COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
MAY 2025 BOARD MEETING

VENDOR #	NAME (VENDOR)	INVOICE #	P.O. #	INV DATE	WARRANT	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
5153	4IMPRINT INC.	12370051	67588	4/23/24	042425AM	182847	423.34	LUNCH TOTES- GOS	4/24/24
5153	4IMPRINT INC.	13681054	74201	4/29/25	043025AM	186930	424.47	TOTES FOR STAFF- 6TH	4/30/25
5153	4IMPRINT INC.	13735119	74308	5/5/25	050525AM	187016	767.02	MUGS- GOS	5/7/25
9530	95 PERCENT GROUP LLC	INV163903	73805	5/5/25	050525S	186979	649.00	TOOLS FOR READING SPELLOGRAPHY - HC	5/6/25
2435	A & S ELECTRIC SUPPLY, INC.	S100089119.001	74078	5/5/25	050525AM	187017	218.34	PARTS/SUPPLIES-MAINT	5/7/25
11143	ABDUL-RAHIM, NAFISAH	042424	68271	4/23/24	042425AM	182848	1,000.00	BOOKS- 6TH	4/24/24
11135	ABDULRAHIM, YAMEENAH SAKILE	1997	68299	4/23/24	042425AM	182849	150.00	CULINARY PRESENTATION- 6TH	4/24/24
11341	ABECEDARIAN ABC, LLC	7428	74508	4/29/25	043025AM	186931	332.64	MAGNETIC LETTERS- LES	4/30/25
11341	ABECEDARIAN ABC, LLC	7432	74540	5/5/25	050525AM	187018	173.25	MAGNETIC LETTERS- ISC	5/7/25
7529	ABM PARKING SERVICES	202505-74522-1		4/29/25	043025AM	186932	960.00	PARKING LOT RENTAL- BOE	4/30/25
11385	ACADEMY OF ORTON-GILLINGHAM PRACTIONI	032025-0784-0801	74304	4/14/25	041425S	186753	300.00	JUDY TRAME - GOLD STANDARD IN THE O.	4/16/25
8288	ACORN DISTRIBUTORS, INC.	2321530B	74053	4/29/25	043025AM	186933	302.76	CUSTODIAL SUPPLIES- 9TH	4/30/25
8288	ACORN DISTRIBUTORS, INC.	2322564A	74237	4/29/25	043025AM	186933	116.66	CUSTODIAL SUPPLIES- GOS	4/30/25
8288	ACORN DISTRIBUTORS, INC.	2321526A	74099	4/29/25	043025AM	186933	494.24	CUSTODIAL SUPPLIES- GOS	4/30/25
8288	ACORN DISTRIBUTORS, INC.	2323082	74266	4/29/25	043025AM	186933	2,033.90	CUSTODIAL SUPPLIES- LES	4/30/25
8288	ACORN DISTRIBUTORS, INC.	2323078	74274	4/29/25	043025AM	186933	1,278.44	CUSTODIAL SUPPLIES- BOE	4/30/25
8288	ACORN DISTRIBUTORS, INC.	2316640A	73467	4/29/25	043025AM	186933	29.68	CUSTODIAL SUPPLIES- BOE	4/30/25
8288	ACORN DISTRIBUTORS, INC.	2321530A	74053	4/29/25	043025AM	186933	736.28	CUSTODIAL SUPPLIES- 9TH	4/30/25
8288	ACORN DISTRIBUTORS, INC.	2321526	74099	4/29/25	043025AM	186933	58.33	CUSTODIAL SUPPLIES- GOS	4/30/25
8288	ACORN DISTRIBUTORS, INC.	2322564	74237	4/29/25	043025AM	186933	869.80	CUSTODIAL SUPPLIES- GOS	4/30/25
8288	ACORN DISTRIBUTORS, INC.	2319342A	73810	5/5/25	050525AM	187019	123.56	CUSTODIAL SUPPLIES- LES	5/7/25
3347	ADAMS, STEPNER, WOLTERMANN & DUSING	292311		4/23/24	042425AM	182850	1,080.00	CIPS MEETING- BOE	4/24/24
3347	ADAMS, STEPNER, WOLTERMANN & DUSING	292310		4/23/24	042425AM	182850	13,560.50	SPECIAL COUNSEL- BOE	4/24/24
3347	ADAMS, STEPNER, WOLTERMANN & DUSING	292312		4/23/24	042425AM	182850	777.00	EEOC CHARGE OF DIS- BOE	4/24/24
3347	ADAMS, STEPNER, WOLTERMANN & DUSING	301073		4/29/25	043025AM	186934	1,091.50	CIPS MEETING- BOE	4/30/25
3347	ADAMS, STEPNER, WOLTERMANN & DUSING	300934		4/29/25	043025AM	186934	17,530.50	SPECIAL COUNSEL- BOE	4/30/25
10019	AFFORDABLE LANGUAGE SERVICES LTD	450546	70917	4/29/25	043025AM	186935	75.00	INTERPRETATION 3/13- ISC	4/30/25
10019	AFFORDABLE LANGUAGE SERVICES LTD	I-14571	74455	5/5/25	050525AM	187020	382.24	TRANSLATION- ISC	5/7/25
10019	AFFORDABLE LANGUAGE SERVICES LTD	450685	70917	5/5/25	050525AM	187020	100.00	INTERPRETATION SERVICES 3/18 & 3/21- I	5/7/25
10895	ALISON'S TRADING CORP	136631	74419	5/5/25	050525S	186980	371.50	INSTRUCTIONAL MATERIALS - BOE	5/6/25
11114	ALL FOR KIDZ, INC.	229463	68024	4/23/24	042425AM	182851	1,526.00	NED SHOW ITEMS- GOS	4/24/24
16800	ALTAFIBER	8592925842334APRIL	70539	4/14/25	041425S	186754	148.38	ALARM & ELEVATOR SERVICE - HHS	4/16/25
16800	ALTAFIBER	859D168052052APRIL	70540	4/14/25	041425S	186754	7,680.00	DATA/INTERNET SERVICE - TECH DEPT	4/16/25
16800	ALTAFIBER	8592610575971APRIL	70539	4/21/25	042125S	186821	127.62	ALARM & ELEVATOR SERVICE - JGC	4/22/25
16800	ALTAFIBER	8592610687979APRIL	70539	4/21/25	042125S	186821	170.14	ALARM & ELEVATOR SERVICE - LES	4/22/25
16800	ALTAFIBER	8592610814983APRIL	70539	4/21/25	042125S	186821	170.14	ALARM & ELEVATOR SERVICE - 9TH DIST.	4/22/25
16800	ALTAFIBER	8592610878986APRIL	70539	4/21/25	042125S	186821	170.14	ALARM & ELEVATOR SERVICE - 6TH DIST	4/22/25
16800	ALTAFIBER	8592611341991APRIL	70539	4/21/25	042125S	186821	85.09	ALARM & ELEVATOR SERVICE - BOE	4/22/25
16800	ALTAFIBER	8592611352992APRIL	70539	4/21/25	042125S	186821	85.09	ALARM & ELEVATOR SERVICE - TRANS DEF	4/22/25
16800	ALTAFIBER	8592611364997APRIL	70539	4/21/25	042125S	186821	127.62	ALARM & ELEVATOR SERVICE - GOS	4/22/25
16800	ALTAFIBER	8592923855201APRIL	70539	4/21/25	042125S	186821	39.74	ALARM & ELEVATOR SERVICE - CAROLINE	4/22/25
16800	ALTAFIBER	8592610352968APRIL	70539	4/21/25	042125S	186821	90.60	ALARM & ELEVATOR SERVICE - ISC	4/22/25
16800	ALTAFIBER	8592928220777APRIL	70539	4/21/25	042125S	186821	57.17	ALARM & ELEVATOR SERVICE - HHS	4/22/25
16800	ALTAFIBER	8592611584674APRIL	70539	4/25/25	042525S	186854	201.54	ALARM & ELEVATOR SERVICE - JEB	4/25/25
16800	ALTAFIBER	8592925842334MAY2	70539	5/5/25	050525S	186981	296.77	ALARM & ELEVATOR SERVICE - HHS	5/6/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLE	52012	67687	4/23/24	042425AM	182852	840.00	STU TRANSPORT SERVICES- DIST	4/24/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLE	51765	67687	4/23/24	042425AM	182852	4,092.50	STU TRANSPORT SERVICES- DIST	4/24/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLE	67080	74151	4/21/25	042125S	186822	5,995.00	TRANSPORT STUDENTS 3/31/25-4/4/25	4/22/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLE	67391	74521	4/21/25	042125S	186822	310.00	STUDENT TRANSPORTATION 4/7/25-4/11,	4/22/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLE	67719	74521	4/25/25	042525S	186855	5,652.50	TRANSPORT STUDENTS 4/14/25-4/18/25	4/25/25
2452	AMAZON.COM	1G67-7VCQ-YHN7	73985	4/14/25	041425S	186755	28.97	BOOKS - HCE	4/16/25
2452	AMAZON.COM	167D-6MFD-3D14	74054	4/14/25	041425S	186755	107.31	LIGHT UP LETTERS - JGC	4/16/25
2452	AMAZON.COM	1QWL-MY16-1T4Q	73986	4/14/25	041425S	186755	443.99	BOOKS - HCE	4/16/25
2452	AMAZON.COM	1DJQ-YPQH-3MV9	74095	4/14/25	041425S	186755	219.98	HAMMOCK & TRAMPOLINE - ISC	4/16/25
2452	AMAZON.COM	11TD-PWF4-VHCJ	74224	4/14/25	041425S	186755	119.96	LUGGAGE TAGS - JEB	4/16/25
2452	AMAZON.COM	1L3Y-F337-RWQM	74226	4/14/25	041425S	186755	115.95	HEADPHONES - 6TH DIST.	4/16/25
2452	AMAZON.COM	1P9C-WMLC-TQ7C	74281	4/29/25	042925S	186911	62.68	SQUIRREL TRAP - MAINT DEPT	4/29/25
2452	AMAZON.COM	1LD9-FPD1-V7JY	74231	4/29/25	042925S	186911	502.35	PROM SUPPLIES - 6TH DIST.	4/29/25
2452	AMAZON.COM	17TN-JHN7-X3NM	74384	4/29/25	042925S	186911	178.01	TRIMMER PANTS - MAINT. DEPT.	4/29/25
2452	AMAZON.COM	1FQG-TXMH-WKHL	74226	4/29/25	042925S	186911	811.65	HEADPHONES - 6TH DIST.	4/29/25
2452	AMAZON.COM	1Y1R-J3RL-GF7V	73984	4/29/25	042925S	186911	27.21	BOOKS - HCE	4/29/25
2452	AMAZON.COM	14VF-NNJQ-WKVF	74424	4/29/25	042925S	186911	29.96	PROM SUPPLIES - 6TH DIST.	4/29/25
4515	AMERICAN BUS & ACCESSORIES	INV005690	74121	5/5/25	050525AM	187021	396.36	PARTS/SUPPLIES-TRANS	5/7/25
11263	AMERICAN COMMUNITY CORRECTIONS INSTIT	13129	74498	5/5/25	050525AM	325	3,000.00	ANNUAL LICENSE- HHS	5/7/25
6259	AMERICAN FIDEL ASSURANCE CO.	042525-HOUSE		4/25/25	042525AM	186867	5.70	UNCLAIMED CHECK- AF	4/28/25
6259	AMERICAN FIDEL ASSURANCE CO.	042525-TURNICK		4/25/25	042525AM	186867	8.10	UNCLAIMED CHECK- AF	4/28/25
10294	AMERICAN HEART ASSOCIATION, INC.	SCPR207187	74479	4/21/25	042125S	186823	357.00	HEARTSAVER FIRST AID,CPR,AED CLASSES	4/22/25
8643	AMERICAN WELDING SOCIETY	AWS-S-00192051	73741	4/29/25	042925S	186912	100.00	4 ENTRY LEVEL WELDER EXAMS - CHAP. V(	4/29/25
10456	AMPLIFY EDUCATION, INC	INV-251018	67819	4/23/24	042425AM	182853	18,058.00	MCLASS SUB FEE- BOE	4/24/24
5359	AMSTERDAM PRINTING	7823509	74363	5/5/25	050525AM	187022	269.58	STU ACADEMIC PLANNERS- JEB	5/7/25
8081	ANSTEAD, JAMES	042825		4/25/25	042525AM	186868	151.20	MILEAGE REIMBURSE 1/10/25-3/28/25	4/28/25
3595	APPLE COMPUTER	MB68773091	74565	5/5/25	050525AM	187023	439.60	MACBOOK CASES- TECH DEPT	5/7/25

3595	APPLE COMPUTER	MB68790042	74565	5/5/25	050525AM	187023	12,384.00	MACBOOKS- TECH DEPT	5/7/25
3595	APPLE COMPUTER	MB67868506	74362	5/5/25	050525AM	187023	398.00	PENCIL & KEYBOARD- TECH DEPT	5/7/25
3595	APPLE COMPUTER	MB67674535	74362	5/5/25	050525AM	187023	1,118.00	IPAD- TECH DEPT	5/7/25
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTION	7031645821	70484	4/29/25	043025AM	186936	505.41	PARTS/SUPPLIES-TRANS	4/30/25
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTION	7031471297	70484	4/29/25	043025AM	186936	704.54	PARTS/SUPPLIES-TRANS	4/30/25
9638	ASSOCIATED PREMIUM	317085	74291	5/5/25	050525AM	322	730.00	BADGE REELS- BOE	5/7/25
9638	ASSOCIATED PREMIUM	317084	74303	4/29/25	042925S	186913	3,804.00	CROSSBODY SLING BAGS - BOE	4/29/25
8897	ASSOCIATION FOR EARLY LEARNING LEADERS	042525	74634	4/25/25	042525AM	186869	1,625.00	VALIDATION FEES- CCDC	4/28/25
11282	AUDIO ENHANCEMENT	INV54803	71918	4/29/25	043025AM	186937	2,675.86	AUDIO SUPPLIES- HMS	4/30/25
11282	AUDIO ENHANCEMENT	INV54344	73358	5/5/25	050525AM	187024	13,047.78	INTERCOM SPEAKERS- HMS	5/7/25
11282	AUDIO ENHANCEMENT	INV55044	71918	5/5/25	050525AM	187024	15,865.00	INTERCOM UPGRADES- HHS	5/7/25
11282	AUDIO ENHANCEMENT	INV56197	71918	5/5/25	050525AM	187024	1,257.05	INTERCOM UPGRADES- HHS	5/7/25
11282	AUDIO ENHANCEMENT	INV56058	71918	5/5/25	050525AM	187024	1,254.03	INTERCOM UPGRADES- HMS	5/7/25
11224	AVERY PRODUCTS CORP	043025	74681	4/29/25	043025AM	186938	65.30	CUSTOM PLANNER- ISC	4/30/25
215	B & H PHOTO - VIDEO	223465499	67923	4/23/24	042425AM	182854	2,299.00	CAMERA- BOE	4/24/24
215	B & H PHOTO - VIDEO	223465851	67921	4/23/24	042425AM	182854	479.97	CAMERA KIT- BOE	4/24/24
7832	BARNES & NOBLE BOOKSELLERS	4532563	67673	4/23/24	042425AM	182855	296.25	BOOKS- BOE	4/24/24
7832	BARNES & NOBLE BOOKSELLERS	4532562	67673	4/23/24	042425AM	182855	48.97	BOOKS- BOE	4/24/24
7832	BARNES & NOBLE BOOKSELLERS	4532564	67673	4/23/24	042425AM	182855	68.98	BOOKS- BOE	4/24/24
7832	BARNES & NOBLE BOOKSELLERS	4530728	67150	4/23/24	042425AM	182855	155.80	BOOKS- HHS	4/24/24
7832	BARNES & NOBLE BOOKSELLERS	4630015	74004	4/14/25	041425S	186756	111.80	BOOKS - 6TH DIST.	4/16/25
7832	BARNES & NOBLE BOOKSELLERS	4638194	74298	4/25/25	042525S	186856	1,418.40	BOOKS - BOE/KNOCHELMAN	4/25/25
7832	BARNES & NOBLE BOOKSELLERS	4635470	74298	4/25/25	042525S	186856	1,657.05	BOOKS - BOE/KNOCHELMAN	4/25/25
7832	BARNES & NOBLE BOOKSELLERS	4634341	74220	4/29/25	042925S	186914	643.20	BOOKS - HCE	4/29/25
7832	BARNES & NOBLE BOOKSELLERS	4633593	74279	4/29/25	042925S	186914	351.80	BOOKS - HCE	4/29/25
7832	BARNES & NOBLE BOOKSELLERS	4627472	73948	4/29/25	043025AM	186939	399.50	BOOKS- ISC	4/30/25
7832	BARNES & NOBLE BOOKSELLERS	4629262	73949	4/29/25	043025AM	186939	315.45	BOOKS- HCE	4/30/25
7832	BARNES & NOBLE BOOKSELLERS	4634340	74260	4/29/25	043025AM	186939	92.00	BOOKS- BOE	4/30/25
7832	BARNES & NOBLE BOOKSELLERS	4633156	74140	5/5/25	050525AM	187025	21.95	BOOKS- ISC	5/7/25
11394	BB HEBRON LLC	042525	74622	4/25/25	042525AM	186870	480.00	TEACH APPREC- 5/7- 9TH	4/28/25
11394	BB HEBRON LLC	042525-1	74895	4/25/25	042525AM	186871	315.00	TEACH APPREC- MAY- JEB	4/28/25
11160	BELL, NATHAN	APRIL2025	73740	4/21/25	042125S	186824	100.00	TRAVEL REIMB. TO DECA STATE CONFEREI	4/22/25
11392	BIODIGITAL, INC.	55346	74527	5/5/25	050525S	186982	1,500.00	BIODIGITAL SUBSCRIPTION - CHAP.VOC.	5/6/25
10475	BIRK PAVING	4945	67617	4/23/24	042425AM	182856	9,659.00	PAVING- TRANS	4/24/24
10475	BIRK PAVING	4946	67616	4/23/24	042425AM	182856	9,659.00	PAVING- TRANS	4/24/24
7525	BLAU MECHANICAL	20921	74482	4/29/25	043025AM	186940	1,087.09	TOILET REPAIRS- JGC	4/30/25
7525	BLAU MECHANICAL	18499	74481	4/29/25	043025AM	186940	2,339.14	GLYCOL LEAK REPAIRS- 9TH	4/30/25
7525	BLAU MECHANICAL	21406	74249	4/29/25	043025AM	186940	5,900.00	SANITARY LINE REPAIRS- LES	4/30/25
7525	BLAU MECHANICAL	21437	74273	4/29/25	043025AM	186940	2,873.21	GLYCOL LEAK REPAIRS- JGC	4/30/25
10900	DICK BLICK COMPANY	5220295	74183	5/5/25	050525AM	323	2,415.56	ART SUPPLIES- HHS	5/7/25
6537	BOB SUMEREL TIRE CO., INC.	2250061182	70485	4/29/25	043025AM	186941	1,528.00	TIRES- TRANS	4/30/25
6537	BOB SUMEREL TIRE CO., INC.	2250061611	70485	4/29/25	043025AM	186941	381.30	TIRE- TRANS	4/30/25
6537	BOB SUMEREL TIRE CO., INC.	2250061529	70485	4/29/25	043025AM	186941	527.04	TIRE ALIGNMENT & BALANCE- TRANS	4/30/25
6537	BOB SUMEREL TIRE CO., INC.	225001877	70485	5/5/25	050525AM	187026	2,307.00	TIRES- TRANS	5/7/25
3466	BOYD COMPANY	INV02529383	67575	4/23/24	042425AM	182857	85.12	PARTS/SUPPLIES- TRANS	4/24/24
3466	BOYD COMPANY	INV02514175	67077	4/23/24	042425AM	182857	134.40	PARTS/SUPPLIES- TRANS	4/24/24
3466	BOYD COMPANY	INV02514155	67077	4/23/24	042425AM	182857	689.94	PARTS/SUPPLIES- TRANS	4/24/24
3466	BOYD COMPANY	INV02511130	67077	4/23/24	042425AM	182857	255.36	PARTS/SUPPLIES- TRANS	4/24/24
3466	BOYD COMPANY	INV02509066	67077	4/23/24	042425AM	182857	46.08	PARTS/SUPPLIES- TRANS	4/24/24
3466	BOYD COMPANY	INV02509063	67077	4/23/24	042425AM	182857	12.40	PARTS/SUPPLIES- TRANS	4/24/24
11124	BOYD TRUCK CENTERS	RA101001077:01	74250	4/29/25	043025AM	186942	2,649.67	REPAIR DEF CODES/DEF SYSTEM- TRANS	4/30/25
11124	BOYD TRUCK CENTERS	XA105001837:03	73758	4/29/25	043025AM	186942	861.76	PARTS/SUPPLIES-TRANS	4/30/25
11124	BOYD TRUCK CENTERS	XA105002047:01	73758	4/29/25	043025AM	186942	392.56	PARTS/SUPPLIES-TRANS	4/30/25
11124	BOYD TRUCK CENTERS	XA105002176:01	73758	4/29/25	043025AM	186942	721.48	PARTS/SUPPLIES-TRANS	4/30/25
11124	BOYD TRUCK CENTERS	XA105002247:03	73758	4/29/25	043025AM	186942	313.14	PARTS/SUPPLIES-TRANS	4/30/25
11124	BOYD TRUCK CENTERS	XA101000401:03	73758	4/29/25	043025AM	186942	109.48	PARTS/SUPPLIES-TRANS	4/30/25
11124	BOYD TRUCK CENTERS	XA101000254:010	73758	4/29/25	043025AM	186942	162.00	PARTS/SUPPLIES-TRANS	4/30/25
11124	BOYD TRUCK CENTERS	XA105002293:01	73758	4/29/25	043025AM	186942	224.22	PARTS/SUPPLIES-TRANS	4/30/25
11124	BOYD TRUCK CENTERS	XA105002385:01	74122	4/29/25	043025AM	186942	110.88	PARTS/SUPPLIES-TRANS	4/30/25
11124	BOYD TRUCK CENTERS	XA105002578.01	74122	5/5/25	050525AM	187027	256.92	PARTS/SUPPLIES-TRANS	5/7/25
11124	BOYD TRUCK CENTERS	XA105002549:01	74122	5/5/25	050525AM	187027	50.10	PARTS/SUPPLIES-TRANS	5/7/25
11124	BOYD TRUCK CENTERS	XA105002558:01	74122	5/5/25	050525AM	187027	201.16	PARTS/SUPPLIES-TRANS	5/7/25
11124	BOYD TRUCK CENTERS	XA105002547:02	74122	5/5/25	050525AM	187027	21.30	PARTS/SUPPLIES-TRANS	5/7/25
11124	BOYD TRUCK CENTERS	XA105002607:02	74122	5/5/25	050525AM	187027	6.82	PARTS/SUPPLIES-TRANS	5/7/25
11124	BOYD TRUCK CENTERS	XA105002576:01	74122	5/5/25	050525AM	187027	154.38	PARTS/SUPPLIES-TRANS	5/7/25
11124	BOYD TRUCK CENTERS	XA105002607:01	74122	5/5/25	050525AM	187027	6.82	PARTS/SUPPLIES-TRANS	5/7/25
10269	BRADFORD, JOSH	051225AM		5/9/25	050925AM	328	27.30	MILEAGE REIMBURSE 3/5-3/28	5/14/25
10236	BRINKLEY, JULIE	043025	74907	4/29/25	043025AM	186943	367.10	REIMBURSE NSTA CONF 3/26-3/30	4/30/25
3137	BRINKMAN, ANDREA	APRIL2025	71452	4/14/25	041425S	186757	367.50	TITLE 1 SERVICES 3/3/25-3/20/25	4/16/25
9899	BROCK, RICK	042424		4/23/24	042425AM	182858	61.64	MILEAGE REIMBURSE 1/22-4/15	4/24/24
9899	BROCK, RICK	042525		4/25/25	042525AM	186872	49.00	MILEAGE REIMBURSE 1/7/25-3/28/25	4/28/25
10181	BROWNFIELD, PAMELA	042825	74564	4/25/25	042525AM	186873	280.00	RENT ASSIST- J.LACKEY-12 W 28TH ST #1	4/28/25
7727	BURLINGTON	214642	74522	4/21/25	042125S	186825	295.27	CLOTHING VOUCHERS FOR STUDENTS	4/22/25

7727	BURLINGTON	214546	74522	4/21/25	042125S	186825	148.34	CLOTHING VOUCHERS FOR STUDENTS	4/22/25
7336	BURTSCHY, ANNETTE	041725		4/17/25	041725AM	313	17.36	MILEAGE REIMBURSE 1/17-3/31	4/21/25
7336	BURTSCHY, ANNETTE	041725-1	73684	4/17/25	041725AM	313	455.38	REIMBURSE SASBO CONF 3/23-3/27	4/21/25
11402	BYG COVINGTON, LLC	102	74884	4/25/25	042525AM	186874	613.41	TEACH APPREC LUNCH- 5/9- HHS	4/28/25
11011	CAMPBELL COUNTY MMA	18582887	66357	4/23/24	042425AM	182859	1,000.00	MMA/SELF DEF CLASS- HHS	4/24/24
11011	CAMPBELL COUNTY MMA	20391925	68250	4/23/24	042425AM	182859	1,000.00	MMA/SELF DEF CLASS- HHS	4/24/24
1453	CARNEGIE CENTER FOR PERFORMING ARTS	040924	65256	4/23/24	042425AM	182860	840.00	AFTERSCHOOL ART PROG MAR,APR,MAY-	4/24/24
1453	CARNEGIE CENTER FOR PERFORMING ARTS	040424	65256	4/23/24	042425AM	182860	720.00	AFTERSCHOOL ART PROG MAR,APR,MAY-	4/24/24
1453	CARNEGIE CENTER FOR PERFORMING ARTS	040524	65256	4/23/24	042425AM	182860	840.00	AFTERSCHOOL ART PROG MAR,APR,MAY-	4/24/24
1453	CARNEGIE CENTER FOR PERFORMING ARTS	040824	65256	4/23/24	042425AM	182860	840.00	AFTERSCHOOL ART PROG MAR,APR,MAY-	4/24/24
1453	CARNEGIE CENTER FOR PERFORMING ARTS	041024	65256	4/23/24	042425AM	182860	840.00	AFTERSCHOOL ART PROG MAR,APR,MAY-	4/24/24
1453	CARNEGIE CENTER FOR PERFORMING ARTS	040524-1	67669	4/23/24	042425AM	182860	21,726.60	ART PROGRAM- DIST	4/24/24
4377	CDW-G	AD4XB9A	74133	4/29/25	043025AM	186944	692.21	PRINTER- JGC	4/30/25
4377	CDW-G	AD7UL4M	74438	5/5/25	050525AM	187028	1,046.40	TECH SUPPLIES- LES	5/7/25
4377	CDW-G	AD69I8E	74353	5/5/25	050525AM	187028	2,010.90	BATTERY CARTRIDGE- TECH DEPT	5/7/25
4377	CDW-G	AD77W8B	74545	5/5/25	050525AM	187028	47.37	SD CARD- TECH DEPT	5/7/25
11371	CHEESE AND CHONG	000089	74292	4/25/25	042525AM	186875	1,050.00	STAFF APPREC LUNCH- 5/6- BOE	4/28/25
7180	CHILDREN'S THEATRE OF CINCINNATI, THE	9347	74491	4/29/25	043025AM	186945	1,867.50	FIELD TRIP- 6TH	4/30/25
7180	CHILDREN'S THEATRE OF CINCINNATI, THE	9356	73785	4/29/25	043025AM	186945	35.00	FIELD TRIP- LES	4/30/25
2698	CINCINNATI SHAKESPEARE COMPANY	ORDER#25-SG-CRNV	74202	4/14/25	041425S	186758	750.00	MACBETH SHAKES ON TOUR 4/23/25	4/16/25
17850	CINCINNATI ZOO EDUCATION DEPT.	4/23/25	74786	4/29/25	042925S	186915	486.00	3 STANDARD FAMILY PASSES - HHS	4/29/25
17850	CINCINNATI ZOO EDUCATION DEPT.	4/18/25	74502	4/29/25	042925S	186916	1,620.00	10 STANDARD FAMILY PASSES - HHS	4/29/25
17850	CINCINNATI ZOO EDUCATION DEPT.	4/17/25	74456	4/29/25	042925S	186917	972.00	6 FAMILY STANDARD PASSES - HHS	4/29/25
17850	CINCINNATI ZOO EDUCATION DEPT.	2285386	74357	4/29/25	043025AM	186946	766.00	FIELD TRIP- JGC	4/30/25
17850	CINCINNATI ZOO EDUCATION DEPT.	ORDER#2288297	74357	5/5/25	050525S	186983	710.00	ADMISSION & PARKING - JGC	5/6/25
10441	CINTAS CORP NO. 2	4188565947	64123	4/23/24	042425AM	182861	48.57	UNIFORMS- TRANS	4/24/24
10441	CINTAS CORP NO. 2	4187808666	64123	4/23/24	042425AM	182861	48.57	UNIFORMS- TRANS	4/24/24
10441	CINTAS CORP NO. 2	5264843402	70558	4/29/25	043025AM	186947	89.81	FIRST AID SUPPLIES- TRANS	4/30/25
10441	CINTAS CORP NO. 2	5264843402-1	70863	4/29/25	043025AM	186947	85.92	FIRST AID SUPPLIES- MAINT	4/30/25
10441	CINTAS CORP NO. 2	4226196267	70486	4/29/25	043025AM	186947	48.51	UNIFORMS- TRANS	4/30/25
10441	CINTAS CORP NO. 2	4225477705	70486	4/29/25	043025AM	186947	48.51	UNIFORMS- TRANS	4/30/25
10441	CINTAS CORP NO. 2	4226914288	70486	4/29/25	043025AM	186947	48.51	UNIFORMS- TRANS	4/30/25
10441	CINTAS CORP NO. 2	4227657035	70486	4/29/25	043025AM	186947	48.51	UNIFORMS- TRANS	4/30/25
10441	CINTAS CORP NO. 2	4228381097	70486	5/5/25	050525AM	187029	48.51	UNIFORMS- TRANS	5/7/25
6342	CINTAS FIRE PROTECTION	0335779941	68106	4/23/24	042425AM	182862	408.49	KITCHEN INSPECTION- CCDC	4/24/24
18280	CITY OF COVINGTON	226833		4/14/25	041425S	186759	20.43	PIDN#056-14-02-006.01 TRANS DEPT	4/16/25
18280	CITY OF COVINGTON	226861		4/14/25	041425S	186759	36.77	PIDN#056-14-09-001.00 CAHS	4/16/25
18280	CITY OF COVINGTON	226225		4/14/25	041425S	186759	187.96	PIDN#054-24-17-001.00 JEB	4/16/25
18280	CITY OF COVINGTON	226832		4/14/25	041425S	186759	44.95	PIDN#056-14-02-006.00 MAINT DEPT	4/16/25
18280	CITY OF COVINGTON	226725		4/14/25	041425S	186760	13.62	PIDN#055-32-15-007.00 6TH DIST.	4/16/25
18280	CITY OF COVINGTON	226750		4/14/25	041425S	186760	2,454.32	PIDN#055-41-05-039.00 HHS	4/16/25
18280	CITY OF COVINGTON	226751		4/14/25	041425S	186760	119.86	PIDN#055-41-06-001.00	4/16/25
18280	CITY OF COVINGTON	226804		4/14/25	041425S	186760	303.73	PIDN#156-13-02-155-00 9TH DIST.	4/16/25
18280	CITY OF COVINGTON	225859		4/14/25	041425S	186760	53.12	PIDN#054-22-24-001.00 TITLE 1	4/16/25
18280	CITY OF COVINGTON	226835		4/14/25	041425S	186760	211.11	PIDN#056-14-03-001.00 TRANS DEPT.	4/16/25
18280	CITY OF COVINGTON	225968		4/14/25	041425S	186760	40.86	PIDN#054-23-08-003.00 BOE	4/16/25
18280	CITY OF COVINGTON	226394		4/14/25	041425S	186760	426.31	PIDN#055-12-08-006-00 GOS	4/16/25
18280	CITY OF COVINGTON	226719		4/14/25	041425S	186760	399.07	PIDN#055-32-10-011.00 6TH DIST	4/16/25
18280	CITY OF COVINGTON	226720		4/14/25	041425S	186760	13.62	PIDN#055-32-10-012.00 6TH DIST.	4/16/25
18280	CITY OF COVINGTON	226721		4/14/25	041425S	186760	13.62	PIDN#055-32-10-012.01 6TH DIST.	4/16/25
11396	CITY WIDE HOUSING	042525	74847	4/25/25	042525AM	186876	300.00	RENT ASSIST- A.CANADA- 3112 ROGERS ST	4/28/25
11403	COLLINS, DA'YANNA	042525		4/25/25	042525AM	186877	9.00	UNCLAIMED AF DISABILITY CHECK	4/28/25
9250	COLLINS, SUNNY	042525	74480	4/25/25	042525AM	186878	192.50	REIMBURSE FOOD FOR MEETING- BOE	4/28/25
20700	CORKEN STEEL PRODUCTS COMPANY	3041035	71462	4/14/25	041425S	186761	83.78	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
20700	CORKEN STEEL PRODUCTS COMPANY	3039554	71462	4/14/25	041425S	186761	245.45	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
20700	CORKEN STEEL PRODUCTS COMPANY	F276308	71462	4/14/25	041425S	186761	54.00	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
20700	CORKEN STEEL PRODUCTS COMPANY	3011162	71462	4/14/25	041425S	186761	164.77	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
11386	COUCH POTATOES LLC	042525	74573	4/25/25	042525AM	186879	500.00	RENT ASSIST- C.DEAN- 307 E. 13TH ST.	4/28/25
21020	COUNCIL FOR EXCEPTIONAL CHILDREN	25-1231804	74501	4/29/25	043025AM	186948	205.00	MEMBERSHIP RENEW- PASTOR-RICHARD	4/30/25
21195	COVINGTON BUSINESS COUNCIL	56054	67884	4/23/24	042425AM	182863	35.00	JUNE LUNCHEON- BOE	4/24/24
21195	COVINGTON BUSINESS COUNCIL	56053	67884	4/23/24	042425AM	182863	35.00	MAY LUNCHEON- BOE	4/24/24
4068	COVINGTON CATHOLIC	042125	73931	4/21/25	042125AM	186811	150.00	ENTRY FEES- HHS BASKG	4/21/25
11062	COYLE, JAMIE	042525		4/25/25	042525AM	186880	222.96	MILEAGE & PARKING REIMBURSE 12/6/24	4/28/25
64190	CRYSTAL SPRINGS WATER CO.	14082461 040125	70862	4/29/25	043025AM	186949	117.91	DRINK WATER SERVICE- MAINT	4/30/25
64190	CRYSTAL SPRINGS WATER CO.	14082461 050125	70862	5/5/25	050525AM	187030	317.76	DRINK WATER SERVICE- MAINT	5/7/25
7513	CULLIGAN WATER	2101370	70980	5/5/25	050525S	186984	53.95	MAY COOLER RENTAL - BOE	5/6/25
9581	DATA RECOGNITION CORPORATION	176420	67769	4/23/24	042425AM	182864	123.44	INSTRUCT SUPPLIES- ISC	4/24/24
3181	DELL COMPUTER CORPORATION	10805133390	73837	5/5/25	050525AM	187031	1,350.45	OPTIPLEX- TECH DEPT	5/7/25
2576	DELTA DENTAL OF KENTUCKY	050525-BOHANNON		5/5/25	050525AM	187032	27.68	RETIRED/COBRA- W.BOHANNON	5/7/25
2576	DELTA DENTAL OF KENTUCKY	050525-HOLLIS		5/5/25	050525AM	187032	27.68	RETIRED/COBRA- J.HOLLIS	5/7/25
2576	DELTA DENTAL OF KENTUCKY	050525-ELGIN		5/5/25	050525AM	187032	26.36	RETIRED/COBRA- B.ELGIN	5/7/25
2576	DELTA DENTAL OF KENTUCKY	050525-SCHAFFER		5/5/25	050525AM	187032	27.68	RETIRED/COBRA- E.SCHAFFER	5/7/25
10447	DELTA DENTAL OF KENTUCKY/VISION	050525-BOHANNON		5/5/25	050525AM	187033	8.68	VSP- W.BOHANNON	5/7/25

10447	DELTA DENTAL OF KENTUCKY/VISION	050525-HOLLIS		5/5/25	050525AM	187033	8.68	VSP- J.HOLLIS	5/7/25
11123	DEWALD, JOSEPH	B6C9C754	74056	4/18/25	041825S	186806	1,307.00	RENT AUDIO SYSTEM FOR GRADUATION -	4/18/25
3982	DIXIE HEIGHTS HIGH SCHOOL	042525	74684	4/25/25	042525AM	186881	250.00	MEET ENTRY FEES- HHS TRACK	4/28/25
2085	DONNELLON MCCARTHY, INC	IN1262093	70908	5/5/25	050525AM	187034	90.52	FOLDING MACHINE- BOE	5/7/25
6029	DRESSMAN, DONNA	755	71261	5/5/25	050525S	186985	2,480.00	APRIL CONSULTING SERVICES - 9TH DIST	5/6/25
6029	DRESSMAN, DONNA	759	71259	5/5/25	050525S	186985	1,488.00	APRIL CONSULTING SERVICES - JGC	5/6/25
6029	DRESSMAN, DONNA	758	71263	5/5/25	050525S	186985	1,240.00	APRIL CONSULTING SERVICES - LES	5/6/25
6029	DRESSMAN, DONNA	757	71262	5/5/25	050525S	186985	1,240.00	APRIL CONSULTING SERVICES - HMS	5/6/25
6029	DRESSMAN, DONNA	756	71260	5/5/25	050525S	186985	1,984.00	APRIL CONSULTING SERVICES - 6TH DIST	5/6/25
5855	DUKE ENERGY	910106961546	68330	4/23/24	042425AM	182865	676.59	OUTSTANDING UTILITIES- S. MICHAEL	4/24/24
5855	DUKE ENERGY	910118741234APRIL2		4/21/25	042125S	186826	3,397.00	UTILITIES - LES	4/22/25
5855	DUKE ENERGY	910118786378APRIL2		4/21/25	042125S	186826	5,396.23	UTILITIES - CHAP. VOC.	4/22/25
5855	DUKE ENERGY	910118741747APRIL2		4/21/25	042125S	186826	939.96	UTILITIES - HHS	4/22/25
5855	DUKE ENERGY	910118741531APRIL2		4/21/25	042125S	186826	747.58	UTILITIES - MEINKEN	4/22/25
5855	DUKE ENERGY	910118786138APRIL2		4/21/25	042125S	186826	131.07	UTILITIES - TRANS DEPT	4/22/25
5855	DUKE ENERGY	910118741036APRIL2		4/21/25	042125S	186826	322.40	TRANS. DEPT.	4/22/25
5855	DUKE ENERGY	910118740986APRIL2		4/21/25	042125S	186826	6,419.82	UTILITIES - 9TH DIST.	4/22/25
5855	DUKE ENERGY	910118741119APRIL2		4/21/25	042125S	186826	4,508.28	UTILITIES - GOS	4/22/25
5855	DUKE ENERGY	910118741490APRIL2		4/21/25	042125S	186826	824.19	UTILITIES - TRANS DEPT	4/22/25
5855	DUKE ENERGY	910118786310APRIL2		4/21/25	042125S	186826	550.85	UTILITIES - ISC	4/22/25
5855	DUKE ENERGY	910118741200APRIL2		4/21/25	042125S	186826	163.02	UTILITIES - TRANS. DEPT.	4/22/25
5855	DUKE ENERGY	910118741903APRIL2		4/21/25	042125S	186826	1,591.31	UTILITIES - LES	4/22/25
5855	DUKE ENERGY	910118786279APRIL2		4/21/25	042125S	186826	322.69	UTILITIES - ISC	4/22/25
5855	DUKE ENERGY	910118786435APRIL2		4/21/25	042125S	186826	453.05	UTILITIES - MAINT DEPT	4/22/25
5855	DUKE ENERGY	910118741630APRIL2		4/21/25	042125S	186826	1,916.43	UTILITIES - BOE	4/22/25
5855	DUKE ENERGY	910118786237APRIL2		4/21/25	042125S	186826	4,854.37	UTILITIES - JGC	4/22/25
5855	DUKE ENERGY	910118741169APRIL2		4/21/25	042125S	186826	2,722.93	UTILITIES - JEB	4/22/25
5855	DUKE ENERGY	910118786188APRIL2		4/21/25	042125S	186826	5,147.47	UTILITIES - 6TH DIST.	4/22/25
5855	DUKE ENERGY	910118786047APRIL2		4/21/25	042125S	186827	116.86	UTILITIES - ISC	4/22/25
5855	DUKE ENERGY	910118741698APRIL2		4/21/25	042125S	186827	16.96	UTILITIES - TITLE 1	4/22/25
5855	DUKE ENERGY	910118741565APRIL2		4/21/25	042125S	186827	17.06	UTILITIES - TITLE 1	4/22/25
5855	DUKE ENERGY	910118741309APRIL2		4/21/25	042125S	186827	334.38	UTILITIES - TITLE 1	4/22/25
5855	DUKE ENERGY	910118741953APRIL2		4/21/25	042125S	186827	388.50	UTILITIES - TITLE 1	4/22/25
5855	DUKE ENERGY	910118741341APRIL2		4/21/25	042125S	186827	267.57	UTILITIES - CAHS	4/22/25
5855	DUKE ENERGY	910118786485APRIL2		4/21/25	042125S	186827	162.07	UTILITIES - GOS	4/22/25
5855	DUKE ENERGY	910118741846APRIL2		4/21/25	042125S	186827	26.09	UTILITIES - MEINKEN	4/22/25
5855	DUKE ENERGY	910118741391APRIL2		4/21/25	042125S	186827	16.25	UTILITIES - GOS	4/22/25
5855	DUKE ENERGY	910118741440APRIL2		4/21/25	042125S	186827	36.07	UTILITIES - HHS	4/22/25
5855	DUKE ENERGY	910118741078APRIL2		4/21/25	042125S	186827	16.81	UTILITIES - LES	4/22/25
5855	DUKE ENERGY	910118786097APRIL2		4/25/25	042525S	186857	13,817.16	UTILITIES - HHS	4/25/25
5855	DUKE ENERGY	910118741995APRIL2		4/25/25	042525S	186857	3,427.62	UTILITIES - HHS	4/25/25
5855	DUKE ENERGY	9101 0036 6854	74813	4/25/25	042525AM	186882	160.94	UTILITY ASSIST- AFUENTES- 4540 CLIFTON	4/28/25
5855	DUKE ENERGY	9101 0825 2930	74843	4/25/25	042525AM	186883	176.87	UTILITY ASSIST- S.SPARKS- 3112 ROGERS S	4/28/25
5855	DUKE ENERGY	910140223868APRIL2		4/29/25	042925S	186918	45.14	UTILITIES - HHS	4/29/25
11397	DURBIN SUPER BOWL	050225	74778	5/5/25	050525AM	187035	35.00	FIELD TRIP- HOLMES HS	5/7/25
10559	DW EDUCATIONAL RESEARCH INC	2229	74493	5/5/25	050525AM	187036	7,500.00	EDI SUBSCRIPTION- DIST	5/7/25
11128	EDUTEK SOLUTIONS,LLC	3806	74288	5/5/25	050525AM	187037	4,500.00	ANNUAL SUB FEE- DIST	5/7/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14205	74280	4/29/25	043025AM	186950	159.80	TSHIRTS- 9TH	4/30/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14257	73864	4/29/25	043025AM	186950	1,379.60	UNIFORMS- GOS SOCCER	4/30/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14207	73867	4/29/25	043025AM	186950	225.75	UNIFORMS- GOS SOCCER	4/30/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14213	73401	4/29/25	043025AM	186950	368.70	TROPHYS- HHS	4/30/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14262	73403	4/29/25	043025AM	186950	394.90	UNIFORMS- HHS	4/30/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14265	73587	4/29/25	043025AM	186950	2,658.05	TRACK TROPHIES/BASEB UNIFORMS- HHS	4/30/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14259	73406	4/29/25	043025AM	186950	903.88	TROPHYS- HHS TRACK	4/30/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14285	72991	5/5/25	050525AM	187038	1,579.60	UNIFORMS- HHS SOFT	5/7/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14286	74394	5/5/25	050525AM	187038	405.71	PLAQUES- HHS ATHL	5/7/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14287	74407	5/5/25	050525AM	187038	659.85	UNIFORMS- HHS BASEB	5/7/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14288	74381	5/5/25	050525AM	187038	60.99	UNIFORMS- HHS SOFT	5/7/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14289	74137	5/5/25	050525AM	187038	664.70	STRAW KIT- HHS	5/7/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14301	74391	5/5/25	050525AM	187038	1,649.25	UNIFORMS- HHS BASEB	5/7/25
6900	EMBOSS DESIGN, PSC	22-088-25	74611	4/29/25	043025AM	186951	3,610.00	BG23-062 HOLMES CAMPUS PROJECT	4/30/25
6900	EMBOSS DESIGN, PSC	24-009-08	74427	4/29/25	043025AM	186951	315.00	BG24-273 SOFTBALL FIELD	4/30/25
6900	EMBOSS DESIGN, PSC	23-037-19	74426	4/29/25	043025AM	186951	3,000.00	BG23-406 VOCATIONAL PROJECT	4/30/25
6900	EMBOSS DESIGN, PSC	22-090-26	74425	4/29/25	043025AM	186951	1,000.00	BG23-066 VENTILATION PROJECT	4/30/25
6900	EMBOSS DESIGN, PSC	24-074-02	73398	5/5/25	050525AM	187039	420.00	STRUCTURAL INVESTIGATION- LES	5/7/25
6900	EMBOSS DESIGN, PSC	23-037-20	74925	5/5/25	050525AM	187039	6,939.65	BG23-406- CHAP VOC.	5/7/25
6900	EMBOSS DESIGN, PSC	22-088-26	74926	5/5/25	050525AM	187039	3,732.50	BG23-062- HOLMES CAMPUS PROJECT	5/7/25
29305	EMERSON'S BAKERY	042525	74830	4/25/25	042525AM	186884	50.30	TEACH APPREC BREAKF- 5/7- TLC	4/28/25
31230	FEDDERS FEED COMPANY	C1131	74072	5/5/25	050525AM	187040	115.90	PARTS/SUPPLIES- MAINT	5/7/25
8597	FIELER, STEPHANIE	APRIL2025		4/21/25	042125S	186828	15.40	MARCH MILEAGE	4/22/25
8597	FIELER, STEPHANIE	APRIL2025-1		4/25/25	042525S	186858	147.00	MILEAGE REIMB. - JGC	4/25/25
1759	FINAN, DAVE JR.	042125	74444	4/21/25	042125AM	186812	770.00	SECURITY DETAIL 3/25 & 4/1- HHS	4/21/25
1759	FINAN, DAVE JR.	043025	74903	4/29/25	043025AM	186952	385.00	SECURITY DETAIL 4/11/25- HHS	4/30/25

11258	FINNEY, JAREN	042525	73993	4/25/25 042525AM	186885	100.00	CONF REIMBURSE KASA 3/26-3/28	4/28/25
3272	FOLLETT EDUCATIONAL SERVICES	556962	74139	4/29/25 043025AM	315	91.60	BOOKS- LES	4/30/25
32401	FOLLETT SCHOOL SOLUTIONS, INC.	687005F	62415	4/21/25 042125AM	186813	12.98	BOOKS- 9TH	4/21/25
32401	FOLLETT SCHOOL SOLUTIONS, INC.	687005A	62415	4/21/25 042125AM	186813	165.13	BOOKS- 9TH	4/21/25
10696	FREDERICK DOUGLAS HIGH SCHOOL	042424	68135	4/23/24 042425AM	182866	150.00	BRONCO CLASSIC MEET- HHS	4/24/24
9728	FRONT PAIGE MANAGEMENT LLC	2347239	74809	4/25/25 042525AM	186886	429.91	TEACH APPREC LUNCH 5/5- TLC	4/28/25
7542	FRYSCKY, INC.	51472048	74415	4/29/25 043025AM	186953	210.00	VOV REG FEES- A.GILLESPIE	4/30/25
9574	FULLER, AARON	042424	65078	4/23/24 042425AM	182867	962.50	TITLE I SERVICES 3/1-3/31- HCHS	4/24/24
6670	G.S.E., INC.	2886		5/5/25 050525AM	187041	67.18	FUEL CHARGES- TECH	5/7/25
10679	GABRIEL BROTHERS INC	PROJECTHOME04232!	73695	5/5/25 050525S	186986	498.72	CLOTHING VOUCHERS FOR STUDENTS	5/6/25
34050	GALT HOUSE	88509EE470471	74255	4/25/25 042525AM	186976	364.08	HOTEL STAY 5/7/25-5/9/25- 88509EE4704	5/1/25
34050	GALT HOUSE	88509EE469080	74330	4/25/25 042525AM	186977	468.48	HOTEL STAY 5/7/25-5/9/25- 88509EE469C	5/1/25
11134	GARDENS AT GREENUP	S.MICHAEL	68331	4/23/24 042425AM	182868	312.00	OUTSTANDING UTILITIES- S. MICHAEL	4/24/24
8694	GARRISON, ALVIN	050925		5/9/25 050925AM	329	40.00	REIMBURSE COSSBA EXPENSES 3/20-3/23	5/14/25
10390	GATEWAY EDUCATION HOLDINGS	7029000195	73983	5/5/25 050525S	186987	10,500.00	MY LITERACY PD - BOE	5/6/25
5748	GLO-GO INC.	37760	67744	4/23/24 042425AM	182897	540.00	TSHIRTS- HMS	4/24/24
10719	GOTO TECHNOLOGIES USA	IN7103764147	70537	4/14/25 041425S	186762	7,527.87	PHONE SERVICE 4/1/25-4/30/25	4/16/25
10719	GOTO TECHNOLOGIES USA	IN7103854348	70537	5/5/25 050525S	186988	7,589.06	PHONE SERVICE FOR DISTRICT MAY 2025	5/6/25
36475	GOULD METAL WORKS	13367	74343	4/29/25 043025AM	186954	390.00	WELD RAILING- MAINT	4/30/25
10147	GRAMAN, SARAH	050925	74680	5/9/25 050925AM	330	292.14	REIMBURSE LRP CONF 4/26-5/1	5/14/25
10147	GRAMAN, SARAH	042525		4/25/25 042525AM	186888	211.40	MILEAGE REIMBURSE 1/2/25-3/27/25	4/28/25
10951	GREAT LAKES ACE HARD	3134	74077	4/29/25 043025AM	186955	5.98	PARTS/SUPPLIES-MAINT	4/30/25
36100	GREEN, JOHN R., COMPANY	19817.00	74164	4/29/25 043025AM	186956	135.25	SUPPLIES- GOS	4/30/25
36100	GREEN, JOHN R., COMPANY	19555.00	74085	5/5/25 050525S	186989	271.46	SUPPLIES - CAHS	5/6/25
36830	HABEGGER CORPORATION	89252203	71465	4/14/25 041425S	186763	3,688.00	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
36830	HABEGGER CORPORATION	89252202	71465	4/14/25 041425S	186763	129,539.00	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
10692	HAMBLIN, KEVIN	042525		4/25/25 042525AM	186889	100.80	MILEAGE REIMBURSE 4/1/25	4/28/25
10874	HERITAGE BANK, INC.	APRIL24-2903	67214	4/23/24 042425AM	182869	15.00	BOND CORP- BURTSCHY	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-7583	67160	4/23/24 042425AM	182869	707.31	DECA TRIP- HHS	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-7583-1	67160	4/23/24 042425AM	182869	(12.94)	ACCT CREDIT- HHS	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-7583-2	67299	4/23/24 042425AM	182869	13.00	STU MEM FEE- HHS	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-7583-3	67432	4/23/24 042425AM	182869	352.42	TSA TRIP- HHS	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-4761	67584	4/23/24 042425AM	182869	1,115.09	MCALISTERS- ELLIS	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-5316-6	67213	4/23/24 042425AM	182870	515.38	STAFF HOTEL- ALTER	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-5316-7	66081	4/23/24 042425AM	182870	636.42	STAFF HOTEL- ALTER	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-5316-8	67484	4/23/24 042425AM	182870	655.21	STAFF FLIGHT- ALTER	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-5316-9	66513	4/23/24 042425AM	182870	995.44	STAFF HOTEL- ALTER	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-5316-10	66006	4/23/24 042425AM	182870	2,074.78	STAFF HOTEL- ALTER	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-5316-11	67675	4/23/24 042425AM	182870	825.00	AP BY THE SEA- ALTER	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-5316	67240	4/23/24 042425AM	182870	4,530.00	DELTA- STAFF FLIGHTS- ALTER	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-5316-1	67301	4/23/24 042425AM	182870	681.20	DELTA- STAFF FLIGHTS- ALTER	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-5316-2	67321	4/23/24 042425AM	182870	943.26	STAFF HOTEL- ALTER	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-5316-3	67322	4/23/24 042425AM	182870	1,750.00	LRP PUBL- BOWEN- ALTER	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-5316-4	67380	4/23/24 042425AM	182870	387.00	STAFF FLIGHT- BOWEN-ALTER	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-5316-5	66817	4/23/24 042425AM	182870	3,182.10	STAFF HOTEL- ALTER	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-6	66023	4/23/24 042425AM	182871	(7.63)	ACCT CREDIT- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-7	67276	4/23/24 042425AM	182871	61.98	BIGBY COFFEE- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-8	67323	4/23/24 042425AM	182871	42.10	KROGER- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-9	67316	4/23/24 042425AM	182871	64.20	MOONRISE-GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-10	67324	4/23/24 042425AM	182871	465.60	PANERA- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-11	67491	4/23/24 042425AM	182871	50.00	DOLLAR TREE- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988	66857	4/23/24 042425AM	182871	2,472.27	STAFF HOTEL- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-1	66682	4/23/24 042425AM	182871	(472.37)	ACCT CREDIT- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-2	67182	4/23/24 042425AM	182871	26.38	STAFF HOTEL- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-3	66707	4/23/24 042425AM	182871	195.93	STAFF HOTEL- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-4	67242	4/23/24 042425AM	182871	53.00	STAFF HOTEL- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-5	67238	4/23/24 042425AM	182871	907.20	DELTA- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-12	67409	4/23/24 042425AM	182871	286.81	MI TERRA- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-13	67227	4/23/24 042425AM	182871	238.50	STAFF HOTEL- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-14	67453	4/23/24 042425AM	182871	0.99	APPLE STORAGE- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-15		4/23/24 042425AM	182871	(9.54)	ACCT CREDIT- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL24-6988-16	67668	4/23/24 042425AM	182871	1,739.75	STAFF FLIGHT- GARRISON	4/24/24
10874	HERITAGE BANK, INC.	APRIL25-0590	74252	4/21/25 042125AM	186814	234.00	VENGAGE- KNOCHELMANN	4/21/25
10874	HERITAGE BANK, INC.	APRIL25-7583-1	73761	4/21/25 042125AM	186814	385.00	NHS RENEWAL- HHS	4/21/25
10874	HERITAGE BANK, INC.	APRIL25-7583-2	73685	4/21/25 042125AM	186814	650.03	FOOD- DECA FIELD TRIP- HHS	4/21/25
10874	HERITAGE BANK, INC.	APRIL25-7583-3	73433	4/21/25 042125AM	186814	1,545.12	DECA HOTEL- HHS	4/21/25
10874	HERITAGE BANK, INC.	APRIL25-2903	72897	4/21/25 042125AM	186814	1,009.94	CONF HOTEL- BURTSCHY	4/21/25
10874	HERITAGE BANK, INC.	APRIL25-4761	73643	4/21/25 042125AM	186814	50.80	TEAM MEALS- HHS	4/21/25
10874	HERITAGE BANK, INC.	APRIL25-4761-1	73868	4/21/25 042125AM	186814	318.68	TEAM BANQUET- HHS BASKB	4/21/25
10874	HERITAGE BANK, INC.	APRIL25-4761-2	73242	4/21/25 042125AM	186814	60.00	FLOWERS 8TH GR NIGHT- HMS	4/21/25
10874	HERITAGE BANK, INC.	APRIL25-4761-3	74091	4/21/25 042125AM	186814	1,553.54	MCALLISTERS- HHS TRACK	4/21/25
10874	HERITAGE BANK, INC.	APRIL25-7583	74012	4/21/25 042125AM	186814	721.22	FOOD- TSA TRIP- HHS	4/21/25
38700	HIGHLANDS HIGH SCHOOL	042424	68184	4/23/24 042425AM	182872	320.00	SUMMER BASKETBALL- HHS FRESH	4/24/24

40010	HOLMES HIGH SCHOOL	2023-2024-6	68234	4/23/24	042425AM	182873	2,000.00	SENIOR INCENTIVES- HHS YSC	4/24/24
40010	HOLMES HIGH SCHOOL	042424	68028	4/23/24	042425AM	182873	267.43	POSTAGE- HMS	4/24/24
40010	HOLMES HIGH SCHOOL	042424-1	68044	4/23/24	042425AM	182873	473.00	POSTAGE- HHS	4/24/24
40010	HOLMES HIGH SCHOOL	2023-2024-5	67973	4/23/24	042425AM	182873	50.00	BULLDOG PENS- 9TH	4/24/24
40010	HOLMES HIGH SCHOOL	042424-2	68203	4/23/24	042425AM	182873	193.39	POSTAGE- ISC	4/24/24
40010	HOLMES HIGH SCHOOL	042925-HMS	74525	4/29/25	043025AM	186957	443.08	POSTAGE- HMS	4/30/25
40010	HOLMES HIGH SCHOOL	2024-2025-11-	74770	4/29/25	043025AM	186957	850.00	PROM TICKETS- HHS	4/30/25
40010	HOLMES HIGH SCHOOL	042925-ISC	74467	4/29/25	043025AM	186957	315.49	POSTAGE- ISC	4/30/25
40010	HOLMES HIGH SCHOOL	042925-HHS	74342	4/29/25	043025AM	186957	1,636.14	POSTAGE- HHS	4/30/25
40010	HOLMES HIGH SCHOOL	2024-2025-11	74413	4/29/25	043025AM	186957	127.50	GIFT BASKET ITEMS FOR 6TH- HMS	4/30/25
40010	HOLMES HIGH SCHOOL	2024-2025-10	74412	4/29/25	043025AM	186957	400.00	YSC ITEMS- HHS	4/30/25
40010	HOLMES HIGH SCHOOL	042925-HEALTH	74387	4/29/25	043025AM	186957	154.30	POSTAGE- HEALTH OFF	4/30/25
40010	HOLMES HIGH SCHOOL	2024-2025-13	74811	4/29/25	043025AM	186957	150.00	BULLDOG BUDDIES ITEMS- HHS	4/30/25
40010	HOLMES HIGH SCHOOL	2024-2025-12	74898	5/5/25	050525S	186990	3,400.00	STUDENT INCENTIVES	5/6/25
10869	HOME TO YOU, LLC	00009326	68048	4/23/24	042425AM	182874	300.00	FIELD TRIP 5/15- HMS	4/24/24
10869	HOME TO YOU, LLC	00016443	74829	4/25/25	042525AM	186890	300.00	FIELD TRIP- 6TH	4/28/25
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0720242	74236	4/29/25	043025AM	317	318.10	CUSTODIAL SUPPLIES- GOS	4/30/25
8671	EDGENUITY	1057841	74494	5/5/25	050525AM	187042	24,472.80	ANNUAL LICENSE- DIST	5/7/25
10507	INFOHANDLER.COM INC.	26291	71138	4/21/25	042125S	186829	440.57	MEDICAID BILLING - ISC	4/22/25
5140	INSTITUTE FOR EDUCATIONAL LEADERSHIP	CSxFE25 KKNP3997MI	74530	4/29/25	043025AM	186958	835.00	CONF REG FEES- K.ANDRIACCO	4/30/25
5140	INSTITUTE FOR EDUCATIONAL LEADERSHIP	CSxFE25 L4NVTHDCM	74530	4/29/25	043025AM	186958	835.00	CONF REG FEES- J.WHARTON	4/30/25
5140	INSTITUTE FOR EDUCATIONAL LEADERSHIP	CSxFE25 XDNVGJGBT2	74530	4/29/25	043025AM	186958	835.00	CONF REG FEES- J.SPISAK	4/30/25
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001442995-002	71474	4/14/25	041425S	186764	9,484.80	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001442458-001	71474	4/14/25	041425S	186764	87.50	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001442458-002	71474	4/14/25	041425S	186764	875.60	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001434936-002	71474	4/14/25	041425S	186764	6,090.24	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001442564-001	71474	4/14/25	041425S	186764	1,139.84	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001442326-001	71474	4/14/25	041425S	186764	3,013.82	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK001434936-001	71474	4/14/25	041425S	186764	4,553.92	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
8726	IXL LEARNING	S459844	74605	4/29/25	043025AM	316	10,996.00	SITE LICENSE- HMS	4/30/25
43640	JACKSON FLORIST	050295	71258	5/5/25	050525AM	187043	62.95	SYMPATHY ARRANGEMENT- BOE	5/7/25
43640	JACKSON FLORIST	050244	74144	5/5/25	050525AM	187043	379.16	PLANTS & SOIL- TLC	5/7/25
9527	JACKSON, KEVIN	050925		5/9/25	050925AM	331	35.70	MILEAGE REIMBURSEMENT 2/21-4/18	5/14/25
11037	JJ & ZAK LLC	043025	74451	5/5/25	050525AM	187044	1,999.00	ICU DATABASE RENEWAL- HHS	5/7/25
11232	JOHNSON, PATTON C.	29	73542	4/21/25	042125S	186830	605.50	TRANSPORT STUDENTS 3/31/25-4/4/25	4/22/25
11232	JOHNSON, PATTON C.	30	73542	4/25/25	042525S	186859	507.50	TRANSPORT STUDENTS 4/14/25-4/18/25	4/25/25
11232	JOHNSON, PATTON C.	31	73542	5/5/25	050525S	186991	630.00	TRANSPORT STUDENTS 4/21/25-4/25/25	5/6/25
11232	JOHNSON, PATTON C.	32	73542	5/5/25	050525S	186992	647.50	TRANSPORT STUDENTS 4/28/25-5/2/25	5/6/25
44803	JONES SCHOOL SUPPLY	2149834	74094	4/29/25	042925S	186919	38.00	AWARDS - JGC	4/29/25
44803	JONES SCHOOL SUPPLY	2148195	73987	4/29/25	042925S	186919	51.90	AWARDS/CERTIFICATES - HCE	4/29/25
9019	JORDAN, TAMARAH G.	042424	65067	4/23/24	042425AM	182875	630.00	TITLE I SEVICES 4/8-4/12- HCE	4/24/24
9019	JORDAN, TAMARAH G.	042424-1	65067	4/23/24	042425AM	182875	630.00	TITLE I SERVICES 3/15-3/19- HCE	4/24/24
9019	JORDAN, TAMARAH G.	APRIL2025-1	71267	4/14/25	041425S	186765	630.00	TITLE 1 SERVICES - 3/31/25 4/3-4/25	4/16/25
9019	JORDAN, TAMARAH G.	APRIL2025	71267	4/14/25	041425S	186765	630.00	TITLE 1 SERVICES APRIL 7, 10, 11 2025	4/16/25
9019	JORDAN, TAMARAH G.	MAY2025	71267	5/5/25	050525S	186993	630.00	TITLE 1 SERVICES APRIL 28, MAY 1-2, 2025	5/6/25
4037	KACTE	200	74386	4/21/25	042125S	186831	1,300.00	2025 CTE SUMMER PROGRAM REGIS. FEES	4/22/25
45217	KAPLAN EARLY LEARNING COMPANY	0007159821	74371	4/29/25	043025AM	186959	3.40	SUPPLIES- 9TH	4/30/25
3973	KASBO	200001796	74331	4/14/25	041425S	186766	600.00	ANNETTE BURTSCHY SPRING KASBO CONF	4/16/25
3973	KASBO	200001856	74257	4/25/25	042525AM	186891	1,400.00	CONF REG FEES- MALLERY & DONALDSON	4/28/25
45650	KELLY BROS. LUMBER CO., INC.	197846	74068	4/29/25	043025AM	318	26.37	PARTS/SUPPLIES- MAINT	4/30/25
45650	KELLY BROS. LUMBER CO., INC.	196702	74174	4/29/25	043025AM	318	1,220.28	CLASSROOM SUPPLIES- CHAP VOC	4/30/25
45650	KELLY BROS. LUMBER CO., INC.	196538	74174	4/29/25	043025AM	318	287.04	CLASSROOM SUPPLIES- CHAP VOC	4/30/25
45650	KELLY BROS. LUMBER CO., INC.	198374	70536	4/29/25	043025AM	318	7.99	PARTS/SUPPLIES- TRANS	4/30/25
46241	KENTON COUNTY SHERIFF OFFICE	042424		4/23/24	042425AM	182876	1,231.40	LESS SHERIFFS COMMISSION 4/6-4/12	4/24/24
46241	KENTON COUNTY SHERIFF OFFICE	FY2025-4	71614	4/29/25	043025AM	186960	48,900.00	4TH QTR SRO'S- DIST	4/30/25
46241	KENTON COUNTY SHERIFF OFFICE	043025		4/29/25	043025AM	186960	770.33	LESS SHERIFFS COMMISSION 4/5-4/11	4/30/25
46241	KENTON COUNTY SHERIFF OFFICE	050525		5/5/25	050525AM	187045	3,789.60	LESS SHERIFFS CONNISSION- 4/1-4/15	5/7/25
8348	KENTUCKY DRIVER TRAINER ASSOC.	24-00	67670	4/23/24	042425AM	182877	500.00	CONF REG FEES- TRANS	4/24/24
7942	KENTUCKY MOTOR SERVICE	740-464934	67576	4/23/24	042425AM	182878	7.89	PARTS/SUPPLIES- TRANS	4/24/24
7942	KENTUCKY MOTOR SERVICE	740-503895	73759	4/29/25	043025AM	186961	135.72	PARTS/SUPPLIES- TRANS	4/30/25
46850	KENTUCKY SCHOOL BOARDS ASSN.	25-01198	74310	4/29/25	043025AM	186962	100.00	CONF REG FEE- H.EDELEN	4/30/25
9199	KENTUCKY SCHOOL NURSE ASSOCIATION	050525	74911	5/5/25	050525AM	187046	380.00	CONF REG FEES & MEMBERSHIP- J.FOWEE	5/7/25
11395	KENTUCKY WELDING INSTITUTE	1128	74631	4/25/25	042525AM	186892	500.00	CWI TRAINING- HAMBLIN- CHAP VOC	4/28/25
8127	KINGS ISLAND	204RG6032728	68228	4/23/24	042425AM	182879	936.00	FIELD TRIP 5/16- HHS	4/24/24
11220	KLENSCH, CHRISTOPHER	030	73295	4/21/25	042125S	186832	735.00	TRANSPORT STUDENTS 3/31/25-4/4/25	4/22/25
11220	KLENSCH, CHRISTOPHER	031	73295	4/25/25	042525S	186860	691.25	TRANSPORT STUDENTS 4/14/25-4/18/25	4/25/25
11220	KLENSCH, CHRISTOPHER	032	73295	5/5/25	050525S	186994	691.25	TRANSPORT STUDENTS 4/21/25-4/25/25	5/6/25
11220	KLENSCH, CHRISTOPHER	033	73295	5/5/25	050525S	186994	525.00	TRANSPORT STUDENTS 4/28/25-5/2/25	5/6/25
48000	KLINGENBERG'S HARDWARE	36036	73625	5/5/25	050525AM	187047	13.28	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36029	73625	5/5/25	050525AM	187047	8.99	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	35442	73625	5/5/25	050525AM	187047	35.97	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36097	73625	5/5/25	050525AM	187047	19.79	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36059	73625	5/5/25	050525AM	187047	46.47	PARTS/SUPPLIES-MAINT	5/7/25

48000	KLINGENBERG'S HARDWARE	35983	73625	5/5/25 050525AM	187047	16.50	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36041	73625	5/5/25 050525AM	187047	69.05	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36039	73625	5/5/25 050525AM	187047	3.44	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36021	73625	5/5/25 050525AM	187047	10.18	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36016	73625	5/5/25 050525AM	187047	17.28	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36017	73625	5/5/25 050525AM	187047	34.06	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36001	73625	5/5/25 050525AM	187047	27.36	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	35992	73625	5/5/25 050525AM	187047	16.48	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	35982	73625	5/5/25 050525AM	187047	8.50	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36089	73625	5/5/25 050525AM	187048	9.47	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36088	73625	5/5/25 050525AM	187048	11.97	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36095	73625	5/5/25 050525AM	187048	27.01	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36104	73625	5/5/25 050525AM	187048	5.52	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36122	73625	5/5/25 050525AM	187048	30.47	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36120	73625	5/5/25 050525AM	187048	18.48	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	35457	73625	5/5/25 050525AM	187048	2.84	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36080	73625	5/5/25 050525AM	187048	11.98	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36079	73625	5/5/25 050525AM	187048	15.77	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	36077	73625	5/5/25 050525AM	187048	38.96	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	35454	73625	5/5/25 050525AM	187048	16.88	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	35448	73625	5/5/25 050525AM	187048	6.24	PARTS/SUPPLIES-MAINT	5/7/25
48000	KLINGENBERG'S HARDWARE	35015	73625	5/5/25 050525AM	187048	7.36	PARTS/SUPPLIES-MAINT	5/7/25
10764	KNOX, HANNAH M	APRIL2025	71574	4/21/25 042125S	186833	880.00	TITLE 1 SERVICES 4/1/25-4/15/25	4/22/25
10764	KNOX, HANNAH M	MAY2025	71574	5/5/25 050525S	186995	320.00	TITLE 1 SERVICES 4/16 - 4/30/25	5/6/25
11332	KONA ICE, INC.	000034	74707	4/25/25 042525AM	186893	500.00	TEACH APPREC 5/7- HHS	4/28/25
48650	KROGER CO., THE	0125669717-2538824	73096	4/14/25 041425S	186767	128.10	FOOD/SUPPLIES FOR DAYCARE	4/16/25
48650	KROGER CO., THE	0225670625-2530460	72853	4/14/25 041425S	186767	161.67	BOARD MEETING SUPPLIES	4/16/25
48650	KROGER CO., THE	0225671119-2531403	73850	4/14/25 041425S	186767	149.00	TESTING REWARDS - HMS	4/16/25
48650	KROGER CO., THE	0225671365-2531791	73973	4/14/25 041425S	186767	148.16	CARNEGIE ARTS OPEN HOUSE SUPPLIES - J	4/16/25
48650	KROGER CO., THE	0225671612-2532266	73972	4/14/25 041425S	186767	230.79	HONOR ROLL NIGHT SUPPLIES - JGC	4/16/25
48650	KROGER CO., THE	0225672166-2543401	74170	5/5/25 050525S	186996	154.62	ICE CREAM INCENTIVE - LES	5/6/25
48650	KROGER CO., THE	0225672398-2543768	74209	5/5/25 050525S	186996	246.28	SUPPLIES FOR DANCE - JGC	5/6/25
48650	KROGER CO., THE	0225672494-2543969	72853	5/5/25 050525S	186996	173.20	BOARD MEETING SUPPLIES	5/6/25
48650	KROGER CO., THE	0325673722-2546357	74375	5/5/25 050525S	186996	226.80	NURSES WEEK GIFTS - HLTH SERV DEPT	5/6/25
48650	KROGER CO., THE	0325673954-2546795	74513	5/5/25 050525S	186996	108.22	FOOD FOR DAYCARE - CDCC	5/6/25
48650	KROGER CO., THE	0325674066-2546984	74627	5/5/25 050525S	186996	125.00	ADMIN.ASST. GIFTS - HHS	5/6/25
48650	KROGER CO., THE	0325674497-2547692	74414	5/5/25 050525S	186996	154.42	MARCH MADNESS CELEB. - HHS	5/6/25
8562	KRUMPELMAN, KATHERINE M.	042424	65076	4/23/24 042425AM	182880	420.00	TITLE I SEVICES 4/8-4/15- HCHS	4/24/24
8562	KRUMPELMAN, KATHERINE M.	APRIL2025-1	71572	4/21/25 042125S	186834	240.00	TITLE 1 SERVICES 4/1/25-4/15/25	4/22/25
8562	KRUMPELMAN, KATHERINE M.	MAY2025	71572	5/5/25 050525S	186997	80.00	TITLE 1 SERVICES 4/28-30/2025	5/6/25
1560	LAKESHORE LEARNING MATERIALS	90572413	74242	4/29/25 043025AM	314	42.70	SUPPLIES- LES	4/30/25
1560	LAKESHORE LEARNING MATERIALS	90517274	74087	4/29/25 043025AM	314	166.20	SUPPLIES- 9TH	4/30/25
1560	LAKESHORE LEARNING MATERIALS	90633633	74313	5/5/25 050525AM	319	56.98	SUPPLIES- LES	5/7/25
1560	LAKESHORE LEARNING MATERIALS	90680893	74499	5/5/25 050525AM	319	37.99	SUPPLIES- LES	5/7/25
1560	LAKESHORE LEARNING MATERIALS	90664671	74499	5/5/25 050525AM	319	113.93	SUPPLIES- LES	5/7/25
1560	LAKESHORE LEARNING MATERIALS	90673712	74499	5/5/25 050525AM	319	123.48	SUPPLIES- LES	5/7/25
1560	LAKESHORE LEARNING MATERIALS	90662903	74463	5/5/25 050525AM	319	123.46	SUPPLIES- ISC	5/7/25
1560	LAKESHORE LEARNING MATERIALS	90654115	74385	5/5/25 050525AM	319	74.03	SUPPLIES- JGC	5/7/25
1560	LAKESHORE LEARNING MATERIALS	90680891	74463	5/5/25 050525AM	319	94.98	SUPPLIES- ISC	5/7/25
3544	LAROSA'S	ORDER#1 4/2/25	74130	4/14/25 041425S	186768	166.43	FOOD & TIP - 6TH DIST.	4/16/25
50065	LAROSA'S	4/4/25	74191	4/14/25 041425S	186769	114.44	FOOD FOR STAFF LUNCH - 9TH DIST.	4/16/25
50065	LAROSA'S	ORDER#1 4/1/25	74143	4/14/25 041425S	186769	132.00	FOOD FOR MOCK EXAMS - HHS	4/16/25
50065	LAROSA'S	ORDER#1 4/3/25	74143	4/14/25 041425S	186769	41.00	FOOD FOR MOCK EXAMS - HHS	4/16/25
50065	LAROSA'S	4/1/25	74177	4/21/25 042125S	186835	27.00	PIZZA FOR LIVE SCHOOL POINTS - HHS	4/22/25
3544	LAROSA'S	ORDER#134 4/18/25	73659	4/25/25 042525S	186861	138.25	FOOD FOR FAMILY EVENT - 6TH DIST.	4/25/25
3544	LAROSA'S	ORDER#1 4/18/25	73659	4/25/25 042525S	186861	354.25	FOOD FOR FAMILY NIGHT - 6TH DIST	4/25/25
3544	LAROSA'S	ORDER#3 4/17/25	71681	4/25/25 042525S	186861	143.51	FOOD & TIP FOR MEETING - ISC	4/25/25
50065	LAROSA'S	ORDER#3 4/24/25	74143	4/29/25 042925S	186920	145.75	FOOD FOR AP MOCK EXAMS - HHS	4/29/25
50065	LAROSA'S	ORDER#4 4/24/25	74828	4/29/25 042925S	186920	220.00	FOOD FOR FIELD TRIP - HHS	4/29/25
3544	LAROSA'S	ORDER#170 4/18/25	74610	5/5/25 050525S	186998	154.25	FAMILY NIGHT FOOD & TIP - 6TH DIST	5/6/25
3544	LAROSA'S	ORDER#1 5/1/25	74869	5/5/25 050525S	186998	146.25	FOOD & TIP FOR FAMILY EVENT - 6TH DIST	5/6/25
9963	LIFE LEARNING CENTER INC.	042424	68011	4/23/24 042425AM	182881	1,000.00	CATERING 8TH HONOR NIGHT- HMS	4/24/24
9963	LIFE LEARNING CENTER INC.	042125	73724	4/21/25 042125AM	186815	200.00	DEPOSIT- 8TH GRADE HONORS 5/14- HHS	4/21/25
10394	LITERACY RESOURCES, LLC	344173	67278	4/23/24 042425AM	182882	1,002.63	CURRICULUM- LES	4/24/24
2780	LOWE'S COMPANIES INC.	987271	73313	4/29/25 043025AM	186963	408.46	PARTS/SUPPLIES- MAINT	4/30/25
2780	LOWE'S COMPANIES INC.	987666	73313	4/29/25 043025AM	186963	214.60	PARTS/SUPPLIES- MAINT	4/30/25
2780	LOWE'S COMPANIES INC.	995290	73689	4/29/25 043025AM	186963	161.79	POND KIT/SUPPLIES- 9TH	4/30/25
2780	LOWE'S COMPANIES INC.	996594	72352	4/29/25 043025AM	186963	760.90	GARDEN SUPPLIES- HHS	4/30/25
2780	LOWE'S COMPANIES INC.	996608	72352	4/29/25 043025AM	186963	(87.03)	CREDIT- GARDEN SUPPLIES- HHS	4/30/25
2780	LOWE'S COMPANIES INC.	977840	73624	4/29/25 043025AM	186963	37.96	PARTS/SUPPLIES- MAINT	4/30/25
2780	LOWE'S COMPANIES INC.	989570-	73624	4/29/25 043025AM	186963	9.95	PARTS/SUPPLIES- MAINT	4/30/25
2780	LOWE'S COMPANIES INC.	985441	73992	4/29/25 043025AM	186963	147.42	CLASSROOM SUPPLIES- CHAP VOC	4/30/25
2780	LOWE'S COMPANIES INC.	972537	70556	4/29/25 043025AM	186963	552.76	PARTS/SUPPLIES- TRANS	4/30/25

2780	LOWE'S COMPANIES INC.	972551	70556	4/29/25	043025AM	186963	(483.32)	CREDIT- TRANS	4/30/25
2780	LOWE'S COMPANIES INC.	972553	70556	4/29/25	043025AM	186963	(69.44)	CREDIT- TRANS	4/30/25
2780	LOWE'S COMPANIES INC.	999763	73992	4/29/25	043025AM	186963	157.43	CLASSROOM SUPPLIES- CHAP VOC	4/30/25
2780	LOWE'S COMPANIES INC.	982115	73624	4/29/25	043025AM	186963	47.90	PARTS/SUPPLIES- MAINT	4/30/25
2780	LOWE'S COMPANIES INC.	997390	73624	4/29/25	043025AM	186963	52.98	PARTS/SUPPLIES- MAINT	4/30/25
2780	LOWE'S COMPANIES INC.	970638	73624	4/29/25	043025AM	186963	108.65	PARTS/SUPPLIES- MAINT	4/30/25
2780	LOWE'S COMPANIES INC.	970659	73624	4/29/25	043025AM	186963	102.50	PARTS/SUPPLIES- MAINT	4/30/25
2780	LOWE'S COMPANIES INC.	970663	73624	4/29/25	043025AM	186963	(108.65)	CREDIT- MAINT	4/30/25
2780	LOWE'S COMPANIES INC.	979653	73624	4/29/25	043025AM	186963	37.58	PARTS/SUPPLIES- MAINT	4/30/25
6734	LUSARDI, MICHAEL	043025	74905	4/29/25	043025AM	186964	385.00	SECURITY DETAIL 4/17- HHS	4/30/25
51785	LYKINS ENERGY SOLUTIONS	RO117252		4/23/24	042425AM	182883	3,142.58	DIESEL FUEL- TRANS	4/24/24
51785	LYKINS ENERGY SOLUTIONS	25-329294		4/29/25	043025AM	186965	2,983.12	DIESEL FUEL- TRANS	4/30/25
51785	LYKINS ENERGY SOLUTIONS	25-334788		4/29/25	043025AM	186965	2,347.07	DIESEL FUEL- TRANS	4/30/25
51785	LYKINS ENERGY SOLUTIONS	25-351663		5/5/25	050525AM	187049	1,451.98	DIESEL FUEL- TRANS	5/7/25
51785	LYKINS ENERGY SOLUTIONS	25-352915		5/5/25	050525AM	187049	873.58	DIESEL FUEL- TRANS	5/7/25
51785	LYKINS ENERGY SOLUTIONS	25-345779		5/5/25	050525AM	187049	1,083.74	DIESEL FUEL- TRANS	5/7/25
11084	MARKETING ON THE MOVE LLC	14-4017	74630	5/5/25	050525AM	187050	40.00	TRIANING REG FEE- S.WOOD	5/7/25
6613	MCALISTER'S DELI	2909092	74638	4/25/25	042525AM	186894	619.15	TEACH APPREC LUNCH 5/9- 6TH	4/28/25
10728	MCCLURG, JENNY	APRIL2025-2	71454	4/14/25	041425S	186770	2,415.00	TITLE 1 SERVICES 3/3/25-3/31/25	4/16/25
10728	MCCLURG, JENNY	MAY2025	71454	5/5/25	050525S	186999	2,345.00	TITLE 1 SERVICES 4/1-4/30/25	5/6/25
8068	MCGRAW-HILL EDUCATION	136539069001	74154	4/29/25	043025AM	186966	17,516.47	INSTRUCT BOOKS- LES	4/30/25
54865	MELLO SMELLO LLC.	062207	74469	4/18/25	ns041825	186808	440.42	LUNCH BAGS	4/21/25
6645	MILLER, ELIZABETH	050925	74686	5/9/25	050925AM	332	512.94	REIMBURSE LRP CONF 4/24-5/1	5/14/25
6645	MILLER, ELIZABETH	042825		4/25/25	042525AM	186895	109.20	MILEAGE REIMBURSE 3/19/25	4/28/25
11389	MISSOURI COMMUNITY ACTION NETWORK	4653	74823	5/5/25	050525S	187000	3,650.00	COMM. ACTION POVERTY SIMULATION KI	5/6/25
11133	MORALES, MARICELA	042424	68083	4/23/24	042425AM	183160	100.00	CATERING- 9TH	5/14/24
8076	MORAN, JOE	050925	74854	5/9/25	050925AM	333	202.06	REIMBURSE LRP CONF 4/27-4/30	5/14/25
9232	MOTZ GROUP, LLC	6787	67469	4/23/24	042425AM	182885	2,750.00	TURF CONDITIONING- HHS	4/24/24
9625	MOVIN' OM, LLC	THOMPSON-524	70874	4/29/25	043025AM	186967	210.00	O&M SERVICES MARCH 25- ISC	4/30/25
9625	MOVIN' OM, LLC	524	70874	4/29/25	043025AM	186967	64.84	MILEAGE & CLERICAL WORK- MAR 25-ISC	4/30/25
11092	MULLINS, PEYTON	050925	74435	5/9/25	050925AM	334	435.54	REIMBURSE DECA CONF 4/26-4/30	5/14/25
11092	MULLINS, PEYTON	APRIL2025	73736	4/21/25	042125S	186836	100.00	TRAVEL REIMB. TO DECA STATE CONFEREI	4/22/25
5762	MUTUAL OF OMAHA	050625		5/5/25	050525AM	187051	624.38	EMPLOYER PAID LIFE- APRIL 2025	5/7/25
9692	N&B OF KY, LLC	7509621	74477	4/25/25	042525AM	186896	742.95	TEACH APPREC LUNCH- 5/8- 9TH	4/28/25
9692	N&B OF KY, LLC	7524670	74651	4/25/25	042525AM	186897	506.00	TEACH APPREC BREAKF- 5/6- JGC	4/28/25
9692	N&B OF KY, LLC	7348249	73793	4/25/25	042525AM	186898	193.95	TEACH APPREC LUNCH- 5/5- LES	4/28/25
60021	NEWPORT AQUARIUM	185427	74287	5/5/25	050525AM	187052	653.00	FIELD TRIP- ISC- #9612502250348	5/7/25
9951	NOCTI.ORG	0081932-IN	74338	4/21/25	042125S	186837	265.00	HEALTHCORE ASSESSMENTS- CHAP. VOC.	4/22/25
6667	NORTHERN KY BASEBALL COACHES ASSOCIATI	042825	74447	4/25/25	042525AM	186899	50.00	24-25 MEMBERSHIP FEES- HHS BASEB	4/28/25
60935	NORTHERN KY COOPERATIVE FOR ED. SERVICE	37218	68134	4/23/24	042425AM	182886	275.00	DEFIANT STU PRE REG FEE- ISC	4/24/24
8214	NORTHERN KY EDUCATION COUNCIL	2025-001	74920	5/5/25	050525AM	187053	8,000.00	CHINESE TEACHER FEE- DIST	5/7/25
5942	NORTHERN KY EMS	00002587	74690	5/5/25	050525AM	187054	6,188.00	AED'S- HHS	5/7/25
10763	NORTHERN KY UNIVERSITY	202503	70809	4/14/25	041425S	186771	1,836.60	NKY YSA MEALS 3/1/25-3/31/25	4/16/25
46250	NORTHERN KY WATER SERVICE DISTRICT	0126401593APRIL25		4/21/25	042125S	186838	54.40	UTILITIES - MEINKEN	4/22/25
46250	NORTHERN KY WATER SERVICE DISTRICT	0396822209APRIL25		4/21/25	042125S	186838	175.84	UTILITIES - BOE	4/22/25
46250	NORTHERN KY WATER SERVICE DISTRICT	1028473188APRIL25		4/21/25	042125S	186838	3,832.23	UTILITIES - HHS	4/22/25
46250	NORTHERN KY WATER SERVICE DISTRICT	1873413423APRIL25		4/21/25	042125S	186838	90.30	UTILITIES - HHS FOOTBALL FIELD	4/22/25
46250	NORTHERN KY WATER SERVICE DISTRICT	2475726826APRIL25		4/21/25	042125S	186838	697.97	UTILITIES - HHS	4/22/25
46250	NORTHERN KY WATER SERVICE DISTRICT	3331778349APRIL25		4/21/25	042125S	186838	1,046.64	UTILITIES - 6TH DIST	4/22/25
46250	NORTHERN KY WATER SERVICE DISTRICT	7020679560APRIL25		4/21/25	042125S	186838	162.06	UTILITIES - ISC	4/22/25
46250	NORTHERN KY WATER SERVICE DISTRICT	8421711812APRIL25		4/21/25	042125S	186838	1,298.90	UTILITIES - HHS	4/22/25
46250	NORTHERN KY WATER SERVICE DISTRICT	8689055660APRIL25		4/21/25	042125S	186838	644.75	UTILITIES - JEB	4/22/25
46250	NORTHERN KY WATER SERVICE DISTRICT	6590571126APRIL25		4/21/25	042125S	186838	693.56	UTILITIES - HHS	4/22/25
11388	NRZ MBN ISSUER HOLDINGS LLC	0580327329	74484	4/21/25	042125AM	186816	500.00	MORTGAGE ASSIST- JACKSON-134 E 13TH	4/21/25
9750	NSPRA	32737	74506	4/29/25	043025AM	186968	295.00	MEMBERSHIP FEES- D.VANCE	4/30/25
9750	NSPRA	31896	74506	4/29/25	043025AM	186968	295.00	MEMBERSHIP FEES- S.WOOD	4/30/25
4593	OFFICE DEPOT	361046659001	67657	4/23/24	042425AM	182887	40.69	SUPPLIES-BOE	4/24/24
4593	OFFICE DEPOT	360489147002	67699	4/23/24	042425AM	182887	5.31	SUPPLIES- BOE	4/24/24
4593	OFFICE DEPOT	361702663001	67703	4/23/24	042425AM	182887	152.25	SUPPLIES- 9TH	4/24/24
4593	OFFICE DEPOT	361062506001	67656	4/23/24	042425AM	182887	1,186.80	SUPPLIES- BOE	4/24/24
4593	OFFICE DEPOT	360554519001	67650	4/23/24	042425AM	182887	544.78	SUPPLIES- BOE	4/24/24
4593	OFFICE DEPOT	361702504001	67702	4/23/24	042425AM	182887	51.96	SUPPLIES- BOE	4/24/24
4593	OFFICE DEPOT	359873717001	67604	4/23/24	042425AM	182887	182.97	SUPPLIES- BOE	4/24/24
4593	OFFICE DEPOT	360503474001	67637	4/23/24	042425AM	182887	7.69	SUPPLIES- BOE	4/24/24
4593	OFFICE DEPOT	360489148001	67699	4/23/24	042425AM	182887	2.41	SUPPLIES- BOE	4/24/24
4593	OFFICE DEPOT	358391523001	67295	4/23/24	042425AM	182887	608.73	SUPPLIES- GOS	4/24/24
4593	OFFICE DEPOT	358530941001	67253	4/23/24	042425AM	182887	351.55	SUPPLIES- CHAP VOC	4/24/24
4593	OFFICE DEPOT	358530941002	67253	4/23/24	042425AM	182887	17.34	SUPPLIES- CHAP VOC	4/24/24
4593	OFFICE DEPOT	358530944001	67253	4/23/24	042425AM	182887	322.06	SUPPLIES- CHAP VOC	4/24/24
4593	OFFICE DEPOT	356447131001	67155	4/23/24	042425AM	182887	84.79	SUPPLIES- HHS	4/24/24
4593	OFFICE DEPOT	361111869001	67661	4/23/24	042425AM	182887	41.00	SUPPLIES- GOS	4/24/24
4593	OFFICE DEPOT	361402666001	67703	4/23/24	042425AM	182888	387.30	SUPPLIES- 9TH	4/24/24
4593	OFFICE DEPOT	360489147001	67699	4/23/24	042425AM	182888	39.29	SUPPLIES- BOE	4/24/24

4593	OFFICE DEPOT	360508120001	67639	4/23/24	042425AM	182888	129.63	SUPPLIES- BOE	4/24/24
4593	OFFICE DEPOT	359872888001	67603	4/23/24	042425AM	182888	74.08	SUPPLIES- HMS	4/24/24
4593	OFFICE DEPOT	361054457001	67657	4/23/24	042425AM	182888	14.29	SUPPLIES- BOE	4/24/24
4593	OFFICE DEPOT	361702660001	67703	4/23/24	042425AM	182888	851.65	SUPPLIES- 9TH	4/24/24
4593	OFFICE DEPOT	361702661001	67703	4/23/24	042425AM	182888	1,199.99	SUPPLIES- 9TH	4/24/24
4593	OFFICE DEPOT	358392368001	67297	4/23/24	042425AM	182888	3,098.34	SUPPLIES- GOS	4/24/24
4593	OFFICE DEPOT	420585536001	74347	4/29/25	042925S	186921	54.63	SUPPLIES - ST. ANTHONY'S	4/29/25
4593	OFFICE DEPOT	420585538001	74347	4/29/25	042925S	186921	107.86	SUPPLIES - ST. ANTHONY'S	4/29/25
4593	OFFICE DEPOT	420585832001	74348	4/29/25	042925S	186921	7.29	SUPPLIES - ST. ANTHONY'S	4/29/25
4593	OFFICE DEPOT	420585830001	74348	4/29/25	042925S	186921	197.15	SUPPLIES - ST. ANTHONY'S	4/29/25
4593	OFFICE DEPOT	414204607001	74187	4/29/25	043025AM	186969	274.19	SUPPLIES- TITLE I	4/30/25
4593	OFFICE DEPOT	415312899001	74011	4/29/25	043025AM	186969	51.03	SUPPLIES- 9TH	4/30/25
4593	OFFICE DEPOT	413566544001	74176	4/29/25	043025AM	186969	18.90	SUPPLIES- 6TH	4/30/25
4593	OFFICE DEPOT	415070816001	73888	4/29/25	043025AM	186969	37.69	SUPPLIES- 6TH	4/30/25
4593	OFFICE DEPOT	414160781001	73642	4/29/25	043025AM	186969	2,752.98	SUPPLIES- 6TH	4/30/25
4593	OFFICE DEPOT	415266885005	74088	4/29/25	043025AM	186969	23.39	SUPPLIES- BOE	4/30/25
4593	OFFICE DEPOT	413494069001	74175	4/29/25	043025AM	186969	15.87	SUPPLIES- TLC	4/30/25
4593	OFFICE DEPOT	413566550001	74176	4/29/25	043025AM	186969	82.35	SUPPLIES- 6TH	4/30/25
4593	OFFICE DEPOT	415736855001	74023	4/29/25	043025AM	186969	49.69	SUPPLIES- ISC	4/30/25
4593	OFFICE DEPOT	417332653001	74127	4/29/25	043025AM	186969	24.58	SUPPLIES- GOS	4/30/25
4593	OFFICE DEPOT	415771271001	73945	4/29/25	043025AM	186969	65.99	SUPPLIES- GOS	4/30/25
4593	OFFICE DEPOT	414229863001	74189	4/29/25	043025AM	186969	122.69	SUPPLIES- HMS	4/30/25
4593	OFFICE DEPOT	416342315001	74043	4/29/25	043025AM	186969	75.89	SUPPLIES- HMS	4/30/25
4593	OFFICE DEPOT	416342316001	74043	4/29/25	043025AM	186969	68.25	SUPPLIES- HMS	4/30/25
4593	OFFICE DEPOT	417332554001	74125	4/29/25	043025AM	186969	29.49	SUPPLIES- LES	4/30/25
4593	OFFICE DEPOT	419857272001	74657	5/5/25	050525S	187001	531.99	SUPPLIES - ISC	5/6/25
4593	OFFICE DEPOT	420185210001	74678	5/5/25	050525S	187001	117.28	SUPPLIES - HHS	5/6/25
4593	OFFICE DEPOT	414204553001	74187	5/5/25	050525S	187001	463.45	SUPPLIES - TITLE 1	5/6/25
4593	OFFICE DEPOT	41573492001	74020	5/5/25	050525S	187001	41.09	SUPPLIES - HHS	5/6/25
4593	OFFICE DEPOT	415734384001	74020	5/5/25	050525S	187001	164.37	SUPPLIES - HHS	5/6/25
4593	OFFICE DEPOT	415734389002	74020	5/5/25	050525S	187001	28.64	SUPPLIES - HHS	5/6/25
4593	OFFICE DEPOT	415734380001	74020	5/5/25	050525S	187001	149.03	SUPPLIES - HHS	5/6/25
4593	OFFICE DEPOT	415734382001	74020	5/5/25	050525S	187001	782.65	SUPPLIES - HHS	5/6/25
4593	OFFICE DEPOT	419787291001	74641	5/5/25	050525S	187001	33.38	SUPPLIES - BOE	5/6/25
4593	OFFICE DEPOT	419787288001	74641	5/5/25	050525S	187001	85.96	SUPPLIES - BOE	5/6/25
4593	OFFICE DEPOT	419786898001	74640	5/5/25	050525S	187001	206.90	SUPPLIES - ISC	5/6/25
4593	OFFICE DEPOT	417332652001	74127	5/5/25	050525S	187001	18.92	SUPPLIES - GOS	5/6/25
4593	OFFICE DEPOT	414204701001	74187	5/5/25	050525S	187001	605.24	SUPPLIES - TITLE 1	5/6/25
4593	OFFICE DEPOT	414204576001	74187	5/5/25	050525S	187001	1,452.54	SUPPLIES - TITLE 1	5/6/25
4593	OFFICE DEPOT	421451042001	74519	5/5/25	050525AM	187055	181.59	SUPPLIES- LES	5/7/25
4593	OFFICE DEPOT	421451041001	74519	5/5/25	050525AM	187055	33.39	SUPPLIES- LES	5/7/25
4593	OFFICE DEPOT	420690647001	74735	5/5/25	050525AM	187055	38.79	SUPPLIES- HMS	5/7/25
4593	OFFICE DEPOT	421450260001	74517	5/5/25	050525AM	187055	6.64	SUPPLIES- JGC	5/7/25
4593	OFFICE DEPOT	421517112001	74532	5/5/25	050525AM	187055	730.00	SUPPLIES- 9TH	5/7/25
4593	OFFICE DEPOT	420970547001	74547	5/5/25	050525AM	187055	3.15	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	420880510001	74380	5/5/25	050525AM	187055	34.12	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	419863414001	74663	5/5/25	050525AM	187055	14.58	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	419863411001	74663	5/5/25	050525AM	187055	31.78	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	421128528001	74569	5/5/25	050525AM	187055	21.12	SUPPLIES- GOS	5/7/25
4593	OFFICE DEPOT	421451043001	74519	5/5/25	050525AM	187055	22.35	SUPPLIES- LES	5/7/25
4593	OFFICE DEPOT	418760526002	74282	5/5/25	050525AM	187055	45.59	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	418998932001	74251	5/5/25	050525AM	187055	38.99	SUPPLIES- LES	5/7/25
4593	OFFICE DEPOT	417662401001	74162	5/5/25	050525AM	187055	58.29	SUPPLIES- GOS	5/7/25
4593	OFFICE DEPOT	417662404001	74162	5/5/25	050525AM	187055	11.55	SUPPLIES- GOS	5/7/25
4593	OFFICE DEPOT	420467915001	74543	5/5/25	050525AM	187056	335.49	SUPPLIES- 9TH	5/7/25
4593	OFFICE DEPOT	418578437001	74216	5/5/25	050525AM	187056	166.81	SUPPLIES- GOS	5/7/25
4593	OFFICE DEPOT	417332555001	74125	5/5/25	050525AM	187056	123.97	SUPPLIES- LES	5/7/25
4593	OFFICE DEPOT	418732929001	74307	5/5/25	050525AM	187056	95.04	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	419359054001	74372	5/5/25	050525AM	187056	31.69	SUPPLIES- AHS	5/7/25
4593	OFFICE DEPOT	415106018001	74136	5/5/25	050525AM	187056	304.02	SUPPLIES- LES	5/7/25
4593	OFFICE DEPOT	418448843001	74439	5/5/25	050525AM	187056	101.09	SUPPLIES- JGC	5/7/25
4593	OFFICE DEPOT	419863417001	74663	5/5/25	050525AM	187056	62.78	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	420970544001	74547	5/5/25	050525AM	187056	26.61	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	421516703001	74531	5/5/25	050525AM	187056	73.92	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	415266155001	74600	5/5/25	050525AM	187056	90.87	SUPPLIES- 6TH	5/7/25
4593	OFFICE DEPOT	415070814001	73888	5/5/25	050525AM	187056	58.02	SUPPLIES- 6TH	5/7/25
4593	OFFICE DEPOT	415069996001	73887	5/5/25	050525AM	187056	205.38	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	418737298001	74316	5/5/25	050525AM	187056	86.17	SUPPLIES- LES	5/7/25
4593	OFFICE DEPOT	418737289001	74316	5/5/25	050525AM	187056	41.42	SUPPLIES- LES	5/7/25
4593	OFFICE DEPOT	418732932001	74307	5/5/25	050525AM	187056	194.33	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	421515082001	74528	5/5/25	050525AM	187057	36.78	SUPPLIES- GOS	5/7/25
4593	OFFICE DEPOT	418732839001	74306	5/5/25	050525AM	187057	285.18	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	418760526001	74282	5/5/25	050525AM	187057	276.84	SUPPLIES- BOE	5/7/25

4593	OFFICE DEPOT	421432202001	74282	5/5/25	050525AM	187057	(39.04)	ACCT CREDIT- BOE	5/7/25
4593	OFFICE DEPOT	421129882001	74571	5/5/25	050525AM	187057	250.41	SUPPLIES- GOS	5/7/25
4593	OFFICE DEPOT	419863413001	74663	5/5/25	050525AM	187057	252.02	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	421516704001	74531	5/5/25	050525AM	187057	332.31	SUPPLIES- BOE	5/7/25
4593	OFFICE DEPOT	421451032001	74519	5/5/25	050525AM	187057	1,015.98	SUPPLIES- LES	5/7/25
4593	OFFICE DEPOT	416234904001	74030	5/5/25	050525AM	187057	526.29	SUPPLIES- LES	5/7/25
4593	OFFICE DEPOT	418737288001	74316	5/5/25	050525AM	187057	619.51	SUPPLIES- LES	5/7/25
20	OKOTONA PEST CONTROL	120331	70785	4/14/25	041425S	186772	227.00	BED BUG SERVICE - 6TH DIST.	4/16/25
20	OKOTONA PEST CONTROL	114952	70785	4/14/25	041425S	186772	227.00	BED BUG SERVICE - JEB	4/16/25
20	OKOTONA PEST CONTROL	120335	70785	4/14/25	041425S	186772	227.00	BED BUG SERVICE - JGC	4/16/25
20	OKOTONA PEST CONTROL	120333	70785	4/14/25	041425S	186772	227.00	BED BUG SERVICE - 9TH DIST.	4/16/25
20	OKOTONA PEST CONTROL	120334	70785	4/14/25	041425S	186772	227.00	BED BUG SERVICE - GOS	4/16/25
20	OKOTONA PEST CONTROL	122141	70786	4/14/25	041425S	186772	63.00	PEST CONTROL - TRANS DEPT	4/16/25
20	OKOTONA PEST CONTROL	122144	70786	4/14/25	041425S	186772	60.00	PEST CONTROL - MAINT DEPT	4/16/25
20	OKOTONA PEST CONTROL	114656	70786	4/14/25	041425S	186772	74.00	PEST CONTROL - 6TH DIST.	4/16/25
20	OKOTONA PEST CONTROL	122133	70786	4/14/25	041425S	186772	74.00	PEST CONTROL - 6TH DIST.	4/16/25
20	OKOTONA PEST CONTROL	122136	70786	4/14/25	041425S	186772	65.50	PEST CONTROL - GOS	4/16/25
20	OKOTONA PEST CONTROL	122134	70786	4/14/25	041425S	186772	74.00	PEST CONTROL - 9TH DIST.	4/16/25
20	OKOTONA PEST CONTROL	122137	70786	4/14/25	041425S	186772	74.00	PEST CONTROL - JGC	4/16/25
20	OKOTONA PEST CONTROL	122138	70786	4/14/25	041425S	186772	56.50	PEST CONTROL - JEB	4/16/25
20	OKOTONA PEST CONTROL	122140	70786	4/14/25	041425S	186772	58.25	PEST CONTROL - BUS GARAGE	4/16/25
20	OKOTONA PEST CONTROL	3/4/25	74228	4/14/25	041425S	186773	492.75	SS MONITORING SERVICE @ LES	4/16/25
20	OKOTONA PEST CONTROL	120332	70785	4/21/25	042125S	186839	227.00	BED BUG TREATMENT - LES	4/22/25
20	OKOTONA PEST CONTROL	120336	70785	4/21/25	042125S	186839	437.00	BED BUG TREATMENT - HHS CAMPUS	4/22/25
20	OKOTONA PEST CONTROL	121876	72381	4/21/25	042125S	186839	67.00	PEST CONTROL - CHAPMAN CHILDCARE	4/22/25
20	OKOTONA PEST CONTROL	122132	70786	4/21/25	042125S	186839	65.50	PEST CONTROL SERVICE	4/22/25
20	OKOTONA PEST CONTROL	122135	70786	4/21/25	042125S	186839	74.00	PEST CONTROL SERVICE - LES	4/22/25
20	OKOTONA PEST CONTROL	122142	70786	4/21/25	042125S	186839	183.50	PEST CONTROL - HHS/HMS	4/22/25
20	OKOTONA PEST CONTROL	122139	70786	4/21/25	042125S	186839	56.50	PEST CONTROL - TITLE 1	4/22/25
20	OKOTONA PEST CONTROL	122143	70786	4/21/25	042125S	186839	52.25	PEST CONTROL - ISC	4/22/25
11116	OLIVIA LANE DESIGNS	5535-1	67691	4/23/24	042425AM	182889	55.00	ART FEES- BOE	4/24/24
10668	OLLA, LLC	042825	74309	4/25/25	042525AM	186900	630.52	TEACH APPREC LUNCH 5/9- GOS	4/28/25
11085	OPTICARE VISION CENTERS LLC	69397	67512	4/23/24	042425AM	182890	200.00	STU VISION SERVICES- J. REYNOSO DOMIN	4/24/24
11085	OPTICARE VISION CENTERS LLC	86544	72408	4/21/25	042125S	186840	184.00	EYE EXAM AND GLASSES - LAMIYA JOHNS(	4/22/25
11085	OPTICARE VISION CENTERS LLC	87730	72408	5/5/25	050525S	187002	129.85	EYE EXAM FOR JACOB RAY 4/25/25	5/6/25
61597	ORIENTAL TRADING CO. INC.	73650622101	73990	4/14/25	041425S	186774	170.49	SUPPLIES - 6TH DIST.	4/16/25
61597	ORIENTAL TRADING CO. INC.	73669459101	74227	5/5/25	050525S	187003	141.13	SUPPLIES - 6TH DIST.	5/6/25
61597	ORIENTAL TRADING CO. INC.	73659460601	74134	5/5/25	050525S	187003	88.12	SUPPLIES - JGC	5/6/25
61597	ORIENTAL TRADING CO. INC.	73659460602	74134	5/5/25	050525S	187003	40.90	SUPPLIES - JGC	5/6/25
61597	ORIENTAL TRADING CO. INC.	73659467601	74135	5/5/25	050525S	187003	139.99	SUPPLIES - JGC	5/6/25
61597	ORIENTAL TRADING CO. INC.	73697039902	74757	5/5/25	050525AM	187058	181.19	SUPPLIES- BOE	5/7/25
61597	ORIENTAL TRADING CO. INC.	73694996801	74575	5/5/25	050525AM	187058	113.50	SUPPLIES- HMS	5/7/25
61597	ORIENTAL TRADING CO. INC.	73673073501	74254	5/5/25	050525AM	187058	119.68	SUPPLIES- JGC	5/7/25
61597	ORIENTAL TRADING CO. INC.	73668904501	74215	5/5/25	050525AM	187058	150.75	SUPPLIES- HMS	5/7/25
61597	ORIENTAL TRADING CO. INC.	73650938501	74009	5/5/25	050525AM	187058	155.86	SUPPLIES- 6TH	5/7/25
61597	ORIENTAL TRADING CO. INC.	73691669601	74433	5/5/25	050525AM	187058	122.31	SUPPLIES- 6TH	5/7/25
61597	ORIENTAL TRADING CO. INC.	73673071101	74253	5/5/25	050525AM	187058	66.31	SUPPLIES- LES	5/7/25
1966	OSTERWISCH COMPANY	134291	68105	4/23/24	042425AM	182891	1,510.00	SMOKE DETECTORS- HHS	4/24/24
8844	PANERA BREAD	469875	74756	4/25/25	042525AM	186901	109.95	TEACH APPREC LUNCH 5/5- JGC	4/28/25
12630	PAUL H. BROOKES PUBLISHING COMPANY	1317027	74436	4/29/25	043025AM	186970	225.44	BOOKS- JEB	4/30/25
12630	PAUL H. BROOKES PUBLISHING COMPANY	26354	74633	5/5/25	050525AM	187059	199.95	AEPSI PRO- JEB	5/7/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	SMITH-CIS2502	70929	4/25/25	042525AM	186902	7,738.50	FEB 25 OT SERVICES- ISC	4/28/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	MARTIN-CIS2502	70929	4/25/25	042525AM	186902	1,139.00	FEB 25 PT SERVICES- ISC	4/28/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	FEISTER-CIS2502	70929	4/25/25	042525AM	186902	2,026.75	FEB 25 PT SERVICES- ISC	4/28/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	LINVILLE-CIS2502	70929	4/25/25	042525AM	186902	3,553.50	FEB 25 PTA SERVICES- ISC	4/28/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	LINVILLE-SIC2503	70929	4/25/25	042525AM	186902	3,933.00	MAR 25 PTA SERVICES- ISC	4/28/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	MARTIN-CIS2503	70929	4/25/25	042525AM	186902	804.00	MAR 25 PT SERVICES- ISC	4/28/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	FEISTER-CIS2503	70929	4/25/25	042525AM	186902	1,172.50	MAR 25 PT SERVICES- ISC	4/28/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	SMITH-CIS2503	70929	4/25/25	042525AM	186902	9,530.75	MAR 25 OT SERVICES- ISC	4/28/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	KOVATCH-CIS2503	70929	4/25/25	042525AM	186902	1,150.00	MAR 25 COT/A SERVICES- ISC	4/28/25
9537	PERFORMANCE SERVICES, INC.	257818	68332	4/23/24	042425AM	182892	142,095.19	BG20-088- GESC	4/24/24
10034	PETRI, MICHAEL	042125	74446	4/21/25	042125AM	186817	1,155.00	SECURITY DETAIL 3/27, 3/28 & 4/3- HHS	4/21/25
10981	PHIRMAN, REBECCA L	APRIL2025-3	74284	4/14/25	041425S	186775	180.37	TRAVEL REIMB. - SINGLETON'S IN A PLC @	4/16/25
10981	PHIRMAN, REBECCA L	APRIL2025-4	71440	4/14/25	041425S	186775	630.00	TITLE 1 SERVICES 3/3/25-3/31/25	4/16/25
10981	PHIRMAN, REBECCA L	MAY2025	71440	5/5/25	050525S	187004	682.50	TITLE 1 SERVICES 4/1/25-4/30/25	5/6/25
2838	PINNACLE ENVIRONMENTAL CONSULTANTS	25-088	71791	5/5/25	050525AM	187060	2,522.21	ASBESTOS SERVICES- HHS	5/7/25
6578	PIONEER VALLEY EDUCATIONAL PRESS	I277388	74504	5/5/25	050525AM	187061	316.80	MAGNETIC LETTER TRAYS- LES	5/7/25
6578	PIONEER VALLEY EDUCATIONAL PRESS	I277493	74558	5/5/25	050525AM	187061	923.67	MAGNET DRY ERASE BOARDS- LES	5/7/25
4513	PORTA PHONE COMPANY, INC.	25PP2439	74092	5/5/25	050525AM	187062	2,750.00	SIDELINE HEADPHONES- HHS FOOTB	5/7/25
64355	POSITIVE PROMOTIONS	07552679	74344	4/25/25	042525S	186862	1,787.12	KSA REWARDS - 6TH DIST.	4/25/25
64355	POSITIVE PROMOTIONS	07560668	74297	5/5/25	050525S	187005	3,040.08	SUPPLIES - BOE	5/6/25
65030	PROGRESS SUPPLY INC.	3582995	74064	5/5/25	050525AM	326	89.08	PARTS/SUPPLIES- MAINT	5/7/25
65030	PROGRESS SUPPLY INC.	3581414	74064	5/5/25	050525AM	326	162.96	PARTS/SUPPLIES- MAINT	5/7/25

65030	PROGRESS SUPPLY INC.	3581224	74115	5/5/25	050525AM	326	1,472.03	PARTS/SUPPLIES- MAINT	5/7/25
65030	PROGRESS SUPPLY INC.	3581218	74064	5/5/25	050525AM	326	376.92	PARTS/SUPPLIES- MAINT	5/7/25
65030	PROGRESS SUPPLY INC.	3580955	74064	5/5/25	050525AM	326	25.55	EQUIP SERVICE CHARGE- MAINT	5/7/25
65030	PROGRESS SUPPLY INC.	3580274	74064	5/5/25	050525AM	326	87.87	PARTS/SUPPLIES- MAINT	5/7/25
65030	PROGRESS SUPPLY INC.	3580273	73430	5/5/25	050525AM	326	1,402.79	CONTROL BOARD- MAINT	5/7/25
65030	PROGRESS SUPPLY INC.	3585621	74718	5/5/25	050525AM	326	107.40	PARTS/SUPPLIES- MAINT	5/7/25
7332	PYRAMID SCHOOL PRODUCTS	S1470823-001	67663	4/23/24	042425AM	182893	135.56	CUSTODIAL SUPPLIES- BOE	4/24/24
65875	QUILL CORPORATION	43526057	74181	5/5/25	050525AM	187063	2,678.04	LAMINATOR- TITLE I	5/7/25
65875	QUILL CORPORATION	43550122	74188	5/5/25	050525AM	187063	96.69	SUPPLIES- TITLE I	5/7/25
65875	QUILL CORPORATION	43553500	74188	5/5/25	050525AM	187063	79.11	SUPPLIES- TITLE I	5/7/25
65875	QUILL CORPORATION	43545474	74188	5/5/25	050525AM	187063	557.07	SUPPLIES- TITLE I	5/7/25
11029	R.L. CRAIG COMPANY	40229-00	71463	4/14/25	041425S	186776	999.27	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
1464	R.P. BIEDERMAN CO., INC.	069812	71460	4/14/25	041425S	186777	3,600.00	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
1464	R.P. BIEDERMAN CO., INC.	0669961	71460	4/14/25	041425S	186777	955.00	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
1464	R.P. BIEDERMAN CO., INC.	069789	71460	4/14/25	041425S	186777	38,885.00	CONSTRUCTION MATERIALS CHAPMAN CA	4/16/25
8969	RAPTOR TECHNOLOGIES, LLC	INV161600	74090	5/5/25	050525AM	321	730.00	SCANNER- HMS	5/7/25
11089	RDES, INCORPORATED	1058	74632	4/29/25	043025AM	186971	12,000.00	ABATEMENT- BG23-406 VOCATIONAL PRC	4/30/25
66853	REALLY GOOD STUFF	8821387	73776	4/29/25	042925S	186922	25.94	SUPPLIES - JGC	4/29/25
66853	REALLY GOOD STUFF	8836665	74314	5/5/25	050525AM	187064	49.98	SUPPLIES- LES	5/7/25
11393	RICE, CHRISTINA	APRIL2025		4/21/25	042125S	186841	137.20	MILEAGE REIMB. TO LOUISVILLE	4/22/25
11358	RICHER, JOSEPH	042125	74445	4/21/25	042125AM	186818	275.00	SECURITY DETAIL 4/2- HHS	4/21/25
3068	RIDDELL	952219389	73935	5/5/25	050525AM	187065	3,220.90	EQUIP RECONDITIONING- HHS	5/7/25
10686	RIDENOUR, ERIC	GOSE2025	74322	4/14/25	041425S	186778	300.00	PARTIAL PAY FOR OBSTACLE COURSE - GO	4/16/25
9697	RIDER, JESSE	050925		5/9/25	050925AM	335	372.40	MILEAGE REIMBURSEMENT 12/23/24-5/1	5/14/25
7655	RIVER ROCK VENTURES INC.	PAY APP #8	74293	4/14/25	041425S	186779	156,482.46	HOLMES CAMPUS PROJECT	4/16/25
7655	RIVER ROCK VENTURES INC.	9	74910	5/5/25	050525S	187006	123,215.21	HOLMES CAMPUS PAY APP	5/6/25
68053	RIVERSIDE ASSESSMENTS, LLC	INV243868	74923	5/5/25	050525AM	187066	5,709.50	COGAT TESTING- DIST	5/7/25
11387	ROBIN MERGER CORP.	807815	74302	5/5/25	050525AM	187067	795.00	CONF REG FEES- N. SIMKONIS	5/7/25
11387	ROBIN MERGER CORP.	808079	74301	5/5/25	050525AM	187067	795.00	CONF REG FEE- G.MARTIN	5/7/25
11387	ROBIN MERGER CORP.	808154	74300	5/5/25	050525AM	187067	895.00	CONF REG FEES- M.BRACHETTI	5/7/25
9227	RUMPKE	3695663		4/14/25	041425S	186780	34.49	TRASH SERVICE - TITLE 1	4/16/25
9227	RUMPKE	3695661		4/14/25	041425S	186780	503.79	TRASH SERVICE - JEB	4/16/25
9227	RUMPKE	3695664		4/14/25	041425S	186780	51.51	TRASH SERVICE - MAINT DEPT	4/16/25
9227	RUMPKE	3695652		4/14/25	041425S	186780	931.84	TRASH SERVICE - GOS	4/16/25
9227	RUMPKE	3695665		4/14/25	041425S	186780	192.67	TRASH SERVICE - BOE	4/16/25
9227	RUMPKE	3695657		4/14/25	041425S	186780	931.84	TRASH SERVICE - 9TH DIST.	4/16/25
9227	RUMPKE	3695666		4/14/25	041425S	186780	156.68	TRASH SERVICE - ISC	4/16/25
9227	RUMPKE	3695651		4/14/25	041425S	186780	3,856.42	TRASH SERVICE - HHS CAMPUS	4/16/25
9227	RUMPKE	3695658		4/14/25	041425S	186780	1,158.72	TRASH SERVICE - CHAP. VOC.	4/16/25
9227	RUMPKE	3695659		4/14/25	041425S	186780	931.84	TRASH SERVICE - 6TH DIST.	4/16/25
9227	RUMPKE	3695662		4/14/25	041425S	186780	18.72	TRASH SERVICE - TITLE 1	4/16/25
9227	RUMPKE	3695653		4/14/25	041425S	186780	236.19	TRASH SERVICE - TRANS DEPT	4/16/25
9227	RUMPKE	3695655		4/14/25	041425S	186780	931.84	TRASH SERVICE - JGC	4/16/25
9227	RUMPKE	3695656		4/14/25	041425S	186780	1,269.49	TRASH SERVICE - LES	4/16/25
9227	RUMPKE	3695667		4/14/25	041425S	186780	93.60	TRASH SERVICE - LES	4/16/25
9227	RUMPKE	1277933		4/14/25	041425S	186781	369.18	PORTABLE RESTROOMS @ MEINKEN FIELD	4/16/25
9227	RUMPKE	1278050		4/14/25	041425S	186781	196.60	PORTABLE RESTROOM @ HHS	4/16/25
9227	RUMPKE	3695663-1		4/18/25	041825S	186807	18.75	TRASH SERVICE - MAINT DEPT	4/18/25
9227	RUMPKE	0010726		4/21/25	042125S	186842	41.86	DUMP/TRASH SERVICE - MAINT DEPT	4/22/25
9227	RUMPKE	0010761		4/21/25	042125S	186842	252.95	DUMP/TRASH SERVICE - MAINT DEPT	4/22/25
9227	RUMPKE	0010795		4/21/25	042125S	186842	28.11	DUMP/TRASH SERVICE - MAINT DEPT	4/22/25
9227	RUMPKE	3706952		4/21/25	042125S	186842	1,294.40	TRASH SERVICE - 6TH DIST.	4/22/25
9227	RUMPKE	3705277		4/21/25	042125S	186842	72.14	TRASH SERVICE - 6TH DIST.	4/22/25
9227	RUMPKE	2309857		4/21/25	042125S	186843	172.12	RECYCLING - GOS	4/22/25
9227	RUMPKE	0010825		4/25/25	042525S	186863	345.64	DUMP STATION SERVICE - MAINT DEPT	4/25/25
9227	RUMPKE	1283787		4/25/25	042525S	186864	152.72	PORTA POTTY RENTAL - GOS	4/25/25
9227	RUMPKE	3711102		4/29/25	042925S	186923	236.19	TRASH SERVICE - TRANS DEPT	4/29/25
9227	RUMPKE	3711104		4/29/25	042925S	186923	931.84	TRASH SERVICE - JGC	4/29/25
9227	RUMPKE	3711108		4/29/25	042925S	186923	931.84	TRASH SERVICE - 6TH DIST	4/29/25
9227	RUMPKE	3711111		4/29/25	042925S	186923	18.72	TRASH SERVICE - ISC	4/29/25
9227	RUMPKE	3711112		4/29/25	042925S	186923	18.72	TRASH SERVICE - ISC	4/29/25
9227	RUMPKE	3711117		4/29/25	042925S	186923	34.49	TRASH SERVICE - ISC	4/29/25
9227	RUMPKE	3711110		4/29/25	042925S	186923	501.53	TRASH SERVICE - JEB	4/29/25
9227	RUMPKE	3711113		4/29/25	042925S	186923	51.51	TRASH SERVICE - MAINT DEPT	4/29/25
9227	RUMPKE	3711105		4/29/25	042925S	186923	1,269.49	TRASH SERVICE - LES	4/29/25
9227	RUMPKE	3711116		4/29/25	042925S	186923	93.60	TRASH SERVICE - LES	4/29/25
9227	RUMPKE	3711106		4/29/25	042925S	186923	931.84	TRASH SERVICE - 9TH DIST	4/29/25
9227	RUMPKE	3711115		4/29/25	042925S	186923	156.68	TRASH SERVICE - ISC	4/29/25
9227	RUMPKE	3711100		4/29/25	042925S	186923	3,236.50	TRASH SERVICE - HHS	4/29/25
9227	RUMPKE	3711107		4/29/25	042925S	186923	1,158.72	TRASH SERVICE - CHAP. VOC.	4/29/25
9227	RUMPKE	3711101		4/29/25	042925S	186923	931.84	TRASH SERVICE - GOS	4/29/25
9227	RUMPKE	3711114		4/29/25	042925S	186923	192.67	TRASH SERVICE - BOE	4/29/25
9227	RUMPKE	1283613		4/29/25	042925S	186924	27.33	PORTABLE RESTROOM - MEINKEN FIELD	4/29/25

9227	RUMPKE	1283732		4/29/25	042925S	186924	77.40	PORTABLE RESTROOM - HHS	4/29/25
9227	RUMPKE	0010861		5/5/25	050525S	187007	30.50	DUMP STATION SERVICES - MAINT DEPT	5/6/25
69551	S & S WORLDWIDE	IN101582431	74576	5/5/25	050525AM	187092	269.95	SUPPLIES- HMS	5/8/25
69683	SAM'S CLUB DIRECT	006061	73975	4/25/25	042525S	186865	133.70	HONOR ROLL NIGHT SUPPLIES - JGC	4/25/25
69683	SAM'S CLUB DIRECT	009078	72844	4/25/25	042525S	186865	39.82	STAFF EVENT ITEMS - BOE	4/25/25
69683	SAM'S CLUB DIRECT	003544	73892	4/25/25	042525S	186865	353.04	SUPPLIES FOR PD'S - ISC	4/25/25
69683	SAM'S CLUB DIRECT	009687	74171	4/25/25	042525S	186865	199.54	MARCH MADNESS CLASS WINNERS - HMS	4/25/25
69683	SAM'S CLUB DIRECT	003108	74033	4/25/25	042525S	186865	245.20	ITEMS FOR BENCHMARK WIN - HHS	4/25/25
69683	SAM'S CLUB DIRECT	004570	74008	4/25/25	042525S	186865	610.12	ITEMS FOR STUDENT NEEDS - 9TH DIST.	4/25/25
69683	SAM'S CLUB DIRECT	009291	74317	4/25/25	042525S	186865	1,473.32	STUDENT SNACKS/INCENTIVES/SUPPLIES -	4/25/25
69683	SAM'S CLUB DIRECT	009447	74376	4/25/25	042525S	186865	367.30	ITEMS FOR BINGO EVENTS - LES	4/25/25
69800	SANITATION DISTRICT #1	0412275000-002MAY		5/5/25	050525S	187008	146.10	UTILITIES - ISC	5/6/25
69800	SANITATION DISTRICT #1	0412163000-001MAY		5/5/25	050525S	187008	765.83	UTILITIES - HHS	5/6/25
69800	SANITATION DISTRICT #1	0411215300-001MAY		5/5/25	050525S	187008	1,750.57	UTILITIES - 6TH DIST.	5/6/25
69800	SANITATION DISTRICT #1	0404149000-001MAY		5/5/25	050525S	187008	229.96	UTILITIES - BOE	5/6/25
69800	SANITATION DISTRICT #1	0402120000-001MAY		5/5/25	050525S	187008	1,156.01	UTILITIES - JEB	5/6/25
69800	SANITATION DISTRICT #1	8881529454-888MAY		5/5/25	050525S	187008	102.00	UTILITIES - MEINKEN FIELD	5/6/25
69800	SANITATION DISTRICT #1	0412167000-001MAY		5/5/25	050525S	187008	645.06	UTILITIES - HHS	5/6/25
69800	SANITATION DISTRICT #1	0412166000-001MAY		5/5/25	050525S	187008	1,862.05	UTILITIES - HHS	5/6/25
69800	SANITATION DISTRICT #1	0412165000-001MAY		5/5/25	050525S	187008	5,785.92	UTILITIES - HHS	5/6/25
11276	SCHAEFER, LEE F.	420	74147	4/21/25	042125S	186844	420.00	TRANSPORT STUDENTS - 4/15/25-4/18/25	4/22/25
11276	SCHAEFER, LEE F.	433	74147	5/5/25	050525S	187009	560.00	TRANSPORT STUDENTS 4/21/25-4/25/25	5/6/25
11276	SCHAEFER, LEE F.	4/30/25	74147	5/5/25	050525S	187009	857.00	TRANSPORT STUDENTS 4/28/25-5/2/25	5/6/25
1355	SCHOOL NURSE SUPPLY	1048545-IN	74165	5/5/25	050525AM	187068	410.57	NURSE SUPPLIES- HHS	5/7/25
1355	SCHOOL NURSE SUPPLY	1046151-IN	73889	5/5/25	050525AM	187068	972.00	CANNABIS TEST KITS- BOE	5/7/25
1355	SCHOOL NURSE SUPPLY	1050934-IN	74319	5/5/25	050525AM	187068	84.41	NURSE SUPPLIES- GOS	5/7/25
1355	SCHOOL NURSE SUPPLY	1052198-IN	74667	5/5/25	050525AM	187068	2,283.96	NURSE SUPPLIES- HHS	5/7/25
5671	SCHOOL OUTFITTERS	INV14257860	73871	5/5/25	050525AM	187069	2,168.00	MAKERSPACE SUPPLIES- 6TH	5/7/25
5671	SCHOOL OUTFITTERS	INV14269430	74430	5/5/25	050525AM	187069	2,879.35	MAKERSPACE SUPPLIES- 6TH	5/7/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135527328	74185	5/5/25	050525AM	320	33.12	SUPPLIES- ISC	5/7/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135496029	74112	5/5/25	050525AM	320	55.43	SUPPLIES- ISC	5/7/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135522611	74219	5/5/25	050525AM	320	23.70	SUPPLIES- LES	5/7/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135477686	73329	4/14/25	041425S	186782	17.54	FROG TAPE - HHS	4/16/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135481308	73942	4/29/25	042925S	186925	57.23	SUPPLIES - HHS	4/29/25
7887	SCHOOL SPECIALTY, LLC (UPC)	308104684362	74138	5/5/25	050525S	187010	3,260.11	SUPPLIES - TITLE 1	5/6/25
10950	SCHRUDDE & ZIMMERMAN, INC.	PAY APP #6	74312	4/14/25	041425S	186783	152,145.90	VOCATIONAL PROJECT PAY APP	4/16/25
10950	SCHRUDDE & ZIMMERMAN, INC.	PAY APP #16	74294	4/14/25	041425S	186783	23,901.81	VENTILATION PROJECT PAY APP	4/16/25
4458	SCOTT HIGH SCHOOL	101	74457	5/5/25	050525AM	187070	200.00	SUMMER BB GAMES REG FEE- HHS BASKB	5/7/25
10988	SIMKONIS, HOLLY	051225		5/9/25	050925AM	336	109.20	MILEAGE REIMBURSE 4/30/25	5/14/25
9865	SMITH, PATTI	APRIL2025-5	74283	4/14/25	041425S	186784	127.78	TRAVEL REIMB. PLC FOR SINGLETONS CON	4/16/25
9865	SMITH, PATTI	APRIL2025-6	71455	4/14/25	041425S	186784	210.00	TITLE 1 SERVICES 3/4/25 - 3/18/25	4/16/25
9865	SMITH, PATTI	MAY2025	71455	5/5/25	050525S	187011	262.50	TITLE 1 SERVICES 4/1/25 - 4/20/25	5/6/25
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-059478	74124	5/5/25	050525AM	187071	86.04	PARTS/SUPPLIES- TRANS	5/7/25
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-059838	74124	5/5/25	050525AM	187071	201.22	PARTS/SUPPLIES- MAINT	5/7/25
10182	SNAPPY TOMATO PIZZA	4/18/25	74354	4/14/25	041425S	186794	449.80	FOOD FOR BINGO EVENT @ LES 4/18/25	4/16/25
10182	SNAPPY TOMATO PIZZA	042425AM	74190	4/24/25	042425AM	186853	90.96	PIZZA- LES	4/24/25
10182	SNAPPY TOMATO PIZZA	1031	74635	5/5/25	050525AM	187072	105.40	5/8 PIZZA- BAND CONCERT- HMS	5/7/25
10182	SNAPPY TOMATO PIZZA	1030	74635	5/5/25	050525AM	187073	369.59	5/9 PIZZA- 8TH GR DANCE- HMS	5/7/25
10307	SNELL, SANDRA M.	042424	65077	4/23/24	042425AM	182894	490.00	TITLE I SERVICES 4/8-4/15- HCHS	4/24/24
10307	SNELL, SANDRA M.	APRIL2025	71573	4/21/25	042125S	186845	800.00	TITLE 1 SERVICES 4/1/25-4/16/25	4/22/25
10662	SNOWIE MARKETING	042825	73747	4/25/25	042525AM	186903	250.00	STU SNOWIE CUPS- 6TH	4/28/25
2009	SONITROL OF SW OHIO	6070240	73621	5/5/25	050525AM	187074	525.00	SERVICE LABOR- JEB	5/7/25
2009	SONITROL OF SW OHIO	6072063	73621	5/5/25	050525AM	187074	680.00	SERVICE LABOR- HHS	5/7/25
2009	SONITROL OF SW OHIO	6348016		5/5/25	050525AM	187075	4,390.37	ALARM SERVICES- DIST	5/7/25
11365	SORA, JACKSON GREGORY	042125	74443	4/21/25	042125AM	186819	770.00	SECURITY DETAIL 3/26 & 4/4- HHS	4/21/25
2566	SPECIALIZED PLUMBING	324613	74061	5/5/25	050525AM	187076	205.44	PARTS/SUPPLIES- MAINT	5/7/25
2566	SPECIALIZED PLUMBING	324859	74061	5/5/25	050525AM	187076	224.13	PARTS/SUPPLIES- MAINT	5/7/25
2566	SPECIALIZED PLUMBING	324818	74061	5/5/25	050525AM	187076	130.00	PARTS/SUPPLIES- MAINT	5/7/25
2566	SPECIALIZED PLUMBING	324816	74061	5/5/25	050525AM	187076	463.77	PARTS/SUPPLIES- MAINT	5/7/25
2566	SPECIALIZED PLUMBING	324671	74061	5/5/25	050525AM	187076	150.00	PARTS/SUPPLIES- MAINT	5/7/25
2566	SPECIALIZED PLUMBING	325422	74715	5/5/25	050525AM	187076	14.05	PARTS/SUPPLIES- MAINT	5/7/25
2566	SPECIALIZED PLUMBING	325464	74715	5/5/25	050525AM	187076	188.00	PARTS/SUPPLIES- MAINT	5/7/25
9489	SPEEDY WASH COIN LAUNDRY	3-21-25	73577	4/21/25	042125S	186846	15.25	LAUNDRAY SERVICE - VOUCHER 5665	4/22/25
9489	SPEEDY WASH COIN LAUNDRY	3/27/25	73577	5/5/25	050525S	187012	30.00	LAUNDRY VOUCHER 5572	5/6/25
5038	SPISAK, JARRETT	042424		4/23/24	042425AM	182895	93.80	MILEAGE REIMBURSE 4/3	4/24/24
5038	SPISAK, JARRETT	043025		4/29/25	043025AM	186972	1,043.70	MILEAGE REIMBURSE 1/13-4/23	4/30/25
10903	SQUARE 1, INC.	0414202501	74702	5/5/25	050525AM	187077	1,510.00	ENTREPRENEURSHIP PROGRAM- DIST	5/7/25
4166	ST. ELIZABETH HEALTHCARE	555888	72870	5/5/25	050525AM	187078	504.00	NEW HIRE PHYSICALS- HR	5/7/25
4166	ST. ELIZABETH HEALTHCARE	555888-1	70587	5/5/25	050525AM	187078	252.00	PHYSICALS- TRANS	5/7/25
4319	ST. HENRY DISTRICT HIGH SCHOOL	042825	74402	4/25/25	042525AM	186904	200.00	MEET ENTRY FEES- HHS TRACK	4/28/25
8486	STAND ENERGY CORPORATION	2147093		4/21/25	042125S	186847	6,577.70	UTILITIES - HHS	4/22/25
7891	STAPLES, INC.	3562090802	67404	4/23/24	042425AM	182896	128.44	SUPPLIES- LES	4/24/24
7891	STAPLES, INC.	3561330480	67157	4/23/24	042425AM	182896	78.81	SUPPLIES- 9TH	4/24/24

7891	STAPLES, INC.	3561868811	66721	4/23/24	042425AM	182896	(30.79)	ACCT CREDIT- 9TH	4/24/24
7891	STAPLES, INC.	6027843023	74128	4/29/25	042925S	186926	40.98	SUPPLIES - GOS	4/29/25
7891	STAPLES, INC.	6027843021	74105	5/5/25	050525AM	187079	38.39	SUPPLIES- 9TH	5/7/25
7891	STAPLES, INC.	6027766214	74029	5/5/25	050525AM	187079	259.98	SUPPLIES- GOS	5/7/25
7891	STAPLES, INC.	6029701798	74409	5/5/25	050525AM	187079	377.24	SUPPLIES- 9TH	5/7/25
7891	STAPLES, INC.	6029614443	74428	5/5/25	050525AM	187079	88.20	SUPPLIES- JEB	5/7/25
7891	STAPLES, INC.	6027766219	74111	5/5/25	050525AM	187079	95.88	SUPPLIES- GOS	5/7/25
7891	STAPLES, INC.	6027919126	74046	5/5/25	050525AM	187079	25.90	SUPPLIES-GOS	5/7/25
7891	STAPLES, INC.	6028436172	74046	5/5/25	050525AM	187079	61.88	SUPPLIES- GOS	5/7/25
7891	STAPLES, INC.	6028917771	74163	5/5/25	050525AM	187079	184.47	SUPPLIES- GOS	5/7/25
7891	STAPLES, INC.	6028686059	74186	5/5/25	050525AM	187079	150.54	SUPPLIES- 9TH	5/7/25
7891	STAPLES, INC.	6027701640	74046	5/5/25	050525AM	187079	81.89	SUPPLIES- GOS	5/7/25
7891	STAPLES, INC.	6028686060	74217	5/5/25	050525AM	187079	117.29	SUPPLIES- HMS	5/7/25
7891	STAPLES, INC.	6029614432	74361	5/5/25	050525AM	187079	237.90	SUPPLIES- HHS	5/7/25
7891	STAPLES, INC.	6029539939	74315	5/5/25	050525AM	187079	36.49	SUPPLIES- LES	5/7/25
7891	STAPLES, INC.	6028613646	74206	5/5/25	050525AM	187079	56.98	SUPPLIES- 9TH	5/7/25
7891	STAPLES, INC.	6029614439	74393	5/5/25	050525AM	187080	321.15	SUPPLIES- HHS	5/7/25
7891	STAPLES, INC.	6028547908	74184	5/5/25	050525AM	187080	140.93	SUPPLIES- GOS	5/7/25
7891	STAPLES, INC.	6029403826	74315	5/5/25	050525AM	187080	441.26	SUPPLIES- LES	5/7/25
7891	STAPLES, INC.	6028436173	74163	5/5/25	050525AM	187080	609.84	SUPPLIES- GOS	5/7/25
7891	STAPLES, INC.	6029902267	74582	5/5/25	050525AM	187080	915.99	SUPPLIES- TITLE I	5/7/25
7891	STAPLES, INC.	6029839935	74534	5/5/25	050525AM	187080	51.11	SUPPLIES- ISC	5/7/25
7891	STAPLES, INC.	6029981790	74662	5/5/25	050525AM	187080	118.58	SUPPLIES- BOE	5/7/25
7891	STAPLES, INC.	6029902266	74315	5/5/25	050525AM	187080	18.08	SUPPLIES- LES	5/7/25
7891	STAPLES, INC.	6029981792	74692	5/5/25	050525AM	187080	35.10	SUPPLIES- LES	5/7/25
7891	STAPLES, INC.	6029839937	74518	5/5/25	050525AM	187080	177.36	SUPPLIES- LES	5/7/25
7891	STAPLES, INC.	6027766218	74105	5/5/25	050525AM	187080	44.14	SUPPLIES- 9TH	5/7/25
11259	STARNES, HEIDI	APRIL2025-7	71453	4/14/25	041425S	186786	1,522.50	TITLE 1 SERVICES 3/5/25 - 3/31/25	4/16/25
11259	STARNES, HEIDI	MAY2025	71453	5/5/25	050525S	187013	1,128.75	TITLE 1 SERVICES 4/2/25-4/28/25	5/6/25
11363	STAYTON, ZACHARY	042125	74442	4/21/25	042125AM	186820	440.00	SECURITY DETAIL 3/12-3/13- HHS	4/21/25
11363	STAYTON, ZACHARY	043025	74904	4/29/25	043025AM	186973	550.00	SECURITY DETAIL 4/16 & 4/18- HHS	4/30/25
8243	STEMFINITY	44037BZ	73513	4/21/25	042125S	186848	169.99	CODING SET - TITLE 1	4/22/25
6643	SUPERFLEET MASTERCARD	050725		5/5/25	050525AM	187081	2,585.91	FUEL CHARGES- DIST	5/7/25
8739	SYSCO CINCINNATI, LLC	419650419	74470	4/18/25	ns041825	186809	874.18	GOS FOOD	4/21/25
8739	SYSCO CINCINNATI, LLC	419650420	74470	4/18/25	ns041825	186810	2,916.54	GOS FOOD	4/21/25
77050	T & W PRINTING	24407	67273	4/23/24	042425AM	182898	193.50	FLYERS- BOE	4/24/24
77050	T & W PRINTING	25335	74553	5/5/25	050525AM	187082	193.50	FLYERS- BOE	5/7/25
9360	T3 APPAREL	042125	74556	5/5/25	050525AM	187083	1,909.00	KSA STU TSHIRTS- GOS	5/7/25
77200	TANK	00023340		4/23/24	042425AM	182899	8,921.00	STU TRANSPORT SERVICES- DIST	4/24/24
77200	TANK	00023710		5/5/25	050525AM	187084	9,677.00	STU TRANSPORT SERVICES- DIST	5/7/25
9568	TENNANT	920320545	67063	4/23/24	042425AM	182900	153.00	CUSTODIAL SUPPLIES- 6TH	4/24/24
11066	THE CINCINNATI REDS, LLC	21053	68040	4/23/24	042425AM	182901	9,000.00	ROOM RENTAL- PROM 2024- HHS	4/24/24
11367	THE HONEY BAKED HAM COMPANY, LLC	6587.17	73791	4/25/25	042525AM	186905	469.53	TEACH APPREC LUNCH 5/5- LES	4/28/25
10975	THE KENTUCKY COUNCIL ON CHILD ABUSE, IN(	29052408	73746	5/5/25	050525AM	187085	185.00	PINWHEELS- 6TH	5/7/25
7989	THE PARENT INSTITUTE	51129	74766	4/29/25	042925S	186927	1,571.40	PARENT MESSAGING LICENSE - ISC	4/29/25
8793	THE POINT PROGRAMS, INC.	5780	74305	5/5/25	050525AM	187086	662.50	TEACHER APPREC TSHIRTS- GOS	5/7/25
48098	THE SALYERS GROUP	EO7664	68063	4/23/24	042425AM	182902	1,220.00	7/30 TRAINING- BOE	4/24/24
48098	THE SALYERS GROUP	EO7667	68064	4/23/24	042425AM	182903	500.00	DEPOSIT- 8/9 TRAINING- BOE	4/24/24
48098	THE SALYERS GROUP	EO7665	68066	4/23/24	042425AM	182904	500.00	DEPOSIT- 8/7 TRAINING- BOE	4/24/24
48098	THE SALYERS GROUP	EO7666	68065	4/23/24	042425AM	182905	500.00	DEPOSIT- 8/8 TRAINING- BOE	4/24/24
11246	THE SHERWIN WILLIAMS CO., INC.	7205-7	71471	4/14/25	041425S	186787	239.90	CONSTRUCTION MATERIALS CHAPMAN C/	4/16/25
11246	THE SHERWIN WILLIAMS CO., INC.	7783-8	71471	4/14/25	041425S	186787	42.14	CONSTRUCTION MATERIALS CHAPMAN C/	4/16/25
5897	THERAPRO, INC.	IN513981	73766	4/14/25	041425S	186788	304.99	SENSORY SQUEEZE SEAT - ISC	4/16/25
11300	THERAPY SHOPPE INC.	419044	74149	5/5/25	050525S	187014	35.98	FOAM TUBING - ISC	5/6/25
11300	THERAPY SHOPPE INC.	418635	73475	5/5/25	050525S	187014	17.18	FLEXI CUP - ISC	5/6/25
11374	THOMAS MOORE UNIVERSITY	042825	73932	4/25/25	042525AM	186906	320.00	MEET ENTRY FEES- HHS TRACK	4/28/25
25100	THYSSENKRUPP ELEVATOR COMPANY	5002422055	67099	4/23/24	042425AM	182906	417.25	SERVICE/LABOR- HHS	4/24/24
25100	THYSSENKRUPP ELEVATOR COMPANY	3008378190	73618	4/29/25	043025AM	186974	2,598.75	QTRLY ELEV SERVICE- MAINT	4/30/25
25100	THYSSENKRUPP ELEVATOR COMPANY	5002749736	73618	4/29/25	043025AM	186974	466.00	ELEV SERVICE- HMS	4/30/25
25100	THYSSENKRUPP ELEVATOR COMPANY	5002774742	73618	4/29/25	043025AM	186974	373.25	ELEVATOR SERVICE- HMS	4/30/25
25100	THYSSENKRUPP ELEVATOR COMPANY	6000785980	73872	4/29/25	043025AM	186974	4,818.93	EMERGENCY ELEV REPAIRS- HHS	4/30/25
9714	TICHENOR MIDDLE SCHOOL	042825	73933	4/25/25	042525AM	186907	150.00	MEET ENTRY FEES- HHS TRACK	4/28/25
10899	TOSHIBA BUSINESS SOLUTIONS	526900071	64189	4/23/24	042425AM	182908	778.00	PAPERCUT LEASE- DIST	4/24/24
10899	TOSHIBA BUSINESS SOLUTIONS	553143157	70663	4/29/25	043025AM	186975	4,780.00	COPIER LEASE APRIL 25- DIST	4/30/25
10899	TOSHIBA BUSINESS SOLUTIONS	553412925	70663	4/29/25	043025AM	186975	778.00	PAPERCUT LEASE MAY 25- DIST	4/30/25
10915	TRADE & INDUSTRIAL SUPPLY, INC.	10149488	67017	4/23/24	042425AM	182909	447.35	CLASS SUPPLIES- CHAP VOC	4/24/24
10308	TRAME, JUDITH ANNE	042424	65088	4/23/24	042425AM	182910	1,802.50	TITLE I SERVICES 4/8-4/19- HCE	4/24/24
10308	TRAME, JUDITH ANNE	APRIL2025-1	71266	4/21/25	042125S	186849	1,750.00	TITLE 1 SERVICES 4/1/25-4/16/25	4/22/25
11142	TURNER, LATOYA	0000019	68270	4/23/24	042425AM	182911	864.00	BOOKS- 6TH	4/24/24
4106	ULINE	191601841	74296	5/5/25	050525AM	187087	189.67	SUPPLIES- BOE	5/7/25
4106	ULINE	191674656	74351	5/5/25	050525AM	187087	946.92	SUPPLIES- TECH	5/7/25
11391	VAULT BBQ, LLC	042525	74478	4/25/25	042525AM	186908	394.98	TEACH APPREC LUNCH- 5/5- MAINT	4/28/25
10757	VERIZON CONNECT INC	358000069356	70502	4/14/25	041425S	186789	349.00	BUS TRACKING SYSTEM 3/1/25-3/31/25	4/16/25

10757	VERIZON CONNECT INC	617000067974	70502	5/5/25	050525S	187015	349.00	BUS TRACKING SYSTEM 4/1/25-4/30/25	5/6/25
8673	VERIZON WIRELESS	6111756259-1	71029	5/6/25	050625SM	186978	80.02	ESPORT - 3/24-4/23	5/6/25
8673	VERIZON WIRELESS	6111756259-2	70767	5/6/25	050625SM	186978	49.59	CELL PHONE SERVICE 6/24-4/23 GOS FRC	5/6/25
8673	VERIZON WIRELESS	6111756259-3	70474	5/6/25	050625SM	186978	80.02	CELL PHONE SERVICE 6/24-4/23 - GARRISC	5/6/25
8673	VERIZON WIRELESS	6111756259-4	70474	5/6/25	050625SM	186978	1,180.02	CELL PHONE SERVICE 6/24-4/23 - MAINT	5/6/25
8673	VERIZON WIRELESS	6111756259-5	70474	5/6/25	050625SM	186978	586.48	CELL PHONE SERVICE 6/24-4/23 - TRANS	5/6/25
8673	VERIZON WIRELESS	6111756259-6	70474	5/6/25	050625SM	186978	2,038.91	CELL PHONE SERVICE 6/24-4/23 - CENTRA	5/6/25
8917	VILLA MADONNA ACADEMY	042825	74620	4/25/25	042525AM	186909	200.00	MEMBER FEES- HOPKINS & FIELDS- HHS	4/28/25
10519	VIVACITY TECH PBC	INV1109398	74420	5/5/25	050525AM	187088	949.00	TECH CHARGING CART- HCHS	5/7/25
4936	WAL*MART	TR#04700	73588	4/25/25	042525S	186866	599.96	ITEMS FOR STUDENT/FAMILY NEEDS - 9TH	4/25/25
4936	WAL*MART	TR#01091	74106	4/25/25	042525S	186866	74.57	FIELD TRIPS SUPPLIES - JGC	4/25/25
4936	WAL*MART	TR#01092	74145	4/25/25	042525S	186866	114.01	SPRING FLING SUPPLIES - JGC	4/25/25
4936	WAL*MART	TR#03139	74328	4/25/25	042525S	186866	2,283.00	CAR SEATS - HHS	4/25/25
4936	WAL*MART	TR#01042	73802	4/25/25	042525S	186866	477.00	FAMILY ENGAGEMENT NIGHT - HHS	4/25/25
4936	WAL*MART	TR#02448	73104	4/25/25	042525S	186866	9.78	FOOD FOR STUDENTS - 9TH DIST.	4/25/25
4936	WAL*MART	TR#00253	73612	4/25/25	042525S	186866	241.17	SEL REWARDS - 6TH DIST.	4/25/25
4936	WAL*MART	TR#03373	73604	4/25/25	042525S	186866	170.60	FOOD FOR FAMIL NIGHT - 6TH DIST	4/25/25
4936	WAL*MART	TR#03374	73604	4/25/25	042525S	186866	208.48	FOOD FOR FAMIL NIGHT - 6TH DIST	4/25/25
4936	WAL*MART	TR#01785	74044	4/25/25	042525S	186866	2,093.00	NINTENDO SWITCHES - HMS	4/25/25
4936	WAL*MART	TR#04493	73604	4/25/25	042525S	186866	116.85	FOOD FOR FAMILY NIGHT - 6TH DIST	4/25/25
4936	WAL*MART	TR#04494	73331	4/25/25	042525S	186866	89.53	ACCESS REWARDS - 6TH DIST.	4/25/25
4936	WAL*MART	TR#03351	74107	4/25/25	042525S	186866	598.88	BASIC NEEDS ITEMS FOR STUDENTS - HHS	4/25/25
4936	WAL*MART	TR#00236	73104	4/25/25	042525S	186866	11.15	FOOD FOR STUDENTS - 9TH DIST.	4/25/25
4936	WAL*MART	TR#02204-1	74180	4/25/25	042525S	186866	625.83	VIDEO CAMERA - HHS	4/25/25
4936	WAL*MART	TR#07078	74178	4/25/25	042525S	186866	1,621.25	SUPPLIES FOR ART PROGRAM - HMS	4/25/25
4936	WAL*MART	TR#06467	73104	4/25/25	042525S	186866	16.93	FOOD FOR STUDENTS - 9TH DIST.	4/25/25
4936	WAL*MART	TR#09012	73612	4/25/25	042525S	186866	675.38	SEL REWARDS - 6TH DIST.	4/25/25
10667	WALSBURGER DANIELS, JOAN	25226	73555	5/5/25	050525AM	187089	2,200.00	APPRAISAL SERVICES- BOE	5/7/25
10788	WALTER, CHRISTINA A	APRIL2025	71392	4/14/25	041425S	186790	2,896.14	TITLE 1 SERVICES 3/3/25 - 3/31/25	4/16/25
82628	WATTS, RENATA	APRIL2025		4/14/25	041425S	186791	101.10	MILEAGE REIMBURSEMENT	4/16/25
83235	WERT MUSIC	71778	73656	5/5/25	050525AM	187090	152.85	BAND SUPPLIES- HHS BAND	5/7/25
83235	WERT MUSIC	71784	73656	5/5/25	050525AM	187090	341.65	BAND SUPPLIES- HHS BAND	5/7/25
83235	WERT MUSIC	100931836	73656	5/5/25	050525AM	187090	150.00	REPAIR SERVICE- HHS BAND	5/7/25
10912	WHYTRY LLC	37268	67456	4/23/24	042425AM	182912	173.00	LEARNING ACTIVITY- BOE	4/24/24
11126	WILLIAM E. PAUL INC.	RENO0410202402890	67824	4/23/24	042425AM	182913	404.00	CONF REG #T7NJQKR248X	4/24/24
11126	WILLIAM E. PAUL INC.	RENO0410202402880	67824	4/23/24	042425AM	182913	404.00	CONF REG #P3N7C67RQ8D	4/24/24
10210	WILLIAMSON, JENNIFER	042825		4/25/25	042525AM	186910	21.70	MILEAGE REIMBURSE 3/28-4/4	4/28/25
10210	WILLIAMSON, JENNIFER	042825-1		4/25/25	042525AM	186910	16.80	MILEAGE REIMBURSE 4/14-4/18	4/28/25
11244	WINCO WINDOW COMPANY	240315001	71473	4/14/25	041425S	186792	19,149.22	CONSTRUCTION MATERIALS CHAPMAN C/	4/16/25
9462	WOODBURN PRESS	6250	73989	4/29/25	042925S	186928	135.16	BOOKS - JGC	4/29/25
10541	XTRAMATH	3292	67823	4/23/24	042425AM	182915	2,500.00	12MONTH LICENSE- BOE	4/24/24
Total							1,755,387.17		

NOTE: 5/3 statement comes each month to pay our ACI vendors that will accept that payment method versus the district's check that is mailed. The district pays 5/3 instead as they pay our vendors that are in the ACI program. This is a rebate program that was implemented a few months ago and will generate a rebate to the district yearly. This ACI program has been around for years and many other school districts use the same program.

Each month the 5/3 statement listing the vendors we paid that month will be attached to the warrants along with a MUNIS report showing the payment.

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