.BOHANNON	12/5/24
10447	DELTA DENTAL OF KENTUCKY/VISION	120324-BREEDEN		12/2/24	120324AM	185374	8.68	VSP- C.BREEDEN	12/5/24
10447	DELTA DENTAL OF KENTUCKY/VISION	120324-J.HOLLIS		12/2/24	120324AM	185374	8.68	VSP- J.HOLLIS	12/5/24
10453	GLOWFORGE, INC.	IN-811517	72164	11/18/24	111824AM	185141	6,999.00	SUPPLIES- TITLE I	11/18/24
10453	GLOWFORGE, INC.	IN-812776	72164	12/2/24	120324AM	185382	1,295.00	AIR FILTER- TITLE I	12/5/24
10456	AMPLIFY EDUCATION, INC	INV-321762	72565	12/2/24	120324AM	185349	4,877.60	SCIENCE KITS- LES	12/5/24
10480	OMNI LOUISVILLE HOTEL	112624	72345	11/26/24	112624AM	185299	1,395.47	HOTEL RESERVATIONS 12/4-12/6	11/26/24
10493	WEBB'S BBQ, LLC	240202	72751	12/2/24	120324AM	185422	350.00	FOOD & TIP- 12/11- 6TH	12/5/24
10512	CRAYONS TO COMPUTERS	112724	70928	11/27/24	112724AM	185312	2,500.00	FY25 ACCESS FEE- HMS	11/27/24
10572	WATTS, SYDNEY	24	72689	11/27/24	112724AM	185338	564.00	HONOR ROLL STICKERS- HMS	11/27/24
10591	NATIONAL ASSOCIATION OF SECONDARY	9001793327	72476	11/11/24	111224AM	185063	385.00	24-25 NAT JR HONOR SOC.- HMS	11/12/24
10625	RISE VISION, INC.	122033	72194	11/21/24	112224AM	185260	999.00	LICENSE FEES- 9TH	11/22/24
10662	SNOWIE MARKETING	OCT11,2024	72154	11/18/24	111824S	185178	108.00	SNOW CONES FOR SCHOOL EVENT - 6T	11/19/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES	F 60290	72589	11/21/24	112124S	185185	1,492.50	TRANSPORT STUDENTS 11/16-11/18/2	11/21/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES	F 60586	72589	11/26/24	112624S	185281	2,267.50	TRANSPORT STUDENTS 11/11/24-11/1	11/26/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES	F 60879	72589	12/5/24	120524S	185426	2,387.50	TRANSPORT STUDENTS 11/18-11/22/2	12/5/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES	F 61324	72589	12/5/24	120524S	185426	1,105.00	TRANSPORT STUDENTS 11/25&26/202	12/5/24
10719	GOTO TECHNOLOGIES USA	IN7103457547	70537	12/5/24	120524S	185432	7,437.76	PHONE SERVICE 12/1-12/31/24	12/5/24
10728	MCCLURG, JENNY	111224	71454	11/11/24	111224AM	185060	2,695.00	TITLE I SERVICES 10/1-10/25- ST. AUG	11/12/24
10728	MCCLURG, JENNY	NOV2024	71454	12/5/24	120524S	185438	2,800.00	TITLE 1 SERVICES 11/6-26/2024	12/5/24
10731	GILLESPIE, ABBIE	112124	72512	11/21/24	112224AM	185222	154.52	REIMBURSE LE CONF 11/12-11/13	11/22/24
10757	VERIZON CONNECT INC	302000067138	70502	12/5/24	120524S	185450	349.00	VEHICLE TRACKING 11/1-30/2024	12/5/24
10763	NORTHERN KY UNIVERSITY	111224	72547	11/21/24	112224AM	185245	360.00	TRI-STATE HONOR CHOIR ADMISSION-	11/22/24
10764	KNOX, HANNAH M	112224	71574	11/21/24	112224AM	185234	720.00	TITLE I SERVICES 11/4-11/15- HCHS	11/22/24
10764	KNOX, HANNAH M	120324	71574	12/2/24	120324AM	185390	720.00	TITLE I SERVICES 11/18-11/26- HCHS	12/5/24
10781	SCHOLASTIC BOOK FAIR	B5645467FR	72668	12/2/24	120324AM	185405	1,100.87	BOOK FAIR- 6TH	12/5/24
10781	SCHOLASTIC BOOK FAIR	B5645467P01	71946	12/5/24	120524S	185443	1,517.03	BOOK FAIR - 6TH DIST.	12/5/24
10785	KENTON LANDS, LLC	94578904-264124	72353	11/11/24	111224AM	185055	600.00	FIELD TRIP- 9TH	11/12/24
10785	KENTON LANDS, LLC	94641830	72627	11/21/24	112224AM	185230	1,620.00	FIELD TRIP- GOS	11/22/24
10788	WALTER, CHRISTINA A	111824	71392	11/18/24	111824AM	185158	3,118.92	TITLE I SERVICES 10/1-10/30- ST. ANTH	11/18/24
10831	TURNER, DOMINIQUE	003	72304	11/13/24	111324S	185130	383.76	BOOKS - 6TH DIST.	11/14/24
10874	HERITAGE BANK, INC.	NOV24-4761	71665	11/18/24	111824AM	185146	266.82	TEAM MEAL- ELLIS	11/18/24
10874	HERITAGE BANK, INC.	NOV24-4761-1	71665	11/18/24	111824AM	185146	(111.82)	ACCT CREDIT- ELLIS	11/18/24
10874	HERITAGE BANK, INC.	NOV24-4761-2	71666	11/18/24	111824AM	185146	206.77	SR NIGHT FLOWERS-VOLLEY- ELLIS	11/18/24
10874	HERITAGE BANK, INC.	NOV24-4761-3	71664	11/18/24	111824AM	185146	269.96	SR NIGHT SUPPLIES- SOCCB- ELLIS	11/18/24
10874	HERITAGE BANK, INC.	NOV24-7583	71879	11/18/24	111824AM	185146	547.75	SNOWIE CONE TRUCK- HHS	11/18/24
10874	HERITAGE BANK, INC.	NOV24-2967	71014	11/18/24	111824AM	185147	0.99	APPLE STORAGE- GARRISON	11/18/24
10874	HERITAGE BANK, INC.	NOV24-2967-1	71898	11/18/24	111824AM	185147	300.00	KASS CONF REG FEE- GARRISON	11/18/24
10874	HERITAGE BANK, INC.	NOV24-2967-2	72079	11/18/24	111824AM	185147	9,997.00	SOLUTION TREE RTI REG FEES- GARRIS	11/18/24
10874	HERITAGE BANK, INC.	NOV24-2967-3	72060	11/18/24	111824AM	185147	1,913.83	STAFF FLIGHT- GARRISON	11/18/24
10874	HERITAGE BANK, INC.	NOV24-2967-4	72058	11/18/24	111824AM	185147	2,700.00	STAFF CONF REG FEES- GARRISON	11/18/24
10874	HERITAGE BANK, INC.	NOV24-2967-5	72059	11/18/24	111824AM	185147	2,681.79	STAFF HOTEL- GARRISON	11/18/24
10874	HERITAGE BANK, INC.	NOV24-2967-6	72123	11/18/24	111824AM	185147	171.86	KROGER & DOLLAR TREE- GARRISON	11/18/24
10874	HERITAGE BANK, INC.	NOV24-2967-7	72121	11/18/24	111824AM	185147	375.00	CHIPOTLE- GARRISON	11/18/24
10874	HERITAGE BANK, INC.	NOV24-2967-8	71014	11/18/24	111824AM	185147	0.99	APPLE STORAGE- GARRISON	11/18/24
10874	HERITAGE BANK, INC.	NOV24-2967-9	71771	11/18/24	111824AM	185147	203.12	LAROSAS-GARRISON	11/18/24
10874	HERITAGE BANK, INC.	NOV24-5316	71931	11/18/24	111824AM	185148	1,011.94	STAFF FLIGHT & CONF REG FEE- ALTER	11/18/24
10874	HERITAGE BANK, INC.	NOV24-5316-1	72014	11/18/24	111824AM	185148	285.00	CONF REG FEE- FINNEY- ALTER	11/18/24
10874	HERITAGE BANK, INC.	NOV24-5316-3	72140	11/18/24	111824AM	185148	738.00	NASP- ALTER	11/18/24
10874	HERITAGE BANK, INC.	NOV24-5316-4	71163	11/18/24	111824AM	185148	110.90	NKU BOOKSTORE- ALTER	11/18/24
10874	HERITAGE BANK, INC.	NOV24-5316-5	71767	11/18/24	111824AM	185148	582.76	STAFF HOTEL- ALTER	11/18/24
10874	HERITAGE BANK, INC.	NOV24-5316-6	72045	11/18/24	111824AM	185148	154.30	STAFF HOTEL- ALTER	11/18/24
10874	HERITAGE BANK, INC.	NOV24-5316-7	72078	11/18/24	111824AM	185148	8,888.09	STAFF HOTEL- ALTER	11/18/24
10874	HERITAGE BANK, INC.	NOV24-5316-8	72407	11/18/24	111824AM	185148	2,358.95	STAFF FLIGHTS- ALTER	11/18/24
10876	ARK THERAPEUTIC SERVICES, INC	100014800	72392	11/15/24	111824AM	185199	121.96	SENSORY ITEMS- JEB	11/21/24
10883	TRAFERA HOLDINGS, LLC	1001168667	72200	11/18/24	111824AM	185156	889.53	LENOVO CAMERAS W/ MIC- TECH DEPT	11/18/24
10883	TRAFERA HOLDINGS, LLC	1001194888	72289	12/2/24	120324AM	185419	889.53	CHROME- TECH	12/5/24

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10895	ALISON'S TRADING CORP	132192	72217	11/18/24	111824S	185161	490.00	WORD STUDY - BOE	11/19/24
10899	TOSHIBA BUSINESS SOLUTIONS	542321252	70663	11/27/24	112724AM	185334	778.00	PAPER/CUT LEASE NOV 24- DIST	11/27/24
10899	TOSHIBA BUSINESS SOLUTIONS	542133558	70663	11/27/24	112724AM	185334	4,780.00	COPIER LEASE 11/1-12/1- DIST	11/27/24
10899	TOSHIBA BUSINESS SOLUTIONS	542133558-1	70662	11/27/24	112724AM	185334	2,254.97	BW/COLOR COPY OVERAGES- HHS	11/27/24
10899	TOSHIBA BUSINESS SOLUTIONS	542133558-2	70661	11/27/24	112724AM	185334	1,021.45	BW/COLOR COPY OVERAGES- HMS	11/27/24
10899	TOSHIBA BUSINESS SOLUTIONS	542133558-3	70660	11/27/24	112724AM	185334	771.68	BW/COLOR COPY OVERAGES- JGC	11/27/24
10899	TOSHIBA BUSINESS SOLUTIONS	542133558-4	70659	11/27/24	112724AM	185334	257.13	BW/COLOR COPY OVERAGES- LES	11/27/24
10899	TOSHIBA BUSINESS SOLUTIONS	542133558-5	70657	11/27/24	112724AM	185334	841.52	BW/COLOR COPY OVERAGES- GOS	11/27/24
10899	TOSHIBA BUSINESS SOLUTIONS	542133558-6	70656	11/27/24	112724AM	185334	635.42	BW/COLOR COPY OVERAGES- 6TH	11/27/24
10899	TOSHIBA BUSINESS SOLUTIONS	542133558-7	70658	11/27/24	112724AM	185334	647.57	BW/COLOR COPY OVERAGES- 9TH	11/27/24
10899	TOSHIBA BUSINESS SOLUTIONS	542133558-8	70655	11/27/24	112724AM	185334	66.18	BW/COLOR COPY OVERAGES- TLC	11/27/24
10899	TOSHIBA BUSINESS SOLUTIONS	542133558-9	70654	11/27/24	112724AM	185334	248.33	BW/COLOR COPY OVERAGES- JEB	11/27/24
10899	TOSHIBA BUSINESS SOLUTIONS	542133558-10	70653	11/27/24	112724AM	185334	798.74	BW/COLOR COPY OVERAGES- DIST	11/27/24
10900	DICK BLICK COMPANY	4079323	72030	11/15/24	111824AM	213	499.00	ART SUPPLIES- TITLE I	12/4/24
10900	DICK BLICK COMPANY	4011153	72030	11/15/24	111824AM	213	149.00	ART SUPPLIES- TITLE I	12/4/24
10900	DICK BLICK COMPANY	4114335	71223	11/15/24	111824AM	213	43.53	ART SUPPLIES- HHS	12/4/24
10900	DICK BLICK COMPANY	3934290	71223	11/21/24	112124S	185186	52.42	ART SUPPLIES - HHS	11/21/24
10900	DICK BLICK COMPANY	3730888	71223	11/21/24	112124S	185186	4,246.78	ART SUPPLIES - HHS	11/21/24
10900	DICK BLICK COMPANY	4204510	72483	11/27/24	112724AM	199	991.51	ART SUPPLIES- HMS	11/27/24
10900	DICK BLICK COMPANY	4235195	71272	11/27/24	112724AM	199	270.00	ART SUPPLIES- HMS	11/27/24
10900	DICK BLICK COMPANY	4159452	71148	11/27/24	112724AM	199	14.00	ART SUPPLIES- HMS	11/27/24
10900	DICK BLICK COMPANY	4236281	72483	12/2/24	120324AM	223	270.00	ART SUPPLIES- HMS	12/5/24
10900	DICK BLICK COMPANY	4280822	72483	12/2/24	120324AM	223	112.20	ART SUPPLIES- HMS	12/5/24
10919	SECURLY, INC.	132625	71104	11/27/24	112724AM	185329	2,997.00	E HALL PASS SUBSC FEES- HHS	11/27/24
10937	THE F.D. LAWRENCE ELECTRIC COMPANY	S101020999.001	72263	12/5/24	120524S	185449	745.56	CONST.MATERIALS - CAMPUS PROJECT	12/5/24
10937	THE F.D. LAWRENCE ELECTRIC COMPANY	S101020999.003	72263	12/5/24	120524S	185449	1,360.97	CONST.MATERIALS - CAMPUS PROJECT	12/5/24
10937	THE F.D. LAWRENCE ELECTRIC COMPANY	S101020999.005	72263	12/5/24	120524S	185449	20,081.15	CONST.MATERIALS - CAMPUS PROJECT	12/5/24
10950	SCHRUDDE & ZIMMERMAN, INC.	11	72468	11/11/24	111224AM	185075	210,536.15	BG23-066 VENT PROJECT	11/12/24
10950	SCHRUDDE & ZIMMERMAN, INC.	1-	72699	12/2/24	120324AM	185408	374,542.20	BG23-406- CHAP VOC.	12/5/24
10956	GYM & STUDIO OPS	111224	72355	11/11/24	111224AM	185050	170.00	COMP ENTRY FEES- HMS CHEER	11/12/24
10979	ASSISTIVE TECHNOLOGY INDUSTRY ASSOC	655604	71926	11/18/24	111824S	185163	550.00	MADELYN CUNDIFF - REGIS.FEES ATIA	11/19/24
10981	PHIRMAN, REBECCA L	111224	71440	11/11/24	111224AM	185068	945.00	TITLE I SERVICES 10/1-10/30- ST. AUG	11/12/24
10981	PHIRMAN, REBECCA L	NOV2024	71440	12/5/24	120524S	185440	630.00	TITLE 1 SERVICES 11/6-26/2024	12/5/24
11005	MCGEE, DYLICIA	120324	72708	12/2/24	120324AM	185393	281.32	REIMBURSE FALL INSTI. 10/27-10/30	12/5/24
11005	MCGEE, DYLICIA	120324-1	111824	12/2/24	120324AM	185393	121.94	MILEAGE REIMBURSE 7/31-10/24	12/5/24
11012	FIFTH THIRD BANK	111824	111824	11/18/24	111824AM	185140	30,450.15	ACI PAYMENTS- AP	11/18/24
11021	TECHNOLOGY STUDENT ASSOCIATION	M36144	72669	11/21/24	112224AM	185276	236.00	MEMBERSHIP FEES- HHS	11/22/24
11022	DISTRIBUTIVE EDUCATION CLUB OF AMER	169732M	72546	11/14/24	111424AM	185132	2,180.00	HOUSING- DECA CONF- HHS	11/14/24
11022	DISTRIBUTIVE EDUCATION CLUB OF AMER	169734M	72546	11/14/24	111424AM	185132	1,080.00	CONF REG FEES- HHS	11/14/24
11022	DISTRIBUTIVE EDUCATION CLUB OF AMER	176262M	72546	11/14/24	111424AM	185132	135.00	CONF REG FEES- HHS	11/14/24
11022	DISTRIBUTIVE EDUCATION CLUB OF AMER	178216M	72546	11/14/24	111424AM	185132	135.00	CONF REG FEES- HHS	11/14/24
11028	SHAPE MANUFACTURING	214586	66322	12/5/24	120524S	185444	1,000.00	CONST.MATERIALS - HHS VENT.PROJEC	12/5/24
11028	SHAPE MANUFACTURING	215157	66322	12/5/24	120524S	185444	6,000.00	CONST.MATERIALS - HHS VENT.PROJEC	12/5/24
11062	COYLE, JAMIE	120324	120324	12/2/24	120324AM	185367	65.63	MILEAGE REIMBURSE 10/28-11/6	12/5/24
11079	FSI FILTRATION LLC	15892	72099	12/2/24	120324AM	185381	210.00	FILTERS- JGC CUST	12/5/24
11080	STEED HAMMOND PAUL INC.	0038494	70482	11/11/24	111224AM	185081	33,400.00	MASTER PLAN PROF SERV OCT 2024	11/12/24
11085	OPTICARE VISION CENTERS LLC	FLO 79065	72408	11/11/24	111224AM	185066	200.00	STU VISION SERVICES- BOE	11/12/24
11085	OPTICARE VISION CENTERS LLC	79470	72408	11/13/24	111324S	185123	200.00	VISION EXAM & GLASSES FOR JAYCE IN	11/14/24
11089	RDES, INCORPORATED	202477	71962	11/13/24	111324S	185125	18,000.00	ABATEMENT CHAPMAN VOC. PROJECT	11/14/24
11092	MULLINS, PEYTON	112224	72548	11/21/24	112224AM	185242	100.00	REIMBURSE DECA CONF 11/15-11/17	11/22/24
11096	VEX ROBOTICS INC.	765440	71920	12/5/24	120524S	185451	4,186.36	ROBOTICS KIT - CHAPMAN VOC.	12/5/24
11116	OLIVIA LANE DESIGNS	5907	72488	12/2/24	120324AM	185397	890.00	eSchoolMall PO: e7c88cb3-4c0b-4640-	12/5/24
11124	BOYD TRUCK CENTERS	XA105000931:01	71868	11/21/24	112224AM	185213	906.92	PARTS/SUPPLIES- TRANS	11/22/24
11124	BOYD TRUCK CENTERS	XA105000518:02	71868	11/21/24	112224AM	185213	120.10	PARTS/SUPPLIES- TRANS	11/22/24
11124	BOYD TRUCK CENTERS	XA105001035:01	72285	11/21/24	112224AM	185213	391.99	PARTS/SUPPLIES- TRANS	11/22/24
11124	BOYD TRUCK CENTERS	XA105001027:02	72285	11/21/24	112224AM	185213	0.93	PARTS/SUPPLIES- TRANS	11/22/24
11124	BOYD TRUCK CENTERS	XA105000973:01	71868	11/21/24	112224AM	185213	(585.20)	ACCT CREDIT- TRANS	11/22/24
11124	BOYD TRUCK CENTERS	XA105000467:03	71868	11/21/24	112224AM	185213	92.33	PARTS/SUPPLIES- TRANS	11/22/24
11124	BOYD TRUCK CENTERS	XA105000467:02	71868	11/21/24	112224AM	185213	517.85	PARTS/SUPPLIES- TRANS	11/22/24
11124	BOYD TRUCK CENTERS	XA105000948:03	71868	12/2/24	120324AM	185357	19.68	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA105000975:01	71868	12/2/24	120324AM	185357	1,478.27	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA105000903:02	71868	12/2/24	120324AM	185357	157.97	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA105000903:01	71868	12/2/24	120324AM	185357	48.32	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA105000855:01	71868	12/2/24	120324AM	185357	960.13	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA101001680:01	71868	12/2/24	120324AM	185357	45.84	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA101001621:03	71868	12/2/24	120324AM	185357	5.42	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA101001621:02	71868	12/2/24	120324AM	185357	191.89	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA101001621:01	71868	12/2/24	120324AM	185357	27.76	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA101001619:01	71868	12/2/24	120324AM	185357	6.55	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA105000769:01	71868	12/2/24	120324AM	185357	73.80	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA105000974:01	71868	12/2/24	120324AM	185357	287.65	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA105000933:01	71868	12/2/24	120324AM	185357	442.40	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA105000948:01	71868	12/2/24	120324AM	185357	30.42	PARTS/SUPPLIES- TRANS	12/5/24

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11124	BOYD TRUCK CENTERS	XA105000879:01	71868	12/2/24	120324AM	185358	1,712.80	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA105000952:01	71868	12/2/24	120324AM	185358	225.83	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA105000948:02	71868	12/2/24	120324AM	185358	20.90	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA105000934:01	71868	12/2/24	120324AM	185358	850.49	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA105000988:01	72285	12/2/24	120324AM	185358	32.05	PARTS/SUPPLIES- TRANS	12/5/24
11124	BOYD TRUCK CENTERS	XA105001008:01	72285	12/2/24	120324AM	185358	116.90	PARTS/SUPPLIES- TRANS	12/5/24
11137	TRI STATE AV	LM241081	71956	11/13/24	111324S	185129	109.00	LAMINATING FILM - HHS	11/14/24
11145	KTL THERAPY	1031	72410	11/21/24	112224AM	185236	422.75	OCT 24 SPEECH & OT- ISC	11/22/24
11156	WINKLER, DEBORAH	111224	72474	11/11/24	111224AM	185087	304.40	REIMBURSE G4S CONF 10/20-10/22	11/12/24
11156	WINKLER, DEBORAH	111824		11/18/24	111824AM	185159	105.86	MILEAGE REIMBURSE 8/20-11/10	11/18/24
11160	BELL, NATHAN	112124	72549	11/21/24	112224AM	185211	100.00	REIMBURSE DECA CONF 11/15-11/17	11/22/24
11168	SILENT EVENTS, INC.	240775	70641	11/26/24	112624S	185304	499.00	RENTAL OF WIRELESS HEADPHONES - H	11/26/24
11192	SUTTER, KATIE	111224	72089	11/11/24	111224AM	185084	257.20	REIMBURSE RTI CONF 10/21-10/24	11/12/24
11203	MELTEBRINK, LINCOLN	111824	72514	11/18/24	111824AM	185153	195.46	REIMBURSE TAH 10/20-10/21	11/18/24
11210	INSIGHT PUBLIC SECTOR INC.	1101205972	71683	11/13/24	111324S	185115	302.38	SURFACE PRO KEYBOARD - TECH DEPT.	11/14/24
11210	INSIGHT PUBLIC SECTOR INC.	1101207647	71683	11/13/24	111324S	185115	502.00	WARRANTY - TECH DEPT	11/14/24
11210	INSIGHT PUBLIC SECTOR INC.	1101206073	71683	11/13/24	111324S	185115	3,039.00	SURFACE PRO 10 - TECH DEPT	11/14/24
11220	KLENSCH, CHRISTOPHER	010	71422	11/11/24	111224AM	185057	691.25	TRANSPORT SERVICES 10/28-11/1- DIS	11/12/24
11220	KLENSCH, CHRISTOPHER	011	71422	11/13/24	111324S	185120	533.75	TRANSPORT STUDENTS 11/4/24-11/8/24	11/14/24
11220	KLENSCH, CHRISTOPHER	012	72690	11/26/24	112624S	185288	717.50	TRANSPORT STUDENTS 11/11/24-11/12/24	11/26/24
11220	KLENSCH, CHRISTOPHER	013	72690	12/5/24	120524S	185436	682.50	TRANSPORT STUDENTS 11/18/24-11/22/24	12/5/24
11220	KLENSCH, CHRISTOPHER	014	72690	12/5/24	120524S	185436	280.00	TRANSPORT STUDENTS 11/25 - 11/29/24	12/5/24
11222	GOLDEN RULE SIGNS LLC	48161	70789	11/21/24	112224AM	185223	8,283.37	LED SIGN & INSTALL- HHS & HMS	11/22/24
11232	JOHNSON, PATTON C.	10	71478	11/13/24	111324S	185117	253.75	TRANSPORT STUDENTS 11/4/24-11/8/24	11/14/24
11232	JOHNSON, PATTON C.	11	72626	11/21/24	112124S	185189	490.00	TRANSPORT STUDENTS 11/11/24-11/12/24	11/21/24
11232	JOHNSON, PATTON C.	12	72626	11/26/24	112624S	185286	525.00	TRANSPORT STUDENTS 11/18/24-11/22/24	11/26/24
11232	JOHNSON, PATTON C.	13	72626	12/5/24	120524S	185435	210.00	TRANSPORT STUDENTS 11/25-29/2024	12/5/24
11241	ECA EDUCATIONAL SERVICES	15358	71299	11/21/24	112124S	185188	3,127.04	INSTRUCTIONAL MATERIALS - ISC	11/21/24
11254	KB INDUSTRIES INC.	258860	71349	11/21/24	112224AM	185228	3,117.17	BUTTON MACHINE & SUPPLIES- TITLE I	11/22/24
11259	STARNES, HEIDI	111224	71453	11/11/24	111224AM	185080	2,065.00	TITLE I SERVICES 10/2-10/30- ST. AUG	11/12/24
11259	STARNES, HEIDI	NOV2024	71453	12/5/24	120524S	185447	1,382.50	TITLE 1 SERVICES 11/6-25/2024	12/5/24
11261	COLDESI, INC.	108597	71489	11/13/24	111324S	185111	4,390.00	DIGITAL COLOR PRINTER - CHAP. VOC.	11/14/24
11268	PROFESSIONAL CABLING SOLUTIONS LLC	24164REV	71746	11/11/24	111224AM	185070	878.80	RUN/INSTALL CABLES- TECH DEPT	11/12/24
11268	PROFESSIONAL CABLING SOLUTIONS LLC	24195	71524	12/2/24	120324AM	185401	5,417.51	RUN CABELS- HHS- TECH	12/5/24
11276	SCHAEFER, LEE F.	1115	72395	11/18/24	111824S	185177	315.00	TRANSPORT STUDENTS 11/11-15/24	11/19/24
11276	SCHAEFER, LEE F.	1122	72395	11/26/24	112624S	185303	350.00	TRANSPORT STUDENTS 11/18/24-11/22/24	11/26/24
11276	SCHAEFER, LEE F.	1130	72787	12/5/24	120524S	185442	140.00	TRANSPORT STUDENTS 11/25-26/2024	12/5/24
11283	TALKING POINTS	4001	72042	12/5/24	120524S	185448	7,820.00	TALKING POINTS LICENSES 2 YEARS - IS	12/5/24
11285	RICHARDS INVESTMENTS INC.	8294	72004	11/13/24	111324S	185126	1,073.25	CLASSROOM SUPPLIES - ISC	11/14/24
11288	STEERED STRAIGHT INC	INV-0929	72379	11/11/24	111224AM	185082	6,500.00	VAPING PROGRAM- HHS	11/12/24
11291	NOVEL ELECTRONIC DESIGNS INC.	23378	72220	11/18/24	111824AM	185154	415.00	BUZZER SYSTEM- 6TH	11/18/24
11294	HAMILTON RENTAL CENTER	327046 467514	72166	12/5/24	120524S	185434	7,800.00	CONST.MATERIALS - CAMPUS PROJECT	12/5/24
11295	DOWD, VIRGINIA	5024	72221	11/21/24	112224AM	185220	1,279.00	INSTRUCT SUPPLIES- 6TH	11/22/24
11297	WB HOSPITALITY LLC	112624	72320	11/26/24	112624AM	185300	2,554.20	HOTEL RESERVATIONS- HHS BASKB	11/26/24
11311	BROWN, MAURISSA	120324	72707	12/2/24	120324AM	185360	150.00	REIMBURSE FALL INSTI. 10/27-10/30	12/5/24
11312	YATES, KALISSA	111824		11/18/24	111824AM	185160	155.44	MILEAGE REIMBURSE 10/25	11/18/24
11313	AUTO-X-10'D, INC.	Q-975	72582	11/18/24	111824AM	185136	813.68	TRUCK UNDERCOAT & BED LINER- TRAI	11/18/24
11317	READING ROCK INC.	IR0041186	72694	11/26/24	112624S	185301	2,881.87	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0041078	72694	11/26/24	112624S	185301	3,165.07	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0041190	72694	11/26/24	112624S	185301	1,326.43	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0041557	72694	11/26/24	112624S	185301	3,399.41	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0041863	72694	11/26/24	112624S	185301	3,181.17	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0041924	72694	11/26/24	112624S	185301	120.80	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0042112	72694	11/26/24	112624S	185301	3,627.25	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0042325	72694	11/26/24	112624S	185301	3,879.87	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0042766	72694	11/26/24	112624S	185301	2,832.43	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0043071	72694	11/26/24	112624S	185301	3,351.75	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0043304	72694	11/26/24	112624S	185301	2,918.29	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0043474	72694	11/26/24	112624S	185301	3,895.75	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0043718	72694	11/26/24	112624S	185301	3,112.40	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0044048	72694	11/26/24	112624S	185301	3,831.03	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0044338	72694	11/26/24	112624S	185301	3,291.17	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11317	READING ROCK INC.	IR0044619	72694	11/26/24	112624S	185301	3,339.77	CONST. MATERIALS - CAMPUS PROJ	11/26/24
11318	BYER STEEL, INC.	0000036005	72695	11/27/24	112724AM	185310	10,000.00	BG23-062 HOLMES CAMPUS PROJECT	11/27/24
11322	WILSON, MARIE	734	72848	12/9/24	120924AM	185459	200.00	COOKIES DELIVERY & TIP- 6TH	12/9/24
11326	SUTFIN, AMY	120524		12/2/24	120324AM	185417	122.00	MILEAGE REIMBURSEMENT 7/26-11/2/24	12/5/24
16800	ALTA FIBER	8592923855201NOV24	70539	11/18/24	111824S	185162	39.69	ALARM & ELEVATOR SERVICE - CAROLIN	11/19/24
16800	ALTA FIBER	8592611364997NOV24	70539	11/18/24	111824S	185162	127.47	ALARM & ELEVATOR SERVICE - GOS	11/19/24
16800	ALTA FIBER	8592611352992NOV24	70539	11/18/24	111824S	185162	84.98	ALARM & ELEVATOR SERVICE - TRANS.	11/19/24
16800	ALTA FIBER	8592611341991NOV24	70539	11/18/24	111824S	185162	84.98	ALARM & ELEVATOR SERVICE - BOE	11/19/24
16800	ALTA FIBER	8592610878986NOV24	70539	11/18/24	111824S	185162	169.94	ALARM & ELEVATOR SERVICE - 6TH DIS	11/19/24
16800	ALTA FIBER	8592610814983NOV24	70539	11/18/24	111824S	185162	169.94	ALARM & ELEVATOR SERVICE - 9TH DIS	11/19/24
16800	ALTA FIBER	8592610687979NOV24	70539	11/18/24	111824S	185162	169.94	ALARM & ELEVATOR SERVICE - LES	11/19/24

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16800	ALTA FIBER	8592610575971NOV24	70539	11/18/24	111824S	185162	127.47	ALARM & ELEVATOR SERVICE - JGC	11/19/24
16800	ALTA FIBER	8592610352968NOV24	70539	11/18/24	111824S	185162	84.98	ALARM & ELEVATOR SERVICE - ISC	11/19/24
16800	ALTA FIBER	8592611584674NOV24	70539	11/18/24	111824S	185162	195.51	ALARM & ELEVATOR SERVICE - JEB	11/19/24
16800	ALTA FIBER	8592925842334DEC24	70539	12/5/24	120524S	185425	148.27	ALARM & ELEVATOR SERVICE - HHS	12/5/24
20700	CORKEN STEEL PRODUCTS COMPANY	2945706	72362	12/2/24	120324AM	185366	199.40	PARTS/SUPPLIES- MAINT	12/5/24
21750	CRESCENT SPRINGS HARDWARE	294948	72363	12/2/24	120324AM	185368	82.99	PARTS/SUPPLIES- MAINT	12/5/24
21750	CRESCENT SPRINGS HARDWARE	295165	72363	12/2/24	120324AM	185368	344.17	PARTS/SUPPLIES- MAINT	12/5/24
21750	CRESCENT SPRINGS HARDWARE	293524	70845	12/2/24	120324AM	185368	51.39	PARTS/SUPPLIES- MAINT	12/5/24
21750	CRESCENT SPRINGS HARDWARE	293707	70845	12/2/24	120324AM	185368	164.00	PARTS/SUPPLIES- MAINT	12/5/24
23705	DEMCO, INC.	7554444	72126	11/15/24	111824AM	185202	110.14	SUPPLIES- HMS	11/21/24
23705	DEMCO, INC.	7569932	72573	11/27/24	112724AM	185314	188.63	SUPPLIES- GOS	11/27/24
25100	THYSSENKRUPP ELEVATOR COMPANY	6000754659	70974	11/27/24	112724AM	185333	3,842.14	5YR LOAD SAFETY TEST- HHS	11/27/24
25100	THYSSENKRUPP ELEVATOR COMPANY	5002631716	71823	12/2/24	120324AM	185418	466.00	ELEV SERVICE/REPAIR- HHS- MAINT	12/5/24
25100	THYSSENKRUPP ELEVATOR COMPANY	5002631703	71823	12/2/24	120324AM	185418	466.00	ELEV SERVICE/REPAIR- 6TH- MAINT	12/5/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13771	71876	11/15/24	111824AM	185203	866.55	UNIFORMS- HHS SOCC	11/21/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13770	71873	11/15/24	111824AM	185203	1,381.44	EQUIPMENT- HHS SOCC	11/21/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13769	71874	11/15/24	111824AM	185203	1,373.54	EQUIP & UNIFORMS- HHS SOCC	11/21/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13768	71829	11/15/24	111824AM	185203	1,336.69	UNIFORMS- HHS FOOT	11/21/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13767	71726	11/15/24	111824AM	185203	958.90	UNIFORMS- HHS BAND	11/21/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13772	71877	11/15/24	111824AM	185203	274.95	FOOTWEAR- HHS CROSS	11/21/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13773	71020	11/15/24	111824AM	185203	2,989.74	UNIFORMS- HHS BASKB	11/21/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13774	71582	11/18/24	111824AM	185137	630.73	UNIFORMS & EQUIP- HHS VOLLEY	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13775	71583	11/18/24	111824AM	185137	1,582.46	EQUIPMENT- HHS FOOT	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13776	71019	11/18/24	111824AM	185137	2,989.74	UNIFORMS- HHS BASKB	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13777	71832	11/18/24	111824AM	185137	189.90	UNIFORMS- HHS VOLLEY	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13778	71022	11/18/24	111824AM	185137	2,859.48	UNIFORMS- HHS BASKB	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13779	71580	11/18/24	111824AM	185137	999.50	UNIFORMS- HHS VOLLEY	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13780	71830	11/18/24	111824AM	185137	287.76	UNIFORMS- HHS VOLLEY	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13781	71585	11/18/24	111824AM	185138	1,707.66	UNIFORMS- HHS SOCCB	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13782	71725	11/18/24	111824AM	185138	609.00	UNIFORMS & FOOTWEAR- HHS SOCCB	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13783	71872	11/18/24	111824AM	185138	177.94	UNIFORMS- HHS CROSSC	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13784	71852	11/18/24	111824AM	185138	193.94	UNIFORMS- HHS SOCCG	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13785	71825	11/18/24	111824AM	185138	357.86	UNIFORMS- HHS SOCCB	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13786	71835	11/18/24	111824AM	185138	235.90	TROPHYS- HHS SOCC	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13787	71505	11/18/24	111824AM	185138	225.82	SOCC & PICK EQUIPMENT- HMS	11/18/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13816	71959	11/21/24	112224AM	185221	311.95	UNIFORMS- HHS EMPLOY	11/22/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13833	71833	11/27/24	112724AM	185316	629.86	UNIFORMS- HHS WREST	11/27/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13805	71850	12/2/24	120324AM	185376	92.96	UNIFORMS- 9TH CHEER	12/5/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13881	72672	12/2/24	120324AM	185377	44.99	TROPHY- HMS	12/5/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13883	72458	12/2/24	120324AM	185376	449.55	UNIFORMS- HHS	12/5/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13892	72693	12/2/24	120324AM	185376	161.82	TSHIRTS- JGC	12/5/24
30338	EXECUTIVE CHARTER	3058351	72459	11/11/24	111224AM	185048	4,785.00	VEHICLE RENTAL- HHS	11/12/24
31230	FEDDERS FEED COMPANY	C1021	72364	12/2/24	120324AM	185380	128.80	PARTS/SUPPLIES- MAINT	12/5/24
35410	GOLD MEDAL PRODUCTS COMPANY	51-2832069	72301	11/13/24	111324S	185113	800.00	POPCORN MACHINE - JGC	11/14/24
35660	GOPHER SPORT	IN407650	72011	11/18/24	111824AM	185142	124.26	SUPPLIES- HHS	11/18/24
35660	GOPHER SPORT	IN406025	71938	11/18/24	111824S	185168	1,638.18	TUMBLE PRO MATS - HHS	11/19/24
35660	GOPHER SPORT	IN409723	72196	11/18/24	111824S	185168	2,082.78	GOLF CLUBS/BAG/BALLS - HHS	11/19/24
35670	GORDON FOOD SERVICE	9015207076	72101	11/21/24	112224AM	185224	565.05	FOOD & SUPPLIES- CCDC	11/22/24
36100	GREEN, JOHN R., COMPANY	56714.00	71892	11/18/24	111824AM	185143	101.47	SUPPLIES- HHS	11/18/24
36100	GREEN, JOHN R., COMPANY	57573.00	72095	11/18/24	111824AM	185143	159.39	SUPPLIES- 6TH	11/18/24
36100	GREEN, JOHN R., COMPANY	58508.00	72347	12/2/24	120324AM	185384	55.22	SUPPLIES- 9TH	12/5/24
36830	HABEGGER CORPORATION	89252200	71465	12/5/24	120524S	185433	8,920.00	CONST.MATERIALS - CHAP. CAREER CEI	12/5/24
38378	HEINEMANN PUBLISHING	956197060	72161	11/26/24	112624S	185284	700.00	MATH STUDENT/TEACHER DIGITAL LIC	11/26/24
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0693551	72022	12/2/24	120324AM	224	354.94	CUSTODIAL SUPPLIES- JGC	12/5/24
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0693561	72019	12/2/24	120324AM	224	572.71	CUSTODIAL SUPPLIES- HHS	12/5/24
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0693576-2	72017	12/2/24	120324AM	224	301.18	CUSTODIAL SUPPLIES- LES	12/5/24
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0699536	72525	12/2/24	120324AM	224	72.46	CUSTODIAL SUPPLIES- GOS	12/5/24
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0699838	72554	12/2/24	120324AM	224	318.10	CUSTODIAL SUPPLIES- GOS	12/5/24
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0698983	72480	12/2/24	120324AM	224	539.86	CUSTODIAL SUPPLIES- HHS	12/5/24
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0700818	72620	12/2/24	120324AM	224	575.07	CUSTODIAL SUPPLIES- 6TH	12/5/24
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0681760	70994	12/2/24	120324AM	224	2,008.49	CUSTODIAL SUPPLIES- 6TH	12/5/24
40010	HOLMES HIGH SCHOOL	2024-2025-4	71908	11/13/24	111324S	185114	1,000.00	GIFT CERTIFICATES FOR HHS NEW STU	11/14/24
40010	HOLMES HIGH SCHOOL	2024-2025-5	71909	11/13/24	111324S	185114	1,000.00	GIFT CERTIFICATES FOR HMS NEW STU	11/14/24
40010	HOLMES HIGH SCHOOL	112124	72579	11/21/24	112224AM	185225	60.00	COUNTY ATTRNY TOUR SUPPLIES- BOE	11/22/24
41410	IDEAL SUPPLIES, INC.	2411-173780	72508	11/27/24	112724AM	185319	169.96	PARTS/SUPPLIES-MAINT	11/27/24
41680	IMBUS ROOFING CO., INC.	24456	71813	12/2/24	120324AM	185386	798.00	REPAIR DRAIN LEAK- LES	12/5/24
41680	IMBUS ROOFING CO., INC.	24435	71813	12/2/24	120324AM	185386	482.00	REPAIR LEAK- 9TH	12/5/24
43640	JACKSON FLORIST	049636	70728	11/18/24	111824S	185170	67.96	PLANTS - HMS	11/19/24
44380	ABSOLUTE GLASS & GLAZING	688584	72484	11/11/24	111224AM	185033	195.00	PARTS/SUPPLIES- TRANS	11/12/24
44803	JONES SCHOOL SUPPLY	2122947	72419	11/18/24	111824AM	212	180.00	SUPPLIES- LES	12/4/24
45217	KAPLAN EARLY LEARNING COMPANY	0007007489	71642	11/18/24	111824AM	185150	1,031.92	ROCKER- CCDC	11/18/24
45560	KELLEY'S AUTO BODY & TRIM SHOP	111224	72538	12/2/24	120324AM	185388	275.00	DRIVER SEAT REPAIRS- TRANS	12/5/24
45560	KELLEY'S AUTO BODY & TRIM SHOP	120324	72414	12/2/24	120324AM	185388	250.00	RECOVER PANEL- TRANS	12/5/24

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45650	KELLY BROS. LUMBER CO., INC.	169492	71814	11/11/24	111224AM	184	66.48	PARTS/SUPPLIES- MAINT	11/12/24
45650	KELLY BROS. LUMBER CO., INC.	171599	72368	12/2/24	120324AM	225	5.94	PARTS/SUPPLIES- MAINT	12/5/24
45650	KELLY BROS. LUMBER CO., INC.	174768	72368	12/2/24	120324AM	225	26.78	PARTS/SUPPLIES- MAINT	12/5/24
45650	KELLY BROS. LUMBER CO., INC.	173711	72368	12/2/24	120324AM	225	46.37	PARTS/SUPPLIES- MAINT	12/5/24
45650	KELLY BROS. LUMBER CO., INC.	175868	72368	12/2/24	120324AM	225	115.65	PARTS/SUPPLIES- MAINT	12/5/24
45650	KELLY BROS. LUMBER CO., INC.	167269	71814	12/2/24	120324AM	225	22.87	PARTS/SUPPLIES- MAINT	12/5/24
45650	KELLY BROS. LUMBER CO., INC.	168014	71814	12/2/24	120324AM	225	29.49	PARTS/SUPPLIES- MAINT	12/5/24
45650	KELLY BROS. LUMBER CO., INC.	176246	72368	12/2/24	120324AM	225	92.10	PARTS/SUPPLIES- MAINT	12/5/24
46241	KENTON COUNTY SHERIFF OFFICE	111224		11/11/24	111224AM	185054	181,050.37	LESS SHERIFFS COMMISSION 10/26-10,	11/12/24
46241	KENTON COUNTY SHERIFF OFFICE	111224-1		11/11/24	111224AM	185054	8.88	LESS COMMISSION RETURNS 10/1-10/31	11/12/24
46241	KENTON COUNTY SHERIFF OFFICE	112224		11/21/24	112224AM	185229	30,497.30	LESS SHERIFFS COMMISSION 11/1-11/15	11/22/24
46241	KENTON COUNTY SHERIFF OFFICE	FY 2025-2	71614	11/21/24	112224AM	185229	48,900.00	24-25 SRO OFFICERS- BOE	11/22/24
46241	KENTON COUNTY SHERIFF OFFICE	120324		12/2/24	120324AM	185389	2,351.01	LESS SHERIFFS COMMISSION 11/16-11,	12/5/24
46241	KENTON COUNTY SHERIFF OFFICE	120324-1		12/2/24	120324AM	185389	1,260.51	LESS SHERIFFS COMMISSION 11/23-11,	12/5/24
46250	NORTHERN KY WATER SERVICE DISTRICT	0223729389NOV24		11/26/24	112624S	185291	86.48	UTILITIES - TITLE 1	11/26/24
46250	NORTHERN KY WATER SERVICE DISTRICT	4296939034NOV24		11/26/24	112624S	185291	846.57	UTILITIES - JGC	11/26/24
46250	NORTHERN KY WATER SERVICE DISTRICT	1569561782NOV24		11/26/24	112624S	185291	713.19	UTILITIES - GOS	11/26/24
46592	KENTUCKY HIGH SCHOOL ATHLETIC ASSN.	112724	72675	11/27/24	112724AM	185320	2,000.00	MEMBERSHIP DUES- HHS	11/27/24
48000	KLINGENBERG'S HARDWARE	34962	71816	11/21/24	112224AM	185232	73.98	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34977	71816	11/21/24	112224AM	185232	22.98	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34979	71816	11/21/24	112224AM	185232	10.99	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	35062	71816	11/21/24	112224AM	185232	9.48	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	35000	71816	11/21/24	112224AM	185232	19.58	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34616	71816	11/21/24	112224AM	185232	40.16	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	35003	71816	11/21/24	112224AM	185232	73.30	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	35010	71816	11/21/24	112224AM	185232	52.15	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	35008	71816	11/21/24	112224AM	185232	10.99	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34622	71816	11/21/24	112224AM	185232	14.93	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	35028	71816	11/21/24	112224AM	185232	17.96	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	35045	71816	11/21/24	112224AM	185232	58.81	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	C30353	71816	11/21/24	112224AM	185232	5.54	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34644	71816	11/21/24	112224AM	185232	12.99	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	35096	71816	11/21/24	112224AM	185233	19.46	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34629	71816	11/21/24	112224AM	185233	12.68	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34628	71816	11/21/24	112224AM	185233	1.98	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	35035	71816	11/21/24	112224AM	185233	23.30	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34098	71816	11/21/24	112224AM	185233	1.99	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34602	71816	11/21/24	112224AM	185233	15.98	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34652	71816	11/21/24	112224AM	185233	8.97	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34651	71816	11/21/24	112224AM	185233	45.98	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34990	71816	11/21/24	112224AM	185233	8.35	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34986	71816	11/21/24	112224AM	185233	22.98	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34656	71816	11/21/24	112224AM	185233	8.04	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	35126	71816	11/21/24	112224AM	185233	15.98	PARTS/SUPPLIES- MAINT	11/22/24
48000	KLINGENBERG'S HARDWARE	34658	71816	11/21/24	112224AM	185233	42.77	PARTS/SUPPLIES- MAINT	11/22/24
48070	KLOSTERMAN'S BAKERY	100113021579	72497	11/12/24	NS111224	185095	90.18	GOS BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100113021640	72497	11/12/24	NS111224	185095	158.07	GOS BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100113021641	72497	11/12/24	NS111224	185096	55.56	GOS BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100113021682	72497	11/12/24	NS111224	185095	171.45	GOS BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014912	72497	11/12/24	NS111224	185095	170.55	JGC BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014983	72497	11/12/24	NS111224	185096	61.40	JGC BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115015019	72497	11/12/24	NS111224	185095	121.92	eSchoolMall PO: 4f2edfff4-4cba-4242-8	11/13/24
48070	KLOSTERMAN'S BAKERY	100115015050	72497	11/12/24	NS111224	185095	90.75	JGC BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014786	72497	11/12/24	NS111224	185095	90.75	JGC BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014848	72497	11/12/24	NS111224	185095	116.52	EC BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014982	72497	11/12/24	NS111224	185096	46.05	EC BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014789	72497	11/12/24	NS111224	185094	90.75	LES BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014850	72497	11/12/24	NS111224	185096	70.87	LES BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014916	72497	11/12/24	NS111224	185095	112.05	LES BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014987	72497	11/12/24	NS111224	185095	174.84	LES BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014788	72497	11/12/24	NS111224	185095	141.40	NINTH BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014915	72497	11/12/24	NS111224	185095	77.60	NINTH BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014986	72497	11/12/24	NS111224	185095	101.10	NINTH BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115015053	72497	11/12/24	NS111224	185095	134.40	NINTH BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014849	72497	11/12/24	NS111224	185095	150.40	SIXTH BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014913	72497	11/12/24	NS111224	185095	166.15	SIXTH BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014984	72497	11/12/24	NS111224	185094	301.43	SIXTH BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115015051	72497	11/12/24	NS111224	185095	203.85	SIXTH BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	10011514787	72497	11/12/24	NS111224	185094	530.50	HHS BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014914	72497	11/12/24	NS111224	185095	1,012.88	HHS BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115014985	72497	11/12/24	NS111224	185095	552.60	HHS BREAD	11/13/24
48070	KLOSTERMAN'S BAKERY	100115015052	72497	11/12/24	NS111224	185095	307.00	HHS BREAD	11/13/24
48650	KROGER CO., THE	0924657376-24A48530	72037	11/13/24	111324S	185121	53.73	ICE CREAM INCENTIVE ITEMS - HHS	11/14/24

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48650	KROGER CO., THE	0924657377-24A48531	72056	11/13/24	111324S	185121	156.55	FOOD FOR LEADERSHIP MEETINGS - BC	11/14/24
48650	KROGER CO., THE	0924657665-24A53226	71765	11/13/24	111324S	185121	198.72	SUPPLIES FOR STAFF - 6TH DIST.	11/14/24
48650	KROGER CO., THE	1024658456-24A68801	72215	11/13/24	111324S	185121	233.71	SUPPLIES - CHAPMAN DAYCARE	11/14/24
48650	KROGER CO., THE	1024658706-24A73482	72250	11/13/24	111324S	185121	77.91	ITEMS FOR COMMUNITY MEETING - HI	11/14/24
48650	KROGER CO., THE	1024659230-24A83438	70913	11/13/24	111324S	185121	76.67	BOARD MTG SUPPLIES - BOE	11/14/24
48650	KROGER CO., THE	1024659884-24B96663	72350	11/13/24	111324S	185121	99.49	FOOD FOR PARENT/TEACHER CONF - H	11/14/24
48650	KROGER CO., THE	1024660013-24B98603	70913	11/13/24	111324S	185121	150.00	BOARD MTG SUPPLIES - BOE	11/14/24
50065	LAROSA'S	ORDER#1 11/4/24	70882	11/26/24	112624S	185290	125.10	FOOD FOR STUDENT REWARDS - ISC	11/26/24
51785	LYKINS ENERGY SOLUTIONS	RO4211754		11/21/24	112224AM	185239	2,408.06	DIESEL FUEL- TRANS	11/22/24
56750	MOBILCOMM	1080165	71763	11/21/24	112224AM	185241	705.20	WALKIES & SUPPLIES- 6TH	11/22/24
60935	NORTHERN KY COOPERATIVE FOR ED. SER'	37557	72209	12/5/24	120524S	185439	117,250.00	PHOENIX & CHALLENGE SLOTS & MENI	12/5/24
61597	ORIENTAL TRADING CO. INC.	73358235302	71998	11/11/24	111224AM	185067	100.27	SUPPLIES- 9TH	11/12/24
61597	ORIENTAL TRADING CO. INC.	732871781-1	71684	11/12/24	NS111224	185098	692.99	NSLW DECOR	11/13/24
61597	ORIENTAL TRADING CO. INC.	732871781	71684	11/12/24	NS111224	185098	99.95	NSLW	11/13/24
61597	ORIENTAL TRADING CO. INC.	732871781-02	71684	11/12/24	NS111224	185098	538.05	NSLW	11/13/24
61597	ORIENTAL TRADING CO. INC.	73369181901	72057	11/18/24	111824S	185174	660.27	SUPPLIES - JEB	11/19/24
61597	ORIENTAL TRADING CO. INC.	73344617001	71972	11/18/24	111824S	185174	167.13	SUPPLIES - HMS	11/19/24
61597	ORIENTAL TRADING CO. INC.	73344617002	71972	11/18/24	111824S	185174	123.43	SUPPLIES - HMS	11/19/24
61597	ORIENTAL TRADING CO. INC.	73327495501	71928	11/18/24	111824S	185174	17.08	SUPPLIES - HMS	11/19/24
61597	ORIENTAL TRADING CO. INC.	73327497301	71927	11/18/24	111824S	185174	223.82	SUPPLIES - HMS	11/19/24
61597	ORIENTAL TRADING CO. INC.	73311418301	71853	11/21/24	112224AM	185252	261.15	SUPPLIES- 6TH	11/22/24
61597	ORIENTAL TRADING CO. INC.	73358235303	71998	11/21/24	112224AM	185252	1.86	SUPPLIES- 9TH	11/22/24
61597	ORIENTAL TRADING CO. INC.	73331051101	71952	11/21/24	112224AM	185252	399.74	SUPPLIES- GOS	11/22/24
61597	ORIENTAL TRADING CO. INC.	73393472402	72139	11/21/24	112224AM	185252	243.18	SUPPLIES- GOS	11/22/24
61597	ORIENTAL TRADING CO. INC.	73397349401	72223	11/21/24	112224AM	185252	29.64	SUPPLIES- GOS	11/22/24
61597	ORIENTAL TRADING CO. INC.	73408106701	72292	11/26/24	112624S	185292	391.26	SUPPLIES - GOS	11/26/24
61597	ORIENTAL TRADING CO. INC.	73445010801	72524	11/27/24	112724AM	185324	576.11	SUPPLIES- LES	11/27/24
61597	ORIENTAL TRADING CO. INC.	73416779601	72388	12/2/24	120324AM	185398	214.76	SUPPLIES- JEB	12/5/24
61597	ORIENTAL TRADING CO. INC.	73458327201	72586	12/2/24	120324AM	185398	475.36	SUPPLIES- 6TH	12/5/24
61597	ORIENTAL TRADING CO. INC.	73463942701	72617	12/2/24	120324AM	185398	88.28	SUPPLIES- 9TH	12/5/24
62420	PAXTON PATTERSON LLC	PSI-0005556	72452	11/27/24	112724AM	185325	71,570.00	DISCOVERY LAB SUPPLIES- DIST	11/27/24
63500	PHILLIPS SUPPLY CO.	291631	71089	11/21/24	112224AM	185254	928.34	EQUIP REPAIRS- LES- MAINT	11/22/24
63500	PHILLIPS SUPPLY CO.	291686	72112	11/21/24	112224AM	185254	809.44	EQUIP REPAIRS- LES- MAINT	11/22/24
63869	PITNEY BOWES	3319935978		11/21/24	112224AM	185255	878.82	QTRLY EQUIP LEASE- HHS	11/22/24
63869	PITNEY BOWES	3319941033		11/21/24	112224AM	185255	878.82	QTRLY EQUIP LEASE - BOE	11/22/24
64190	CRYSTAL SPRINGS WATER CO.	14082461 110124	70862	11/21/24	112224AM	185219	146.89	DRINK WATER SERVICE- MAINT	11/22/24
64355	POSITIVE PROMOTIONS	07465993	71954	11/21/24	112224AM	185256	278.15	MYLAR BAGS- HHS	11/22/24
65030	PROGRESS SUPPLY INC.	3560489	72187	11/11/24	111224AM	185	1,456.57	SCROLLING MARQUEE- MAINT	11/12/24
65030	PROGRESS SUPPLY INC.	3560491	71818	11/11/24	111224AM	185	51.17	PARTS/SUPPLIES- MAINT	11/12/24
65030	PROGRESS SUPPLY INC.	3562123	71818	11/21/24	112224AM	219	160.90	PARTS/SUPPLIES- MAINT	12/4/24
65030	PROGRESS SUPPLY INC.	3562223	71818	11/21/24	112224AM	219	135.24	PARTS/SUPPLIES- MAINT	12/4/24
65030	PROGRESS SUPPLY INC.	3562505	71818	11/21/24	112224AM	219	748.20	PARTS/SUPPLIES- MAINT	12/4/24
65164	PSYCHOLOGICAL ASSESSMENT RESOURCES	IN-00392555	72342	11/11/24	111224AM	185071	889.92	PARENT/TEACHER FORMS- ISC	11/12/24
65875	QUILL CORPORATION	40705164	71770	11/21/24	112224AM	185258	53.53	SUPPLIES- BOE	11/22/24
65875	QUILL CORPORATION	41357197	72399	11/21/24	112224AM	185258	293.80	SUPPLIES- ISC	11/22/24
65875	QUILL CORPORATION	41410912	72300	11/27/24	112724AM	185326	514.58	SUPPLIES- HMS	11/27/24
65875	QUILL CORPORATION	41330031	72300	11/27/24	112724AM	185326	299.98	SUPPLIES- HMS	11/27/24
65875	QUILL CORPORATION	41369925	72399	12/2/24	120324AM	185402	183.57	SUPPLIES- ISC	12/5/24
65881	LINDE GAS & EQUIPMENT	45726119	71994	11/21/24	112224AM	185238	980.83	CLASS SUPPLIES- OXYGEN REFILL- CHAF	11/22/24
65881	LINDE GAS & EQUIPMENT	45863973	70487	11/21/24	112224AM	185238	135.69	OXYGEN TANK REFILL- TRANS	11/22/24
66853	REALLY GOOD STUFF	8684056	71895	11/21/24	112224AM	185259	62.99	SUPPLIES- HHS	11/22/24
68053	RIVERSIDE ASSESSMENTS, LLC	INV227198	72552	11/27/24	112724AM	200	180.00	SCORE ACCESS KEY- ISC	11/27/24
69551	S & S WORLDWIDE	IN01502748	71535	11/18/24	111824S	185176	49.99	CLASSROOM MATERIALS - BOE	11/19/24
69683	SAM'S CLUB DIRECT	004258	72193	11/21/24	112124S	185195	300.00	BOO FEST SUPPLIES - 9TH DIST.	11/21/24
69683	SAM'S CLUB DIRECT	001249	72233	11/21/24	112124S	185195	386.39	STUDENT INCENTIVES - LES	11/21/24
69683	SAM'S CLUB DIRECT	005158	72249	11/21/24	112124S	185195	465.44	MISC. ITEMS/SUPPLIES - ISC	11/21/24
69683	SAM'S CLUB DIRECT	003746	72434	11/21/24	112124S	185195	85.11	SERVICE LEARNING ITEMS - HMS	11/21/24
69683	SAM'S CLUB DIRECT	008760	72464	11/21/24	112124S	185195	149.72	CONCESSION ITEMS - JGC	11/21/24
69683	SAM'S CLUB DIRECT	000253	72576	11/21/24	112124S	185195	491.57	BLC & BENCHMARK REWARDS - HHS	11/21/24
69800	SANITATION DISTRICT #1	8881513563 888	72712	11/27/24	112724AM	185327	196.22	STU UTILITY ASSIST- 3615 GLENN AVE-	11/27/24
72898	SHERWIN WILLIAMS	7572-0	71819	11/11/24	111224AM	185077	121.55	PAINT/SUPPLIES- MAINT	11/12/24
72898	SHERWIN WILLIAMS	7579-5	71819	11/11/24	111224AM	185077	126.24	PAINT/SUPPLIES- MAINT	11/12/24
72898	SHERWIN WILLIAMS	7677-7	71819	11/11/24	111224AM	185077	48.42	PAINT/SUPPLIES- MAINT	11/12/24
72898	SHERWIN WILLIAMS	7596-9	71819	11/11/24	111224AM	185077	47.34	PAINT/SUPPLIES- MAINT	11/12/24
72898	SHERWIN WILLIAMS	7421-0	71819	11/21/24	112224AM	185263	56.26	PAINT/SUPPLIES- MAINT	11/22/24
72898	SHERWIN WILLIAMS	4095-0	72373	11/21/24	112224AM	185263	289.39	PAINT/SUPPLIES- MAINT	11/22/24
72898	SHERWIN WILLIAMS	4914-4	72373	11/21/24	112224AM	185263	64.11	PAINT/SUPPLIES- MAINT	11/22/24
72898	SHERWIN WILLIAMS	7302-2-	71819	12/2/24	120324AM	185410	19.57	PAINT/SUPPLIES- MAINT	12/5/24
72898	SHERWIN WILLIAMS	7255-2	71819	12/2/24	120324AM	185410	111.51	PAINT/SUPPLIES- MAINT	12/5/24
72898	SHERWIN WILLIAMS	8179-3	72373	12/2/24	120324AM	185410	29.58	PAINT/SUPPLIES- MAINT	12/5/24
72898	SHERWIN WILLIAMS	8140-5	72373	12/2/24	120324AM	185410	67.72	PAINT/SUPPLIES- MAINT	12/5/24
72898	SHERWIN WILLIAMS	8064-7	72373	12/2/24	120324AM	185410	94.32	PAINT/SUPPLIES- MAINT	12/5/24
72898	SHERWIN WILLIAMS	8324-5	72373	12/2/24	120324AM	185410	111.56	PAINT/SUPPLIES- MAINT	12/5/24

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73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-046610	71870	11/21/24	112224AM	185264	143.80	PARTS/SUPPLIES- TRANS	11/22/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-044963	71870	11/21/24	112224AM	185264	(40.00)	ACCT CREDIT- TRANS	11/22/24
75975	STIGLER SUPPLY CO.	475492	72072	11/12/24	NS111224	185101	593.74	NINTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475493	72072	11/12/24	NS111224	185103	96.61	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475707	72072	11/12/24	NS111224	185101	569.43	LES PAPER	11/13/24
75975	STIGLER SUPPLY CO.	474505-2	72072	11/12/24	NS111224	185102	297.50	HHS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475012-1	72072	11/12/24	NS111224	185103	85.00	JGC PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475052-1	72072	11/12/24	NS111224	185103	85.00	EC PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475706	72072	11/12/24	NS111224	185102	335.69	JGC PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475708	72072	11/12/24	NS111224	185102	395.26	JGC CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475979	72072	11/12/24	NS111224	185102	331.32	JGC CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475980	72072	11/12/24	NS111224	185103	207.81	JGC PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475981	72072	11/12/24	NS111224	185102	274.65	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475982	72072	11/12/24	NS111224	185101	470.10	SIXTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475492-1	72072	11/12/24	NS111224	185103	143.84	NINTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	476194	72072	11/12/24	NS111224	185103	102.94	NINTH CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	476195	72072	11/12/24	NS111224	185102	329.27	NINTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	474507-2	72072	11/12/24	NS111224	185104	29.42	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475979-1	72072	11/12/24	NS111224	185104	63.94	JGC CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475980-1	72072	11/12/24	NS111224	185103	127.88	JGC PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475981-1	72072	11/12/24	NS111224	185103	191.82	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	476197	72072	11/12/24	NS111224	185103	209.31	JGC CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	476247	72072	11/12/24	NS111224	185101	618.10	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	476827	72072	11/12/24	NS111224	185103	179.54	NINTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	477002	72072	11/12/24	NS111224	185102	257.35	LES CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	477005	72072	11/12/24	NS111224	185102	354.76	LES PAPER	11/13/24
75975	STIGLER SUPPLY CO.	477008	72072	11/12/24	NS111224	185103	179.54	NINTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	475493-1	72072	11/12/24	NS111224	185104	30.56	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	477001	72072	11/12/24	NS111224	185103	153.02	JGC CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	477003	72072	11/12/24	NS111224	185103	193.74	JGC PAPER	11/13/24
75975	STIGLER SUPPLY CO.	477004	72072	11/12/24	NS111224	185102	287.93	GOS CACFP	11/13/24
75975	STIGLER SUPPLY CO.	477006	72072	11/12/24	NS111224	185102	446.06	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	477031	72072	11/12/24	NS111224	185101	1,017.43	SIXTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	477456	72072	11/12/24	NS111224	185101	2,706.20	HHS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	477860	72072	11/12/24	NS111224	185102	365.45	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	477864	72072	11/12/24	NS111224	185104	63.77	JGC CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	477874	72072	11/12/24	NS111224	185101	873.95	SIXTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	477863	72072	11/12/24	NS111224	185100	149.38	eSchoolMall PO: ee5935d9-972b-4e06-	11/13/24
75975	STIGLER SUPPLY CO.	478486	72493	11/12/24	NS111224	185103	229.52	NINTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	478488	72493	11/12/24	NS111224	185103	166.23	NINTH CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	478490	72493	11/12/24	NS111224	185102	357.32	LES PAPER	11/13/24
75975	STIGLER SUPPLY CO.	478478	72493	11/12/24	NS111224	185101	1,085.52	SIXTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	478479	72493	11/12/24	NS111224	185104	51.42	SIXTH CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	478482	72493	11/12/24	NS111224	185103	231.26	JGC PAPER	11/13/24
75975	STIGLER SUPPLY CO.	478483	72493	11/12/24	NS111224	185104	63.77	jgc cacfp PAPER	11/13/24
75975	STIGLER SUPPLY CO.	478487	72493	11/12/24	NS111224	185102	294.96	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	478489	72493	11/12/24	NS111224	185101	498.54	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	478498	72493	11/12/24	NS111224	185104	26.16	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	478597	72493	11/12/24	NS111224	185101	535.00	EC PAPER	11/13/24
75975	STIGLER SUPPLY CO.	478824	72493	11/12/24	NS111224	185101	2,010.00	HHS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	478478-1	72493	11/12/24	NS111224	185103	76.66	SIXTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	479031	72493	11/12/24	NS111224	185102	299.75	JGC PAPER	11/13/24
75975	STIGLER SUPPLY CO.	479032	72493	11/12/24	NS111224	185104	51.47	JGC CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	479332	72493	11/12/24	NS111224	185101	904.70	HHS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	479336	72493	11/12/24	NS111224	185102	267.17	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	479337	72493	11/12/24	NS111224	185101	942.59	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	479846	72493	11/12/24	NS111224	185101	514.70	NINTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	479337-1	72493	11/12/24	NS111224	185104	38.91	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	479700	72493	11/12/24	NS111224	185101	3,032.72	HHS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	479705	72493	11/12/24	NS111224	185102	272.44	JGC PAPER	11/13/24
75975	STIGLER SUPPLY CO.	479706	72493	11/12/24	NS111224	185104	51.47	JGC CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	479965	72493	11/12/24	NS111224	185101	684.70	SIXTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	480405	72493	11/12/24	NS111224	185102	408.71	NINTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	480477	72493	11/12/24	NS111224	185103	236.46	JGC PAPER	11/13/24
75975	STIGLER SUPPLY CO.	480479	72493	11/12/24	NS111224	185103	166.99	JGC CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	480624	72493	11/12/24	NS111224	185102	403.39	GOS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	480794	72493	11/12/24	NS111224	185101	1,817.20	HHS PAPER	11/13/24
75975	STIGLER SUPPLY CO.	480405-1	72493	11/12/24	NS111224	185104	44.13	NINTH PAPER	11/13/24
75975	STIGLER SUPPLY CO.	481029	72493	11/12/24	NS111224	185101	709.50	LES PAPER	11/13/24
75975	STIGLER SUPPLY CO.	481030	72493	11/12/24	NS111224	185103	102.94	LES CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	481158	72493	11/12/24	NS111224	185104	51.47	JGC CACFP PAPER	11/13/24
75975	STIGLER SUPPLY CO.	481159	72493	11/12/24	NS111224	185102	319.01	JGC PAPER	11/13/24
75975	STIGLER SUPPLY CO.	481231	72493	11/12/24	NS111224	185102	298.46	GOS PAPER	11/13/24

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75975	STIGLER SUPPLY CO.	481232	72493	11/12/24	NS111224	185101	510.42	GOS PAPER	11/13/24	
75975	STIGLER SUPPLY CO.	481233	72493	11/12/24	NS111224	185101	1,126.89	SIXTH PAPER	11/13/24	
77200	TANK	00023548		11/21/24	112224AM	185275	11,476.00	STU TRANSPORT SERVICE- DIST	11/22/24	
78790	SIGN WORKS, LLC	1405	72236	11/11/24	111224AM	185078	192.00	PARKING SIGNS- HHS-MAINT	11/12/24	
78790	SIGN WORKS, LLC	1478	72533	11/27/24	112724AM	185330	18.00	NAME PLATE- LES	11/27/24	
78790	SIGN WORKS, LLC	1358	70973	11/27/24	112724AM	185330	176.30	NAMEPLATES- HHS	11/27/24	
78790	SIGN WORKS, LLC	1500	72622	12/2/24	120324AM	185411	175.00	GOLDEN APPLE AWARD- 9TH	12/5/24	
80686	APPLIED MAINTENANCE SUPPLIES & SOLU'	7030712702	70484	12/2/24	120324AM	185350	611.02	PARTS/SUPPLIES- TRANS	12/5/24	
82628	WATTS, RENATA	111224	72439	11/11/24	111224AM	185085	137.47	REIMBURSE CGCS CONF 10/16-10/18	11/12/24	
82628	WATTS, RENATA	112724	71735	11/27/24	112724AM	185337	326.25	REIMBURSE NABSE CONF 11/20-11/23	11/27/24	
Total							2,925,050.85			

NOTE: Ones without a check number or check date are still being processed through the MUNIS system as of cut-off date.