COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
JUNE 2025 BOARD MEETING

VENDOR #	NAME (VENDOR)	INVOICE #	P.O. #	INV DATE	WARRANT	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
2435	A & S ELECTRIC SUPPLY, INC.	S100089795.001	74078	5/13/25	051325AM	187123	263.26	PARTS/SUPPLIES- MAINT	5/13/25
2435	A & S ELECTRIC SUPPLY, INC.	S100090001.001	74078	5/13/25	051325AM	187123	127.59	PARTS/SUPPLIES- MAINT	5/13/25
2435	A & S ELECTRIC SUPPLY, INC.	S100089850.001	74078	5/13/25	051325AM	187123	27.99	PARTS/SUPPLIES- MAINT	5/13/25
2435	A & S ELECTRIC SUPPLY, INC.	S100090045.001	74732	5/13/25	051325AM	187123	271.79	PARTS/SUPPLIES- MAINT	5/13/25
2435	A & S ELECTRIC SUPPLY, INC.	S100084764.001- CM	72642	5/13/25	051325AM	187123	(89.49)	ACCT CREDIT- MAINT	5/13/25
2435	A & S ELECTRIC SUPPLY, INC.	S100090687.001	74732	5/14/25	051525AM	187217	363.00	PARTS/SUPPLIES-MAINT	5/20/25
2435	A & S ELECTRIC SUPPLY, INC.	S100091235.001	74732	6/3/25	060425AM	187391	630.00	PARTS/SUPPLIES-MAINT	6/5/25
4185	A-1 AMUSEMENT & PARTY RENTAL, INC.	47770	74213	5/13/25	051325AM	187124	1,250.00	BOUNCE HOUSE RENTAL- LES	5/13/25
4185	A-1 AMUSEMENT & PARTY RENTAL, INC.	47838	74411	5/22/25	052225AM	187259	956.20	INFLATABLE RENTAL- HMS	5/27/25
4185	A-1 AMUSEMENT & PARTY RENTAL, INC.	47784	75009	5/22/25	052225AM	187260	1,853.69	MACHINE RENTAL- HMS	5/27/25
2400	A-1 ELECTRIC MOTOR SERVICE	89213	74079	5/13/25	051325AM	187125	354.38	PARTS/SUPPLIES- MAINT	5/13/25
7529	ABM PARKING SERVICES	202506-74522-1		6/3/25	060425AM	187392	960.00	PARKING LOT RENTAL- BOE	6/5/25
44380	ABSOLUTE GLASS & GLAZING	253935	74969	5/14/25	051525AM	187218	1,236.90	GLASS REMOVAL & INSTALL- HHS- MAIN	5/20/25
44380	ABSOLUTE GLASS & GLAZING	669106	74968	6/10/25	061125AM	187482	584.44	REMOVE & INSTALL NEW GLASS- HMS	6/12/25
3130	ACME LOCK COMPANY, LLC	126955326	74076	5/13/25	051325AM	187126	69.25	PARTS/SUPPLIES- MAINT	5/13/25
8288	ACORN DISTRIBUTORS, INC.	2324125A	74406	5/13/25	051325AM	187127	7,598.68	CUSTODIAL SUPPLIES- 6TH	5/13/25
8288	ACORN DISTRIBUTORS, INC.	2319417A	73829	5/13/25	051325AM	187127	177.03	CUSTODIAL SUPPLIES- 6TH	5/13/25
8288	ACORN DISTRIBUTORS, INC.	2323082A	74266	5/13/25	051325AM	187127	2,026.33	CUSTODIAL SUPPLIES- LES	5/13/25
8288	ACORN DISTRIBUTORS, INC.	2324125	74406	5/13/25	051325AM	187127	900.55	CUSTODIAL SUPPLIES- 6TH	5/13/25
8288	ACORN DISTRIBUTORS, INC.	2322562	74240	5/13/25	051325AM	187127	2,053.03	CUSTODIAL SUPPLIES- JGC	5/13/25
8288	ACORN DISTRIBUTORS, INC.	2321811	74159	5/13/25	051325AM	187127	2,703.75	CUSTODIAL SUPPLIES- HHS	5/13/25
8288	ACORN DISTRIBUTORS, INC.	2324077	74374	5/13/25	051325AM	187127	461.90	CUSTODIAL SUPPLIES- HHS	5/13/25
8288	ACORN DISTRIBUTORS, INC.	2324077A	74374	5/13/25	051325AM	187127	7,433.57	CUSTODIAL SUPPLIES- HHS	5/13/25
8288	ACORN DISTRIBUTORS, INC.	2323082B	74266	5/13/25	051325AM	187127	873.73	CUSTODIAL SUPPLIES- LES	5/13/25
8288	ACORN DISTRIBUTORS, INC.	2322564B	74237	6/10/25	061125AM	187483	160.39	CUSTODIAL SUPPLIES- GOS	6/12/25
3347	ADAMS, STEPNER, WOLTERMANN & DUSING	301707		5/22/25	052225AM	187348	980.50	CIPS MEETING- BOE	6/3/25
3347	ADAMS, STEPNER, WOLTERMANN & DUSING	301706		5/22/25	052225AM	187348	14,742.00	SPECIAL COUNSEL- BOE	6/3/25
8646	ADVANTAGE RENTAL CENTER	748684	72205	5/14/25	051525AM	338	1,764.88	TABLE & CHAIR RENTAL 5/9-5/23- HMS	5/20/25
8646	ADVANTAGE RENTAL CENTER	744379	72205	5/14/25	051525AM	338	1,243.25	TABLE/CHAIR RENTAL 4/16-4/18- HMS	5/20/25
8646	ADVANTAGE RENTAL CENTER	752550	72205	5/28/25	052825AM	360	553.10	CHAIR RENTAL- HMS	5/28/25
10019	AFFORDABLE LANGUAGE SERVICES	T-09333 2	70917	6/10/25	061125AM	187484	7.70	TRANSLATION SERVICES- ISC	6/12/25
10019	AFFORDABLE LANGUAGE SERVICES	T-10201	74485	6/10/25	061125AM	187484	66.00	CALL TRANSLATIONS 3/21 & 3/27- HHS	6/12/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	23846	74278	5/13/25	051325AM	187128	47.30	CUSTODIAL SUPPLIES- LES	5/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	23845	74405	5/13/25	051325AM	187128	324.36	CUSTODIAL SUPPLIES- 6TH	5/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	23870	74612	5/13/25	051325AM	187128	159.78	CUSTODIAL SUPPLIES- BOE	5/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	23788	74278	5/13/25	051325AM	187128	422.75	CUSTODIAL SUPPLIES- LES	5/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	23785	74272	5/13/25	051325AM	187128	63.12	CUSTODIAL SUPPLIES- BOE	5/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	23807	74278	5/13/25	051325AM	187128	320.75	CUSTODIAL SUPPLIES- LES	5/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	23357	73200	5/13/25	051325AM	187128	267.30	CUSTODIAL SUPPLIES- 6TH	5/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	23497	73646	5/13/25	051325AM	187128	160.38	CUSTODIAL SUPPLIES- HHS	5/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	23786	74275	5/13/25	051325AM	187128	396.61	CUSTODIAL SUPPLIES- JEB	5/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	23739	74239	5/13/25	051325AM	187128	35.40	CUSTODIAL SUPPLIES- JGC	5/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	23808	74275	5/13/25	051325AM	187128	89.28	CUSTODIAL SUPPLIES- JEB	5/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	23740	74158	5/13/25	051325AM	187128	18.40	CUSTODIAL SUPPLIES- HHS	5/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	24020	74919	5/22/25	052225AM	187262	2,926.75	CUSTODIAL SUPPLIES- MAINT	5/27/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	23787	74339	6/10/25	061125AM	187485	152.35	CUSTODIAL SUPPLIES- MAINT	6/12/25
16800	ALTAFIBER	859D168052052MAY25	70540	5/12/25	051225S	187093	7,680.00	DATA/INTERNET SERVICE - TECH DEPT	5/13/25
16800	ALTAFIBER	8592611341991MAY25	70539	5/28/25	052825AM	187322	86.41	ALARM & ELEVATOR SERVICES- BOE	5/28/25
16800	ALTAFIBER	8592611352992MAY25	70539	5/28/25	052825AM	187322	86.41	ALARM & ELEVATOR SERVICES- TRANS	5/28/25
16800	ALTAFIBER	8592611364997MAY25	70539	5/28/25	052825AM	187322	128.94	ALARM & ELEVATOR SERVICES- GOS	5/28/25
16800	ALTAFIBER	8592610352968MAY25	70539	5/28/25	052825AM	187322	91.92	ALARM & ELEVATOR SERVICES- ISC	5/28/25
16800	ALTAFIBER	8592610575971MAY25	70539	5/28/25	052825AM	187322	128.94	ALARM & ELEVATOR SERVICES- JGC	5/28/25
16800	ALTAFIBER	8592610687979MAY25	70539	5/28/25	052825AM	187322	171.46	ALARM & ELEVATOR SERVICES- LES	5/28/25
16800	ALTAFIBER	8592610814983MAY25	70539	5/28/25	052825AM	187322	171.46	ALARM & ELEVATOR SERVICES- 9TH	5/28/25
16800	ALTAFIBER	8592610878986MAY25	70539	5/28/25	052825AM	187322	171.46	ALARM & ELEVATOR SERVICES- 6TH	5/28/25
16800	ALTAFIBER	8592611584674MAY25	70539	5/28/25	052825AM	187322	202.86	ALARM & ELEVATOR SERVICES- JEB	5/28/25
16800	ALTAFIBER	8592623855201MAY25	70539	5/28/25	052825AM	187322	41.06	ALARM & ELEVATOR SERVICES- AHS	5/28/25
16800	ALTAFIBER	8592928220777MAY25	70539	5/28/25	052825AM	187322	314.09	ALARM & ELEVATOR SERVICES- HHS	5/28/25
16800	ALTAFIBER	8592925842334JUNE25	70539	6/3/25	060425S	187352	27.03	ALARM & ELEVATOR SERVICE - HHS	6/4/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLI	68614	74521	5/12/25	051225S	187094	6,345.00	TRANSPORT STUDENTS 4/28/25-5/2/25	5/13/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLI	68041	74151	5/12/25	051225S	187094	6,577.50	TRANSPORT STUDENTS 4/21/25-4/25/2	5/13/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLI	68974	74521	5/16/25	051625S	187188	7,082.50	TRANSPORT STUDENTS 5/5/25-5/9/25	5/18/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLI	69334	74521	5/28/25	052825AM	187323	6,245.00	STU TRANSPORT SERVICES- DIST	5/28/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLI	70255	74521	6/3/25	060425S	187353	2,642.50	TRANSPORT STUDENTS 5/27-29/25	6/4/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLI	69691	74521	6/3/25	060425AM	187393	6,372.50	STU TRANSPORT SERVICES- DIST	6/5/25
2452	AMAZON.COM	1KY3-17GP-RHNP	74574	5/16/25	051625S	187189	72.99	WINDOW SCREENS - MAINT DEPT	5/18/25
2452	AMAZON.COM	1CKF-LDVP-RP3D	74524	5/16/25	051625S	187189	179.83	COMPUTER DESK CART&SENSORY BIN -	5/18/25
2452	AMAZON.COM	1M9G-DFYJ-1FKX	74789	5/16/25	051625S	187189	206.65	SUPPLIES - 6TH DIST.	5/18/25
2452	AMAZON.COM	1GGG-66FT-QF6N		6/3/25	060325SM	187349	29.96	BOWLS FOR 6TH DISTRICT PROM	6/3/25
2452	AMAZON.COM	1PM1-9DC1-XQL9	73690	6/3/25	060325SM	187349	989.01	HYDROPONICS GROWING SYSTEM - LES	6/3/25
2452	AMAZON.COM	1D1F-FPFK-3KPX	74957	6/3/25	060325SM	187349	189.98	OFFICE CHAIR - FOOD SERVICE	6/3/25
2452	AMAZON.COM	1R6R-3ML3-1N3Q	74999	6/3/25	060325SM	187349	3,027.94	STEEL TOE SHOES - CHAPMAN VOC	6/3/25

2452	AMAZON.COM	CR13DT-DPKD-3HFV	74999	6/3/25	060325SM	187349	(286.75)	CREDIT ON ACCOUNT	6/3/25
2452	AMAZON.COM	CR 1TNW-6PPJ-3FJY	74999	6/3/25	060325SM	187349	(93.05)	CREDIT TO ACCOUNT	6/3/25
2452	AMAZON.COM	1HVL-CDD4-GRTR	75030	6/10/25	061125AM	187486	67.99	POWER SUPPLY- TITLE I	6/12/25
4515	AMERICAN BUS & ACCESSORIES	INV005839	74121	5/13/25	051325AM	187129	58.32	PARTS/SUPPLIES- TRANS	5/13/25
4515	AMERICAN BUS & ACCESSORIES	INV005851	74121	5/13/25	051325AM	187129	127.82	PARTS/SUPPLIES- TRANS	5/13/25
4515	AMERICAN BUS & ACCESSORIES	INV006033	74616	5/28/25	052825AM	187324	53.46	PARTS/SUPPLIES-TRANS	5/28/25
4515	AMERICAN BUS & ACCESSORIES	INV006034	74616	5/28/25	052825AM	187324	487.07	PARTS/SUPPLIES-TRANS	5/28/25
4905	AMERICAN PRINTING HOUSE FOR THE BLIND	A106720	73275	5/12/25	051225S	187095	552.92	VIDEO MAGNIFIER HD - ISC	5/13/25
8643	AMERICAN WELDING SOCIETY	ORD-650506-M1X4P8-I	74976	5/13/25	051325AM	187130	273.00	ANNUAL RENEWAL- CHAP VOC	5/13/25
10456	AMPLIFY EDUCATION, INC	INV-361352	73970	6/10/25	061125AM	187487	3,200.00	SCIENCE SESSIONS- BOE	6/12/25
8167	ANDRIACCO, KATHERINE	060625	75012	6/6/25	060925AM	384	290.84	REIMBURSE IEL 25 5/28-5/30	6/9/25
8081	ANSTEAD, JAMES	060625		6/6/25	060925AM	385	291.20	MILEAGE REIMBURSEMENT 3/28/25-5/2	6/9/25
10292	ANTHEM SCREEN PRINTING, INC	115776	74562	6/3/25	060425AM	187394	337.96	CLASSROOM SUPPLIES- CHAP VOC	6/5/25
3595	APPLE COMPUTER	MB69530851	74886	6/5/25	060525S	187460	1,806.00	AIRPODS - HHS	6/6/25
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTION	7031878975	70484	5/14/25	051525AM	187219	491.34	PARTS/SUPPLIES- TRANS	5/20/25
9523	AREA WIDE INC.	74859	74927	5/8/25	ns050825	187163	279.79	VENDING MACHINE REPAIR	5/13/25
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1346071-1	74075	5/22/25	052225AM	187263	520.00	BACKHOE RENTAL- MAINT	5/27/25
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1344494-1	74075	5/22/25	052225AM	187263	288.00	DEHUMIDIFIER RENTAL- MAINT	5/27/25
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1349838-1	74075	5/22/25	052225AM	187263	474.00	BUSH CHIPPER RENTAL - MAINT	5/27/25
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1359048-1	74117	6/3/25	060425AM	187395	2,111.00	EQUIPMENT RENTAL- MAINT	6/5/25
11250	ASM MODULAR SYSTEMS	26148	71458	6/5/25	060525S	187461	360.00	CONSTRUCTION MATERIALS CHAPMAN	6/6/25
11250	ASM MODULAR SYSTEMS	26064	71458	6/5/25	060525S	187461	20,563.00	CONSTRUCTION MATERIALS CHAPMAN	6/6/25
11404	ASSOCIATION FOR TITLE IX ADMINISTRATORS	38035	74947	5/13/25	051325AM	187131	5,500.00	PD RENEWAL- BOE	5/13/25
10047	ASSURED PARTNERS CAPITAL, INC.	324200	74511	6/3/25	060425AM	187396	819.49	25-26 KY TREASURER BOND- BURTSCHY	6/5/25
7196	ATLAS DRY CLEANERS	061125	75071	6/10/25	061125AM	187488	23.88	TENT CLEANING- HMS	6/12/25
7196	ATLAS DRY CLEANERS	AA-04-015006	74264	6/10/25	061125AM	187489	543.91	UNIFORM DRY CLEANING- HHS BAND	6/12/25
10830	BAND IN A BUS, LLC	1154	73557	5/16/25	051625S	187190	1,350.00	AFTERSCHOOL PROGRAM @ 9TH DIST.	5/18/25
7832	BARNES & NOBLE BOOKSELLERS	4640718	74808	5/12/25	051225S	187096	714.00	BOOKS - ISC	5/13/25
7832	BARNES & NOBLE BOOKSELLERS	4638551	74649	5/13/25	051325AM	187132	287.40	BOOKS- 9TH	5/13/25
7832	BARNES & NOBLE BOOKSELLERS	4640538	74818	5/13/25	051325AM	187132	903.75	BOOKS- HHS	5/13/25
7832	BARNES & NOBLE BOOKSELLERS	4637780	74539	6/3/25	060425S	187354	237.27	BOOKS - HHS	6/4/25
7832	BARNES & NOBLE BOOKSELLERS	4645130	74991	6/3/25	060425AM	187397	418.26	BOOKS- TITLE I	6/5/25
7832	BARNES & NOBLE BOOKSELLERS	4646960	74974	6/10/25	061125AM	187490	798.00	BOOKS- ST.AUG	6/12/25
8898	BARNES DENNIG & COMPANY LTD.	243081	72210	5/22/25	052225AM	187264	6,500.00	FORM 990T PREP- BOE	5/27/25
8898	BARNES DENNIG & COMPANY LTD.	582350	70639	5/22/25	052225AM	187264	1,680.00	RESEARCH ISSUE & MEET KDE- BOE	5/27/25
11178	BEZOLD, DENISE	052925		5/28/25	052925AM	361	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
10848	BJOREM SPEECH PUBLICATIONS	107354	74787	5/13/25	051325AM	187133	148.99	INSTRUCT SUPPLIES- 6TH	5/13/25
7525	BLAU MECHANICAL	21452	74025	5/13/25	051325AM	187134	201.90	LEAK REPAIRS- 9TH	5/13/25
7525	BLAU MECHANICAL	21471	74967	5/13/25	051325AM	187134	2,390.00	UNCLOG DRAIN & CATCH BASIN- 9TH	5/13/25
10900	DICK BLICK COMPANY	5333518	74555	5/22/25	052225AM	187265	239.22	ART SUPPLIES- HMS	5/27/25
10900	DICK BLICK COMPANY	5407674	74183	5/22/25	052225AM	187265	1,236.00	ART SUPPLIES- HHS	5/27/25
6257	BLUEGRASS INTERNATIONAL	X100204223:01	74915	5/13/25	051325AM	187135	237.22	PARTS/SUPPLIES- TRANS	5/13/25
11174	BOGGS, JAKOB	052925		5/28/25	052925AM	362	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
8890	BONHAUS, PENNY	052925		5/28/25	052925AM	363	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
2005	BOONE COUNTY BOARD OF EDUCATION	2030	70776	5/22/25	052225AM	187266	82,194.00	FY25 IGNITE STU TUITION- HHS	5/27/25
9282	BORDEN DAIRY COMPANY	5144015	74936	5/8/25	ns050825	187164	18,634.28	APRIL MILK INVOICE	5/13/25
4446	BOURBON COUNTY HIGH SCHOOL	2214591	74951	5/13/25	051325AM	187136	200.00	MEET ENTRY FEES- HHS TRACK	5/13/25
11124	BOYD TRUCK CENTERS	XA105002619:01	74122	5/13/25	051325AM	187137	22.99	PARTS/SUPPLIES- TRANS	5/13/25
11124	BOYD TRUCK CENTERS	XA105002600:01	74122	5/13/25	051325AM	187137	287.65	PARTS/SUPPLIES- TRANS	5/13/25
11124	BOYD TRUCK CENTERS	XA105002659:02	74617	5/13/25	051325AM	187137	215.44	PARTS/SUPPLIES- TRANS	5/13/25
11124	BOYD TRUCK CENTERS	XA105002659:01	74617	5/13/25	051325AM	187137	100.52	PARTS/SUPPLIES- TRANS	5/13/25
11124	BOYD TRUCK CENTERS	XA105002257:02	74122	5/14/25	051525AM	187220	14.74	PARTS/SUPPLIES-TRANS	5/20/25
11124	BOYD TRUCK CENTERS	XA105002751:01	74617	5/28/25	052825AM	187325	873.14	PARTS/SUPPLIES-TRANS	5/28/25
11124	BOYD TRUCK CENTERS	XA105002819:01	74617	6/3/25	060425AM	187398	161.15	PARTS/SUPPLIES- TRANS	6/5/25
11124	BOYD TRUCK CENTERS	XA105002659:03	74617	6/3/25	060425AM	187398	100.52	PARTS/SUPPLIES- TRANS	6/5/25
11124	BOYD TRUCK CENTERS	XA105002810:01	74617	6/3/25	060425AM	187398	(30.30)	ACCT CREDIT- TRANS	6/5/25
11124	BOYD TRUCK CENTERS	XA105002830:01	74617	6/3/25	060425AM	187398	100.52	PARTS/SUPPLIES- TRANS	6/5/25
11124	BOYD TRUCK CENTERS	XA105002855:01	74617	6/3/25	060425AM	187398	108.01	PARTS/SUPPLIES- TRANS	6/5/25
11384	BRICK MOBILE LLC	0000070	74199	6/3/25	060425S	187355	225.00	SCHOOL BUILD EVENT 7/18/25 - LES	6/4/25
11384	BRICK MOBILE LLC	0000069	74199	6/3/25	060425S	187355	225.00	SCHOOL BUILD EVENT 7/18/25 - 9TH DIS	6/4/25
13297	BUREAU OF EDUCATION AND RESEARCH	5211419	74901	5/14/25	051525AM	187221	595.00	TITLE I TRAINING- E.VIETH	5/20/25
13297	BUREAU OF EDUCATION AND RESEARCH	5211418	74902	5/14/25	051525AM	187221	595.00	RTI TRAINING- E.VIETH	5/20/25
13297	BUREAU OF EDUCATION AND RESEARCH	5213060	74983	6/3/25	060425AM	187399	295.00	TRAINING REG FEES- BOE	6/5/25
7336	BURTSCHY, ANNETTE	052325	74329	5/23/25	052324AM	343	237.20	REIMBURSE KASBO 5/7-5/9	5/28/25
11177	CAMPBELL, KIERSTEN	060425		6/4/25	060425A2	376	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	6/5/25
1453	CARNEGIE CENTER FOR PERFORMING ARTS	050925	71364	5/14/25	051525AM	187222	17,891.00	ELEM ART PROGRAM APRIL 25- DIST	5/20/25
1453	CARNEGIE CENTER FOR PERFORMING ARTS	053025	72394	6/3/25	060425AM	187400	600.00	AFTERSCHOOL ART PROG MAR-MAY- 6T	6/5/25
1453	CARNEGIE CENTER FOR PERFORMING ARTS	052925	72394	6/3/25	060425AM	187400	600.00	AFTERSCHOOL ART PROG MAR-MAY- 9T	6/5/25
1453	CARNEGIE CENTER FOR PERFORMING ARTS	053025-1	72394	6/3/25	060425AM	187400	600.00	AFTERSCHOOL ART PROG MAR-MAY- LE	6/5/25
1453	CARNEGIE CENTER FOR PERFORMING ARTS	052925-1	72394	6/3/25	060425AM	187400	600.00	AFTERSCHOOL ART PROG MAR-MAY- HN	6/5/25
1453	CARNEGIE CENTER FOR PERFORMING ARTS	052825	72394	6/3/25	060425AM	187400	600.00	AFTERSCHOOL ART PROG MAR-MAY- JG	6/5/25
1453	CARNEGIE CENTER FOR PERFORMING ARTS	052825-1	72394	6/3/25	060425AM	187400	600.00	AFTERSCHOOL ART PROG MAR-MAY- GC	6/5/25
11199	CARR, MISTI	052325	75002	5/23/25	052324AM	344	432.33	REIMBURSE EIA SAFE SCH 5/11-5/17	5/28/25

11199	CARR, MISTI	060625	74699	6/6/25	060925AM	386	250.00	REIMBURSE LRP CONF 4/26-5/1	6/9/25
4377	CDW-G	AD7ZN9V	74437	5/13/25	051325AM	187138	560.28	LASERJET PRINTER- TECH DEPT	5/13/25
4377	CDW-G	AD9HQ4B	74438	5/13/25	051325AM	187138	246.96	SURGE PROTECTORS- LES	5/13/25
4377	CDW-G	AD8DR4G	74636	5/13/25	051325AM	187138	1,370.64	DOC CAMERAS- 6TH	5/13/25
4377	CDW-G	AD8CY5D	74567	5/13/25	051325AM	187138	337.75	TV- BOE	5/13/25
4377	CDW-G	AD7ZY9E	74379	5/13/25	051325AM	187138	12,257.00	META QUESTS- CHAP VOC	5/13/25
4377	CDW-G	AD8UZ1Q	74877	5/13/25	051325AM	187138	1,900.08	SMART TVS- HHS	5/13/25
4377	CDW-G	AD8D67C	74368	5/13/25	051325AM	187138	7,640.00	VIEWBOARDS- HHS	5/13/25
4377	CDW-G	AD8AC6R	74697	5/16/25	051625S	187191	366.12	CHARGING CABLES - HHS	5/18/25
4377	CDW-G	AD9557S	74368	6/3/25	060425AM	187401	3,356.26	BALANCEBOX- HHS	6/5/25
4377	CDW-G	AE1DR4A	74545	6/10/25	061125AM	187491	199.40	DRIVE- TECH DEPT	6/12/25
21350	CENTER FOR GREAT NEIGHBORHOODS	0319	74929	5/8/25	ns050825	187165	235.00	meeting space	5/13/25
6781	CINCINNATI CHILDREN'S HOSPITAL MED. CTR.	1128510	75035	6/3/25	060425AM	187402	40.00	TRAINING REG FEES- DIST NURSES- P.MC	6/5/25
6781	CINCINNATI CHILDREN'S HOSPITAL MED. CTR.	1128527	75035	6/3/25	060425AM	187402	40.00	TRAINING REG FEES- DIST NURSES- L.HU	6/5/25
6781	CINCINNATI CHILDREN'S HOSPITAL MED. CTR.	1128528	75035	6/3/25	060425AM	187402	40.00	TRAINING REG FEES- DIST NURSES- M.W	6/5/25
11350	CINCINNATI CHILDREN'S CHOIR	2025-01	73667	5/16/25	051625S	187192	1,750.00	MUSICAL PROGRAMING @ JGC	5/18/25
2049	CINCINNATI MUSEUM CENTER	ORDER#0665F6A1	74132	6/3/25	060425S	187356	182.00	SUMMER PROGRAM 6/23/25 - HHS	6/4/25
2049	CINCINNATI MUSEUM CENTER	ORDER#BCF3E6A4	73592	6/3/25	060425S	187356	100.00	SUMMER PROGRAM 6/27/25 - LES	6/4/25
2049	CINCINNATI MUSEUM CENTER	ORDER#DGW-PZS-2LTN	73856	6/3/25	060425S	187356	100.00	SUMMER PROGRAM 6/27/25 - JGC	6/4/25
2049	CINCINNATI MUSEUM CENTER	ORDER#9GY-F4Q-VWPY	73855	6/3/25	060425S	187356	350.00	SUMMER PROGRAM 7/2/25 - 6TH DIST.	6/4/25
17850	CINCINNATI ZOO EDUCATION DEPT.	2285280	74150	6/3/25	060425AM	187403	164.00	FIELD TRIP 5/27- TLC	6/5/25
10441	CINTAS CORP NO. 2	4229117143	70486	5/13/25	051325AM	187139	48.51	UNIFORMS- TRANS	5/13/25
10441	CINTAS CORP NO. 2	5270218407	70558	5/28/25	052825AM	187326	143.70	FIRST AID SUPPLIES- TRANS	5/28/25
10441	CINTAS CORP NO. 2	5270218407-1	70863	5/28/25	052825AM	187326	66.46	FIRST AID SUPPLIES- MAINT	5/28/25
10441	CINTAS CORP NO. 2	4230652157	70486	5/28/25	052825AM	187326	48.51	UNIFORMS- TRANS	5/28/25
10441	CINTAS CORP NO. 2	4229938383	70486	5/28/25	052825AM	187326	48.51	UNIFORMS- TRANS	5/28/25
10441	CINTAS CORP NO. 2	4232030735	70486	6/3/25	060425AM	187404	48.51	UNIFORMS- TRANS	6/5/25
10441	CINTAS CORP NO. 2	4231400910	70486	6/3/25	060425AM	187404	48.51	UNIFORMS- TRANS	6/5/25
10441	CINTAS CORP NO. 2	4232840711	70486	6/10/25	061125AM	187492	49.93	UNIFORMS- TRANS	6/12/25
6342	CINTAS FIRE PROTECTION	335801598	74935	5/8/25	ns050825	187166	480.41	LES	5/13/25
6342	CINTAS FIRE PROTECTION	335801600	74935	5/8/25	ns050825	187166	710.93	JGC	5/13/25
6342	CINTAS FIRE PROTECTION	335801601	74935	5/8/25	ns050825	187166	475.63	EC	5/13/25
6342	CINTAS FIRE PROTECTION	335801599	74935	5/8/25	ns050825	187166	710.93	SIXTH	5/13/25
6342	CINTAS FIRE PROTECTION	335801602	74935	5/8/25	ns050825	187166	710.93	GOS	5/13/25
6342	CINTAS FIRE PROTECTION	335801603	74935	5/8/25	ns050825	187166	475.63	NINTH	5/13/25
6342	CINTAS FIRE PROTECTION	335801604	74935	5/8/25	ns050825	187166	723.06	HHS	5/13/25
6342	CINTAS FIRE PROTECTION	0335801605		6/10/25	061125AM	187493	451.37	KITCHEN HOOD INSPECT- CCDC	6/12/25
18875	COCA-COLA BTLNG CO OF OH/KY	46618378022	74933	5/8/25	ns050825	187167	431.09	HHS INVOICE	5/13/25
10388	COLDIRON EVENT RENTALS, LLC	4784	74050	6/10/25	061125AM	187494	3,061.92	STAGE & CHAIR RENTAL- HHS GRAD	6/12/25
9205	COLOR ME MINE	05-25-25	75026	6/3/25	060425S	187357	840.00	SUMMER PROGRAM F.T. 6/17/25 - HHS	6/4/25
19453	COMMERCIAL PARTS & SERVICE	468006	74928	5/8/25	ns050825	187168	235.00	eSchoolMall PO: 7c678fa3-d777-47b6-9	5/13/25
20700	CORKEN STEEL PRODUCTS COMPANY	3071781	74074	5/22/25	052225AM	187267	246.25	PARTS/SUPPLIES-MAINT	5/27/25
20700	CORKEN STEEL PRODUCTS COMPANY	3069406	71462	6/5/25	060525S	187462	714.44	CONSTRUCTION MATERIALS CHAPMAN	6/6/25
20700	CORKEN STEEL PRODUCTS COMPANY	F293586	71462	6/5/25	060525S	187462	1,604.13	CONSTRUCTION MATERIALS CHAPMAN	6/6/25
20700	CORKEN STEEL PRODUCTS COMPANY	F293370	71462	6/5/25	060525S	187462	595.06	CONSTRUCTION MATERIALS CHAPMAN	6/6/25
20700	CORKEN STEEL PRODUCTS COMPANY	F293201	71462	6/5/25	060525S	187462	127.76	CONSTRUCTION MATERIALS CHAPMAN	6/6/25
20700	CORKEN STEEL PRODUCTS COMPANY	F293095	71462	6/5/25	060525S	187462	562.29	CONSTRUCTION MATERIALS CHAPMAN	6/6/25
9942	CREATION GARDENS	11184211	74979	5/8/25	ns050825	187169	3,918.60	HHS PRODUCE APRIL INVOICE	5/13/25
9942	CREATION GARDENS	11158960	74979	5/8/25	ns050825	187169	464.50	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11184482	74979	5/8/25	ns050825	187169	697.00	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11184489	74979	5/8/25	ns050825	187169	127.00	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11235109	74979	5/8/25	ns050825	187169	492.00	eSchoolMall PO: 3effd4e9-dac2-4ea8-90	5/13/25
9942	CREATION GARDENS	11235110	74979	5/8/25	ns050825	187169	104.00	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	1184429	74979	5/8/25	ns050825	187169	588.95	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	1184434	74979	5/8/25	ns050825	187169	126.00	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11227010	74979	5/8/25	ns050825	187169	626.50	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11227012	74979	5/8/25	ns050825	187169	70.50	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11184260	74979	5/8/25	ns050825	187169	212.50	LES PRODUCE APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11158965	74979	5/8/25	ns050825	187169	160.00	JGC PRODUCE APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11175490	74979	5/8/25	ns050825	187169	683.00	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11175493	74979	5/8/25	ns050825	187169	128.00	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11231702	74979	5/8/25	ns050825	187169	707.00	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11231708	74979	5/8/25	ns050825	187169	110.50	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11154577	74979	5/8/25	ns050825	187169	229.50	GOS PRODUCE APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11230594	74979	5/8/25	ns050825	187169	108.00	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11175506	74979	5/8/25	ns050825	187169	611.00	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11175508	74979	5/8/25	ns050825	187169	96.50	eSchoolMall PO: 3effd4e9-dac2-4ea8-90	5/13/25
9942	CREATION GARDENS	11230505	74979	5/8/25	ns050825	187170	68.50	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11154592	74979	5/8/25	ns050825	187170	50.00	NINTH PRODUCE APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11154579	74979	5/8/25	ns050825	187170	59.00	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11158966	74979	5/8/25	ns050825	187170	34.50	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11230589	74979	5/8/25	ns050825	187170	28.50	APRIL INVOICES	5/13/25
9942	CREATION GARDENS	11154865	74979	5/8/25	ns050825	187170	40.00	SIXTH PRODUCE APRIL INVOICES	5/13/25

21750	CRESCENT SPRINGS HARDWARE	297630	74073	5/13/25	051325AM	187140	153.92	PARTS/SUPPLIES- MAINT	5/13/25
21750	CRESCENT SPRINGS HARDWARE	297634	74073	5/13/25	051325AM	187140	140.16	PARTS/SUPPLIES- MAINT	5/13/25
21750	CRESCENT SPRINGS HARDWARE	297296	74073	5/13/25	051325AM	187140	271.91	PARTS/SUPPLIES- MAINT	5/13/25
21750	CRESCENT SPRINGS HARDWARE	297378	74073	5/13/25	051325AM	187140	158.97	PARTS/SUPPLIES- MAINT	5/13/25
21750	CRESCENT SPRINGS HARDWARE	K97121	73895	5/13/25	051325AM	187140	1,084.80	SERVICE MOWERS- MAINT	5/13/25
21750	CRESCENT SPRINGS HARDWARE	297189	74248	5/13/25	051325AM	187140	1,020.78	SERVICE MOWERS & SUPPLIES- MAINT	5/13/25
21750	CRESCENT SPRINGS HARDWARE	297821	74727	5/13/25	051325AM	187140	205.93	PARTS/SUPPLIES- MAINT	5/13/25
21750	CRESCENT SPRINGS HARDWARE	297691	74727	5/22/25	052225AM	187268	96.00	PARTS/SUPPLIES- MAINT	5/27/25
21750	CRESCENT SPRINGS HARDWARE	297738	74727	5/22/25	052225AM	187268	63.94	PARTS/SUPPLIES-MAINT	5/27/25
11343	CROWN DISPLAY	ORDER#25414580932	74229	5/12/25	051225S	187097	85.91	PROM SUPPLIES - 6TH DIST.	5/13/25
7513	CULLIGAN WATER	1773419	70980	5/13/25	051325AM	187141	49.00	DRINK WATER SERVICES- BOE	5/13/25
7513	CULLIGAN WATER	1945289	70980	5/13/25	051325AM	187141	53.95	DRINK WATER SERVICES- BOE	5/13/25
7513	CULLIGAN WATER	2202450	70980	6/3/25	060425AM	187405	53.95	DINKING WATER- BOE	6/5/25
11399	CUSTOM WOODWORKING GROUP	2031	74691	6/3/25	060425S	187358	200.00	HMS LETTERS WITH BASES	6/4/25
11103	DANIELS, RANDALL	3175	74846	5/22/25	052225AM	187269	200.00	SUMMER CAMP SESSIONS- 9TH	5/27/25
3181	DELL COMPUTER CORPORATION	10813093273	74603	5/13/25	051325AM	187142	4,051.35	OPTIPLEX- TECH DEPT	5/13/25
3181	DELL COMPUTER CORPORATION	10813553630	74795	5/13/25	051325AM	187142	1,470.74	DELL PRO BASE- TECH DEPT	5/13/25
3181	DELL COMPUTER CORPORATION	10812282828	74795	5/13/25	051325AM	187142	524.96	DELL MONITOR- TECH DEPT	5/13/25
3181	DELL COMPUTER CORPORATION	10790782369	72955	5/28/25	052825AM	187327	111.82	BACKPACKS- TECH DEPT	5/28/25
2576	DELTA DENTAL OF KENTUCKY	060425-BOHANNON		6/3/25	060425AM	187406	27.68	RETIRED/COBRA- W.BOHANNON	6/5/25
2576	DELTA DENTAL OF KENTUCKY	060425-HOLLIS		6/3/25	060425AM	187406	27.68	RETIRED/COBRA- J.HOLLIS	6/5/25
2576	DELTA DENTAL OF KENTUCKY	060425-ELGIN		6/3/25	060425AM	187406	26.36	RETIRED/COBRA- B.ELGIN	6/5/25
2576	DELTA DENTAL OF KENTUCKY	060425-SCHAFFER		6/3/25	060425AM	187406	27.68	RETIRED/COBRA- E.SCHAFFER	6/5/25
10447	DELTA DENTAL OF KENTUCKY/VISION	060425-BOHANNON		6/3/25	060425AM	187407	8.68	VSP- W.BOHANNON	6/5/25
10447	DELTA DENTAL OF KENTUCKY/VISION	060425-HOLLIS		6/3/25	060425AM	187407	8.68	VSP- J.HOLLIS	6/5/25
23705	DEMCO, INC.	7637562	74320	5/13/25	051325AM	187143	111.89	SUPPLIES- HMS	5/13/25
23705	DEMCO, INC.	7637827	74625	5/13/25	051325AM	187143	164.00	SUPPLIES- HMS	5/13/25
11401	DIGITAL THEATRE LLC	INV-7890	74822	5/13/25	051325AM	187144	1,470.00	ANNUAL SUBSCRIPTION- HHS	5/13/25
10467	DONALDSON, DONNA	052325	74259	5/23/25	052324AM	345	100.00	REIMBURSE KASBO 5/7-5/9	5/28/25
2085	DONNELLON MCCARTHY, INC	IN1269603	70908	6/3/25	060425AM	187408	90.52	FOLDING MACHINE- BOE	6/5/25
10640	DRAPER, DAVID	INV-250414	74685	6/3/25	060425AM	187409	1,237.50	ICE CREAM- GOS	6/5/25
10640	DRAPER, DAVID	INV-250413	74687	6/3/25	060425AM	187409	1,237.50	ICE CREAM- 6TH	6/5/25
6029	DRESSMAN, DONNA	763	71260	6/3/25	060425S	187359	1,984.00	CONSULTING SERVICES 5/13 & 5/14	6/4/25
6029	DRESSMAN, DONNA	764	71262	6/3/25	060425S	187359	1,240.00	CONSULTING SERVICES 5/4/25	6/4/25
6029	DRESSMAN, DONNA	765	71263	6/3/25	060425S	187359	1,240.00	CONSULTING SERVICES 5/6 & 5/22/25	6/4/25
6029	DRESSMAN, DONNA	766	71259	6/3/25	060425S	187359	1,488.00	CONSULTING SERVICES 5/1 & 5/15/25	6/4/25
6029	DRESSMAN, DONNA	761	71261	6/3/25	060425S	187359	2,480.00	CONSULTING SERVICES 5/7, 5/20 & 5/21	6/4/25
9241	DUELL, KATHERINE	060925	74700	6/6/25	060925AM	387	350.72	REIMBURSE LRP CONF 4/27-5/1	6/9/25
5855	DUKE ENERGY	910118741797		5/16/25	051625S	187193	148.45	DEC-MAY LIGHTING CHARGES - 6TH DIST	5/18/25
5855	DUKE ENERGY	910118741846MAY25		5/28/25	052825AM	187328	28.70	UTILITIES- MEINKEN	5/28/25
5855	DUKE ENERGY	910118786485MAY25		5/28/25	052825AM	187328	100.93	UTILITIES- GOS	5/28/25
5855	DUKE ENERGY	910118786047MAY25		5/28/25	052825AM	187328	158.28	UTILITIES- ISC	5/28/25
5855	DUKE ENERGY	910118741698MAY25		5/28/25	052825AM	187328	17.07	UTILITIES- TITLE I	5/28/25
5855	DUKE ENERGY	910118741565MAY25		5/28/25	052825AM	187328	17.16	UTILITIES- TITLE I	5/28/25
5855	DUKE ENERGY	910118741234MAY25		5/28/25	052825AM	187328	3,074.49	UTILITIES- LES	5/28/25
5855	DUKE ENERGY	910118786378MAY25		5/28/25	052825AM	187328	4,546.97	UTILITIES- CHAP VOC	5/28/25
5855	DUKE ENERGY	910118741078MAY25		5/28/25	052825AM	187328	17.13	UTILITIES- LES	5/28/25
5855	DUKE ENERGY	910118741903MAY25		5/28/25	052825AM	187328	792.19	UTILITIES- LES	5/28/25
5855	DUKE ENERGY	910118741200MAY25		5/28/25	052825AM	187328	66.92	UTILITIES- TRANS DEPT	5/28/25
5855	DUKE ENERGY	910118741531MAY25		5/28/25	052825AM	187328	1,138.53	UTILITIES- MEINKEN	5/28/25
5855	DUKE ENERGY	910118741391MAY25		5/28/25	052825AM	187328	16.29	UTILITIES- GOS	5/28/25
5855	DUKE ENERGY	190118741440MAY25		5/28/25	052825AM	187328	35.17	UTILITIES- HHS	5/28/25
5855	DUKE ENERGY	910118741036MAY25		5/28/25	052825AM	187328	348.91	UTILITIES- TRANS	5/28/25
5855	DUKE ENERGY	910118741490MAY25		5/28/25	052825AM	187328	619.04	UTILITIES- TRANS	5/28/25
5855	DUKE ENERGY	910118741169MAY25		5/28/25	052825AM	187329	2,878.02	UTILITIES- JEB	5/28/25
5855	DUKE ENERGY	910118741119MAY25		5/28/25	052825AM	187329	2,549.93	UTILITIES- GOS	5/28/25
5855	DUKE ENERGY	910118741953MAY25		5/28/25	052825AM	187329	299.84	UTILITIES- TITLE I	5/28/25
5855	DUKE ENERGY	910118786279MAY25		5/28/25	052825AM	187329	245.29	UTILITIES- ISC	5/28/25
5855	DUKE ENERGY	910118786138MAY25		5/28/25	052825AM	187329	103.32	UTILITIES- TRANS	5/28/25
5855	DUKE ENERGY	910118741309MAY25		5/28/25	052825AM	187329	326.24	UTILITIES- TITLE I	5/28/25
5855	DUKE ENERGY	910118741630MAY25		5/28/25	052825AM	187329	1,702.10	UTILITIES- BOE	5/28/25
5855	DUKE ENERGY	910118741747MAY25		5/28/25	052825AM	187329	761.64	UTILITIES- HHS	5/28/25
5855	DUKE ENERGY	910118740986MAY25		5/28/25	052825AM	187329	5,867.16	UTILITIES- 9TH	5/28/25
5855	DUKE ENERGY	910118786188MAY25		5/28/25	052825AM	187329	5,036.17	UTILITIES- 6TH	5/28/25
5855	DUKE ENERGY	910118786237MAY25		5/28/25	052825AM	187329	3,811.98	UTILITIES- JGC	5/28/25
5855	DUKE ENERGY	910118786310MAY25		5/28/25	052825AM	187329	422.53	UTILITIES- ISC	5/28/25
5855	DUKE ENERGY	910118786435MAY25		5/28/25	052825AM	187329	310.27	UTILITIES- MAINT	5/28/25
5855	DUKE ENERGY	910118741341MAY25		5/28/25	052825AM	187329	220.39	UTILITIES- AHS	5/28/25
5855	DUKE ENERGY	910118786097MAY25		5/28/25	052825AM	187329	17,325.26	UTILITIES- HHS	5/28/25
5855	DUKE ENERGY	910118741995MAY25		5/28/25	052825AM	187329	1,317.03	UTILITIES- HHS	5/28/25
5855	DUKE ENERGY	ACCT#9101-6019-4852	74899	6/3/25	060325S	187350	200.00	PARTIAL PAYMENT FOR ALAN MARTIN U	6/3/25
7601	DUTY, JESSICA	052325	73501	5/23/25	052324AM	346	257.40	REIMBURSE KASA LAW 3/26-3/28	5/28/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14325	74461	5/13/25	051325AM	187145	550.41	TSHIRTS- LES	5/13/25

28700	EGELSTON-MAYNARD SPORTING GOOD	14324	74505	5/13/25 051325AM	187145	2,575.14	TSHIRTS- LES	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14326	74441	5/13/25 051325AM	187145	139.99	PLAQUES- HMS	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14327	74390	5/13/25 051325AM	187145	497.83	UNIFORMS- HHS TRACK	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14328	74642	5/13/25 051325AM	187145	485.70	PLAQUES & TROPHIES- HHS ATHL	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14329	74364	5/13/25 051325AM	187145	307.70	TSHIRTS- HHS	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14330	74745	5/13/25 051325AM	187145	647.91	EQUIP- HHS BASEB	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14331	74595	5/13/25 051325AM	187145	113.94	PLAQUES- HHS ATHL	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14332	74572	5/13/25 051325AM	187145	183.88	PLAQUES- HHS ATHL	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14300	74367	5/13/25 051325AM	187145	113.89	TSHIRTS- HHS NURSE	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14299	74340	5/13/25 051325AM	187145	834.65	SWEATSHIRTS- JEB	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14209	73920	5/13/25 051325AM	187145	190.89	PLAQUES- HHS ATHL	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14208	73926	5/13/25 051325AM	187145	149.95	SENIOR NIGHT JERSEYS- HHS CHEER	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14206	73921	5/13/25 051325AM	187145	387.84	UNIFORMS- HHS SOFTB	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14204	74022	5/13/25 051325AM	187145	1,567.36	UNIFORMS- HHS BASKG	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14202	73919	5/13/25 051325AM	187146	399.88	UNIFORMS- HHS BASEB	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14264	73925	5/13/25 051325AM	187146	1,815.29	UNIFORMS- HHS TRACK	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14263	73923	5/13/25 051325AM	187146	182.97	FOOTWEAR- HHS SOFTB	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14261	73927	5/13/25 051325AM	187146	1,440.66	EQUIP- HHS TRACK	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14260	73922	5/13/25 051325AM	187146	131.89	PLAQUES- HHS ATHL	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14302	74452	5/13/25 051325AM	187146	1,285.17	TSHIRTS- 9TH	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14336	74598	5/13/25 051325AM	187146	3,224.59	UNIFORMS- HHS TRACK	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14336-1	74599	5/13/25 051325AM	187146	219.88	EQUIP- HHS SOCCB	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14338	74908	5/13/25 051325AM	187146	55.96	TSHIRTS- JEB	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14337	73924	5/13/25 051325AM	187146	2,102.41	LETTERMAN JACKETS- HHS ATHL	5/13/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14350	74666	5/22/25 052225AM	187270	323.88	SWEATSHIRTS- JGC	5/27/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14349	74742	5/22/25 052225AM	187270	1,295.34	SWEATSHIRTS- JGC	5/27/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14377	74817	6/3/25 060425S	187360	721.65	T-SHIRTS - HHS	6/4/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14389	74891	6/3/25 060425S	187360	1,372.50	T-SHIRTS - HHS	6/4/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14387	74975	6/3/25 060425AM	187410	115.96	LAB COATS- CHAP VOC	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14428	74768	6/3/25 060425AM	187410	3,675.00	MATS- HHS CHEER	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14390	74740	6/3/25 060425AM	187410	419.94	FOOTBALLS- HHS FOOT	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14395	74741	6/3/25 060425AM	187410	1,199.88	FOOTBALLS- HHS FOOT	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14396	74743	6/3/25 060425AM	187410	529.90	SOCCER BALLS- HHS SOCCB	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14397	74744	6/3/25 060425AM	187410	719.88	VOLLEYBALLS- HHS VOLLEY	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14393	74589	6/3/25 060425AM	187410	209.98	SOFTBALLS- HHS SOFT	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14409	74695	6/3/25 060425AM	187410	389.70	POMS- JGC	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14376	74659	6/3/25 060425AM	187410	719.40	UMBRELLAS- LES	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14398	74544	6/3/25 060425AM	187410	803.64	TROPHIES- HMS	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14388	74900	6/3/25 060425AM	187410	1,415.08	TROPHIES/PLAQUES- HHS	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14391	74739	6/3/25 060425AM	187410	749.90	BASKETBALLS- HHS BASKB	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14392	74738	6/3/25 060425AM	187410	749.90	BASKETBALLS- BASKG	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14394	74734	6/3/25 060425AM	187410	529.90	SOCCER BALLS- HHS SOCCG	6/5/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14284	74429	6/10/25 061125AM	187495	97.96	UNIFORMS- HHS BASKG	6/12/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14258	74001	6/10/25 061125AM	187495	958.50	UNIFORMS- HHS SOCCG	6/12/25
10976	HUNT, EMILY	JUNE2025	75025	6/3/25 060425S	187361	750.00	YOGA CLASSES FOR SUMMER CAMP - HH	6/4/25
7388	ENGEL, BREANNA	052925		5/28/25 052925AM	364	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
11373	FAIRHAVEN THRIFT STORES LLC	MAY2025	74949	5/12/25 051225S	187098	121.75	CLOTHING VOUCHERS FOR STUDENTS #!	5/13/25
11373	FAIRHAVEN THRIFT STORES LLC	5895	74949	6/10/25 061125AM	187496	48.41	STU CLOTHING VOUCHER- DIST	6/12/25
31230	FEDDERS FEED COMPANY	C1265	74116	6/3/25 060425AM	187411	432.43	MULCH- HHS	6/5/25
31230	FEDDERS FEED COMPANY	C1268	74116	6/3/25 060425AM	187411	684.68	MULCH- HHS	6/5/25
10905	FIELDS, OLIVIA	052925		5/28/25 052925AM	365	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
11012	FIFTH THIRD BANK	043025		5/14/25 051525AM	187223	22,563.74	ACI PAYMENTS- AP	5/20/25
11012	FIFTH THIRD BANK	061125		6/10/25 061125AM	187497	25,057.70	ACI PAYMENTS- AP	6/12/25
1759	FINAN, DAVE JR.	051325	74940	5/13/25 051325AM	187147	770.00	SECURITY DETAIL 4/21 & 4/29- HHS	5/13/25
1759	FINAN, DAVE JR.	051425	74989	5/14/25 051525AM	187224	385.00	SECURITY DETAIL 5/5- HHS	5/20/25
1759	FINAN, DAVE JR.	060425	75046	6/3/25 060425AM	187412	770.00	SECURITY DETAIL 5/13-5/14	6/5/25
11227	FIREPLACE, INC.	INV-SS-2096	74614	5/16/25 051625S	187194	1,360.00	YEARLY SUBSCRIPTION - HHS	5/18/25
11163	FIRST BAPTIST CHURCH OF GARVEY AVE.	051325	74956	5/13/25 051325AM	187148	1,000.00	JUNETEENTH SPONSORSHIP- BOE	5/13/25
6030	FITNESS FINDERS, INC.	INV17632	74683	5/13/25 051325AM	187149	455.45	SUPPLIES- GOS	5/13/25
6030	FITNESS FINDERS, INC.	INV17706	74683	5/22/25 052225AM	187271	79.49	SUPPLIES- GOS	5/27/25
3272	FOLLETT EDUCATIONAL SERVICES	568158F	74359	6/10/25 061125AM	397	112.39	BOOKS-HHS	6/12/25
3272	FOLLETT EDUCATIONAL SERVICES	573796	74821	6/10/25 061125AM	397	2,108.10	BOOKS- HHS	6/12/25
3272	FOLLETT EDUCATIONAL SERVICES	573796F	74821	6/10/25 061125AM	397	1,354.50	BOOKS- HHS	6/12/25
3272	FOLLETT EDUCATIONAL SERVICES	535973F	73733	5/22/25 052225AM	187272	25.04	BOOKS- JGC	5/27/25
3272	FOLLETT EDUCATIONAL SERVICES	535973A	73733	5/22/25 052225AM	187272	344.02	BOOKS- JGC	5/27/25
3272	FOLLETT EDUCATIONAL SERVICES	544492F	73859	5/22/25 052225AM	187272	157.01	BOOKS- LES	5/27/25
3272	FOLLETT EDUCATIONAL SERVICES	556962F	74139	5/22/25 052225AM	187272	137.19	BOOKS- LES	5/27/25
3272	FOLLETT EDUCATIONAL SERVICES	568158	74359	5/22/25 052225AM	187272	40.18	BOOKS- HHS	5/27/25
3272	FOLLETT EDUCATIONAL SERVICES	549816	73947	5/22/25 052225AM	187272	450.87	BOOKS- GOS	5/27/25
3272	FOLLETT EDUCATIONAL SERVICES	432179	73602	5/22/25 052225AM	187272	5.99	BOOKS- GOS	5/27/25
3272	FOLLETT EDUCATIONAL SERVICES	532179F	73602	5/22/25 052225AM	187272	24.96	BOOKS- GOS	5/27/25
3272	FOLLETT EDUCATIONAL SERVICES	505128F	73100	6/3/25 060425S	187362	79.77	BOOKS - HMS	6/4/25
32401	FOLLETT SCHOOL SOLUTIONS, INC.	553410F	74000	6/3/25 060425AM	187413	204.16	BOOKS- HMS	6/5/25

7542	FRYSCKY, INC.	51469559	74416	5/12/25 051225S	187099	210.00	RENATA WATTS - CONF. FEES & DUES	5/13/25
7542	FRYSCKY, INC.	51611115	74421	6/5/25 060525S	187463	210.00	STEPHANIE FIELER - VICTORY OVER VIOL	6/6/25
10679	GABRIEL BROTHERS INC	052725	73695	6/3/25 060425AM	187414	757.11	STU CLOTHING VOUCHERS- DIST	6/5/25
3951	GATEWAY COMMUNITY & TECHNICAL COLLEG	KCTCS681100000002662	70778	6/3/25 060425AM	187415	24,265.59	STU TUITION- DIST	6/5/25
3951	GATEWAY COMMUNITY & TECHNICAL COLLEG	KCTCS681100000002663	70778	6/3/25 060425AM	187415	11,062.53	STU TUITION- DIST	6/5/25
10330	GENERATION GENIUS, INC	183100	74495	6/10/25 061125AM	187498	6,077.50	ANNUAL LICENSE- DIST	6/12/25
9947	GIER, JACOB	051325	74944	5/13/25 051325AM	187150	385.00	SECURITY DETAIL 5/1- HHS	5/13/25
9947	GIER, JACOB	060425	75044	6/3/25 060425AM	187416	770.00	SECURITY DETAIL 5/19-5/20- HHS	6/5/25
5748	GLO-GO INC.	39486	74388	5/22/25 052225AM	187273	3,015.05	TSHIRTS- HMS	5/27/25
35670	GORDON FOOD SERVICE	2009485	74978	5/8/25 ns050825	187171	5,217.41	HHS FOOD APRIL INVOICES	5/13/25
35670	GORDON FOOD SERVICE	2001656	74978	5/8/25 ns050825	187171	11,320.06	APRIL INVOICES	5/13/25
35670	GORDON FOOD SERVICE	2009483	74978	5/8/25 ns050825	187171	2,565.21	EC FOOD	5/13/25
35670	GORDON FOOD SERVICE	2009480	74978	5/8/25 ns050825	187171	5,938.31	SIXTH FOOD	5/13/25
35670	GORDON FOOD SERVICE	2009482	74978	5/8/25 ns050825	187171	2,886.78	JGC FOOD	5/13/25
35670	GORDON FOOD SERVICE	2009484	74978	5/8/25 ns050825	187171	3,137.13	GOS FOOD	5/13/25
35670	GORDON FOOD SERVICE	2009486	74978	5/8/25 ns050825	187171	2,643.38	NINTH FOOD	5/13/25
35670	GORDON FOOD SERVICE	2009487	74978	5/8/25 ns050825	187171	1,855.18	LES FOOD	5/13/25
10719	GOTO TECHNOLOGIES USA	IN7103901095	70537	6/3/25 060425S	187363	7,555.48	PHONE SERVICE FOR DISTRICT 6/1/25-6/	6/4/25
36475	GOULD METAL WORKS	13360	73769	5/14/25 051525AM	187225	410.00	GATE REPAIRS- MEINKEN FIELD	5/20/25
36475	GOULD METAL WORKS	13373	74970	5/28/25 052825AM	187330	80.00	SINK HANDLES- MAINT	5/28/25
5580	GRAINGER	9490516094	74070	5/14/25 051525AM	187226	87.44	PARTS/SUPPLIES-MAINT	5/20/25
5580	GRAINGER	9498271973	74724	5/14/25 051525AM	187226	11.62	PARTS/SUPPLIES-MAINT	5/20/25
10147	GRAMAN, SARAH	052325	75004	5/23/25 052324AM	347	337.41	REIMBURSE EIA SAFE SCH 5/11-5/16	5/28/25
10951	GREAT LAKES ACE HARD	3191	74731	5/22/25 052225AM	187274	74.99	PARTS/SUPPLIES-MAINT	5/27/25
36100	GREEN, JOHN R., COMPANY	22934.00	74665	5/14/25 051525AM	187227	1,755.17	SUPPLIES- JGC	5/20/25
36830	HABEGGER CORPORATION	89252204	71465	5/16/25 051625S	187195	5,880.00	CHAPMAN CAREER CENTER TECH UPGRA	5/18/25
36830	HABEGGER CORPORATION	92290100	71465	5/16/25 051625S	187195	3,464.00	CHAPMAN CAREER CENTER TECH UPGRA	5/18/25
10050	HAMILTON, JOHN	1699	74985	5/22/25 052225AM	187275	3,200.00	TREE REMOVAL- HHS	5/27/25
1007	HARTMAN, DAVID	060625		6/6/25 060925AM	388	58.80	MILEAGE REIMBURSEMENT 1/26/25-4/2	6/9/25
10874	HERITAGE BANK, INC.	MAY25-6871-8	74235	5/14/25 051525AM	187228	(500.00)	ACCT CREDIT- GARRISON	5/20/25
10874	HERITAGE BANK, INC.	MAY25-6871-9	73352	5/14/25 051525AM	187228	(795.00)	ACCT CREDIT- GARRISON	5/20/25
10874	HERITAGE BANK, INC.	MAY25-6871-10		5/14/25 051525AM	187228	(297.01)	ACCT CREDIT- GARRISON	5/20/25
10874	HERITAGE BANK, INC.	MAY25-6871-2	71014	5/14/25 051525AM	187228	0.99	ICLOUD STORAGE- GARRISON	5/20/25
10874	HERITAGE BANK, INC.	MAY25-6871-3	74671	5/14/25 051525AM	187228	239.88	ANNUAL SUG. FEES- GARRISON	5/20/25
10874	HERITAGE BANK, INC.	MAY25-6871-4	74624	5/14/25 051525AM	187228	248.96	STAFF FLIGHT- GARRISON	5/20/25
10874	HERITAGE BANK, INC.	MAY25-6871-5	71771	5/14/25 051525AM	187228	253.34	LAROSAS- GARRISON	5/20/25
10874	HERITAGE BANK, INC.	MAY25-6871-6	74529	5/14/25 051525AM	187228	1,163.94	STAFF FLIGHTS- GARRISON	5/20/25
10874	HERITAGE BANK, INC.	MAY25-6871-7	74827	5/14/25 051525AM	187228	2,400.00	STAFF CONF REG FEES- GARRISON	5/20/25
10874	HERITAGE BANK, INC.	MAY25-4761	74403	5/14/25 051525AM	187228	159.88	TEAM MEAL- HHS FOOT	5/20/25
10874	HERITAGE BANK, INC.	MAY25-4761-1	74459	5/14/25 051525AM	187228	1,146.44	HOTEL & MEALS- HHS SOFT	5/20/25
10874	HERITAGE BANK, INC.	MAY25-6871	74182	5/14/25 051525AM	187228	150.00	KSBA REG FEES- GARRISON	5/20/25
10874	HERITAGE BANK, INC.	MAY25-6871-1	74261	5/14/25 051525AM	187228	169.90	JKM TRAIN FEES- GARRISON	5/20/25
10874	HERITAGE BANK, INC.	MAY25-6871-11		5/14/25 051525AM	187228	(446.24)	ACCT CREDIT- GARRISON	5/20/25
10874	HERITAGE BANK, INC.	MAY25		5/14/25 051525AM	187228	(3.05)	ACCT CREDIT- DIST	5/20/25
10874	HERITAGE BANK, INC.	MAY25-5316-3	74466	5/14/25 051525AM	187229	(1,145.99)	ACCT CREDIT- ALTER	5/20/25
10874	HERITAGE BANK, INC.	MAY25-5316-4	74466	5/14/25 051525AM	187229	4,025.08	STAFF FLIGHTS- ALTER	5/20/25
10874	HERITAGE BANK, INC.	MAY25-5316-5	74404	5/14/25 051525AM	187229	114.00	SIX FLAGGS- ALTER	5/20/25
10874	HERITAGE BANK, INC.	MAY25-5316-6	74851	5/14/25 051525AM	187229	45.00	CONF REG FEES- ALTER	5/20/25
10874	HERITAGE BANK, INC.	MAY25-5316-7	74852	5/14/25 051525AM	187229	45.00	CONF REG FEES- ALTER	5/20/25
10874	HERITAGE BANK, INC.	MAY25-5316-8	73204	5/14/25 051525AM	187229	4,711.05	STAFF HOTEL- ALTER	5/20/25
10874	HERITAGE BANK, INC.	MAY25-5316	73105	5/14/25 051525AM	187229	25.00	THERANEST- MADDEN- ALTER	5/20/25
10874	HERITAGE BANK, INC.	MAY25-5316-1	74285	5/14/25 051525AM	187229	446.36	STAFF FLIGHT- ALTER	5/20/25
10874	HERITAGE BANK, INC.	MAY25-5316-2	74465	5/14/25 051525AM	187229	818.22	REGAL CINEMAS- ALTER	5/20/25
10874	HERITAGE BANK, INC.	MAY25-5316-9	74889	5/14/25 051525AM	187229	97.00	EDWEEK- ALTER	5/20/25
10874	HERITAGE BANK, INC.	MAY25-5316-10	74142	5/14/25 051525AM	187229	207.00	STAFF FLIGHT- ALTER	5/20/25
10874	HERITAGE BANK, INC.	MAY25-5316-11	74906	5/14/25 051525AM	187229	570.00	CLASSICAL LEAGUE- ALTER	5/20/25
10874	HERITAGE BANK, INC.	MAY25-5316-12		5/14/25 051525AM	187229	(625.20)	ACT CREDIT- ALTER	5/20/25
10874	HERITAGE BANK, INC.	MAY25-7583	74785	5/21/25 052125AM	187258	467.00	DECA TRIP- HHS	5/21/25
10874	HERITAGE BANK, INC.	MAY25-7583-1	74669	5/21/25 052125AM	187258	166.89	FOOD- DECA TRIP- HHS	5/21/25
10874	HERITAGE BANK, INC.	MAY25-7583-2	74318	5/21/25 052125AM	187258	1,294.00	DISNEY TICKETS- DECA TRIP- HHS	5/21/25
10874	HERITAGE BANK, INC.	MAY25-7583-3		5/21/25 052125AM	187258	(3.56)	ACCT CREDIT- HHS	5/21/25
38700	HIGHLANDS HIGH SCHOOL	HHS9BB25	74952	5/13/25 051325AM	187151	160.00	FRESH SUMMER LEAGUE- HHA BASKB	5/13/25
40010	HOLMES HIGH SCHOOL	2024-2025-14	74492	5/12/25 051225S	187100	2,000.00	PARENT INVOLVEMENT ITEMS - HHS	5/13/25
2864	HOUGHTON MIFFLIN CO.	835051	74948	6/3/25 060425S	187364	4,620.00	ONLINE TRAINING - HCE	6/4/25
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0723317	74098	5/14/25 051525AM	340	146.37	CUSTODAIL SUPPLIES- MAINT	5/20/25
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0720837	74271	5/14/25 051525AM	340	263.32	CUSTODIAL SUPPLIES- BOE	5/20/25
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0720849	74277	5/14/25 051525AM	340	493.02	CUSTODIAL SUPPLIES- LES	5/20/25
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0720849-1	74277	5/14/25 051525AM	340	334.89	CUSTODIAL SUPPLIES- LES	5/20/25
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0718991-1	74083	5/14/25 051525AM	340	45.48	CUSTODIAL SUPPLIES- LES	5/20/25
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0722067	74410	5/14/25 051525AM	340	318.10	CUSTODIAL SUPPLIES- 6TH	5/20/25
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0720842	74267	5/14/25 051525AM	340	203.20	CUSTODIAL SUPPLIES- JEB	5/20/25
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0720243	74238	5/14/25 051525AM	340	92.18	CUSTODIAL SUPPLIES- JGC	5/20/25
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0722067-1	74410	5/22/25 052225AM	356	174.48	CUSTODIAL SUPPLIES- 6TH	5/27/25

9764	HUMPHREY CONCRETE	0000315	74824	6/3/25 060425AM	187417	7,500.00	REMOVE/REPLACE CONCRETE- TRANS	6/5/25
6083	IB SOURCE	INV-001023	74706	6/3/25 060425AM	187418	99.00	INSTRUCT BOOK- HHS	6/5/25
9277	ID CARD SOLUTIONS	8813	74356	5/14/25 051525AM	187230	1,831.92	STAFF ID SUPPLIES- BOE	5/20/25
8671	EDGENUITY	1064663	75024	6/3/25 060425S	187365	2,200.00	EDGENUITY 3-12 REUSABLE ENROLLMEN	6/4/25
41680	IMBUS ROOFING CO., INC.	25210	74069	5/22/25 052225AM	187276	438.00	REPAIR DRAIN LEAK- 9TH	5/27/25
41680	IMBUS ROOFING CO., INC.	25157	74069	5/22/25 052225AM	187276	2,696.00	ROOF REPAIRS- HHS	5/27/25
41680	IMBUS ROOFING CO., INC.	25123	73628	5/22/25 052225AM	187276	3,634.00	ROOF LEAK REPAIRS- HHS	5/27/25
41680	IMBUS ROOFING CO., INC.	25154	74069	6/10/25 061125AM	187499	1,532.00	REPAIR LEAK UNDER SOLAR PAN- HHS	6/12/25
10507	INFOHANDLER.COM INC.	26691	71138	6/3/25 060425AM	187419	653.74	MEDICAID ADMIN FEE- ISC	6/5/25
42540	INSECT LORE PRODUCTS	INV2809150	74536	5/14/25 051525AM	187231	204.88	CLASSROOM SUPPLIES- JEB	5/20/25
42540	INSECT LORE PRODUCTS	INV2809189	74537	5/22/25 052225AM	187277	68.93	CLASSROOM SUPPLIES- JEB	5/27/25
7567	INSTITUTE FOR MULTI-SENSORY EDUCATION, I	231506	75018	6/10/25 061125AM	399	378.75	TEACHER GUIDES- ST. AUG	6/12/25
10437	INSTRUCTURE, INC	INV636575	74449	6/10/25 061125AM	187500	50,217.03	MASTERY SUBSCRIPTION- BOE	6/12/25
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	754036	71475	5/16/25 051625S	187196	14,440.97	CHAPMAN CAREER CENTER TECH UPGRA	5/18/25
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	754470	71475	5/16/25 051625S	187196	1,057.36	CHAPMAN CAREER CENTER TECH UPGRA	5/18/25
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001495046-001	71474	6/5/25 060525S	187464	198.80	CONSTRUCTION MATERIALS CHAPMAN (	6/6/25
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	755807	71474	6/5/25 060525S	187464	24,963.29	CONSTRUCTION MATERIALS CHAPMAN (	6/6/25
5240	JACK'S CATERING	8994297331	74653	5/13/25 051325AM	187152	1,168.50	TEACH APPREC DINNER 5/14- JGC	5/13/25
5240	JACK'S CATERING	10897768774	74559	5/14/25 051525AM	187232	545.00	RETIREMENT RECOGNITION CATERING 5	5/20/25
43600	JACK'S GLASS	I051564	74321	5/14/25 051525AM	187233	173.73	MIRROR INSTALL- TRANS	5/20/25
43640	JACKSON FLORIST	050422	72424	5/22/25 052225AM	187278	74.72	GARDEN CLUB SUPPLIES- HMS	5/27/25
43640	JACKSON FLORIST	050421	72424	5/22/25 052225AM	187278	259.71	GARDEN CLUB SUPPLIES- HMS	5/27/25
43640	JACKSON FLORIST	050490	74749	6/10/25 061125AM	187501	455.00	GRAD FLOWERS- GOS	6/12/25
43640	JACKSON FLORIST	050356	74773	6/10/25 061125AM	187501	270.00	FLOWER BASKETS HONORS NIGHT- HHS	6/12/25
43640	JACKSON FLORIST	050359	74773	6/10/25 061125AM	187501	201.25	GRAD CARNATIONS- HHS	6/12/25
43640	JACKSON FLORIST	050411	74560	6/10/25 061125AM	187501	503.89	RETIREMENT FLOWER BASKETS- BOE	6/12/25
43640	JACKSON FLORIST	050374	73722	6/10/25 061125AM	187501	459.95	FLOWERS 8TH HONORS NIGHT- HMS	6/12/25
43640	JACKSON FLORIST	050564	74773	6/10/25 061125AM	187501	270.00	GRAD FLOWERS- HHS	6/12/25
9527	JACKSON, KEVIN	060625		6/6/25 060925AM	389	23.10	MILEAGE REIMBURSEMENT 4/23/25-5/2	6/9/25
11232	JOHNSON, PATTON C.	33	73542	5/12/25 051225S	187101	630.00	TRANSPORT STUDENTS 5/5/25-5/9/25	5/13/25
11232	JOHNSON, PATTON C.	34	73542	5/22/25 052225AM	187279	630.00	STU TRANSPORT SERVICES 5/12-5/16- D	5/27/25
11232	JOHNSON, PATTON C.	36	73542	6/3/25 060425AM	187420	595.00	STU TRANSPORT SERVICES 5/26-5/29- D	6/5/25
11232	JOHNSON, PATTON C.	35	73542	6/3/25 060425AM	187421	640.50	STU TRANSPORT SERVICES 5/19-5/23- D	6/5/25
44803	JONES SCHOOL SUPPLY	2168161	74815	5/14/25 051525AM	341	84.50	SUPPLIES- GOS	5/20/25
44803	JONES SCHOOL SUPPLY	2167572	74758	5/14/25 051525AM	341	922.16	SUPPLIES- GOS	5/20/25
44803	JONES SCHOOL SUPPLY	2161744	74355	5/14/25 051525AM	341	263.97	SUPPLIES- 9TH	5/20/25
44803	JONES SCHOOL SUPPLY	2168086	74820	5/22/25 052225AM	357	3,325.88	SUPPLIES- JGC	5/27/25
44803	JONES SCHOOL SUPPLY	2167574	74763	5/22/25 052225AM	357	255.15	SUPPLIES- HMS	5/27/25
44803	JONES SCHOOL SUPPLY	2181244	74763	5/22/25 052225AM	357	88.00	SUPPLIES- HMS	5/27/25
9019	JORDAN, TAMARAH G.	MAY2025-1	71267	5/12/25 051225S	187102	630.00	TITLE 1 SERVICES 5/5-9/25	5/13/25
9019	JORDAN, TAMARAH G.	052225	71267	5/22/25 052225AM	187280	630.00	TITLE I SERVICES- 5/12-5/16- HCE	5/27/25
9019	JORDAN, TAMARAH G.	052825	71267	5/28/25 052825AM	187331	630.00	TITLE I SERVICES 5/19-5/23- HCE	5/28/25
3323	MTM JOSTENS	37213621	73415	6/10/25 061125AM	187502	43.75	DIPLOMAS- HHS	6/12/25
3323	MTM JOSTENS	36876715	73415	6/10/25 061125AM	187502	2,327.95	DIPLOMAS- HHS	6/12/25
3323	MTM JOSTENS	37027102	74703	6/10/25 061125AM	187502	37.32	GRAD CORDS- HHS	6/12/25
3323	MTM JOSTENS	37026916	74703	6/10/25 061125AM	187502	400.00	CORDS- HHS	6/12/25
3323	MTM JOSTENS	37112696	74246	6/10/25 061125AM	187502	942.93	CORDS- HHS	6/12/25
6186	JW PEPPER & SON INC.	367485832	74265	6/10/25 061125AM	398	1,000.00	SHEET MUSIC- HHS BAND	6/12/25
6186	JW PEPPER & SON INC.	367468228	74265	6/10/25 061125AM	398	219.99	SHEET MUSIC- HHS BAND	6/12/25
6186	JW PEPPER & SON INC.	367455602	74200	6/10/25 061125AM	398	757.99	SHEET MUSIC- HHS	6/12/25
45217	KAPLAN EARLY LEARNING COMPANY	0007163823	74655	5/14/25 051525AM	187234	57.50	SUPPLIES- 9TH	5/20/25
45217	KAPLAN EARLY LEARNING COMPANY	0007186715	74873	6/10/25 061125AM	187503	151.28	SUPPLIES- JGC	6/12/25
11254	KB INDUSTRIES INC.	269291	74027	5/13/25 051325AM	187153	77.68	SUPPLIES- LES	5/13/25
11254	KB INDUSTRIES INC.	272034	74577	6/3/25 060425S	187366	810.09	BUTTOM MACHINE & BUTTON SETS - LE	6/4/25
6530	KC PROVISIONS	323473-1	74934	5/8/25 ns050825	187172	220.00	HAULING COMMODITIES	5/13/25
11354	KEITH DANIEL & ASSOCIATES	2030	73459	5/14/25 051525AM	187235	43,026.60	OFFICE FURNITURE- ISC	5/20/25
11354	KEITH DANIEL & ASSOCIATES	2100	74048	6/10/25 061125AM	187504	11,437.38	BG23-062 HOLMES CAMPUS PROJECT	6/12/25
45650	KELLY BROS. LUMBER CO., INC.	204104	74174	5/14/25 051525AM	342	489.78	CLASSROOM SUPPLIES- CHAP VOC	5/20/25
45650	KELLY BROS. LUMBER CO., INC.	197958	74068	5/14/25 051525AM	342	37.17	PARTS/SUPPLIES- MAINT	5/20/25
45650	KELLY BROS. LUMBER CO., INC.	196895	74068	5/14/25 051525AM	342	85.88	PARTS/SUPPLIES- MAINT	5/20/25
45650	KELLY BROS. LUMBER CO., INC.	197398	74068	5/14/25 051525AM	342	128.08	PARTS/SUPPLIES- MAINT	5/20/25
45650	KELLY BROS. LUMBER CO., INC.	198736	74068	5/14/25 051525AM	342	15.52	PARTS/SUPPLIES- MAINT	5/20/25
45650	KELLY BROS. LUMBER CO., INC.	202372	74068	5/14/25 051525AM	342	11.96	PARTS/SUPPLIES- MAINT	5/20/25
45650	KELLY BROS. LUMBER CO., INC.	201379	74068	5/14/25 051525AM	342	140.11	PARTS/SUPPLIES- MAINT	5/20/25
45650	KELLY BROS. LUMBER CO., INC.	202042	74068	5/14/25 051525AM	342	34.97	PARTS/SUPPLIES- MAINT	5/20/25
45650	KELLY BROS. LUMBER CO., INC.	209522	74722	6/10/25 061125AM	401	577.01	PARTS/SUPPLIES-MAINT	6/12/25
45885	KEMPER PLUMBING	454978	74721	5/14/25 051525AM	187236	21.44	PARTS/SUPPLIES- MAINT	5/20/25
46241	KENTON COUNTY SHERIFF OFFICE	052225		5/22/25 052225AM	187281	2,462.45	LESS SHERIFFS COMMISSION 4/12/25-4/	5/27/25
46241	KENTON COUNTY SHERIFF OFFICE	052225-1		5/22/25 052225AM	187281	349.40	LESS SHERIFFS COMMISSION 4/5/25-4/1	5/27/25
8947	KENTUCKY ASSOCIATION OF SCHOOL LIBRARIA	10210	74916	5/16/25 051625S	187197	175.00	KASL SUMMER REFERSHER & FEES - JULI	5/18/25
8947	KENTUCKY ASSOCIATION OF SCHOOL LIBRARIA	10280	74917	5/16/25 051625S	187198	130.00	KASL SUMMER REFRESHER - MICHELLE H	5/18/25
7942	KENTUCKY MOTOR SERVICE	740-504835	74123	5/14/25 051525AM	187237	230.35	PARTS/SUPPLIES- TRANS	5/20/25
7942	KENTUCKY MOTOR SERVICE	740-507729	74123	5/14/25 051525AM	187237	155.17	PARTS/SUPPLIES- TRANS	5/20/25

7942	KENTUCKY MOTOR SERVICE	740-508815	74618	5/28/25	052825AM	187332	35.28	PARTS/SUPPLIES-TRANS	5/28/25
7942	KENTUCKY MOTOR SERVICE	740-509052	74618	5/28/25	052825AM	187332	317.72	PARTS/SUPPLIES-TRANS	5/28/25
7942	KENTUCKY MOTOR SERVICE	740-509053	74618	5/28/25	052825AM	187332	21.96	PARTS/SUPPLIES-TRANS	5/28/25
7942	KENTUCKY MOTOR SERVICE	740-501074	74618	6/3/25	060425AM	187422	290.26	PARTS/SUPPLIES- TRANS	6/5/25
7942	KENTUCKY MOTOR SERVICE	ADJ-106767	74618	6/3/25	060425AM	187422	(18.39)	ACCT CREDIT- TRANS	6/5/25
11266	KENTUCKY SOCIETY FOR TECHNOLOGY IN EDU	46854803	72602	6/3/25	060425AM	187423	1,175.00	CONF REG FEES- TECH DEPT	6/5/25
47150	KENTUCKY STATE TREASURER	167589	75074	6/10/25	061125AM	187505	125.00	ELEVATOR INSPECTION- JEB	6/12/25
11220	KLENSCH, CHRISTOPHER	034	73295	5/12/25	051225S	187103	848.75	TRANSPORT STUDENTS 5/5/25-5/9/25	5/13/25
11220	KLENSCH, CHRISTOPHER	051225	74924	5/16/25	051625S	187199	78.75	TRANSPORT STUDENTS 5/8/25	5/18/25
11220	KLENSCH, CHRISTOPHER	042825	74924	5/14/25	051525AM	187238	78.75	STU TRANSPORT SERVICE 4/23- HHS	5/20/25
11220	KLENSCH, CHRISTOPHER	035	73295	5/22/25	052225AM	187282	822.50	STU TRANSPORT SERVICES 5/12-5/16- D	5/27/25
11220	KLENSCH, CHRISTOPHER	037	73295	6/3/25	060425S	187367	393.75	TRANSPORT STUDENTS 5/26/25-5/30/2!	6/4/25
11220	KLENSCH, CHRISTOPHER	36	73295	6/3/25	060425AM	187424	682.50	STU TRANSPORT SERVICES 5/19-5/23- D	6/5/25
48000	KLINGENBERG'S HARDWARE	36128	74066	5/14/25	051525AM	187239	17.08	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36133	74066	5/14/25	051525AM	187239	40.48	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	362123	74066	5/14/25	051525AM	187239	8.27	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36207	74066	5/14/25	051525AM	187239	6.79	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36204	74066	5/14/25	051525AM	187239	12.56	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36187	74066	5/14/25	051525AM	187239	19.48	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36215	74066	5/14/25	051525AM	187239	9.98	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	35530	74066	5/14/25	051525AM	187239	12.37	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36247	74066	5/14/25	051525AM	187239	6.25	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36165	74066	5/14/25	051525AM	187239	20.59	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36163	74066	5/14/25	051525AM	187239	17.78	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36180	74066	5/14/25	051525AM	187239	15.08	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36176	74066	5/14/25	051525AM	187239	28.98	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	35520	74066	5/14/25	051525AM	187239	26.28	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36160	74066	5/14/25	051525AM	187239	33.77	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36140	74066	5/14/25	051525AM	187239	21.49	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36256	74066	5/14/25	051525AM	187239	24.99	PARTS/SUPPLIES- MAINT	5/20/25
48000	KLINGENBERG'S HARDWARE	36353	74720	6/10/25	061125AM	187506	9.66	PARTS/SUPPLIES-MAINT	6/12/25
48000	KLINGENBERG'S HARDWARE	36374	74720	6/10/25	061125AM	187506	39.52	PARTS/SUPPLIES-MAINT	6/12/25
48000	KLINGENBERG'S HARDWARE	36373	70495	6/10/25	061125AM	187506	49.98	PARTS/SUPPLIES-TRANS	6/12/25
48000	KLINGENBERG'S HARDWARE	36411	74720	6/10/25	061125AM	187506	33.24	PARTS/SUPPLIES-MAINT	6/12/25
48000	KLINGENBERG'S HARDWARE	36403	74720	6/10/25	061125AM	187506	43.99	PARTS/SUPPLIES-MAINT	6/12/25
48000	KLINGENBERG'S HARDWARE	36381	74720	6/10/25	061125AM	187506	17.77	PARTS/SUPPLIES-MAINT	6/12/25
48000	KLINGENBERG'S HARDWARE	35578	74720	6/10/25	061125AM	187506	12.84	PARTS/SUPPLIES-MAINT	6/12/25
48000	KLINGENBERG'S HARDWARE	36311	74720	6/10/25	061125AM	187506	12.99	PARTS/SUPPLIES-MAINT	6/12/25
48000	KLINGENBERG'S HARDWARE	36335	74720	6/10/25	061125AM	187506	8.15	PARTS/SUPPLIES-MAINT	6/12/25
48000	KLINGENBERG'S HARDWARE	36327	74720	6/10/25	061125AM	187506	23.73	PARTS/SUPPLIES-MAINT	6/12/25
48000	KLINGENBERG'S HARDWARE	36326	74720	6/10/25	061125AM	187506	11.96	PARTS/SUPPLIES-MAINT	6/12/25
48000	KLINGENBERG'S HARDWARE	36298	74720	6/10/25	061125AM	187506	17.99	PARTS/SUPPLIES-MAINT	6/12/25
48000	KLINGENBERG'S HARDWARE	36290	74720	6/10/25	061125AM	187506	29.90	PARTS/SUPPLIES-MAINT	6/12/25
48000	KLINGENBERG'S HARDWARE	36286	74720	6/10/25	061125AM	187506	21.91	PARTS/SUPPLIES-MAINT	6/12/25
48000	KLINGENBERG'S HARDWARE	35554	74720	6/10/25	061125AM	187506	43.95	PARTS/SUPPLIES-MAINT	6/12/25
48070	KLOSTERMAN'S BAKERY	100115016406	74953	5/8/25	ns050825	187173	57.92	BREAD	5/13/25
48070	KLOSTERMAN'S BAKERY	100115016289	74953	5/8/25	ns050825	187174	159.15	APRIL INVOICES	5/13/25
48070	KLOSTERMAN'S BAKERY	100115016471	74953	5/8/25	ns050825	187174	157.16	JGC BREAD APRIL INVOICES	5/13/25
48070	KLOSTERMAN'S BAKERY	100115016537	74953	5/8/25	ns050825	187174	142.28	APRIL INVOICES	5/13/25
48070	KLOSTERMAN'S BAKERY	100115016536	74953	5/8/25	ns050825	187174	111.04	EC APRIL INVOICES BREAD	5/13/25
48070	KLOSTERMAN'S BAKERY	100115016288	74953	5/8/25	ns050825	187174	113.88	APRIL INVOICES	5/13/25
48070	KLOSTERMAN'S BAKERY	100115016290	74953	5/8/25	ns050825	187174	101.30	SIXTH APRIL INVOICES	5/13/25
48070	KLOSTERMAN'S BAKERY	100115016407	74953	5/8/25	ns050825	187174	209.64	SIXTH APRIL INVOICES	5/13/25
48070	KLOSTERMAN'S BAKERY	100115016538	74953	5/8/25	ns050825	187174	193.20	APRIL INVOICES	5/13/25
48070	KLOSTERMAN'S BAKERY	100115016408	74953	5/8/25	ns050825	187174	1,003.46	APRIL INVOICES	5/13/25
48070	KLOSTERMAN'S BAKERY	100113023049	74953	5/8/25	ns050825	187174	70.49	APRIL INVOICES	5/13/25
48070	KLOSTERMAN'S BAKERY	100113023050	74953	5/8/25	ns050825	187174	51.57	APRIL INVOICES	5/13/25
48070	KLOSTERMAN'S BAKERY	100115016225	74953	5/8/25	ns050825	187174	669.18	LES BREAD APRIL INVOICES	5/13/25
48070	KLOSTERMAN'S BAKERY	100115016473	74953	5/8/25	ns050825	187174	141.74	APRIL INVOICES	5/13/25
48070	KLOSTERMAN'S BAKERY	100115016472	74953	5/8/25	ns050825	187174	337.31	NINTH BREAD APRIL INVOICE	5/13/25
10764	KNOX, HANNAH M	052225	71574	5/22/25	052225AM	187283	880.00	TITLE I SERIVCES 5/1-5/15- HCHS	5/27/25
10764	KNOX, HANNAH M	060425	71574	6/3/25	060425AM	187425	840.00	TITLE I SERVICES 5/16-5/29- HCHS	6/5/25
48200	KOCH REFRIGERATION	98995	74932	5/8/25	ns050825	187175	913.46	SIXTH FREEZER REPAIR	5/13/25
48200	KOCH REFRIGERATION	99317	74932	5/8/25	ns050825	187176	254.70	SIXTH REACH THRU REPAIR	5/13/25
7355	KONA ICE	000008	74561	5/22/25	052225AM	187284	797.50	KONA ICE 5/23- 9TH	5/27/25
7355	KONA ICE	000112	74422	6/3/25	060425S	187368	481.25	KONA ICE FOR 5/23/25 EVENT - HHS	6/4/25
7355	KONA ICE	000006	74214	6/3/25	060425AM	187426	742.50	KONA 5/28- LES	6/5/25
7355	KONA ICE	000131	74838	6/3/25	060425AM	187426	396.00	KONA 5/29-TLC	6/5/25
7355	KONA ICE	000139	74423	6/5/25	060525S	187465	350.00	KONA ICE FOR STUDENTS - HHS	6/6/25
10355	KRIEGER, CONRAD	052925		5/28/25	052925AM	366	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
48650	KROGER CO., THE	0325675046-25587061	73692	6/2/25	060225S	187342	62.43	STUDENT SUCCESS NIGHT - JGC	6/2/25
48650	KROGER CO., THE	0325675047-25587062	74674	6/2/25	060225S	187342	300.00	STUDENT NEEDS - JGC	6/2/25
48650	KROGER CO., THE	0425675379-25592487	74585	6/2/25	060225S	187342	171.87	END OF YEAR ACTIVITIES - JEB	6/2/25

48650	KROGER CO., THE	0425675527-25595067	74513	6/2/25	060225S	187342	10.98	DAYCARE SUPPLIES - CDC	6/2/25
48650	KROGER CO., THE	0425675532-25595072	74513	6/2/25	060225S	187342	30.91	DAYCARE SUPPLIES - CDC	6/2/25
48650	KROGER CO., THE	0425675533-25595073	74513	6/2/25	060225S	187342	78.90	DAYCARE SUPPLIES - CDC	6/2/25
48650	KROGER CO., THE	0425676463-25510250	74814	6/2/25	060225S	187342	199.05	BULLDOG BUDDIES EVENT - HHS	6/2/25
48650	KROGER CO., THE	0425676729-25514607	74513	6/2/25	060225S	187342	47.34	DAYCARE SUPPLIES - CDC	6/2/25
48650	KROGER CO., THE	0425676956-25517468	74473	6/2/25	060225S	187342	19.08	TEACHER APPRECIATION - 9TH DIST.	6/2/25
48650	KROGER CO., THE	0425676955-25517467	74473	6/2/25	060225S	187342	242.69	TEACHER APPRECIATION - 9TH DIST.	6/2/25
48650	KROGER CO., THE	0425677052-25519388	72853	6/2/25	060225S	187342	83.87	BOARD MEETING SUPPLIES	6/2/25
48650	KROGER CO., THE	0425677166-25521664	74417	6/2/25	060225S	187342	549.96	SUMMER CAMP SUPPLIES - HMS	6/2/25
48650	KROGER CO., THE	0425675531-25595071	74474	6/2/25	060225S	187342	81.36	FOOD & DRINKS - MAINT DEPT	6/2/25
48650	KROGER CO., THE	0425675911-25500385	74771	6/2/25	060225S	187342	600.00	GRADUATION ITEMS - HHS	6/2/25
48650	KROGER CO., THE	0425675913-25500387	72853	6/2/25	060225S	187342	150.00	BOARD MEETING SUPPLIES	6/2/25
48650	KROGER CO., THE	0425676382-25507739	74475	6/2/25	060225S	187342	500.00	PARENT ENGAGEMENT @ HMS	6/2/25
48650	KROGER CO., THE	0425676461-25510248	73896	6/2/25	060225S	187342	193.57	JROTC EVENT - HHS	6/2/25
48650	KROGER CO., THE	0425676462-25510249	73253	6/2/25	060225S	187342	300.74	FAMILY ENGAGEMENT NIGHT - HHS	6/2/25
8562	KRUMPELMAN, KATHERINE M.	052225	71572	5/22/25	052225AM	187285	160.00	TITLE I SERVICES 5/1-5/15- HCHS	5/27/25
8562	KRUMPELMAN, KATHERINE M.	052825	71572	5/28/25	052825AM	187333	160.00	TITLE I SERVICES 5/16-5/30- HCHS	5/28/25
7482	KSNA	3341	74930	5/8/25	ns050825	187177	350.00	KSNA REG. FEE SHERRIE ROBERTS	5/13/25
7482	KSNA	3308	74931	5/8/25	ns050825	187178	350.00	KSNA REG. FEE T. STEWART	5/13/25
11145	KTL THERAPY	1057	72839	6/3/25	060425AM	187427	14,751.75	SPEECH & OT SERVICES APRIL 25- ISC	6/5/25
11145	KTL THERAPY	1063	72839	6/3/25	060425AM	187427	16,665.25	SPEECH & OT SERVICES MAY 25- ISC	6/5/25
48712	KURTZ BROS.	22940.00	74644	5/14/25	051525AM	187240	959.16	SUPPLIES- JGC	5/20/25
1560	LAKESHORE LEARNING MATERIALS	90680897	74549	5/14/25	051525AM	337	397.97	SUPPLIES- 9TH	5/20/25
1560	LAKESHORE LEARNING MATERIALS	90673713	74087	5/14/25	051525AM	337	142.45	SUPPLIES- 9TH	5/20/25
1560	LAKESHORE LEARNING MATERIALS	90648468	74370	5/14/25	051525AM	337	28.49	SUPPLIES- 9H	5/20/25
1560	LAKESHORE LEARNING MATERIALS	90686566	74385	5/14/25	051525AM	337	15.19	SUPPLIES- JGC	5/20/25
1560	LAKESHORE LEARNING MATERIALS	90884241	74964	6/3/25	060425AM	378	71.24	SUPPLIES- TITLE I	6/5/25
1560	LAKESHORE LEARNING MATERIALS	90906915	74964	6/3/25	060425AM	378	566.01	SUPPLIES- TITLE I	6/5/25
1560	LAKESHORE LEARNING MATERIALS	90641991	74346	5/12/25	051225S	187104	341.02	INSTRUCTIONAL MATERIALS - ST. ANTH(	5/13/25
1560	LAKESHORE LEARNING MATERIALS	90648466	74346	5/12/25	051225S	187104	37.99	INSTRUCTIONAL MATERIALS - ST. ANTH(	5/13/25
1560	LAKESHORE LEARNING MATERIALS	90703467	74349	5/12/25	051225S	187104	25.64	INSTRUCTIONAL MATERIALS - ST. ANTH(	5/13/25
1560	LAKESHORE LEARNING MATERIALS	90686564	74349	5/12/25	051225S	187104	73.14	INSTRUCTIONAL MATERIALS - ST. ANTH(	5/13/25
1560	LAKESHORE LEARNING MATERIALS	90680894	74349	5/12/25	051225S	187104	1,702.74	INSTRUCTIONAL MATERIALS - ST. ANTH(	5/13/25
1560	LAKESHORE LEARNING MATERIALS	90696341	74806	5/12/25	051225S	187104	37.98	COLLAGE FRAMES - HHS	5/13/25
10379	LAMAR TEXAS LIMITED PARTNERSHIP	117076422	73128	6/3/25	060425AM	187428	300.00	GRAD POSTERS- DIST	6/5/25
10379	LAMAR TEXAS LIMITED PARTNERSHIP	117115164	73128	6/3/25	060425AM	187429	2,300.00	GRAD POSTERS- DIST	6/5/25
50065	LAROSA'S	ORDER#5 5/6/25	74143	5/12/25	051225S	187105	131.75	FOOD FOR MOCK EXAMS - HHS	5/13/25
50065	LAROSA'S	ORDER#2 5/9/25	74143	5/12/25	051225S	187105	45.75	FOOD FOR MOCK EXAMS - HHS	5/13/25
50065	LAROSA'S	ORDER#2 5/14/25	74143	5/16/25	051625S	187200	145.75	FOOD FOR MOCK EXAMS - HHS	5/18/25
3544	LAROSA'S	ORDER#1 5/23/25	75014	6/3/25	060425S	187369	77.25	ACCESS CELEBRATION PARTY - ISC	6/4/25
3544	LAROSA'S	5/29/25	75014	6/3/25	060425S	187369	112.15	ACCESS CELEBRATION PARTY - ISC	6/4/25
3544	LAROSA'S	ORDER#1 5/20/25	74639	6/3/25	060425S	187369	112.00	ONE TO ONE READING - 6TH DIST	6/4/25
3544	LAROSA'S	ORDER#1 5/15/25	74826	6/3/25	060425S	187369	170.23	FOOD FOR 5/15/25 EVENT - JEB	6/4/25
50065	LAROSA'S	ORDER#5 5/27/25	74879	6/3/25	060425S	187370	265.00	HMS SOCCER/COMMUNITY EVENT	6/4/25
50065	LAROSA'S	ORDER#2 5/22/25	74812	6/3/25	060425S	187370	127.00	BULLDOG BUDDIES EVENT - HHS	6/4/25
50065	LAROSA'S	ORDER#5 5/22/25	74812	6/3/25	060425S	187370	68.75	BULLDOG BUDDIES EVENT - HHS	6/4/25
50065	LAROSA'S	ORDER#1 5/28/25	74881	6/3/25	060425S	187370	208.76	LUNCH FOR CARNIVAL VOLUNTEERS - LE	6/4/25
50065	LAROSA'S	5/29/25	74775	6/3/25	060425S	187371	1,000.00	LAST DAY OF SCHOOL PIZZA PARTY - HH!	6/4/25
2632	LENEN, ELIZABETH	052925		5/28/25	052925AM	367	1,000.00	FY25 BLOOMBOARD TUITION REIMBUR!	5/30/25
9963	LIFE LEARNING CENTER INC.	051325	73723	5/13/25	051325AM	187154	900.00	8TH HONORS NIGHT- HMS	5/13/25
10725	LIMINEX, INC	INV-130115	74432	5/14/25	051525AM	187241	5,612.00	TRAINING- HHS	5/20/25
65881	LINDE GAS & EQUIPMENT	49274262	70487	5/14/25	051525AM	187242	166.07	OXYGEN TANK REFILL- TRANS	5/20/25
11410	LISA SNIDER-GROSS AND GATLIN VOELKER, PLI	052925		5/29/25	052925A2	187341	27,500.00	SETTLEMENT AGREEMENT- BOE	5/29/25
10832	LIVESCHOOL INC.	13729	74496	5/14/25	051525AM	339	6,675.00	ANNUAL SUB FEES- HHS	5/20/25
2780	LOWE'S COMPANIES INC.	972581	70556	5/14/25	051525AM	187243	521.47	PARTS/SUPPLIES- TRANS	5/20/25
2780	LOWE'S COMPANIES INC.	978409	70556	5/14/25	051525AM	187243	31.19	PARTS/SUPPLIES- TRANS	5/20/25
2780	LOWE'S COMPANIES INC.	978755	73624	5/14/25	051525AM	187243	60.38	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	989105	74065	5/14/25	051525AM	187243	543.62	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	994129	73624	5/14/25	051525AM	187243	12.62	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	995807	74065	5/14/25	051525AM	187243	37.26	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	970301	74065	5/14/25	051525AM	187243	28.37	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	972590	74065	5/14/25	051525AM	187243	73.37	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	975952	74065	5/14/25	051525AM	187243	474.02	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	976492	74065	5/14/25	051525AM	187243	23.29	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	982777	74065	5/14/25	051525AM	187243	64.03	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	992227	70556	5/14/25	051525AM	187243	217.55	PARTS/SUPPLIES- TRANS	5/20/25
2780	LOWE'S COMPANIES INC.	992486	73992	5/14/25	051525AM	187243	249.91	CLASSROOM SUPPLIES- CHAP VOC	5/20/25
2780	LOWE'S COMPANIES INC.	992776	74065	5/14/25	051525AM	187243	233.54	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	975357	74065	5/14/25	051525AM	187244	36.04	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	979958	74065	5/14/25	051525AM	187244	22.69	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	973638	74065	5/14/25	051525AM	187244	210.54	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	977459	74065	5/14/25	051525AM	187244	35.37	PARTS/SUPPLIES- MAINT	5/20/25
2780	LOWE'S COMPANIES INC.	982114	70556	5/14/25	051525AM	187244	153.78	PARTS/SUPPLIES- TRANS	5/20/25

2780	LOWE'S COMPANIES INC.	972070	70556	6/3/25	060425AM	187430	464.53	PARTS/SUPPLIES- TRANS	6/5/25
2780	LOWE'S COMPANIES INC.	986313	73992	6/3/25	060425AM	187430	292.39	CLASSROOM SUPPLIES- CHAP VOC	6/5/25
2780	LOWE'S COMPANIES INC.	999447	73992	6/3/25	060425AM	187430	550.12	CLASSROOM SUPPLIES- CHAP VOC	6/5/25
2780	LOWE'S COMPANIES INC.	978322	74719	6/3/25	060425AM	187430	404.17	PARTS/SUPPLIES- MAINT	6/5/25
2780	LOWE'S COMPANIES INC.	980400	74719	6/3/25	060425AM	187430	28.48	PARTS/SUPPLIES- MAINT	6/5/25
2780	LOWE'S COMPANIES INC.	983456	73992	6/3/25	060425AM	187430	179.00	CLASSROOM SUPPLIES- CHAP VOC	6/5/25
2780	LOWE'S COMPANIES INC.	970879	73992	6/3/25	060425AM	187430	193.89	CLASSROOM SUPPLIES- CHAP VOC	6/5/25
2780	LOWE'S COMPANIES INC.	980419	74719	6/3/25	060425AM	187430	142.38	PARTS/SUPPLIES- MAINT	6/5/25
2780	LOWE'S COMPANIES INC.	981142	74719	6/3/25	060425AM	187430	83.52	PARTS/SUPPLIES- MAINT	6/5/25
2780	LOWE'S COMPANIES INC.	997430	74512	6/3/25	060425AM	187430	921.55	REFRIGERATOR- AHS	6/5/25
2780	LOWE'S COMPANIES INC.	997837	74719	6/3/25	060425AM	187430	17.08	PARTS/SUPPLIES- MAINT	6/5/25
2780	LOWE'S COMPANIES INC.	999282	74719	6/3/25	060425AM	187430	11.64	PARTS/SUPPLIES- MAINT	6/5/25
2780	LOWE'S COMPANIES INC.	973474	74719	6/3/25	060425AM	187430	80.60	PARTS/SUPPLIES- MAINT	6/5/25
2780	LOWE'S COMPANIES INC.	976199	74719	6/3/25	060425AM	187431	60.70	PARTS/SUPPLIES- MAINT	6/5/25
2780	LOWE'S COMPANIES INC.	976400	74719	6/3/25	060425AM	187431	32.24	PARTS/SUPPLIES- MAINT	6/5/25
2780	LOWE'S COMPANIES INC.	983360	74719	6/3/25	060425AM	187431	237.38	PARTS/SUPPLIES- MAINT	6/5/25
2780	LOWE'S COMPANIES INC.	988423	74719	6/3/25	060425AM	187431	205.20	PARTS/SUPPLIES- MAINT	6/5/25
2780	LOWE'S COMPANIES INC.	973033	73992	6/3/25	060425AM	187431	429.86	CLASSROOM SUPPLIES- CHAP VOC	6/5/25
2780	LOWE'S COMPANIES INC.	976793	70556	6/3/25	060425AM	187431	107.23	PARTS/SUPPLIES- TRANS	6/5/25
6734	LUSARDI, MICHAEL	051325	74941	5/13/25	051325AM	187155	770.00	SECURITY DETAIL 4/25 & 5/2- HHS	5/13/25
6734	LUSARDI, MICHAEL	051425	74988	5/14/25	051525AM	187245	385.00	SECURITY DETAIL 5/6-HHS	5/20/25
6734	LUSARDI, MICHAEL	060425	75043	6/3/25	060425AM	187432	385.00	SECURITY DETAIL 5/23- HHS	6/5/25
6734	LUSARDI, MICHAEL	061225	74835	6/10/25	061125AM	187507	165.00	GRADUATION DETAIL 6/6- HHS	6/12/25
51785	LYKINS ENERGY SOLUTIONS	25-357339		5/14/25	051525AM	187246	2,152.70	DIESEL FUEL- TRANS	5/20/25
51785	LYKINS ENERGY SOLUTIONS	25-368176		5/28/25	052825AM	187334	2,468.17	DIESEL FUEL- TRANS	5/28/25
51785	LYKINS ENERGY SOLUTIONS	25-362807		5/28/25	052825AM	187334	1,037.54	DIESEL FUEL- TRANS	5/28/25
51785	LYKINS ENERGY SOLUTIONS	25-378174		6/3/25	060425AM	187433	1,213.73	DIESEL FUEL- TRANS	6/5/25
51785	LYKINS ENERGY SOLUTIONS	25-374290		6/3/25	060425AM	187433	1,217.41	DIESEL FUEL- TRANS	6/5/25
51785	LYKINS ENERGY SOLUTIONS	25-385282		6/10/25	061125AM	187508	1,918.07	DIESEL FUEL- TRANS	6/12/25
10091	MADISON PHOTO WORKS	339225	74510	5/14/25	051525AM	187247	105.00	SENIOR ATHL BANNERS- BOE	5/20/25
10091	MADISON PHOTO WORKS	338536	74510	5/14/25	051525AM	187247	35.00	SENIOR ATHL BANNERS- BOE	5/20/25
10091	MADISON PHOTO WORKS	340207	74509	6/10/25	061125AM	187509	1,971.00	GRAD BANNERS- BOE	6/12/25
9422	MALLERY, JONI	052325	74258	5/23/25	052324AM	348	298.60	REIMBURSE KASBO 5/7-5/9	5/28/25
11408	MARRIOTT HOTEL SERVICES	CONF#81814683	75006	6/3/25	060425S	187372	1,003.90	MAURISSA BROWN HOTEL STAY 6/29/2!	6/4/25
11176	MASTIN, JORDAN	052925		5/28/25	052925AM	368	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
11164	MATUZ, MITCHELL	051325	74943	5/13/25	051325AM	187156	385.00	SECURITY DETAIL 4/30- HHS	5/13/25
11164	MATUZ, MITCHELL	051425	74987	5/14/25	051525AM	187248	385.00	SECURITY DETAIL 5/7 -HHS	5/20/25
11164	MATUZ, MITCHELL	060425	75045	6/3/25	060425AM	187434	385.00	SECURITY DETAIL 5/15- HHS	6/5/25
10728	MCCLURG, JENNY	JUNE2025	71454	6/3/25	060425S	187373	1,907.50	TITLE 1 SERVICES 5/2/25-5/22/25	6/4/25
8068	MCGRAW-HILL EDUCATION	136674688001	74566	6/3/25	060425AM	187435	12,392.71	INSTRUCT BOOKS- JGC	6/5/25
8068	MCGRAW-HILL EDUCATION	136590894001	74196	6/3/25	060425AM	187435	16,878.04	INSTRUCT BOOKS- 9TH	6/5/25
11398	MET ENTERTAINMENT	089	74688	6/3/25	060425S	187374	450.00	SUMMER GAMING PARTY PACKAGE - HN	6/4/25
11173	MEYERS, HEAVEN	052925		5/28/25	052925AM	369	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
56750	MOBILCOMM	1086685	73525	5/14/25	051525AM	187249	214.95	WALKIE BATTERY- TLC	5/20/25
56750	MOBILCOMM	1086427	74677	6/3/25	060425AM	187436	3,234.95	WALKIES- JGC	6/5/25
9625	MOVIN' OM, LLC	533	70874	6/3/25	060425AM	187437	74.89	MILEAGE & CLERICAL WORK- ISC	6/5/25
9625	MOVIN' OM, LLC	THOMPSON-533	70874	6/3/25	060425AM	187437	360.00	O&M SERVICES MAY25- ISC	6/5/25
5762	MUTUAL OF OMAHA	060425		6/3/25	060425AM	187438	620.28	EMPLOYER PAID LIFE MAY 2025	6/5/25
9692	N&B OF KY, LLC	ORDER#7505307	74450	5/16/25	051625S	187201	555.90	VOLUNTEER LUNCH FOR 5/30/25 - JGC	5/18/25
60021	NEWPORT AQUARIUM	186740	74810	5/22/25	052225AM	187286	1,049.82	ADULT/CHILD MEMBERSHIPS- HHS	5/27/25
11366	NINTH DISTRICT ELEMENTARY	INV-2025-001	73768	5/12/25	051225S	187106	100.00	STUDENT TICKETS TO DANCE - FRC	5/13/25
9951	NOCTI.ORG	0083045-IN	74454	5/16/25	051625S	187202	600.00	ONLINE HEATHCARE CORE - CHAP. VOC.	5/18/25
60958	NORTHERN KY HEALTH DEPT.	0677883	73259	6/3/25	060425AM	187439	125.00	CONCESSION PERMIT 81750	6/5/25
60958	NORTHERN KY HEALTH DEPT.	0679922	73259	6/3/25	060425AM	187439	125.00	CONCESSION PERMIT 89668	6/5/25
10763	NORTHERN KY UNIVERSITY	202505	70809	5/16/25	051625S	187203	3,436.21	NKY YSA STUDENT MEALS 4/1/25-5/9/2!	5/18/25
10763	NORTHERN KY UNIVERSITY	40000004301	70777	6/3/25	060425AM	187440	44,603.00	STU FALL TUITION- HHS	6/5/25
10763	NORTHERN KY UNIVERSITY	203601	70777	6/3/25	060425AM	187441	43,146.00	STU SPRING TUITION- DIST	6/5/25
46250	NORTHERN KY WATER SERVICE DISTRICT	4296939034MAY25		5/28/25	052825AM	187335	1,323.66	UTILITIES/WATER- JGC	5/28/25
46250	NORTHERN KY WATER SERVICE DISTRICT	1569561782MAY25		5/28/25	052825AM	187335	913.26	UTILITIES/WATER- GOS	5/28/25
46250	NORTHERN KY WATER SERVICE DISTRICT	0223729389MAY25		5/28/25	052825AM	187335	75.44	UTILITIES/WATER- TITLE I	5/28/25
3981	NOTRE DAME ACADEMY	061225	74922	6/10/25	061125AM	187510	200.00	TRACK ENTRY FEE- HHS TRACK	6/12/25
6624	NOVACARE REHABILITATION	441637856	71740	6/3/25	060425AM	187442	18,750.00	ATHL TRAINING SERVICES- HHS	6/5/25
11409	O'HARRA, AMANDA	052925		5/28/25	052925AM	370	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
4593	OFFICE DEPOT	420585539001	74347	5/12/25	051225S	187107	34.69	PENCILS - ST. ANTHONY	5/13/25
4593	OFFICE DEPOT	420585831001	74348	5/12/25	051225S	187107	46.58	PENCILS - ST. ANTHONY	5/13/25
4593	OFFICE DEPOT	417099505001	74230	5/8/25	ns050825	187179	84.00	ADDING MACHINE	5/13/25
4593	OFFICE DEPOT	420691305001	74737	5/16/25	051625S	187204	66.57	SUPPLIES - GOS	5/18/25
4593	OFFICE DEPOT	418712635001	74462	5/16/25	051625S	187204	153.01	SUPPLIES - 9TH DIST.	5/18/25
4593	OFFICE DEPOT	430691306001	74737	5/16/25	051625S	187204	55.57	SUPPLIES - GOS	5/18/25
4593	OFFICE DEPOT	418448841001	74439	5/16/25	051625S	187204	106.27	SUPPLIES - JGC	5/18/25
4593	OFFICE DEPOT	421654290001	74802	5/16/25	051625S	187204	492.86	SUPPLIES - ISC	5/18/25
4593	OFFICE DEPOT	421636900001	74783	5/16/25	051625S	187204	274.94	SUPPLIES - ISC	5/18/25
4593	OFFICE DEPOT	421647457001	74788	5/16/25	051625S	187204	126.67	SUPPLIES - ISC	5/18/25

4593	OFFICE DEPOT	421647456001	74788	5/16/25	051625S	187204	420.04	SUPPLIES - ISC	5/18/25
4593	OFFICE DEPOT	420721926001	74753	5/16/25	051625S	187204	441.38	SUPPLIES - HHS	5/18/25
4593	OFFICE DEPOT	421636901001	74783	5/16/25	051625S	187204	23.38	SUPPLIES - ISC	5/18/25
4593	OFFICE DEPOT	421636898001	74783	5/16/25	051625S	187204	78.79	SUPPLIES - ISC	5/18/25
4593	OFFICE DEPOT	418921583001	74471	5/14/25	051525AM	187250	166.17	SUPPLIES- GOS	5/20/25
4593	OFFICE DEPOT	420887662001	74395	5/14/25	051525AM	187250	18.25	SUPPLIES- JGC	5/20/25
4593	OFFICE DEPOT	421515081001	74528	5/14/25	051525AM	187250	132.15	SUPPLIES- GOS	5/20/25
4593	OFFICE DEPOT	421129883001	74571	5/14/25	051525AM	187250	69.56	SUPPLIES- GOS	5/20/25
4593	OFFICE DEPOT	421128527001	74569	5/14/25	051525AM	187250	69.56	SUPPLIES- GOS	5/20/25
4593	OFFICE DEPOT	420708815001	74748	5/14/25	051525AM	187250	584.74	SUPPLIES- GOS	5/20/25
4593	OFFICE DEPOT	420708810001	74748	5/14/25	051525AM	187250	721.62	SUPPLIES- GOS	5/20/25
4593	OFFICE DEPOT	419854112001	74654	5/14/25	051525AM	187250	8.67	SUPPLIES- GOS	5/20/25
4593	OFFICE DEPOT	420457478001	74542	5/14/25	051525AM	187250	73.00	SUPPLIES- ISC	5/20/25
4593	OFFICE DEPOT	419864023001	74664	5/14/25	051525AM	187250	178.02	SUPPLIES- ISC	5/20/25
4593	OFFICE DEPOT	418742840001	74468	5/14/25	051525AM	187250	202.30	SUPPLIES- BOE	5/20/25
4593	OFFICE DEPOT	419236082001	74289	5/14/25	051525AM	187250	1,660.00	COPY PAPER- 6TH	5/20/25
4593	OFFICE DEPOT	418760276001	74323	5/14/25	051525AM	187250	72.76	SUPPLIES- 9TH	5/20/25
4593	OFFICE DEPOT	420986332001	74551	5/14/25	051525AM	187250	92.90	SUPPLIES- 9TH	5/20/25
4593	OFFICE DEPOT	419359056001	74372	5/14/25	051525AM	187250	10.39	SUPPLIES- AHS	5/20/25
4593	OFFICE DEPOT	419359059001	74372	5/14/25	051525AM	187250	25.44	SUPPLIES- AHS	5/20/25
4593	OFFICE DEPOT	419238956001	74295	5/14/25	051525AM	187250	4,980.00	COPY PAPER- HHS	5/20/25
4593	OFFICE DEPOT	419789631001	74643	5/14/25	051525AM	187251	146.00	SUPPLIES- JGC	5/20/25
4593	OFFICE DEPOT	419789637001	74643	5/14/25	051525AM	187251	517.27	SUPPLIES- JGC	5/20/25
4593	OFFICE DEPOT	418998931001	74251	5/14/25	051525AM	187251	37.95	SUPPLIES- LES	5/20/25
4593	OFFICE DEPOT	420885335001	74389	5/14/25	051525AM	187251	607.68	SUPPLIES- JGC	5/20/25
4593	OFFICE DEPOT	418735206001	74311	5/14/25	051525AM	187251	50.39	SUPPLIES- TRANS	5/20/25
4593	OFFICE DEPOT	418735208001	74311	5/14/25	051525AM	187251	10.40	SUPPLIES- TRANS	5/20/25
4593	OFFICE DEPOT	418965620001	74290	5/14/25	051525AM	187251	40.00	SUPPLIES- TRANS	5/20/25
4593	OFFICE DEPOT	419857275001	74657	5/14/25	051525AM	187251	28.09	SUPPLIES- ISC	5/20/25
4593	OFFICE DEPOT	419857273001	74657	5/14/25	051525AM	187251	35.59	SUPPLIES- ISC	5/20/25
4593	OFFICE DEPOT	421129884001	74571	5/14/25	051525AM	187251	39.37	SUPPLIES- GOS	5/20/25
4593	OFFICE DEPOT	420127514001	74535	5/14/25	051525AM	187251	1,660.00	SUPPLIES- BOE	5/20/25
4593	OFFICE DEPOT	419856709001	74656	5/14/25	051525AM	187251	11.97	SUPPLIES- BOE	5/20/25
4593	OFFICE DEPOT	419787292001	74641	5/14/25	051525AM	187251	222.54	SUPPLIES- BOE	5/20/25
4593	OFFICE DEPOT	421804557001	74791	5/14/25	051525AM	187251	36.58	SUPPLIES- JEB	5/20/25
4593	OFFICE DEPOT	420211219001	74694	5/14/25	051525AM	187251	51.45	SUPPLIES- MAINT	5/20/25
4593	OFFICE DEPOT	420986331001	74551	5/14/25	051525AM	187251	116.87	SUPPLIES- 9TH	5/20/25
4593	OFFICE DEPOT	420889362001	74399	5/14/25	051525AM	187252	1,349.85	SUPPLIES- JGC	5/20/25
4593	OFFICE DEPOT	414204562001	74187	5/14/25	051525AM	187252	469.12	SUPPLIES- TITLE I	5/20/25
4593	OFFICE DEPOT	421129211001	74570	5/14/25	051525AM	187252	71.98	SUPPLIES- ISC	5/20/25
4593	OFFICE DEPOT	420379206001	74711	5/14/25	051525AM	187252	39.26	SUPPLIES- GOS	5/20/25
4593	OFFICE DEPOT	419789632001	74643	5/14/25	051525AM	187252	350.70	SUPPLIES- JGC	5/20/25
4593	OFFICE DEPOT	420708814001	74748	5/14/25	051525AM	187252	6,122.90	SUPPLIES- GOS	5/20/25
4593	OFFICE DEPOT	421803510001	74791	5/14/25	051525AM	187252	143.88	SUPPLIES- JEB	5/20/25
4593	OFFICE DEPOT	420210809001	74693	5/14/25	051525AM	187252	129.64	SUPPLIES- LES	5/20/25
4593	OFFICE DEPOT	419860398001	74661	5/14/25	051525AM	187252	5.47	SUPPLIES- HHS	5/20/25
4593	OFFICE DEPOT	419854129001	74654	5/14/25	051525AM	187252	346.62	SUPPLIES- GOS	5/20/25
4593	OFFICE DEPOT	421636902001	74783	5/14/25	051525AM	187252	78.78	SUPPLIES- ISC	5/20/25
4593	OFFICE DEPOT	421654289001	74802	5/14/25	051525AM	187252	146.29	SUPPLIES- ISC	5/20/25
4593	OFFICE DEPOT	421915911001	74866	5/14/25	051525AM	187252	33.77	SUPPLIES- ISC	5/20/25
4593	OFFICE DEPOT	418735207001	74311	5/14/25	051525AM	187253	297.49	SUPPLIES- TRANS	5/20/25
4593	OFFICE DEPOT	417106627001	74615	5/14/25	051525AM	187253	813.38	SUPPLIES- CHAP VOC	5/20/25
4593	OFFICE DEPOT	419860396001	74661	5/14/25	051525AM	187253	610.22	SUPPLIES- HHS	5/20/25
4593	OFFICE DEPOT	422321190001	74676	5/14/25	051525AM	187253	379.50	SUPPLIES- HHS	5/20/25
4593	OFFICE DEPOT	421633708001	74780	5/22/25	052225AM	187287	238.50	SUPPLIES- HHS	5/27/25
4593	OFFICE DEPOT	421633706001	74780	5/22/25	052225AM	187287	272.50	SUPPLIES- HHS	5/27/25
4593	OFFICE DEPOT	420826216001	74648	5/22/25	052225AM	187287	267.09	SUPPLIES- CHAP VOC	5/27/25
4593	OFFICE DEPOT	421654557001	74804	5/22/25	052225AM	187287	133.59	SUPPLIES- BOE	5/27/25
4593	OFFICE DEPOT	421654556001	74804	5/22/25	052225AM	187287	189.60	SUPPLIES- BOE	5/27/25
4593	OFFICE DEPOT	420280628001	74290	5/22/25	052225AM	187287	40.00	SUPPLIES- BOE	5/27/25
4593	OFFICE DEPOT	420614363001	74876	5/22/25	052225AM	187287	151.92	SUPPLIES- 6TH	5/27/25
4593	OFFICE DEPOT	420614362001	74876	5/22/25	052225AM	187287	188.89	SUPPLIES- 6TH	5/27/25
4593	OFFICE DEPOT	421633705001	74780	5/22/25	052225AM	187287	921.90	SUPPLIES- HHS	5/27/25
4593	OFFICE DEPOT	421633704001	74780	5/22/25	052225AM	187287	899.60	SUPPLIES- HHS	5/27/25
4593	OFFICE DEPOT	419860405001	74661	5/22/25	052225AM	187287	487.74	SUPPLIES- HHS	5/27/25
4593	OFFICE DEPOT	419860403001	74661	5/22/25	052225AM	187287	273.39	SUPPLIES- HHS	5/27/25
4593	OFFICE DEPOT	419860396002	74661	5/22/25	052225AM	187287	6.22	SUPPLIES- HHS	5/27/25
4593	OFFICE DEPOT	421916128001	74867	5/22/25	052225AM	187287	255.02	SUPPLIES- HHS	5/27/25
4593	OFFICE DEPOT	420614361001	74876	5/22/25	052225AM	187287	111.69	SUPPLIES- 6TH	5/27/25
4593	OFFICE DEPOT	421664411001	74819	5/22/25	052225AM	187288	798.27	SUPPLIES- GOS	5/27/25
4593	OFFICE DEPOT	421129882002	74571	5/22/25	052225AM	187288	63.45	SUPPLIES- GOS	5/27/25
4593	OFFICE DEPOT	420708817001	74748	5/22/25	052225AM	187288	2,199.00	SUPPLIES- GOS	5/27/25
4593	OFFICE DEPOT	419789634001	74643	5/22/25	052225AM	187288	549.80	SUPPLIES- JGC	5/27/25

4593	OFFICE DEPOT	419789632002	74643	5/22/25	052225AM	187288	124.40	SUPPLIES- JGC	5/27/25
4593	OFFICE DEPOT	422878251001	74958	5/22/25	052225AM	187288	243.60	SUPPLIES- TITLE I	5/27/25
4593	OFFICE DEPOT	421634013001	74782	5/22/25	052225AM	187288	183.20	SUPPLIES- JGC	5/27/25
4593	OFFICE DEPOT	420614360001	74876	5/22/25	052225AM	187288	799.27	SUPPLIES- 6TH	5/27/25
4593	OFFICE DEPOT	420614358001	74876	5/22/25	052225AM	187288	390.65	SUPPLIES- 6TH	5/27/25
4593	OFFICE DEPOT	422878252001	74958	5/22/25	052225AM	187288	406.22	SUPPLIES- TITLE I	5/27/25
4593	OFFICE DEPOT	422878249001	74958	5/22/25	052225AM	187288	356.98	SUPPLIES- TITLE I	5/27/25
4593	OFFICE DEPOT	421633697001	74780	5/22/25	052225AM	187288	7,308.40	SUPPLIES- HHS	5/27/25
4593	OFFICE DEPOT	410560644001	73521	6/3/25	060425AM	187443	150.19	SUPPLIES- BOE	6/5/25
4593	OFFICE DEPOT	422878254001	74958	6/3/25	060425AM	187443	238.98	SUPPLIES- TITLE I	6/5/25
4593	OFFICE DEPOT	423647288001	75011	6/3/25	060425AM	187443	179.39	SUPPLIES- BOE	6/5/25
4593	OFFICE DEPOT	421633698001	74780	6/3/25	060425AM	187443	2,592.00	SUPPLIES- HHS	6/5/25
4593	OFFICE DEPOT	414204553002	74187	6/3/25	060425AM	187443	189.18	SUPPLIES- TITLE I	6/5/25
4593	OFFICE DEPOT	421803510002	74791	6/3/25	060425AM	187443	67.00	SUPPLIES- JEB	6/5/25
4593	OFFICE DEPOT	423246842001	74462	6/10/25	061125AM	187511	35.96	SUPPLIES- 9TH	6/12/25
4593	OFFICE DEPOT	425562897001	75027	6/10/25	061125AM	187511	56.89	SUPPLIES- BOE	6/12/25
20	OKOTONA PEST CONTROL	128263	70786	5/28/25	052825AM	187336	65.50	MONTHLY PEST SERVICES- BOE	5/28/25
20	OKOTONA PEST CONTROL	128266	70786	5/28/25	052825AM	187336	74.00	MONTHLY PEST SERVICES- LES	5/28/25
20	OKOTONA PEST CONTROL	128270	70786	5/28/25	052825AM	187336	56.50	MONTHLY PEST SERVICES- TRANS	5/28/25
20	OKOTONA PEST CONTROL	128274	70786	5/28/25	052825AM	187336	52.25	MONTHLY PEST SERVICES- ISC	5/28/25
20	OKOTONA PEST CONTROL	128272	70786	5/28/25	052825AM	187336	63.00	MONTHLY PEST SERVICES- TRANS	5/28/25
20	OKOTONA PEST CONTROL	128271	70786	5/28/25	052825AM	187336	58.25	MONTHLY PEST SERVICES- TRANS	5/28/25
20	OKOTONA PEST CONTROL	128275	70786	5/28/25	052825AM	187336	60.00	MONTHLY PEST SERVICES- MAINT	5/28/25
20	OKOTONA PEST CONTROL	128273	70786	6/3/25	060425S	187375	183.50	PEST CONTROL - HHS CAMPUS	6/4/25
20	OKOTONA PEST CONTROL	128265	70786	6/3/25	060425S	187375	74.00	PEST CONTROL - 9TH DIST.	6/4/25
20	OKOTONA PEST CONTROL	128267	70786	6/3/25	060425S	187375	65.50	PEST CONTROL - GOS	6/4/25
20	OKOTONA PEST CONTROL	128268	70786	6/3/25	060425S	187375	74.00	PEST CONTROL - JGC	6/4/25
20	OKOTONA PEST CONTROL	128028	72381	6/3/25	060425S	187375	67.00	PEST CONTROL - CDC	6/4/25
20	OKOTONA PEST CONTROL	128264	70786	6/3/25	060425S	187375	74.00	PEST CONTROL - 6TH DIST.	6/4/25
20	OKOTONA PEST CONTROL	128269	70786	6/3/25	060425S	187375	56.50	PEST CONTROL - JEB	6/4/25
11116	OLIVIA LANE DESIGNS	6030	74299	6/3/25	060425AM	187444	1,266.00	CUSTOM AWARDS- DIST	6/5/25
11116	OLIVIA LANE DESIGNS	6075	74299	6/10/25	061125AM	187512	324.00	RETIREMENT RECOGNITION AWARDS- B	6/12/25
10884	ONE HOLLAND CORPORAT	051325	74856	5/13/25	051325AM	187157	217.92	AAC CELEBRATE 5/21- JGC	5/13/25
11085	OPTICARE VISION CENTERS LLC	88729	72408	5/22/25	052225AM	187289	200.00	STU VISION SERVICES- M.AGUILAR-TOM	5/27/25
11085	OPTICARE VISION CENTERS LLC	88716	72408	5/22/25	052225AM	187289	199.28	STU VISION SERVICES- A.CANTRELL	5/27/25
11085	OPTICARE VISION CENTERS LLC	FLO 89302	72408	6/3/25	060425AM	187445	159.00	STU VISION SERVICES- K. PABLO CORON	6/5/25
61597	ORIENTAL TRADING CO. INC.	73691080701	74400	5/12/25	051225S	187108	111.65	SUPPLIES - JGC	5/13/25
61597	ORIENTAL TRADING CO. INC.	73691080703	74400	5/12/25	051225S	187108	112.62	SUPPLIES - JGC	5/13/25
61597	ORIENTAL TRADING CO. INC.	73691080704	74400	5/12/25	051225S	187108	14.58	SUPPLIES - JGC	5/13/25
61597	ORIENTAL TRADING CO. INC.	73691080702	74400	5/12/25	051225S	187108	231.35	SUPPLIES - JGC	5/13/25
61597	ORIENTAL TRADING CO. INC.	73691080705	74400	5/12/25	051225S	187108	68.53	SUPPLIES - JGC	5/13/25
61597	ORIENTAL TRADING CO. INC.	73697028803	74668	5/12/25	051225S	187108	69.09	SUPPLIES - LES	5/13/25
61597	ORIENTAL TRADING CO. INC.	73697028802	74668	5/12/25	051225S	187108	351.15	SUPPLIES - LES	5/13/25
61597	ORIENTAL TRADING CO. INC.	73697028801	74668	5/12/25	051225S	187108	377.36	SUPPLIES - LES	5/13/25
61597	ORIENTAL TRADING CO. INC.	73697022001	74650	5/12/25	051225S	187108	812.91	SUPPLIES - GOS	5/13/25
61597	ORIENTAL TRADING CO. INC.	73697131301	74858	5/12/25	051225S	187108	39.41	SUPPLIES - 6TH DIST	5/13/25
61597	ORIENTAL TRADING CO. INC.	73697354102	74790	5/16/25	051625S	187205	43.90	SUPPLIES - 6TH DIST.	5/18/25
61597	ORIENTAL TRADING CO. INC.	73697354101	74790	5/16/25	051625S	187205	383.89	SUPPLIES - 6TH DIST.	5/18/25
61597	ORIENTAL TRADING CO. INC.	73693290701	74516	5/14/25	051525AM	187254	82.92	SUPPLIES- HHS	5/20/25
61597	ORIENTAL TRADING CO. INC.	73696259802	74701	5/14/25	051525AM	187254	1,146.08	SUPPLIES- HHS	5/20/25
61597	ORIENTAL TRADING CO. INC.	73696259803	74701	5/14/25	051525AM	187254	42.78	SUPPLIES- HHS	5/20/25
61597	ORIENTAL TRADING CO. INC.	73669461501	74227	5/14/25	051525AM	187254	159.98	SUPPLIES- 6TH	5/20/25
61597	ORIENTAL TRADING CO. INC.	73698113301	74880	5/14/25	051525AM	187254	103.94	SUPPLIES- JGC	5/20/25
61597	ORIENTAL TRADING CO. INC.	73697135404	74859	5/14/25	051525AM	187254	25.94	SUPPLIES- LES	5/20/25
61597	ORIENTAL TRADING CO. INC.	73697135403	74859	5/14/25	051525AM	187254	53.81	SUPPLIES- LES	5/20/25
61597	ORIENTAL TRADING CO. INC.	73690960201	74382	5/14/25	051525AM	187254	177.82	SUPPLIES- LES	5/20/25
61597	ORIENTAL TRADING CO. INC.	73697120902	74807	5/14/25	051525AM	187254	156.53	SUPPLIES- JEB	5/20/25
61597	ORIENTAL TRADING CO. INC.	73696259801	74701	5/14/25	051525AM	187254	159.48	SUPPLIES- HHS	5/20/25
61597	ORIENTAL TRADING CO. INC.	73697120901	74807	5/14/25	051525AM	187254	122.80	SUPPLIES- JEB	5/20/25
61597	ORIENTAL TRADING CO. INC.	73696267901	74645	5/14/25	051525AM	187254	313.94	SUPPLIES- JGC	5/20/25
61597	ORIENTAL TRADING CO. INC.	73696267902	74645	5/14/25	051525AM	187254	33.24	SUPPLIES- JGC	5/20/25
61597	ORIENTAL TRADING CO. INC.	73696274103	74646	5/14/25	051525AM	187254	99.72	SUPPLIES- JGC	5/20/25
61597	ORIENTAL TRADING CO. INC.	73696274102	74646	5/14/25	051525AM	187254	104.48	SUPPLIES- JGC	5/20/25
61597	ORIENTAL TRADING CO. INC.	73696838602	74647	5/14/25	051525AM	187254	153.15	SUPPLIES- JGC	5/20/25
61597	ORIENTAL TRADING CO. INC.	73669472501	74227	5/14/25	051525AM	187255	79.99	SUPPLIES- 6TH	5/20/25
61597	ORIENTAL TRADING CO. INC.	73697135402	74859	5/14/25	051525AM	187255	257.57	SUPPLIES- LES	5/20/25
61597	ORIENTAL TRADING CO. INC.	73697135401	74859	5/14/25	051525AM	187255	158.75	SUPPLIES- LES	5/20/25
61597	ORIENTAL TRADING CO. INC.	73696274101	74646	5/14/25	051525AM	187255	121.51	SUPPLIES- JGC	5/20/25
61597	ORIENTAL TRADING CO. INC.	73690966901	74383	5/14/25	051525AM	187255	137.08	SUPPLIES- 9TH	5/20/25
61597	ORIENTAL TRADING CO. INC.	73697115801	74845	5/14/25	051525AM	187255	66.50	SUPPLIES- HMS	5/20/25
61597	ORIENTAL TRADING CO. INC.	73696838601	74647	5/14/25	051525AM	187255	1,555.97	SUPPLIES- JGC	5/20/25
61597	ORIENTAL TRADING CO. INC.	73697039901	74757	5/14/25	051525AM	187255	5,215.26	SUPPLIES- BOE	5/20/25
61597	ORIENTAL TRADING CO. INC.	73720597101	74973	5/22/25	052225AM	187290	682.69	SUPPLIES- TITLE I	5/27/25

61597	ORIENTAL TRADING CO. INC.	73720597102	74973	6/3/25	060425AM	187446	23.74	SUPPLIES- TITLE I	6/5/25
10839	OUR SPROUTING MINDS	7	74434	5/22/25	052225AM	187291	2,200.00	SUMMER PROGRAM- 9TH	5/27/25
4969	OVERHEAD DOOR	NIN0031015	73286	6/3/25	060425AM	187447	314.00	DOOR REPAIR- HHS	6/5/25
9587	PASTOR-RICHARD, SUSAN	060625		6/6/25	060925AM	390	119.00	MILEAGE REIMBURSEMENT 5/7/25	6/9/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	LINVILLE-CIS2504	70929	5/14/25	051525AM	187256	2,886.50	PTA SERVICES APRIL 25- ISC	5/20/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	MARTIN-CIS2504	70929	5/14/25	051525AM	187256	753.75	PT SERVICES APRIL 25- ISC	5/20/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	FEISTER-CIS2504	70929	5/14/25	051525AM	187256	1,440.50	PT SERVICES APRIL 25- ISC	5/20/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	SMITH-CIS2504	70929	5/14/25	051525AM	187256	5,561.00	OT SERVICES APRIL 25- ISC	5/20/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	KOVATCH-CIS2504	70929	5/14/25	051525AM	187256	1,104.00	COT/A SERVICES APRIL25- ISC	5/20/25
10034	PETRI, MICHAEL	051325	74939	5/13/25	051325AM	187158	770.00	SECURITY DETAIL 4/21 & 4/22- HHS	5/13/25
10034	PETRI, MICHAEL	052025	74986	5/14/25	051525AM	187347	385.00	SECURITY DETAIL 5/8- HHS	6/3/25
10034	PETRI, MICHAEL	060425	75047	6/3/25	060425AM	187448	770.00	SECURITY DETAIL 5/16 & 5/22- HHS	6/5/25
10034	PETRI, MICHAEL	061225	74836	6/10/25	061125AM	187513	165.00	GRADUATION DETAIL 6/6- HHS	6/12/25
63500	PHILLIPS SUPPLY CO.	298284	71878	5/22/25	052225AM	187292	1,807.50	FLOOR MACHINE REPAIRS- HHS	5/27/25
63500	PHILLIPS SUPPLY CO.	298283	71514	5/22/25	052225AM	187292	671.01	MACHINE REPAIRS- HHS	5/27/25
63500	PHILLIPS SUPPLY CO.	298282	74913	5/22/25	052225AM	187292	754.75	FLOOR SCRUBBER REPAIRS- HHS	5/27/25
63500	PHILLIPS SUPPLY CO.	299590	74913	5/22/25	052225AM	187292	499.52	FLOOR SCRUBBER REPAIRS- 6TH	5/27/25
10981	PHIRMAN, REBECCA L	JUNE2025	71440	6/5/25	060525S	187466	122.50	TITLE 1 SERVICES 5/5/25-5/7/25	6/6/25
63869	PITNEY BOWES	33620705451		5/22/25	052225AM	187293	878.00	POSTAGE MACHINE- BOE	5/27/25
63869	PITNEY BOWES	3320705986		5/22/25	052225AM	187293	878.82	POSTAGE MACHINE- HHS	5/27/25
63869	PITNEY BOWES	1025931370		5/22/25	052225AM	187293	699.00	EQUIPMENT RELOCATION- HHS	5/27/25
64355	POSITIVE PROMOTIONS	07554906	74345	5/22/25	052225AM	187294	1,923.26	SUPPLIES- 6TH	5/27/25
64355	POSITIVE PROMOTIONS	07550548	74207	5/22/25	052225AM	187294	1,018.39	SUPPLIES- 6TH	5/27/25
65030	PROGRESS SUPPLY INC.	3584712	74885	5/22/25	052225AM	358	1,562.18	PARTS/SUPPLIES-MAINT	5/27/25
65030	PROGRESS SUPPLY INC.	3585464	74064	5/22/25	052225AM	358	15.19	PARTS/SUPPLIES-MAINT	5/27/25
65030	PROGRESS SUPPLY INC.	3587168	74718	5/22/25	052225AM	358	153.89	PARTS/SUPPLIES-MAINT	5/27/25
65030	PROGRESS SUPPLY INC.	3588542	74718	5/22/25	052225AM	358	63.92	PARTS/SUPPLIES-MAINT	5/27/25
65030	PROGRESS SUPPLY INC.	3590003	74718	6/3/25	060425AM	382	295.26	PARTS/SUPPLIES- MAINT	6/5/25
65030	PROGRESS SUPPLY INC.	3591286	74718	6/10/25	061125AM	402	375.84	PARTS/SUPPLIES-MAINT	6/12/25
7784	PROJECT LEAD THE WAY	482048	73797	5/22/25	052225AM	187295	197.00	CLASSROOM SUPPLIES- HHS	5/27/25
7784	PROJECT LEAD THE WAY	481473	73797	5/22/25	052225AM	187295	3,203.75	CLASSROOM SUPPLIES- HHS	5/27/25
7332	PYRAMID SCHOOL PRODUCTS	S1487384.001	74408	5/22/25	052225AM	187296	279.11	CUSTODIAL SUPPLIES- 6TH	5/27/25
7332	PYRAMID SCHOOL PRODUCTS	S1487098.001	74270	5/22/25	052225AM	187296	142.66	CUSTODIAL SUPPLIES- BOE	5/27/25
7332	PYRAMID SCHOOL PRODUCTS	S1487097.001	74268	5/22/25	052225AM	187296	151.71	CUSTODIAL SUPPLIES- JEB	5/27/25
7332	PYRAMID SCHOOL PRODUCTS	S1487332.001	74373	5/22/25	052225AM	187296	1,276.86	CUSTODIAL SUPPLIES- HHS	5/27/25
7332	PYRAMID SCHOOL PRODUCTS	S1487096.001	74276	5/22/25	052225AM	187296	315.34	CUSTODIAL SUPPLIES- LES	5/27/25
8882	QUENCH	INV08896892		5/22/25	052225AM	354	164.91	DRINK WATER SERVICE- GOS	5/27/25
8882	QUENCH	INV09081297	73739	6/3/25	060425AM	380	168.18	DRINK WATER SERVICE- JGC	6/5/25
65875	QUILL CORPORATION	43854054	74800	5/12/25	051225S	187109	1,672.32	DUFFEL BAGS - HHS	5/13/25
65875	QUILL CORPORATION	43819825	74552	5/22/25	052225AM	187297	101.10	SUPPLIES- JEB	5/27/25
65875	QUILL CORPORATION	43854388	74805	5/22/25	052225AM	187297	563.32	SUPPLIES- JGC	5/27/25
65875	QUILL CORPORATION	43853886	74800	6/3/25	060425S	187376	151.20	SUPPLIES - HHS	6/4/25
65875	QUILL CORPORATION	44088216	74960	6/3/25	060425AM	187449	11.39	SUPPLIES- TITLE I	6/5/25
65875	QUILL CORPORATION	44087229	74962	6/3/25	060425AM	187449	12.86	SUPPLIES- TITLE I	6/5/25
65875	QUILL CORPORATION	44088137	74960	6/3/25	060425AM	187449	143.98	SUPPLIES- TITLE I	6/5/25
11029	R.L. CRAIG COMPANY	38769-01	71463	5/16/25	051625S	187206	4,144.33	CHAPMAN CAREER CENTER TECH UPGR/	5/18/25
11029	R.L. CRAIG COMPANY	38149-02	71463	6/5/25	060525S	187467	2,427.49	CONSTRUCTION MATERIALS CHAPMAN (	6/6/25
8969	RAPTOR TECHNOLOGIES, LLC	INV164919	74360	5/22/25	052225AM	355	1,760.00	VISITOR BADGES- HHS	5/27/25
8969	RAPTOR TECHNOLOGIES, LLC	INV131245	75040	6/3/25	060425AM	381	5,940.00	ANNUAL RVM FEE- DIST	6/5/25
11132	RB BOOKS & MEDIA LLC	100232415-00	74042	6/3/25	060425S	187377	741.99	SUMMER BRIDGE BACKPACKS - ISC	6/4/25
11132	RB BOOKS & MEDIA LLC	100232421-00	74110	6/3/25	060425S	187377	1,322.35	SUMMER BRIDGE BACKPACKS - ISC	6/4/25
66853	REALLY GOOD STUFF	8845998	74890	5/16/25	051625S	187207	224.61	SUPPLIES - JGC	5/18/25
66853	REALLY GOOD STUFF	8836067	74314	5/22/25	052225AM	187298	85.97	SUPPLIES- LES	5/27/25
10199	REINHART, ELLEN	052925		5/28/25	052925AM	371	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
10399	REPLICA SCREENPRINTING	1019107	74486	6/3/25	060425S	187378	223.17	T-SHIRTS & TOTES - GOS	6/4/25
4733	RICHARDSON, TARA	052925		5/28/25	052925AM	372	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
11358	RICHER, JOSEPH	060425	75041	6/3/25	060425AM	187450	385.00	SECURITY DETAIL 5/12- HHS	6/5/25
10686	RIDENOUR, ERIC	JGC12025	74705	5/12/25	051225S	187110	362.50	OBSTACLE COURSE 5/28/25 - JGC	5/13/25
10686	RIDENOUR, ERIC	NDES2025	74609	5/12/25	051225S	187111	300.00	DUNK TANK - 9TH DIST.	5/13/25
10686	RIDENOUR, ERIC	JGC22025	74608	5/16/25	051625S	187208	262.50	DUNK TANK FOR FIELD DAY 5/28/25 - JG	5/18/25
10686	RIDENOUR, ERIC	JGC32025	74705	5/22/25	052225AM	187299	25.00	RENTAL FEES- JGC	5/27/25
11094	RIVARD CAMPUS SUPPLY	655	74146	6/5/25	060525S	187468	700.00	CAPS & GOWNS - HHS	6/6/25
7655	RIVER ROCK VENTURES INC.	124036-10	75032	6/3/25	060425S	187379	221,400.93	PAY APP#10 HOLMES CAMPUS PROJECT	6/4/25
7655	RIVER ROCK VENTURES INC.	5-	75075	6/10/25	061125AM	187514	75,670.35	BG24-273- SOFTBALL FIELD- AHS	6/12/25
7655	RIVER ROCK VENTURES INC.	3-	75076	6/10/25	061125AM	187514	20,520.00	BG24-273- SOFTBALL FIELD- AHS	6/12/25
7655	RIVER ROCK VENTURES INC.	4--	75077	6/10/25	061125AM	187514	60,725.75	BG24-273- SOFTBALL FIELD- AHS	6/12/25
9227	RUMPKE	0010894		5/12/25	051225S	187112	31.10	DUMP/TRASH SERVICE - MAINT DEPT	5/13/25
9227	RUMPKE	2312050		5/12/25	051225S	187113	171.84	RECYCLING - GOS	5/13/25
9227	RUMPKE	3726998		6/3/25	060425S	187380	236.19	TRASH SERVICE - TRANS. DEPT	6/4/25
9227	RUMPKE	3727000		6/3/25	060425S	187380	931.84	TRASH SERVICE - JGC	6/4/25
9227	RUMPKE	3727001		6/3/25	060425S	187380	1,269.49	TRASH SERVICE - LES	6/4/25
9227	RUMPKE	3727010		6/3/25	060425S	187380	192.67	TRASH SERVICE - BOE	6/4/25
9227	RUMPKE	0010965		6/3/25	060425S	187380	336.07	DUMP STATION - MAINT DEPT	6/4/25

9227	RUMPKE	0011000		6/3/25	060425S	187380	23.32	DUMP STATION - MAINT DEPT	6/4/25
9227	RUMPKE	3727007		6/3/25	060425S	187380	18.72	TRASH SERVICE - TITLE 1	6/4/25
9227	RUMPKE	3727008		6/3/25	060425S	187380	18.72	TRASH SERVICE - ISC	6/4/25
9227	RUMPKE	3727013		6/3/25	060425S	187380	34.49	TRASH SERVICE - TITLE 1	6/4/25
9227	RUMPKE	3727006		6/3/25	060425S	187380	501.53	TRASH SERVICE - JEB	6/4/25
9227	RUMPKE	3727009		6/3/25	060425S	187380	51.51	TRASH SERVICE - MAINT DEPT	6/4/25
9227	RUMPKE	3726997		6/3/25	060425S	187380	931.84	TRASH SERVICE - GOS	6/4/25
9227	RUMPKE	3727012		6/3/25	060425S	187380	93.60	TRASH SERVICE - LES	6/4/25
9227	RUMPKE	3727002		6/3/25	060425S	187380	931.84	TRASH SERVICE - 9TH DIST.	6/4/25
9227	RUMPKE	3727011		6/3/25	060425S	187380	156.68	TRASH SERVICE - ISC	6/4/25
9227	RUMPKE	3726996		6/3/25	060425S	187380	3,856.42	TRASH SERVICE - HHS CAMPUS	6/4/25
9227	RUMPKE	3727003		6/3/25	060425S	187380	1,158.72	TRASH SERVICE - CHAP. VOC.	6/4/25
9227	RUMPKE	3727004		6/3/25	060425S	187380	931.84	TRASH SERVICE - 6TH DIST.	6/4/25
9227	RUMPKE	1290176		6/3/25	060425S	187381	152.72	PORTABLE RESTROOM - GOS	6/4/25
8510	RUSCONI, JENNIFER	060625		6/6/25	060925AM	391	150.64	MILEAGE REIMBURSEMENT 9/5/24-6/5/	6/9/25
69683	SAM'S CLUB DIRECT	005881	74488	6/2/25	060225S	187343	270.84	TEACHER APPRECIATION - 9TH DIST.	6/2/25
69683	SAM'S CLUB DIRECT	006089	74223	6/2/25	060225S	187343	787.72	STAFF APPRECIATION - HMS	6/2/25
69683	SAM'S CLUB DIRECT	001420	73892	6/2/25	060225S	187343	140.14	SUPPLIES FOR PD'S - ISC	6/2/25
69683	SAM'S CLUB DIRECT	007392	74704	6/2/25	060225S	187343	341.54	TEACHER APPRECIATION - HHS	6/2/25
69683	SAM'S CLUB DIRECT	007580	74476	6/2/25	060225S	187343	311.07	YEAR END PICNIC SUPPLIES - TRANS. DEI	6/2/25
69683	SAM'S CLUB DIRECT	002481	74579	6/2/25	060225S	187343	196.98	TESTING INCENTIVES - TLC	6/2/25
69683	SAM'S CLUB DIRECT	003005	74862	6/2/25	060225S	187343	202.64	STUDENT INCENTIVES - LES	6/2/25
69683	SAM'S CLUB DIRECT	009898	74797	6/2/25	060225S	187343	299.50	FOOD FOR MIDDLE SCHOOL EVENT - HN	6/2/25
69683	SAM'S CLUB DIRECT	000724	74401	6/2/25	060225S	187343	147.44	GRADUATION ITEMS - JGC	6/2/25
69683	SAM'S CLUB DIRECT	004744	74483	6/2/25	060225S	187343	495.17	END OF YEAR CELEBRATION - HHS	6/2/25
69800	SANITATION DISTRICT #1	0414708000-002JUNE25		6/3/25	060425S	187382	2,252.23	UTILITIES - JGC	6/4/25
69800	SANITATION DISTRICT #1	0417222500-003JUNE25		6/3/25	060425S	187382	102.00	UTILITIES - TITLE 1	6/4/25
69800	SANITATION DISTRICT #1	0122590000-001JUNE25		6/3/25	060425S	187382	1,509.03	UTILITIES - GOS	6/4/25
11276	SCHAEFER, LEE F.	3525	74950	5/12/25	051225S	187114	595.00	TRANSPORT STUDENTS 5/5/25-5/9/25	5/13/25
11276	SCHAEFER, LEE F.	509	74950	5/16/25	051625S	187209	752.50	TRANSPORT STUDENTS 5/12/25-5/16/2!	5/18/25
11276	SCHAEFER, LEE F.	610	74950	6/3/25	060425S	187383	70.00	TRANSPORT STUDENTS 5/29/25	6/4/25
11276	SCHAEFER, LEE F.	521	74950	6/3/25	060425AM	187451	857.50	STU TRANSPORT SERVICES 5/19-5/23- D	6/5/25
10781	SCHOLASTIC BOOK FAIR	B5716597P02	75049	6/10/25	061125AM	187515	1,500.00	BOOK FAIR- 9TH	6/12/25
8229	SCHOLASTIC INC., THE TEACHER STORE	72045072	74708	5/16/25	051625S	187210	920.36	BOOKS - LES	5/18/25
8229	SCHOLASTIC INC., THE TEACHER STORE	72087633	74857	6/3/25	060425S	187384	629.94	BOOKS - LES	6/4/25
8229	SCHOLASTIC INC., THE TEACHER STORE	72087632	74853	6/3/25	060425S	187384	44.52	BOOKS - LES	6/4/25
1355	SCHOOL NURSE SUPPLY	1052368-IN	74746	5/16/25	051625S	187211	398.60	SUPPLIES - GOS	5/18/25
1355	SCHOOL NURSE SUPPLY	1051707-IN	74514	5/22/25	052225AM	187300	282.56	NURSE SUPPLIES- HHS	5/27/25
5671	SCHOOL OUTFITTERS	INV14261852	73871	5/22/25	052225AM	187301	2,522.74	MAKERSPACE SUPPLIES- 6TH	5/27/25
5671	SCHOOL OUTFITTERS	INV14270956	74431	5/22/25	052225AM	187301	465.59	MAKERSPACE SUPPLIES- 6TH	5/27/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135609449	74489	5/22/25	052225AM	353	422.66	SUPPLIES- LES	5/27/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135622803	74878	5/22/25	052225AM	353	498.54	SUPPLIES- 6TH	5/27/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135616518	74803	5/22/25	052225AM	353	203.34	SUPPLIES- BOE	5/27/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135605912	74602	5/22/25	052225AM	353	84.95	SUPPLIES- LES	5/27/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135602547	74548	5/22/25	052225AM	353	374.18	SUPPLIES- 9TH	5/27/25
7887	SCHOOL SPECIALTY, LLC (UPC)	308104701358	74959	6/3/25	060425AM	379	289.04	SUPPLIES- TITLE I	6/5/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135677743	74032	6/3/25	060425AM	379	42.04	SUPPLIES- HHS	6/5/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135677656	74568	6/3/25	060425AM	379	1,939.00	SUPPLIES- 9TH	6/5/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135616323	74870	6/10/25	061125AM	400	4,269.60	STACKING CHAIRS- HHS	6/12/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135727506	74870	6/10/25	061125AM	400	9,598.80	CLASSROOM TABLES- HHS	6/12/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135602688	74533	5/12/25	051225S	187115	90.01	SUPPLIES - ISC	5/13/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135605668	74584	5/12/25	051225S	187115	117.01	SUPPLIES - ISC	5/13/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135494609	74032	5/12/25	051225S	187115	708.05	SUPPLIES - HHS	5/13/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208135605318	74736	5/16/25	051625S	187212	126.71	SOCCER BALL WITH COVER - JGC	5/18/25
10950	SCHRUDDE & ZIMMERMAN, INC.	7-	75016	5/28/25	052825AM	187337	194,323.40	BG23-406 VOCATIONAL PROJECT	5/28/25
10950	SCHRUDDE & ZIMMERMAN, INC.	PAY APP#17	75034	6/3/25	060425S	187385	126,690.10	VENTILATION PROJECT @ HHS	6/4/25
10950	SCHRUDDE & ZIMMERMAN, INC.	8-1	75063	6/10/25	061125AM	187516	218,424.95	BG23-406 VOCATIONAL PROJECT	6/12/25
4664	SCHULZ & SONS JEWELERS, INC.	00012	74837	6/3/25	060425AM	187452	1,100.00	GRAD MEDAL- HHS	6/5/25
8184	SELECTION.COM	631245	71700	6/3/25	060425AM	187453	16.00	MOTOR VEHICLE REPORT- HR	6/5/25
72898	SHERWIN WILLIAMS	1030-5-	74063	5/22/25	052225AM	359	99.69	PAINT/SUPPLIES- MAINT	5/27/25
72898	SHERWIN WILLIAMS	9987-8	74063	5/22/25	052225AM	359	37.88	PAINT/SUPPLIES- MAINT	5/27/25
72898	SHERWIN WILLIAMS	9999-3	74063	5/22/25	052225AM	359	32.79	PAINT/SUPPLIES- MAINT	5/27/25
72898	SHERWIN WILLIAMS	0049-6	74063	5/22/25	052225AM	359	52.51	PAINT/SUPPLIES- MAINT	5/27/25
72898	SHERWIN WILLIAMS	0046-2	74063	5/22/25	052225AM	359	43.51	PAINT/SUPPLIES- MAINT	5/27/25
72898	SHERWIN WILLIAMS	0110-6	74717	5/22/25	052225AM	359	96.69	PAINT/SUPPLIES- MAINT	5/27/25
72898	SHERWIN WILLIAMS	1874-6	74717	6/3/25	060425AM	383	508.03	PAINT/SUPPLIES- MAINT	6/5/25
72898	SHERWIN WILLIAMS	1877-9	74717	6/3/25	060425AM	383	(3.02)	ACCT CREDIT- MAINT	6/5/25
72898	SHERWIN WILLIAMS	1876-1-	74717	6/3/25	060425AM	383	(22.39)	eSchoolMall PO: c517d5c7-4867-4d72-b	6/5/25
72898	SHERWIN WILLIAMS	8894-1	74717	6/3/25	060425AM	383	(28.49)	ACCT CREDIT- MAINT	6/5/25
72898	SHERWIN WILLIAMS	1875-3	74717	6/3/25	060425AM	383	(2.83)	ACCT CREDIT- MAINT	6/5/25
72898	SHERWIN WILLIAMS	0669-1	74717	6/10/25	061125AM	403	173.94	PAINT/SUPPLIES- MAINT	6/12/25
72898	SHERWIN WILLIAMS	2070-0-	74717	6/10/25	061125AM	403	61.93	PAINT/SUPPLIES- MAINT	6/12/25
78790	SIGN WORKS, LLC	1772	74047	5/22/25	052225AM	187302	522.00	SIGNS- HHS	5/27/25

78790	SIGN WORKS, LLC	1939	75021	5/28/25 052825AM	187338	134.00	HANDICAP PARKING SIGNS- MAINT	5/28/25
10404	SJN DATA CENTER, LLC	INVDRP069922	74244	5/13/25 051325AM	187159	2,050.00	VIEWBOARDS- AHS	5/13/25
10404	SJN DATA CENTER, LLC	INVPS026006	74244	5/13/25 051325AM	187159	21,559.00	VIEWBOARDS- AHS	5/13/25
8004	SMART SYSTEM	143893	74938	5/8/25 ns050825	187180	1,772.30	FOOD SAFETY & SANITATION SYSTEM &	5/13/25
9865	SMITH, PATTI	JUNE2025	71455	6/3/25 060425S	187386	157.50	TITLE 1 SERVICES 5/1/25-5/8/25	6/4/25
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-061853	74619	5/22/25 052225AM	187303	290.99	PARTS/SUPPLIES- TRANS	5/27/25
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-061618	74124	5/22/25 052225AM	187303	31.00	PARTS/SUPPLIES- TRANS	5/27/25
9192	SNAP ON	06052561680	70500	6/10/25 061125AM	187517	1,215.00	TOOLS/SUPPLIES- TRANS	6/12/25
10307	SNELL, SANDRA M.	052325	71573	5/22/25 052225AM	187304	1,000.00	TITLE I SERVICES 4/28-5/15- HCHS	5/27/25
10307	SNELL, SANDRA M.	060425	71573	6/3/25 060425AM	187454	800.00	TITLE I SERVICES 5/16-5/29- HCHS	6/5/25
2009	SONITROL OF SW OHIO	6490488		6/3/25 060425AM	187455	4,397.12	ALARM SERVICES- DIST	6/5/25
11365	SORA, JACKSON GREGORY	051325	74942	5/13/25 051325AM	187160	330.00	SECURITY DETAIL 4/28- HHS	5/13/25
11162	SORTERUP, SHERYL	060625		6/6/25 060925AM	392	60.48	MILEAGE REIMBURSEMENT 2/21/25-5/2	6/9/25
6057	SPARKS HARDWARE INC.	44115	73416	5/22/25 052225AM	187305	800.00	PARTS/SUPPLIES- MAINT	5/27/25
2566	SPECIALIZED PLUMBING	325577	74715	5/22/25 052225AM	187306	126.56	PARTS/SUPPLIES- MAINT	5/27/25
2566	SPECIALIZED PLUMBING	325398	74061	5/22/25 052225AM	187306	215.70	PARTS/SUPPLIES- MAINT	5/27/25
2566	SPECIALIZED PLUMBING	325295	74061	5/22/25 052225AM	187306	61.00	PARTS/SUPPLIES- MAINT	5/27/25
2566	SPECIALIZED PLUMBING	324977	74061	5/22/25 052225AM	187306	39.00	PARTS/SUPPLIES- MAINT	5/27/25
2566	SPECIALIZED PLUMBING	325421	74061	5/22/25 052225AM	187306	963.20	PARTS/SUPPLIES- MAINT	5/27/25
2566	SPECIALIZED PLUMBING	325694	74715	5/22/25 052225AM	187306	217.73	PARTS/SUPPLIES- MAINT	5/27/25
2566	SPECIALIZED PLUMBING	325798	74715	5/22/25 052225AM	187306	106.10	PARTS/SUPPLIES- MAINT	5/27/25
2566	SPECIALIZED PLUMBING	326129	74715	6/3/25 060425AM	187456	175.00	PARTS/SUPPLIES- MAINT	6/5/25
2566	SPECIALIZED PLUMBING	326341	74715	6/10/25 061125AM	187518	390.00	PARTS/SUPPLIES-MAINT	6/12/25
9489	SPEEDY WASH COIN LAUNDRY	3/28/25	73577	5/12/25 051225S	187116	30.00	STUDENT LAUNDRY VOUCHER 5574	5/13/25
9489	SPEEDY WASH COIN LAUNDRY	JUNE2025	73577	6/5/25 060525S	187469	60.00	LAUNDRY VOUCHERS 5913 & 5658	6/6/25
5038	SPISAK, JARRETT	060625	75013	6/6/25 060925AM	393	158.55	REIMBURSE IEL 25 5/28-5/30	6/9/25
4166	ST. ELIZABETH HEALTHCARE	555321	72870	5/22/25 052225AM	187307	825.00	NEW HIRE PHYSICALS- HR	5/27/25
8486	STAND ENERGY CORPORATION	2147700		5/12/25 051225S	187117	1,153.45	UTILITIES - HHS	5/13/25
7891	STAPLES, INC.	6030557905	74582	5/12/25 051225S	187118	1,477.29	SUPPLIES - TITLE 1	5/13/25
7891	STAPLES, INC.	6030073796	74781	5/12/25 051225S	187118	342.22	SUPPLIES - ISC	5/13/25
7891	STAPLES, INC.	6030073794	74779	5/12/25 051225S	187118	379.30	SUPPLIES - HCE	5/13/25
7891	STAPLES, INC.	6029474023	74350	5/12/25 051225S	187118	42.49	SUPPLIES - HCE	5/13/25
7891	STAPLES, INC.	6031684086	74921	5/16/25 051625S	187213	184.24	AC ADAPTER - ISC	5/18/25
7891	STAPLES, INC.	6030401168	74872	5/16/25 051625S	187213	130.36	SUPPLIES - LES	5/18/25
7891	STAPLES, INC.	6031321769	74781	5/16/25 051625S	187213	17.29	SUPPLIES - ISC	5/18/25
7891	STAPLES, INC.	6029701804	74418	5/16/25 051625S	187213	144.40	HEADPHONES - HHS	5/18/25
7891	STAPLES, INC.	6029981795	74767	5/16/25 051625S	187213	34.89	SUPPLIES - HHS	5/18/25
7891	STAPLES, INC.	6030073800	74767	5/16/25 051625S	187213	455.90	SUPPLIES - HHS	5/18/25
7891	STAPLES, INC.	6029981786	74747	5/16/25 051625S	187213	727.98	SUPPLIES - HHS	5/18/25
7891	STAPLES, INC.	6029701796	74392	5/16/25 051625S	187213	38.19	SUPPLIES - HHS	5/18/25
7891	STAPLES, INC.	6029614437	74392	5/16/25 051625S	187213	209.88	SUPPLIES - HHS	5/18/25
7891	STAPLES, INC.	6029701801	74453	5/16/25 051625S	187213	193.53	SUPPLIES - 9TH DIST.	5/18/25
7891	STAPLES, INC.	6030557912	74658	5/16/25 051625S	187213	41.98	SUPPLIES - CHAP. VOC.	5/18/25
7891	STAPLES, INC.	6029474024	74358	5/16/25 051625S	187213	158.36	SUPPLIES - LES	5/18/25
7891	STAPLES, INC.	6029902265	74453	5/16/25 051625S	187213	36.29	SUPPLIES - 9TH DIST.	5/18/25
7891	STAPLES, INC.	6029701806	74453	5/16/25 051625S	187213	17.49	SUPPLIES - 9TH DIST	5/18/25
7891	STAPLES, INC.	6029614441	74418	5/16/25 051625S	187213	4.82	EARPHONES - HHS	5/18/25
7891	STAPLES, INC.	6030557914	74871	5/22/25 052225AM	187308	92.65	SUPPLIES- BOE	5/27/25
7891	STAPLES, INC.	6031543429	74378	5/22/25 052225AM	187308	(41.18)	ACCT CREDIT- MAINT	5/27/25
7891	STAPLES, INC.	6029981793	74696	5/22/25 052225AM	187308	199.99	supplies- tlc	5/27/25
7891	STAPLES, INC.	6029539942	74163	5/22/25 052225AM	187308	35.94	SUPPLIES- GOS	5/27/25
7891	STAPLES, INC.	6030557909	74868	5/22/25 052225AM	187308	208.59	SUPPLIES- HHS	5/27/25
7891	STAPLES, INC.	6029981794	74658	5/22/25 052225AM	187308	34.78	SUPPLIES- CHAP VOC	5/27/25
7891	STAPLES, INC.	6029701800	74490	5/22/25 052225AM	187308	180.81	SUPPLIES- BOE	5/27/25
7891	STAPLES, INC.	6029839933	74490	5/22/25 052225AM	187308	1,482.21	SUPPLIES- BOE	5/27/25
7891	STAPLES, INC.	6029701799	74377	5/22/25 052225AM	187308	93.98	SUPPLIES- 6TH	5/27/25
7891	STAPLES, INC.	6029539945	74369	5/22/25 052225AM	187308	44.68	SUPPLIES- 9TH	5/27/25
7891	STAPLES, INC.	6030073791	74550	5/22/25 052225AM	187308	921.67	SUPPLIES- 9TH	5/27/25
7891	STAPLES, INC.	6028547907	74163	5/22/25 052225AM	187308	11.89	SUPPLIES- GOS	5/27/25
7891	STAPLES, INC.	6029902269	74601	5/22/25 052225AM	187308	1,002.60	SUPPLIES- JGC	5/27/25
7891	STAPLES, INC.	6032070470	74965	5/22/25 052225AM	187309	58.10	supplies- title i	5/27/25
7891	STAPLES, INC.	6031972189	74965	5/22/25 052225AM	187309	30.59	SUPPLIES- TITLE I	5/27/25
7891	STAPLES, INC.	6029614434	74378	5/22/25 052225AM	187309	227.36	SUPPLIES- MAINT	5/27/25
7891	STAPLES, INC.	6028613645	74218	5/22/25 052225AM	187309	72.79	SUPPLIES- GOS	5/27/25
7891	STAPLES, INC.	6030401167	74868	5/22/25 052225AM	187309	232.09	SUPPLIES- HHS	5/27/25
7891	STAPLES, INC.	6029902268	74550	5/22/25 052225AM	187309	258.52	SUPPLIES- 9TH	5/27/25
7891	STAPLES, INC.	6029701805	74472	5/22/25 052225AM	187309	116.22	SUPPLIES- LES	5/27/25
7891	STAPLES, INC.	6030073802	74774	5/22/25 052225AM	187309	77.77	SUPPLIES- JEB	5/27/25
7891	STAPLES, INC.	6030073798	74868	5/22/25 052225AM	187309	214.19	SUPPLIES- HHS	5/27/25
7891	STAPLES, INC.	6029981788	74658	5/22/25 052225AM	187309	269.99	SUPPLIES- CHAP VOC	5/27/25
7891	STAPLES, INC.	6029474025	74361	5/22/25 052225AM	187309	2,809.56	supplies- hhs	5/27/25
7891	STAPLES, INC.	6031321767	74872	6/3/25 060425S	187387	61.34	SUPPLIES - LES	6/4/25
7891	STAPLES, INC.	6030073792	74767	6/3/25 060425S	187387	87.87	SUPPLIES - HHS	6/4/25

7891	STAPLES, INC.	6030557907	74767	6/3/25	060425S	187387	97.69	SUPPLIES - HHS	6/4/25
7891	STAPLES, INC.	6029614435	74377	6/3/25	060425AM	187457	346.19	SUPPLIES- 6TH	6/5/25
7891	STAPLES, INC.	6031972186	74965	6/3/25	060425AM	187457	433.07	SUPPLIES- TITLE I	6/5/25
7891	STAPLES, INC.	6032070472	74990	6/3/25	060425AM	187457	57.54	SUPPLIES- HHS	6/5/25
7891	STAPLES, INC.	6027447234	74028	6/10/25	061125AM	187519	295.44	SUPPLIES- HHS	6/12/25
7891	STAPLES, INC.	6027447232	74046	6/10/25	061125AM	187519	336.45	SUPPLIES- GOS	6/12/25
7891	STAPLES, INC.	6027447237	74031	6/10/25	061125AM	187519	293.61	SUPPLIES- LES	6/12/25
11259	STARNES, HEIDI	JUNE2025	71453	6/3/25	060425S	187388	1,067.50	TITLE 1 SERVICES 5/5/25-5/21/25	6/4/25
11363	STAYTON, ZACHARY	051325	74945	5/13/25	051325AM	187161	275.00	SECURITY DETAIL 4/24- HHS	5/13/25
11363	STAYTON, ZACHARY	060425	75042	6/3/25	060425AM	187458	660.00	SECURITY DETAIL 5/21, 5/27 & 5/28- HH	6/5/25
8243	STEMFINITY	44654A	74035	5/12/25	051225S	187119	4,888.94	SUPPLIES - HHS	5/13/25
8243	STEMFINITY	44655	74034	5/12/25	051225S	187119	311.86	SUPPLIES - HHS	5/13/25
8243	STEMFINITY	44296B	73653	5/22/25	052225AM	187310	888.30	MAKERSPACE SUPPLIES- GOS	5/27/25
8243	STEMFINITY	44395	73832	5/22/25	052225AM	187310	1,082.93	SUPPLIES- HHS	5/27/25
8243	STEMFINITY	44296CZ	73653	5/22/25	052225AM	187310	199.95	MAKERSPACE SUPPLIES- GOS	5/27/25
8243	STEMFINITY	44374	73728	5/28/25	052825AM	187339	2,349.77	MAKERSPACE SUPPLIES- HHS	5/28/25
1270	STEWART, TARYN	052325		5/23/25	052324AM	349	224.00	MILEAGE REIMBURSE 4/15 & 5/6	5/28/25
75975	STIGLER SUPPLY CO.	494476-497375	74937	5/8/25	ns050825	187181	12,550.47	PAPER APRIL INVOICES	5/13/25
10213	STRONG, AUTUMN	052925		5/28/25	052925AM	373	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
11390	STURGILL, TURNER, BARKER & MOLONEY	195266	74710	5/22/25	052225AM	187311	10,810.90	TITLE IX INVESTIGATION- BOE	5/27/25
11390	STURGILL, TURNER, BARKER & MOLONEY	196214	74710	6/10/25	061125AM	187520	12,217.00	TITLE IX INVESTIGATION- BOE	6/12/25
6643	SUPERFLEET MASTERCARD	052725		5/22/25	052225AM	187312	2,234.19	FUEL CHARGES- DIST	5/27/25
11326	SUTFIN, AMY	052325		5/23/25	052324AM	350	98.28	MILEAGE REIMBURSE 12/6/24-3/31/25	5/28/25
11326	SUTFIN, AMY	060625		6/6/25	060925AM	394	9.52	MILEAGE REIMBURSEMENT 4/21/25-5/5	6/9/25
8739	SYSCO CINCINNATI, LLC	419700266	74980	5/8/25	ns050825	187182	707.94	APRIL INVOICES	5/13/25
8739	SYSCO CINCINNATI, LLC	419700696	74980	5/8/25	ns050825	187183	11,418.55	NINTH FOOD APRIL INVOICES	5/13/25
8739	SYSCO CINCINNATI, LLC	419728721	74980	5/8/25	ns050825	187183	685.18	APRIL INVOICES	5/13/25
8739	SYSCO CINCINNATI, LLC	419700805	74980	5/8/25	ns050825	187183	6,360.19	GOS FOOD APRIL INVOICES	5/13/25
8739	SYSCO CINCINNATI, LLC	419700851	74980	5/8/25	ns050825	187183	2,031.56	APRIL INVOICES	5/13/25
8739	SYSCO CINCINNATI, LLC	419710878	74980	5/8/25	ns050825	187183	31,094.98	HHS FOOD APRIL INVOICES	5/13/25
8739	SYSCO CINCINNATI, LLC	419719959	74980	5/8/25	ns050825	187183	4,517.91	APRIL INVOICES	5/13/25
8739	SYSCO CINCINNATI, LLC	419728712	74980	5/8/25	ns050825	187183	3,127.21	APRIL INVOICES	5/13/25
8739	SYSCO CINCINNATI, LLC	419738687	74980	5/8/25	ns050825	187183	5,554.64	APRIL INVOICES	5/13/25
8739	SYSCO CINCINNATI, LLC	419719965	74980	5/8/25	ns050825	187183	1,271.07	LES FOOD APRIL INVOICES	5/13/25
8739	SYSCO CINCINNATI, LLC	419719964	74980	5/8/25	ns050825	187183	4,342.25	APRIL INVOICES	5/13/25
8739	SYSCO CINCINNATI, LLC	419728715	74980	5/8/25	ns050825	187183	1,883.79	EC FOOD APRIL INVOICE	5/13/25
8739	SYSCO CINCINNATI, LLC	419719961	74980	5/8/25	ns050825	187183	9,901.25	JGC FOOD APRIL INVOICES	5/13/25
8739	SYSCO CINCINNATI, LLC	419728717	74980	5/8/25	ns050825	187183	1,467.18	APRIL INVOICES	5/13/25
8739	SYSCO CINCINNATI, LLC	419700264	74980	5/8/25	ns050825	187183	17,319.82	SIXTH FOOD APRIL INVOICES	5/13/25
77050	T & W PRINTING	25415	74607	6/10/25	061125AM	187521	109.75	GRAD TICKETS- HHS	6/12/25
77050	T & W PRINTING	25441	74607	6/10/25	061125AM	187521	484.00	GRAD PROGRAMS- HHS	6/12/25
77200	TANK	00023741		5/22/25	052225AM	187313	8,474.00	STU TRANSPORT SERVICES- DIST	5/27/25
8793	THE POINT PROGRAMS, INC.	5789	74912	5/12/25	051225S	187120	1,410.00	DRAWSTRING BACKPACKS - BOE	5/13/25
48098	THE SALYERS GROUP	EVENT#E08756	74984	6/3/25	060425S	187389	500.00	DEPOSIT FOR MEETING ON 9/18/25	6/4/25
48098	THE SALYERS GROUP	EVENT#E08757	74984	6/3/25	060425S	187389	500.00	DEPOSIT FOR MEETING ON 10/16/25	6/4/25
48098	THE SALYERS GROUP	EVENT#E08758	74984	6/3/25	060425S	187389	500.00	DEPOSIT FOR MEETING ON 11/20/25	6/4/25
48098	THE SALYERS GROUP	EVENT#E08759	74984	6/3/25	060425S	187389	500.00	DEPOSIT FOR MEETING ON 12/11/25	6/4/25
48098	THE SALYERS GROUP	EVENT#E08760	74984	6/3/25	060425S	187389	500.00	DEPOSIT FOR MEETING ON 1/14/26	6/4/25
48098	THE SALYERS GROUP	EVENT#E08761	74984	6/3/25	060425S	187389	500.00	DEPOSIT FOR MEETING ON 2/19/26	6/4/25
48098	THE SALYERS GROUP	EVENT#E08762	74984	6/3/25	060425S	187389	500.00	DEPOSIT FOR MEETING ON 3/19/26	6/4/25
11246	THE SHERWIN WILLIAMS CO., INC.	3592-6	71471	5/16/25	051625S	187214	2,296.23	CHAPMAN CAREER CENTER TECH UPGRA	5/18/25
11246	THE SHERWIN WILLIAMS CO., INC.	6950-3	71471	5/16/25	051625S	187214	474.90	CHAPMAN CAREER CENTER TECH UPGRA	5/18/25
2688	THOMPSON, JAMES MICHAEL	061225	74834	6/10/25	061125AM	187522	165.00	GRADUATION DETAIL 6/6- HHS	6/12/25
25100	THYSSENKRUPP ELEVATOR COMPANY	5002868480	74713	6/10/25	061125AM	187523	280.50	ELEV SERVICE- HMS	6/12/25
25100	THYSSENKRUPP ELEVATOR COMPANY	5002905357	74713	6/10/25	061125AM	187523	282.25	ELEV SERVICE- 6TH	6/12/25
10899	TOSHIBA BUSINESS SOLUTIONS	555556570	70663	5/22/25	052225AM	187314	778.00	PAPERCUT LEASE JUNE 25- DIST	5/27/25
10899	TOSHIBA BUSINESS SOLUTIONS	555283316	70663	5/22/25	052225AM	187314	4,780.00	COPIER LEASE MAY 25- DIST	5/27/25
10899	TOSHIBA BUSINESS SOLUTIONS	555283316-1	70662	5/22/25	052225AM	187315	2,187.79	BW/COLOR COPY OVERAGE MAR 25- HH	5/27/25
10899	TOSHIBA BUSINESS SOLUTIONS	555283316-2	70661	5/22/25	052225AM	187315	691.39	BW/COLOR COPY OVERAGE MAR 25-HM	5/27/25
10899	TOSHIBA BUSINESS SOLUTIONS	555283316-3	70660	5/22/25	052225AM	187315	566.82	BW/COLOR COPY OVERAGE MAR 25-JGC	5/27/25
10899	TOSHIBA BUSINESS SOLUTIONS	555283316-4	70659	5/22/25	052225AM	187315	259.74	BW/COLOR COPY OVERAGE MAR 25- LES	5/27/25
10899	TOSHIBA BUSINESS SOLUTIONS	555283316-5	70657	5/22/25	052225AM	187315	705.28	BW/COLOR COPY OVERAGE MAR 25-GO	5/27/25
10899	TOSHIBA BUSINESS SOLUTIONS	555283316-6	70656	5/22/25	052225AM	187315	482.54	BW/COLOR COPY OVERAGE MAR 25-6TH	5/27/25
10899	TOSHIBA BUSINESS SOLUTIONS	555283316-7	70658	5/22/25	052225AM	187315	831.26	BW/COLOR COPY OVERAGE MAR 25-9TH	5/27/25
10899	TOSHIBA BUSINESS SOLUTIONS	555283316-8	70655	5/22/25	052225AM	187315	94.95	BW/COLOR COPY OVERAGE MAR 25-TLC	5/27/25
10899	TOSHIBA BUSINESS SOLUTIONS	555283316-9	70654	5/22/25	052225AM	187315	154.11	BW/COLOR COPY OVERAGE MAR 25-JEB	5/27/25
10899	TOSHIBA BUSINESS SOLUTIONS	555283316-10	70653	5/22/25	052225AM	187315	1,359.30	BW/COLOR COPY OVERAGE MAR 25- DIS	5/27/25
10915	TRADE & INDUSTRIAL SUPPLY, INC.	0010186273	74458	5/22/25	052225AM	187316	143.75	CLASSROOM SUPPLIES- CHAP VOC	5/27/25
10915	TRADE & INDUSTRIAL SUPPLY, INC.	0010189027	74526	6/3/25	060425S	187390	1,450.93	SUPPLIES - CHAPMAN VOC.	6/4/25
10308	TRAME, JUDITH ANNE	MAY2025	71266	5/12/25	051225S	187121	1,470.00	TITLE 1 SERVICES 4/28/25 - 5/12/25	5/13/25
10308	TRAME, JUDITH ANNE	052825	71266	5/28/25	052825AM	187340	1,610.00	TITLE I SERVICES 5/13-5/28- HCE	5/28/25
5104	TURNER, LEE	052325	74698	5/23/25	052324AM	351	351.81	REIMBURSE LRP CONF 4/27-5/1	5/28/25
5948	U.S. BANK ST. PAUL	2856251		5/13/25	051325AM	187162	106,392.21	SERIES 2022 BOND- ACCT# 257199000	5/13/25

4106	ULINE	190690848	74026	5/22/25	052225AM	187317	768.88	CLASSROOM SUPPLIES- CHAP VOC	5/27/25
841	VALLEY LITHO SUPPLY	587140-000	74563	5/22/25	052225AM	187318	130.34	CLASSROOM SUPPLIES- CHAP VOC	5/27/25
9228	VAUGHAN, SHARON	052925		5/28/25	052925AM	374	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
11113	VENTRIS LEARNING LLC	20253714	74503	5/22/25	052225AM	187319	752.50	SUPPLIES- LES	5/27/25
10757	VERIZON CONNECT INC	633000075709	70502	6/5/25	060525S	187470	349.00	BUS TRACKING SYSTEM 5/1/25-5/31/25	6/6/25
8673	VERIZON WIRELESS	6114262013-5	70474	6/4/25	060425SM	187351	1,209.18	CELL PHONE SERVICE 4/24-5/23 -MAINT	6/4/25
8673	VERIZON WIRELESS	6114262013-6	70474	6/4/25	060425SM	187351	586.48	CELL PHONE SERVICE 4/24-5/23 - TRANS	6/4/25
8673	VERIZON WIRELESS	6114262013-7	70474	6/4/25	060425SM	187351	2,258.45	CELL PHONE SERVICE 4/24-5/23 - CO	6/4/25
8673	VERIZON WIRELESS	6114262013-1	75017	6/4/25	060425SM	187351	349.99	PHONE & ACCESSORIES - LK	6/4/25
8673	VERIZON WIRELESS	6114262013-2	71029	6/4/25	060425SM	187351	80.04	SERVICE 4/24-5/23 - ESPORTS	6/4/25
8673	VERIZON WIRELESS	6114262013-3	70767	6/4/25	060425SM	187351	49.59	CELL PHONE SERVICE 4/24-5/23 - GOS FI	6/4/25
8673	VERIZON WIRELESS	6114262013-4	70474	6/4/25	060425SM	187351	80.02	SERVICE 4/24-5/23 - GARRISON/WHITE	6/4/25
11407	VINEBROOK HOMES BORROWER 1 LLC	UNIT 658180	74994	5/16/25	051625S	187215	500.00	RENT ASSISTANCE FOR T. JACKSON FAM	5/18/25
5899	VIRCO INC.	92079109	74464	6/3/25	060425AM	187459	3,229.20	CHAIRS- LES	6/5/25
4936	WAL*MART	TR#01028	74855	6/2/25	060225S	187344	383.84	STUDENT ACTIVITIES - JGC	6/2/25
4936	WAL*MART	TR#01030	74855	6/2/25	060225S	187344	116.00	STUDENT ACTIVITIES - JGC	6/2/25
4936	WAL*MART	TR#01031	74396	6/2/25	060225S	187344	29.40	KINDER.GRADUATION ITEMS - JGC	6/2/25
4936	WAL*MART	TR#01032	74398	6/2/25	060225S	187344	72.83	STUDENT ACTIVITY ITEMS - JGC	6/2/25
4936	WAL*MART	TR#08022	74100	6/2/25	060225S	187344	139.66	CLOTHES FOR STUDENTS - JEB	6/2/25
4936	WAL*MART	TR#09657	73604	6/2/25	060225S	187344	86.10	FOOD FOR FAMILY NIGHT - 6TH DIST.	6/2/25
4936	WAL*MART	TR#09658	74637	6/2/25	060225S	187344	19.22	END OF YEAR INCENTIVES - 6TH DIST.	6/2/25
4936	WAL*MART	TR#08809	73104	6/2/25	060225S	187344	16.50	AFTERSCHOOL PROGRAM OCT-DEC 9TH	6/2/25
4936	WAL*MART	TR#03514	73604	6/2/25	060225S	187344	168.47	FOOD FOR FAMILY NIGHTS - 6TH DIST.	6/2/25
4936	WAL*MART	TR#04049	73604	6/2/25	060225S	187344	49.15	FOOD FOR FAMILY NIGHTS - 6TH DIST.	6/2/25
4936	WAL*MART	TR#04613	74500	6/2/25	060225S	187344	54.12	STUDENT ITEMS - GOS	6/2/25
4936	WAL*MART	TR#02178	74637	6/2/25	060225S	187344	139.40	END OF YEAR INCENTIVES - 6TH DIST.	6/2/25
4936	WAL*MART	TR#09695	74637	6/2/25	060225S	187344	42.60	END OF YEAR INCENTIVES - 6TH DIST.	6/2/25
4936	WAL*MART	TR#04516	73802	6/2/25	060225S	187344	214.77	FAMILY ENGAGEMENT NIGHT - HHS	6/2/25
4936	WAL*MART	TR#09565	74341	6/2/25	060225S	187344	227.76	FAMILY ENGAGEMENT NIGHT - HHS	6/2/25
4936	WAL*MART	TR#08780	74100	6/2/25	060225S	187344	201.42	CLOTHING FOR STUDENTS - JEB	6/2/25
4936	WAL*MART	TR#04760	74578	6/2/25	060225S	187345	104.91	FIELD DAY SUPPLIES - HMS	6/2/25
4936	WAL*MART	TR#00336	74448	6/2/25	060225S	187345	499.78	TSHIRTS FOR PICKLEBALL TOURNEY - HH	6/2/25
4936	WAL*MART	TR#07519	74863	6/2/25	060225S	187345	29.91	5/15 FAMILY EVENT - JEB	6/2/25
4936	WAL*MART	TR#08412	74675	6/2/25	060225S	187345	242.71	SUPPLIES - HHS	6/2/25
4936	WAL*MART	TR#01266	74583	6/2/25	060225S	187345	150.72	CLOTHES - TLC	6/2/25
4936	WAL*MART	TR#04990	74637	6/2/25	060225S	187345	556.34	END OF YEAR EVENTS - 6TH DIST	6/2/25
4936	WAL*MART	TR#08768	73763	6/2/25	060225S	187345	24.91	GT PROJECT ITEMS - ISC	6/2/25
4936	WAL*MART	TR#09408	74460	6/2/25	060225S	187345	160.00	CARNIVAL SUPPLIES - LES	6/2/25
4936	WAL*MART	TR#09388	74825	6/2/25	060225S	187345	250.30	FOOD FOR FAMILY EVENT - JEB	6/2/25
4936	WAL*MART	TR#09389	74864	6/2/25	060225S	187345	35.14	5/15 FAMILY EVENT - JEB	6/2/25
4936	WAL*MART	TR#09390	74863	6/2/25	060225S	187345	47.84	ITEMS FOR 5/15 4 EVENT - JEB	6/2/25
4936	WAL*MART	TR#04224	74637	6/2/25	060225S	187346	64.76	END OF YEAR INCENTIVES - 6TH DIST.	6/2/25
4936	WAL*MART	TR#05160	74842	6/2/25	060225S	187346	460.56	SUMMER PROGRAM - GOS	6/2/25
4936	WAL*MART	TR#09585	74839	6/2/25	060225S	187346	105.62	CLOTHING ITEMS - LES	6/2/25
4936	WAL*MART	TR#09583	74761	6/2/25	060225S	187346	200.29	KSA FAMILY NIGHT - LES	6/2/25
4936	WAL*MART	TR#09584	74760	6/2/25	060225S	187346	186.04	ITEMS FOR FAMILY NEEDS - LES	6/2/25
4936	WAL*MART	TR#09582	74874	6/2/25	060225S	187346	11.12	BILINGUAL LIBRARY ITEMS - LES	6/2/25
4936	WAL*MART	TR#04931	74772	6/2/25	060225S	187346	449.00	PLAYSTATION - HHS	6/2/25
4936	WAL*MART	TR#04932	74772	6/2/25	060225S	187346	449.00	PLAYSTATION - HHS	6/2/25
4936	WAL*MART	TR#04930	74772	6/2/25	060225S	187346	449.00	PLAYSTATION - HHS	6/2/25
4936	WAL*MART	TR#09013	73104	6/2/25	060225S	187346	20.52	AFTERSCHOOL PROGRAM- 9TH DIST.	6/2/25
4936	WAL*MART	TR#08547	74586	6/2/25	060225S	187346	29.97	SR.COMMITMENT DAY CELEB. - HHS	6/2/25
4936	WAL*MART	TR#03341	74586	6/2/25	060225S	187346	7.48	SR.COMMITMENT DAY CELEB. - HHS	6/2/25
4936	WAL*MART	TR#09582-1	74875	6/2/25	060225S	187346	25.18	BILINGUAL LIBRARY ITEMS - JGC	6/2/25
4936	WAL*MART	TR#09581	74673	6/2/25	060225S	187346	99.72	GIRLS ON THE RUN ITEMS - LES	6/2/25
4936	WAL*MART	TR#05365	74578	6/2/25	060225S	187346	226.78	PBIS ITEMS - HMS	6/2/25
4936	WAL*MART	TR#02829	74578	6/2/25	060225S	187346	179.76	FIELD DAY ITEMS - HMS	6/2/25
10788	WALTER, CHRISTINA A	MAY2025	71392	5/12/25	051225S	187122	2,227.80	TITLE 1 SERVICES APRIL1-30, 2025	5/13/25
10788	WALTER, CHRISTINA A	061025	71392	6/10/25	061125AM	187524	2,450.58	TITLE I SERVICES 5/5-5/28- ST. ANTH	6/12/25
82628	WATTS, RENATA	060625		6/6/25	060925AM	395	77.00	MILEAGE REIMBURSEMENT 4/14/25-6/5	6/9/25
10737	WEBER, KIMBERLY	052325	75003	5/23/25	052324AM	352	368.89	REIMBURSE EIA SAFE SCH 5/11-5/17	5/28/25
10737	WEBER, KIMBERLY	060625	74882	6/6/25	060925AM	396	353.93	REIMBURSE LRP CONF 4/26-5/1	6/9/25
83235	WERT MUSIC	M100813736	71026	5/22/25	052225AM	187320	195.00	REPAIRS- HHS	5/27/25
83235	WERT MUSIC	71741	71026	5/22/25	052225AM	187320	11.70	MUSIC SUPPLIES- HHS BAND	5/27/25
7082	WESCO DISTRIBUTION	1845813	71459	5/16/25	051625S	187216	411.67	CHAPMAN CAREER CENTER TECH UPGRA	5/18/25
7082	WESCO DISTRIBUTION	519122	64553	6/5/25	060525S	187471	4,237.49	HHS VENTILATION PROJECT MATERIALS	6/6/25
10813	WHITEHEAD, TERRAH	060425		6/4/25	060425A2	377	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	6/5/25
10691	WILLIAMS, ANTHONY	061225	74833	6/10/25	061125AM	187525	165.00	GRADUATION DETAIL 6/6- HHS	6/12/25
10177	WOODCRAFT SUPPLY, LLC	330-099465	73701	6/5/25	060525S	187472	6,024.00	ICS BASE SAW - CHAP. VOC.	6/6/25
8950	WYATT, SALLY	052925		5/28/25	052925AM	375	1,000.00	FY25 BLOOMBOARD TUITION REIMBURS	5/30/25
9953	XAVIER UNIV. CAREER DEVELOPMENT	4093	72701	5/22/25	052225AM	187321	175.00	REG FEES- BOE	5/27/25
Total							2,605,356.36		

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.