

BOONE COUNTY BOARD OF EDUCATION



FEBRUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.												
3794031		12/18/2025			012326	181524		58.09	01/23/2026	INV	PD	BCHS-KITCHEN MAU WO# 90124321
INVOICE:S100098948.001												
3794139		12/29/2025			012326	181524		490.72	01/23/2026	INV	PD	TRAN-LIGHTS WO# 90124463
INVOICE:S100099344.001												
3794140		01/07/2026			012326	181524		143.17	01/23/2026	INV	PD	BCHS-SCORE TABLE WO# 90124920
INVOICE:S100099676.001												
3794445		01/12/2026			012326	181524		65.91	01/23/2026	INV	PD	RHS-LT SWITCH WO# 90125006
INVOICE:S100099832.001												
3794446		01/13/2026			012326	181524		34.31	01/23/2026	INV	PD	FES-BLEACHER CONTRO WO# 901251
INVOICE:S100099909.001												
						792.20						
270 A-1 ELECTRIC MOTOR SERVICE												
3794443		01/09/2026			012326	181525		80.24	01/12/2026	INV	PD	RCHS-HRU WO# 90324989
INVOICE:96012												
3794442		01/09/2026			012326	181525		504.71	01/12/2026	INV	PD	RHS-CH HOT WATER WO# 90325003
INVOICE:96013												
3794444		01/14/2026			012326	181525		91.29	01/23/2026	INV	PD	BCHS-CLEAN HEATERS WO# 9032514
INVOICE:96118												
						676.24						
740 ADAMS LAW PLLC												
3795412		10/11/2025			013026	181705		11,476.00	01/30/2036	INV	PD	LEGALFEES/EXPENSES
INVOICE:306304												
3793963	2600389	01/08/2026			012326	181526		4,166.00	01/23/2026	INV	PD	Retainer for SPED Advice
INVOICE:308405												
3794132		01/08/2026			012326	181526		9,049.00	01/23/2026	INV	PD	LEGAL FEES/EXPENSES
INVOICE:308410												
						24,691.00						
840 ADVANCE LOCK SERVICE, INC.												
3794032		12/19/2025			012326	181527		45.00	01/23/2026	INV	PD	DO-CABINET KEYS WO# 90524646
INVOICE:605115												
3793999		12/19/2025			012326	181527		22.50	01/23/2026	INV	PD	DO-CABINET KEYS WO# 90524646
INVOICE:605116												
3794000		12/22/2025			012326	181527		35.00	01/23/2026	INV	PD	DO-CABINET KEYS WO# 90524646
INVOICE:605119												
3794141		12/31/2025			012326	181527		48.30	01/23/2026	INV	PD	RCHS-ELEVATOR KEYS WO# 9052476
INVOICE:605163												
3794142		01/08/2026			012326	181527		25.00	01/23/2026	INV	PD	GES-MOBILE KEY WO# 90524908
INVOICE:605199												
						175.80						
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)												
3794301	2605438	12/31/2025			012326E	1020553		2,306.30	01/23/2026	INV	PD	STUSER-ADD'L PO FOR INTERPRETA
INVOICE:T-11829												
49555 ALISA ALCOCK												

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3794600 INVOICE:121025		01/21/2026		012326E	1020554	9.03		9.03	01/23/2026	INV	PD	MILEAGE/NOV-DEC
52767 ALPINE VALLEY WATER INC (S)												
3794354 INVOICE:1734555	2601304	01/08/2026		012326	181528	57.75		57.75	01/23/2026	INV	PD	CMS-BOTTLE WATER
44262 AMAZON												
3793897 INVOICE:111Y-NNQN-3LHM	2604669	12/08/2025		012326	181529	54.28		54.28	01/23/2026	INV	PD	LES-AMAZON STOECKLE
3793935 INVOICE:111Y-NNQN-477G	2604766	12/08/2025		012326	181529	28.99		28.99	01/23/2026	INV	PD	TEACHER NEEDS - BRAND - KINDER
3793925 INVOICE:11KY-N7PX-6GGW	2604933	12/15/2025		012326	181529	47.97		47.97	01/23/2026	INV	PD	GENERAL CLASSROOM SUPPLIES ONE
3793901 INVOICE:11NV-JNHR-4T7J	2604938	12/22/2025		012326	181529	114.62		114.62	01/23/2026	INV	PD	OES-TEACHER NEEDS - KLEIER - 1
3794480 INVOICE:11Q4-9MN4-4LRV	2604801	12/22/2025		012326	181530	19.39		19.39	01/23/2026	INV	PD	SUPPLIES-CES
3794313 INVOICE:11Q4-9MN4-9JHG	2604988	12/22/2025		012326	181529	40.58		40.58	01/23/2026	INV	PD	YES-SPECIAL ED CLERK SUPPLIES
3794059 INVOICE:11T4-1TYW-394D	2604741	01/12/2026		012326	181529	94.10		94.10	01/23/2026	INV	PD	BCHS AP ENGLISH BILLABLE ADVAN
3793996 INVOICE:1391-74Y4-631T	2605203	01/12/2026		012326	181529	36.00		36.00	01/23/2026	INV	PD	CES-CLOTHING ITEMS FOR STUDENT
3794131 INVOICE:13CK-WMQ1-3V9T	2604631	01/12/2026		012326	181529	25.99		25.99	01/23/2026	INV	PD	SPED-Combs - compression vest
3794058 INVOICE:13XL-WFGM-447K	2605202	01/12/2026		012326	181529	68.97		68.97	01/23/2026	INV	PD	KES-WELFARE SPENDING
3793938 INVOICE:143G-9F7C-6H1J	2605023	12/22/2025		012326	181529	80.14		80.14	01/23/2026	INV	PD	TEACHER NEEDS - MIDDENDORF - 4
3793926 INVOICE:143G-9F7C-6M7Y	2604933	12/22/2025		012326	181529	31.99		31.99	01/23/2026	INV	PD	GENERAL CLASSROOM SUPPLIES ONE
3793932 INVOICE:14GF-WC9H-6Y7H	2604942	12/15/2025		012326	181529	86.60		86.60	01/23/2026	INV	PD	TEACHER NEEDS - STEWART - KIND
3794562 INVOICE:14GM-1VXG-61XG	2605323	01/19/2026		012326	181530	17.49		17.49	01/23/2026	INV	PD	SPED-Sutfin/FES - splash guard
3794535 INVOICE:14GM-1VXG-6T93	2605366	01/19/2026		012326	181529	194.87		194.87	01/23/2026	INV	PD	NPES-CRAFT FOR WINTER FAMILY N
3794067 INVOICE:14NV-XWT4-4K3T	2605065	01/05/2026		012326	181530	15.99		15.99	01/23/2026	INV	PD	RHS-Science Classroom Supplies
3794531 INVOICE:14NW-CNH3-HQ9T	2605296	01/19/2026		012326	181529	742.90		742.90	01/23/2026	INV	PD	BES-Books for Family Math Nigh
3794563 INVOICE:14NW-CNH3-HW4W	2605367	01/19/2026		012326	181529	119.24		119.24	01/23/2026	INV	PD	CHS-LOCKS FOR STUDENTS LOCKERS
3793911 INVOICE:14RM-W3J7-3KM4	2604869	12/22/2025		012326	181529	126.93		126.93	01/23/2026	INV	PD	CES-SUPPLIES/DIETZ
3794319 INVOICE:14RM-W3J7-66YL	2605020	12/22/2025		012326	181529	301.42		301.42	01/23/2026	INV	PD	RHS-Attendance Station & Libra
3793913 INVOICE:14YQ-1MHH-61FK	2604941	12/22/2025		012326	181529	98.34		98.34	01/23/2026	INV	PD	OES-TEACHER NEEDS - MOORE - TE
3794315 INVOICE:14YQ-1MHH-6WXH	2605004	12/22/2025		012326	181530	13.00		13.00	01/23/2026	INV	PD	FM - Wash Bay - Need Additiona

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3793912	2604944	12/22/2025		012326	181529	22.00		22.00	01/23/2026	INV	PD	-LIBRARY NEEDS - BISIG- LIBRAR
INVOICE:14YQ-1MHH-76CJ												
3794475	2605049	12/22/2025		012326	181529	44.19		44.19	01/23/2026	INV	PD	TES-Boys underwear
INVOICE:14YQ-1MHH-93TF												
3793995	2605185	01/12/2026		012326	181529	40.96		40.96	01/23/2026	INV	PD	BES/Carrigan - Cabinet Locks
INVOICE:16CQ-MD46-3KTP												
3794646	2605453	01/19/2026		012326	181529	23.44		23.44	01/23/2026	INV	PD	CEMS- Amazon Basics DisplayPo
INVOICE:16YC-WCLX-HHN3												
3794649	2605355	01/19/2026		012326	181529	146.90		146.90	01/23/2026	INV	PD	OES-Literacy Night Supplies
INVOICE:16YC-WCLX-HL19												
3794325	2604797	12/22/2025		012326	181530	-21.54		-21.54	01/23/2026	CRM	PD	SUPPLIES FOR SCHOOL-RAJ
INVOICE:17FD-64GG-6GRC												
3793994	2605179	01/12/2026		012326	181530	7.99		7.99	01/23/2026	INV	PD	CEMS- Highwings 8K@60 HDMI Cab
INVOICE:17HF-QHHT-4RDP												
3793918	2604764	12/15/2025		012326	181529	39.88		39.88	01/23/2026	INV	PD	GENERAL CLASSROOM SUPPLIES FOU
INVOICE:17WM-4YM6-3YMR												
3794309	2604803	12/15/2025		012326	181530	18.99		18.99	01/23/2026	INV	PD	DOORBELL FOR LSS INTERIOR VEST
INVOICE:17WM-4YM6-6NPR												
3793907	2604934	12/22/2025		012326	181529	319.22		319.22	01/23/2026	INV	PD	LES-AMAZON 3RD GRADE
INVOICE:19HP-QVV9-47ML												
3793909	2605018	12/22/2025		012326	181529	48.51		48.51	01/23/2026	INV	PD	TES-K-5: USB Cords Student Mi
INVOICE:19HP-QVV9-6XCH												
3794332	2605297	01/19/2026		012326	181529	987.25		987.25	01/23/2026	INV	PD	BES-Math Dictionary one per fa
INVOICE:19YC-WCLX-FTFJ												
3794644	2605379	01/19/2026		012326	181529	38.58		38.58	01/23/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1C1Y-7YFX-FDX4												
3794557	2605299	01/19/2026		012326	181529	149.99		149.99	01/23/2026	INV	PD	CHS-WORK BOOTS & VOCATIONAL CL
INVOICE:1C1Y-7YFX-FMNG												
3793971	2604770	12/15/2025		012326	181529	1,249.35		1,249.35	01/23/2026	INV	PD	FAMILY AND CONSUMER SCIENCES L
INVOICE:1C4W-G3W6-6FLD												
3793899	2604890	12/15/2025		012326	181529	215.20		215.20	01/23/2026	INV	PD	OES-SCHOOL NEEDS - PAPER ROLLS
INVOICE:1C4W-G3W6-7C4C												
3794323	2605090	01/05/2026		012326	181530	15.98		15.98	01/23/2026	INV	PD	RHS-Custodial Supplies
INVOICE:1CFT-VTJM-CK46												
3794317	2605002	12/22/2025		012326	181529	278.52		278.52	01/23/2026	INV	PD	GES-Rain Gear - Car Rider Team
INVOICE:1CJ7-W99P-7WRV												
3794508		11/24/2025		012326	181529	59.99		59.99	01/23/2026	INV	PD	OES-VOIDED PO # 2604449
INVOICE:1DWC-KWWH-4TFX												
3794329	2604635	12/08/2025		012326	181529	114.70		114.70	01/23/2026	INV	PD	SHOP SUPPLY/BUS DRIVING
INVOICE:1FVP-QMR6-6FTG												
3793906	2604976	12/22/2025		012326	181529	59.18		59.18	01/23/2026	INV	PD	Supplies - Erpenbeck
INVOICE:1FVV-1DR1-79ML												
3793904	2604935	12/22/2025		012326	181529	72.59		72.59	01/23/2026	INV	PD	LES-AMAZON HALL
INVOICE:1FVV-1DR1-7J77												
3793923	2604704	12/08/2025		012326	181529	48.74		48.74	01/23/2026	INV	PD	GENERAL CLASSROOM SUPPLIES ZHA
INVOICE:1FWJ-NJ16-3QD7												
3793927	2604186	11/10/2025		012326	181529	68.45		68.45	01/23/2026	INV	PD	Awards/Incentives for Students
INVOICE:1FY1-DKYJ-4T1C												
3793928	2604186	11/24/2025		012326	181530	21.59		21.59	01/23/2026	INV	PD	Awards/Incentives for Students
INVOICE:1GXL-F7JD-3TJG												
3794648	2605306	01/19/2026		012326	181529	234.60		234.60	01/23/2026	INV	PD	OES-books for K Reg
INVOICE:1J4F-R3G1-LJNV												
3794559	2605301	01/19/2026		012326	181529	285.10		285.10	01/23/2026	INV	PD	CHS-ANXIETY WORKBOOKS
INVOICE:1J7Q-Y4YC-GX3K												
3794561	2605318	01/19/2026		012326	181529	112.98		112.98	01/23/2026	INV	PD	SPED-screen proctors,mouse,pad

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INVOICE:1J7Q-Y4YC-HNNK												
3794645	2605540	01/19/2026		012326	181529	100.19		100.19	01/23/2026	INV	PD	CES-SUPPLIES/WILDE
INVOICE:1JCK-YD7T-44CH												
3793967	2605021	12/22/2025		012326	181530	17.99		17.99	01/23/2026	INV	PD	RHS-English Classroom Supplies
INVOICE:1JGM-36WD-3R6V												
3793919	2604764	12/22/2025		012326	181530	-7.99		-7.99	01/23/2026	CRM	PD	GENERAL CLASSROOM SUPPLIES FOU
INVOICE:1JGM-36WD-4PCM												
3793924	2604704	12/22/2025		012326	181530	8.48		8.48	01/23/2026	INV	PD	GENERAL CLASSROOM SUPPLIES ZHA
INVOICE:1JGM-36WD-6YKP												
3793966	2605032	12/22/2025		012326	181529	614.74		614.74	01/23/2026	INV	PD	RHS-English Classroom Books
INVOICE:1JGM-36WD-9KW9												
3794328	2604924	12/22/2025		012326	181529	86.56		86.56	01/23/2026	INV	PD	FAR NEEDS - MARINACCI - NURSE-
INVOICE:1JGM-36WD-9R4M												
3794308	2604719	12/15/2025		012326	181529	38.99		38.99	01/23/2026	INV	PD	CMS-BAKER/SOLUTIONS RM 64A CAR
INVOICE:1KH6-KXQT-79LP												
3794279	2604643	12/15/2025		012326	181529	1,369.06	1,369.06	1,369.06	01/23/2026	INV	PD	Novels for ELA/Office Supplies
INVOICE:1KH6-KXQT-7FJR												
3793922	2604704	12/15/2025		012326	181529	116.64		116.64	01/23/2026	INV	PD	GENERAL CLASSROOM SUPPLIES ZHA
INVOICE:1KH6-KXQT-7LCY												
3793991	2605149	01/12/2026		012326	181529	79.16		79.16	01/23/2026	INV	PD	Parts for Technology
INVOICE:1KYG-6FCG-4D61												
3794250	2604910	12/15/2025		012326	181529	355.57		355.57	01/23/2026	INV	PD	GES-items for PBIS assembly
INVOICE:1L1V-3C79-46JL												
3794310	2605010	12/22/2025		012326	181529	640.00		640.00	01/23/2026	INV	PD	CHS-Jodi Petersime
INVOICE:1L6W-6HN7-6N9X												
3793910	2604829	12/22/2025		012326	181529	179.99		179.99	01/23/2026	INV	PD	TES-BILLABLE: Monitor for Conf
INVOICE:1L7R-FQLK-41JD												
3794276	2604717	12/22/2025		012326	181530	-19.55		-19.55	12/22/2025	CRM	PD	CR-BMS-Snow Shovels for Buildi
INVOICE:1L7R-FQLK-4W64												
3794330	2604635	01/05/2026		012326	181529	146.50		146.50	01/23/2026	INV	PD	SHOP SUPPLY/BUS DRIVING
INVOICE:1LD7-XD1X-4QF4												
3793931	2601586	12/29/2025		012326	181529	-398.02	-398.02	-398.02	01/23/2026	CRM	PD	MAXELL TEACHERS 24 PACKS HEADP
INVOICE:1LT3-T74D-49L3												
3793993	2605178	01/12/2026		012326	181529	74.82		74.82	01/23/2026	INV	PD	NPES-HYGIENE PRODUCTS FOR STUD
INVOICE:1M3K-W1XP-3TYP												
3793917	2604903	12/25/2025		012326	181529	97.24		97.24	01/23/2026	INV	PD	SUPPLIES/RUSSELL-CES
INVOICE:1MFQ-4HT9-6KV7												
3794534	2605324	01/19/2026		012326	181529	212.83		212.83	01/23/2026	INV	PD	supplies for makerspace field
INVOICE:1MGC-PYGR-43VP												
3794318	2605051	12/22/2025		012326	181529	199.74		199.74	01/23/2026	INV	PD	RHS-Attendance Station Console
INVOICE:1MGL-JJF7-6TW4												
3793921	2604419	12/08/2025		012326	181529	33.07		33.07	01/23/2026	INV	PD	SUPPLIES FOR ART CLASSES-BES
INVOICE:1MPJ-4PKJ-3KGX												
3794253	2604477	11/24/2025		012326	181529	491.13		491.13	01/23/2026	INV	PD	CLOTHING FOR YSC OFFICE-OMS
INVOICE:1MWL-CFHN-3DN6												
3794322	2605088	01/05/2026		012326	181530	9.44		9.44	01/23/2026	INV	PD	EES-POWER CABLE FOR PROJECTOR
INVOICE:1N6T-YNVG-DGF3												
3793939	2605023	12/29/2025		012326	181530	15.88		15.88	01/23/2026	INV	PD	TEACHER NEEDS - MIDDENDORF - 4
INVOICE:1NFC-F136-4NPH												
3794556	2605216	01/19/2026		012326	181529	133.98		133.98	01/23/2026	INV	PD	SCES/Haller - blocking pads
INVOICE:1NVW-F9CK-KLKD												
3794320	2605050	12/22/2025		012326	181529	58.98		58.98	01/23/2026	INV	PD	CMS-HC AND JR IPAD CASES
INVOICE:1NYT-YKRH-633V												
3794312	2605048	12/22/2025		012326	181530	16.98		16.98	01/23/2026	INV	PD	NPES-ITEMS FOR CLASSROOM SAFET
INVOICE:1NYT-YKRH-6GWT												

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3794311	2605001	12/22/2025		012326	181529	23.98		23.98	01/23/2026	INV	PD	CHRISTMAS CRAFT STUDENT USE (G
INVOICE:1NYT-YKRR-6VHD												
3793905	2604927	12/22/2025		012326	181529	27.98		27.98	01/23/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1NYT-YKRR-71YX												
3793941	2605064	12/29/2025		012326	181529	135.62		135.62	01/23/2026	INV	PD	WALLACE/TERM 3 ORDER-CMS
INVOICE:1P14-K63D-46XL												
3793915	2605024	12/29/2025		012326	181530	9.99		9.99	01/23/2026	INV	PD	OES-TEACHER NEEDS - FELDHaus -
INVOICE:1P14-K63D-49RT												
3794321	2605091	12/29/2025		012326	181529	37.80		37.80	01/23/2026	INV	PD	JUMP DRIVES FOR CHAD BRADY
INVOICE:1P14-K63D-4YKL												
3793934	2604942	12/29/2025		012326	181529	-47.81		-47.81	01/23/2026	CRM	PD	TEACHER NEEDS - STEWART - KIND
INVOICE:1P4G-YDL9-4F1Q												
3794130	2604630	01/12/2026		012326	181529	25.99		25.99	01/23/2026	INV	PD	SPED-Combs - compression vest
INVOICE:1PN3-MDFJ-4HLP												
3794324	2605079	01/05/2026		012326	181529	57.45		57.45	01/23/2026	INV	PD	RHS-Principal Office Items
INVOICE:1Q6Q-G74H-F4Y6												
3794326	2604797	12/15/2025		012326	181529	32.31		32.31	01/23/2026	INV	PD	SUPPLIES FOR SCHOOL-RAJ
INVOICE:1QDW-6LCK-719D												
3794331	2604955	12/22/2025		012326	181529	48.29		48.29	01/23/2026	INV	PD	SUPPLIES/STEPHENSON/AIM GRANT-
INVOICE:1QNH-YT3L-7DTY												
3793903	2604939	12/22/2025		012326	181529	137.24		137.24	01/23/2026	INV	PD	OES-TEACHER NEEDS - HUMRICK -
INVOICE:1QNH-YT3L-7PRP												
3794277	2605089	01/05/2026		012326	181530	16.82		16.82	01/23/2026	INV	PD	RHS-Gym Antennas
INVOICE:1QTX-RNLL-FQR1												
3793933	2604942	12/22/2025		012326	181529	47.81		47.81	01/23/2026	INV	PD	TEACHER NEEDS - STEWART - KIND
INVOICE:1R4D-7JFP-6737												
3793908	2604975	12/22/2025		012326	181529	39.96		39.96	01/23/2026	INV	PD	LES-AMAZON GREENWALD
INVOICE:1R4D-7JFP-6KNN												
3794316	2605025	12/22/2025		012326	181529	56.99		56.99	01/23/2026	INV	PD	FM ST BLDG - Tire/wheel - Repa
INVOICE:1R4D-7JFP-7L1T												
3794314	2604995	12/22/2025		012326	181529	204.75		204.75	01/23/2026	INV	PD	FM - Supplies for Holiday Lunc
INVOICE:1RG3-TLMX-4TNX												
3793920	2604419	11/24/2025		012326	181529	106.55		106.55	01/23/2026	INV	PD	SUPPLIES FOR ART CLASSES-BES
INVOICE:1RLW-96DM-3W1M												
3793916	2604903	12/22/2025		012326	181529	163.33		163.33	01/23/2026	INV	PD	SUPPLIES/RUSSELL-CES
INVOICE:1RP1-WJ4L-4TY1												
3793914	2604989	12/22/2025		012326	181529	128.09		128.09	01/23/2026	INV	PD	OES-TEACHER NEEDS - MINTON - R
INVOICE:1RP1-WJ4L-4YD9												
3793902	2604943	12/22/2025		012326	181529	36.48		36.48	01/23/2026	INV	PD	OES-TEACHER NEEDS - BABIK - KI
INVOICE:1RVP-X7CC-6NNX												
3793929	2604186	12/15/2025		012326	181530	9.97		9.97	01/23/2026	INV	PD	Awards/Incentives for Students
INVOICE:1RY4-RDRK-61MW												
3793896	2604668	12/08/2025		012326	181529	351.75		351.75	01/23/2026	INV	PD	LES-AMAZON DRAKE, HURST, JACOB
INVOICE:1T13-GL76-4DRH												
3793940	2605064	01/05/2026		012326	181529	555.64		555.64	01/23/2026	INV	PD	WALLACE/TERM 3 ORDER-CMS
INVOICE:1T3T-RPML-CXW7												
3794332	2604955	12/15/2025		012326	181529	35.38		35.38	01/23/2026	INV	PD	SUPPLIES/STEPHENSON/AIM GRANT-
INVOICE:1T4N-V3KN-761L												
3793970	2604770	12/22/2025		012326	181530	12.99		12.99	01/23/2026	INV	PD	FAMILY AND CONSUMER SCIENCES L
INVOICE:1TTK-WDTK-6MRK												
3793969	2605078	01/05/2026		012326	181530	14.39		14.39	01/23/2026	INV	PD	English Classroom Supplies-RHS
INVOICE:1TVG-4M1P-4KFG												
3793898	2604667	12/08/2025		012326	181529	42.53		42.53	01/23/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1TWF-F1D7-3LFG												
3793992	2605176	01/12/2026		012326	181529	57.82		57.82	01/23/2026	INV	PD	NPES-ITEMS FOR AFTER SCHOOL CL

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INVOICE:1TWR-KQ6T-4MFJ												
3794066	2603822	11/03/2025		012326	181529	62.96		62.96	01/23/2026	INV	PD	EES-SMALL 20 GALLON TRASH CANS
INVOICE:1V49-V4JX-3YDL												
3794481	2604801	12/15/2025		012326	181529	241.16		241.16	01/23/2026	INV	PD	SUPPLIES-CES
INVOICE:1V9J-3PMX-4DPM												
3793937	2604766	12/22/2025		012326	181530	21.99		21.99	01/23/2026	INV	PD	TEACHER NEEDS - BRAND - KINDER
INVOICE:1VJD-J6YQ-69T7												
3793968	2605078	12/29/2025		012326	181529	245.64		245.64	01/23/2026	INV	PD	English Classroom Supplies-RHS
INVOICE:1VNR-KXYR-3XGQ												
3794251	2604928	12/15/2025		012326	181529	363.65		363.65	01/23/2026	INV	PD	GES-PRIZES FOR PBIS ASSEMBLY
INVOICE:1VQC-F3YM-4JHR												
3794327	2604924	12/15/2025		012326	181529	42.34		42.34	01/23/2026	INV	PD	FAR NEEDS - MARINACCI - NURSE-
INVOICE:1WGN-HFQG-46JL												
3794650	2605465	01/19/2026		012326	181529	152.94		152.94	01/23/2026	INV	PD	OES-literacy night -book jar t
INVOICE:1WTM-9RCF-K1CG												
3794533	2605310	01/19/2026		012326	181529	331.20		331.20	01/23/2026	INV	PD	Energy Team supplies for NHES
INVOICE:1XYK-J9XL-GHJ1												
3794560	2605302	01/19/2026		012326	181529	184.06		184.06	01/23/2026	INV	PD	CHS-CLOTHING ITEMS FOR YSC
INVOICE:1XYK-J9XL-GWLF												
3794558	2605300	01/19/2026		012326	181529	170.13		170.13	01/23/2026	INV	PD	CHS-STORAGE FOR YSC
INVOICE:1XYK-J9XL-HWDT												
3794061	2604741	12/15/2025		012326	181529	307.10		307.10	01/23/2026	INV	PD	BCHS AP ENGLISH BILLABLE ADVAN
INVOICE:1XYP-6DKD-43YH												
3794307	2604885	12/15/2025		012326	181529	96.04		96.04	01/23/2026	INV	PD	RAJ-FIDGET/ COUNSELORS ROOM/AW
INVOICE:1XYP-6DKD-7XPY												
3793930	2601586	08/25/2025		012326	181529	398.02		398.02	01/23/2026	INV	PD	MAXELL TEACHERS 24 PACKS HEADP
INVOICE:1Y7D-VKTT-VRDR												
3794278	2604643	12/08/2025		012326	181529	37.92		37.92	01/23/2026	INV	PD	Novels for ELA/Office Supplies
INVOICE:1YFR-4W36-6GHX												
3794252	2604477	12/08/2025		012326	181530	18.83		18.83	01/23/2026	INV	PD	CLOTHING FOR YSC OFFICE-OMS
INVOICE:1YHG-1LQT-37V4												
3794060	2604741	12/08/2025		012326	181529	356.10		356.10	01/23/2026	INV	PD	BCHS AP ENGLISH BILLABLE ADVAN
INVOICE:1YHG-1LQT-4NVL												
3793900	2604841	12/15/2025		012326	181529	179.98		179.98	01/23/2026	INV	PD	CMS-ADMIN/ROLLING DESK
INVOICE:1YMM-DVPC-4YGF												
3793936	2604766	12/15/2025		012326	181530	14.64		14.64	01/23/2026	INV	PD	TEACHER NEEDS - BRAND - KINDER
INVOICE:1YMM-DVPC-64YX												
						17,330.32						
1460 AMERICAN BUS & ACCESSORIES, INC												
3794393	2601135	01/08/2026		012326	181531	357.36		357.36	01/23/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV011210												
3794394	2601135	01/08/2026		012326	181531	765.58		765.58	01/23/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV011211												
3794395	2601135	01/08/2026		012326	181531	42.36		42.36	01/23/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV011235												
3794396	2601135	01/08/2026		012326	181531	19.24		19.24	01/23/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV011236												
3794397	2601135	01/08/2026		012326	181531	2,752.27		2,752.27	01/23/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV011237												
						3,936.81						
44008 AMER SPEECH-LANGUAGE HEARING ASSOC												

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3794083 INVOICE:6904150	2605370	01/12/2026		012326	181532	1,161.00	1,161.00	01/23/2026	INV	PD	SPED-Learning Pass 2026
55960 AMERICAN BUSINESS FORMS INC (S)											
3794504 INVOICE:INV08651755	2604551	01/14/2026		012326	181533	1,959.12	1,959.12	01/23/2026	INV	PD	PYROLL -w-2 envelopes
51102 AMPLIFY EDUCATION INC											
3794233 INVOICE:INV-434170	2602245	01/13/2026		012326	181534	410.40	410.40	01/23/2026	INV	PD	OES-CKLA ACTIVITY BOOKS - QUOT
2280 APPLE COMPUTER INC.											
3794192 INVOICE:MC43432115	2605246	01/08/2026		012326E	1020555	1,499.00	1,499.00	01/23/2026	INV	PD	MacBook for Technology
3794193 INVOICE:MC43558508	2605197	01/09/2026		012326E	1020555	1,645.00	1,645.00	01/23/2026	INV	PD	SPED-South - iPads
3794658 INVOICE:MC44803572	2605451	01/15/2026		012326E	1020555	449.00	449.00	01/23/2026	INV	PD	SPED-South - iPad mini
						3,593.00					
2520 ART'S RENTAL EQUIPMENT INC											
3794143 INVOICE:1453337-2		01/06/2026		012326	181535	21.48	21.48	01/23/2026	INV	PD	FM-LIFT RAIL PINS WO# 91124865
2720 AT&T											
3794501 INVOICE:01152026	2600507	01/07/2026		012326	181536	1,192.01	1,192.01	01/23/2026	INV	PD	2025-26 SCHOOL YEAR 1/26
54025 AUDIO ENHANCEMENT INC											
3794333 INVOICE:INV66457	2604970	01/05/2026		012326	181537	261.00	261.00	01/23/2026	INV	PD	Replacement Batteries for CMS
3794509 INVOICE:INV67039	2603506	01/15/2026		012326	181537	1,512.36	1,512.36	01/23/2026	INV	PD	TECH-Audio Enhancement Order
						1,773.36					
44469 B & H VIDEO INC											
3794334 INVOICE:240258505	2605026	12/18/2025		012326	181538	107.90	107.90	01/23/2026	INV	PD	YES-RODE VIDEOMIC G011-H ULTRA
52040 BEST WAY OF INDIANA, INC											
3794254 INVOICE:1911042		12/31/2025		012326	181539	11,676.00	11,676.00	01/23/2026	INV	PD	MTHLY BILLS 12/25
3793964 INVOICE:1911043	2600361	12/31/2025		012326	181539	95.49	95.49	01/23/2026	INV	PD	ATC, 2025-26
						11,771.49					
31950 R. P. BIEDERMAN COMPANY, INC.											

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3794146 INVOICE: INV-0410387		01/06/2026		012326	181540	140.63	140.63	01/23/2026	INV	PD		RCHS-ALARM WO# 24812
53192 BIO SERVE CORPORATION (S)												
3793965 INVOICE: 266482C	2600907	12/31/2025		012326	181541	67.00	67.00	01/23/2026	INV	PD		ATC, 2025-26
46934 BLICK ART MATERIALS												
3794068 INVOICE: 6725482	2601592	11/19/2025		012326	181542	125.93	125.93	01/23/2026	INV	PD		RCHS-CLASSROOM SUPPLIES ART CL
3793972 INVOICE: 7019840	2604754	12/26/2025		012326	181542	778.00	778.00	01/23/2026	INV	PD		RCHS-KILN VENT
						903.93						
46473 BLUEGRASS INTERNATIONAL TRUCKS												
3794398 INVOICE: X100210954:01	2600311	01/05/2026		012326	181543	521.64	521.64	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3794401 INVOICE: X100212101:01	2600311	01/06/2026		012326	181543	795.87	795.87	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3794402 INVOICE: X100212117:01	2600311	01/06/2026		012326	181543	1,198.02	1,198.02	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3794399 INVOICE: X100212168:01	2600311	01/05/2026		012326	181543	65.38	65.38	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3794400 INVOICE: X100212210:01	2600311	01/06/2026		012326	181543	88.40	88.40	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
						2,669.31						
54177 BND RENTALS INC/VANDALIA RENTAL												
3794025 INVOICE: 1563405-0001		12/29/2025		012326	181544	84.52	84.52	01/23/2026	INV	PD		RHS-PROPANE WO# 99024732
4580 BOONE COUNTY FISCAL COURT												
3794133 INVOICE: 3212	2600508	01/02/2026		012326	181545	9.77	9.77	01/23/2026	INV	PD		Signs Needed for District for
3794134 INVOICE: 3213	2600508	01/02/2026		012326	181545	37.48	37.48	01/23/2026	INV	PD		Signs Needed for District for
						47.25						
4520 BOONE CO SCHOOLS FOOD SERVICE												
3794526 INVOICE: 01052026	2604877	01/05/2026		012326	181546	337.50	337.50	01/23/2026	INV	PD		IG-Elf Institute cookies with
4630 BOONE COUNTY SHERIFF'S DEPT.												
3794502 INVOICE: 2025-es-12		01/12/2026		012326	181547	44,914.11	44,914.11	01/23/2026	INV	PD		ELEM SCHOOL SECURITY DETAIL 12
3794275 INVOICE: BCS-COMM-011026		01/10/2026		012026S	1020545	121,552.27	121,552.27	01/20/2026	INV	PD		1/10/26 Property Tax Collectio

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION						166,466.38						
3794510	2605586	01/16/2026		012326	181548	2,244.34	2,244.34	01/23/2026	INV	PD		SPED-BC - Imagination Library
INVOICE:141												
4700 BOUND TO STAY BOUND BOOKS INC												
3794305	2604130	11/13/2025		012326	181549	434.15	434.15	01/23/2026	INV	PD		NEW BOOKS FOR THE LIBRARY-BES
INVOICE:250096												
3794304	2604130	01/08/2026		012326	181549	205.10	205.10	01/23/2026	INV	PD		NEW BOOKS FOR THE LIBRARY-BES
INVOICE:252746												
						639.25						
54967 GRANT BRANNEN												
3794565		01/21/2026		012326E	1020556	49.54	49.54	01/23/2026	INV	PD		ST HENRY-MILEAGE/CONF
INVOICE:112125												
5220 BUDGET PRINTING												
3794069	2604783	01/05/2026		012326	181550	275.00	275.00	01/23/2026	INV	PD		OMS-EPES SCHOOL CHECK PRINTING
INVOICE:00040149												
3794280	2601255	01/13/2026		012326	181550	224.00	224.00	01/23/2026	INV	PD		BES-PRINTING OF NEW FORMS-BOOK
INVOICE:00040197												
						499.00						
53693 HEATHER BUSHELMAN												
3794601		01/21/2026		012326E	1020557	101.40	101.40	01/23/2026	INV	PD		MILEAGE/NOV
INVOICE:112125												
55215 C & E TECH SERVICES LLC												
3794537	2604584	01/06/2026		012326	181551	700.00	700.00	01/23/2026	INV	PD		IG-Tech repair per C. Turner
INVOICE:1957												
6030 CAROLINA BIOLOGICAL SUPPLY CO.												
3794187	2602997	12/24/2025		012326	181552	161.63	161.63	01/23/2026	INV	PD		CHS-Science - Chrissy Bell
INVOICE:53197491RI												
3794306	2604738	12/04/2025		012326	181552	39.71	39.71	01/23/2026	INV	PD		BCHS BILLABLE CHEMISTRY LAB AD
INVOICE:53231559RI												
						201.34						
54546 CDP CLEANING												
3794536	2604184	12/22/2025		012326	181553	2,498.95	2,498.95	01/23/2026	INV	PD		Bi-Annual Carpet Cleaning @ LS
INVOICE:40223												
45750 CDW GOVERNMENT, INC												
3793942	2604522	12/18/2025		012326	181554	-36.56	-36.56	12/18/2025	CRM	PD		CR-CMS-WOOD/LIBR/TV/DIGITAL PL
INVOICE:AH38Y7M												

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3794335	2605027	12/17/2025		012326	181554	155.40		155.40	01/23/2026	INV	PD	EES-MICROPHONES FOR DESKTOPS
INVOICE: AH3XUIA												
3794336	2604990	12/23/2025		012326	181554	4,395.00		4,395.00	01/23/2026	INV	PD	TECH-Papercut renewal
INVOICE: AH4NJ3C												
51507 CENTRAL STATES BUS SALES INC						4,513.84						
3794404	2600318	01/05/2026		012326	181555	90.00		90.00	01/23/2026	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN686665												
3794405	2600318	01/05/2026		012326	181555	173.52		173.52	01/23/2026	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN686666												
3794407	2600318	01/09/2026		012326	181555	101.44		101.44	01/23/2026	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN687373												
3794408	2600318	01/12/2026		012326	181555	1,357.80		1,357.80	01/23/2026	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN687559												
3794406	2600318	01/05/2026		012326	181555	103.14		103.14	01/23/2026	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE: INV686678												
54896 CHARACTERSTRONG LLC						1,825.90						
3794447	2605468	01/14/2026		012326	181556	296.65		296.65	01/23/2026	INV	PD	SCES-REGISTRATION MTSS CERTIFI
INVOICE: 39468												
51979 CHARTER COMMUNICATIONS HOLDINGS LLC												
3794366	2600419	12/21/2025		012326	181557	56.36		56.36	01/23/2026	INV	PD	RCHS-MONTHLY CABLE SERVICE
INVOICE: 134925801122125												
49738 CHASE THE CLARKS INC (S)												
3794191	2604503	01/13/2026		012326	181558	239.16		239.16	01/23/2026	INV	PD	CLAY ART SUPPLIES FOR STUDENT
INVOICE: 220000154690												
7460 CINCINNATI BELL INC												
3794651	2600511	01/01/2026		012326	181559	277.14		277.14	01/23/2026	INV	PD	CABLE FOR DO, 2025-26
INVOICE: 010126												
3795238	2600755	01/02/2026		012326W	1020552	155.08		155.08	01/23/2026	DIR	PD	JAN 859 282 0019 837 PRESCHOO
INVOICE: 8592820019837 010226												
3795213	2600755	01/02/2026		012326W	1020552	173.82		173.82	01/23/2026	DIR	PD	JAN 859 282 0287 784 ALT SCHO
INVOICE: 8592820287784 010226												
3795219	2600755	01/02/2026		012326W	1020552	304.34		304.34	01/23/2026	DIR	PD	JAN 859 282 1073 775 CES
INVOICE: 8592821073775 010226												
3795215	2600755	01/02/2026		012326W	1020552	603.69		603.69	01/23/2026	DIR	PD	JAN 859 282 2143 061 BCBOE
INVOICE: 859282143061 010226												
3795231	2600755	01/02/2026		012326W	1020552	327.62		327.62	01/23/2026	DIR	PD	JAN 859 282 2145 878 MAINTENA
INVOICE: 859282145878 010226												
3795237	2600755	01/02/2026		012326W	1020552	262.36		262.36	01/23/2026	DIR	PD	JAN 859 282 2160 868 OMS
INVOICE: 859282160868 010226												
3795224	2600755	01/02/2026		012326W	1020552	350.69		350.69	01/23/2026	DIR	PD	JAN 859 282 2613 779 FES
INVOICE: 8592822613779 010226												
3795236	2600755	01/02/2026		012326W	1020552	238.01		238.01	01/23/2026	DIR	PD	JAN 859 282 3121 866 OES
INVOICE: 8592823121866 010226												

FEBRUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3795245	2600755	01/01/2026		012326W	1020552	197.10		197.10	01/23/2026	DIR	PD	JAN 859 282 3336 033	YES
INVOICE: 8592823336033	2600755	01/01/2026											
3795239	2600755	01/02/2026		012326W	1020552	271.71		271.71	01/23/2026	DIR	PD	JAN 859 282 4613 870	RAJMS
INVOICE: 8592824613870	2600755	01/02/2026											
3795216	2600755	01/02/2026		012326W	1020552	360.24		360.24	01/23/2026	DIR	PD	JAN 859 282 6213 732	BCHS
INVOICE: 8592826213732	2600755	01/10/2026											
3795220	2600755	01/10/2026		012326W	1020552	10.67		10.67	01/23/2026	DIR	PD	JAN 859 334 4400 074	CHS
INVOICE: 8593344400074	2600755	01/01/2026											
3795221	2600755	01/01/2026		012326W	1020552	360.24		360.24	01/23/2026	DIR	PD	JAN 859 334 4401 886	CHS
INVOICE: 8593344401886	2600755	01/02/2026											
3795222	2600755	01/02/2026		012326W	1020552	197.10		197.10	01/23/2026	DIR	PD	JAN 859 334 4435 777	CMS
INVOICE: 8593344435777	2600755	01/02/2026											
3795229	2600755	01/02/2026		012326W	1020552	164.47		164.47	01/23/2026	DIR	PD	JAN 859 334 4450 718	KES
INVOICE: 8593344450718	2600755	01/02/2026											
3795217	2600755	01/02/2026		012326W	1020552	215.80		215.80	01/23/2026	DIR	PD	JAN 859 334 4492 335	BES
INVOICE: 8593344492335	2600755	01/01/2026											
3795235	2600755	01/01/2026		012326W	1020552	229.73		229.73	01/23/2026	DIR	PD	JAN 859 334 7008 003	NPES
INVOICE: 8593347008003	2600755	01/02/2026											
3795214	2600755	01/02/2026		012326W	1020552	201.06		201.06	01/23/2026	DIR	PD	JAN 859 384 1143 736	BMS
INVOICE: 8593841143736	2600755	01/02/2026											
3795230	2600755	01/02/2026		012326W	1020552	197.10		197.10	01/23/2026	DIR	PD	JAN 859 384 2210 980	LES
INVOICE: 8593842210980	2600755	01/01/2026											
3795233	2600755	01/01/2026		012326W	1020552	197.10		197.10	01/23/2026	DIR	PD	JAN 859 384 5007 548	MES
INVOICE: 8593845007548	2600755	01/02/2026											
3795234	2600755	01/02/2026		012326W	1020552	262.36		262.36	01/23/2026	DIR	PD	JAN 859 384 5253 270	NHES
INVOICE: 8593845253270	2600755	01/02/2026											
3795241	2600755	01/02/2026		012326W	1020552	609.54		609.54	01/23/2026	DIR	PD	JAN 859 384 5308 545	RHS
INVOICE: 8593845308545	2600755	01/02/2026											
3795223	2600755	01/02/2026		012326W	1020552	197.10		197.10	01/23/2026	DIR	PD	JAN 859 384 5376 028	EES
INVOICE: 8593845376028	2600755	01/02/2026											
3795227	2600755	01/02/2026		012326W	1020552	262.36		262.36	01/23/2026	DIR	PD	JAN 859 384 7890 932	GMS
INVOICE: 8593847890932	2600755	01/01/2026											
3795240	2600755	01/01/2026		012326W	1020552	262.36		262.36	01/23/2026	DIR	PD	JAN 859 384 8500 874	RCHS
INVOICE: 8593848500874	2600755	01/02/2026											
3795242	2600755	01/02/2026		012326W	1020552	260.83		260.83	01/23/2026	DIR	PD	JAN 859 485 0323 986	SCES
INVOICE: 8594850323986	2600755	01/02/2026											
3795244	2600755	01/02/2026		012326W	1020552	197.10		197.10	01/23/2026	DIR	PD	JAN 859 586 0295 610	TES
INVOICE: 8595860295610	2600755	01/02/2026											
3795225	2600755	01/02/2026		012326W	1020552	385.99		385.99	01/23/2026	DIR	PD	JAN 859 586 0828 842	GARAGE D
INVOICE: 8595860828842	2600755	01/02/2026											
3795243	2600755	01/02/2026		012326W	1020552	197.10		197.10	01/23/2026	DIR	PD	JAN 859 586 8297 147	SES
INVOICE: 8595868297147	2600755	01/02/2026											
3795226	2600755	01/02/2026		012326W	1020552	239.08		239.08	01/23/2026	DIR	PD	JAN 859 689 0459 117	GES
INVOICE: 8596890459117	2600755	01/02/2026											
3795218	2600755	01/02/2026		012326W	1020552	229.73		229.73	01/23/2026	DIR	PD	JAN 859 689 2128 351	CEMS
INVOICE: 8596892128351	2600354	01/02/2026											
3795248	2600354	01/02/2026		012326W	1020552	141.19		141.19	01/23/2026	DIR	PD	ATC PHONE, 2025-26 859 689 782	
INVOICE: 8596897828888010226	2600755	01/02/2026											
3795228	2600755	01/02/2026		012326W	1020552	342.89		342.89	01/23/2026	DIR	PD	JAN 859 746 0012 710	IGNITE
INVOICE: 8597460012710	2600755	01/10/2026											
3795232	2600755	01/10/2026		012326W	1020552	94.31		94.31	01/23/2026	DIR	PD	JAN 859 95 2672 662	MAINTENANC
INVOICE: 8599052672662	2600756	01/01/2026											
3795249	2600756	01/01/2026		012326W	1020552	927.00		927.00	01/23/2026	DIR	PD	Altafiber 859D16 0346 791JAN	
INVOICE: 859D160346791010126													
3795250	2600756	01/01/2026		012326W	1020552	13,673.25		13,673.25	01/23/2026	DIR	PD	Altafiber 859D16 8059 059 JAN	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 859D168059059010126						23,577.26						
7470 CINCINNATI BELL ANY DISTANCE												
3794652		01/05/2026		012326	181560	572.93	572.93	01/23/2026	INV	PD		MTHLY BILL 1/5/26
INVOICE: 010526												
3795413		01/10/2026		013026	181706	2,803.33	2,803.33	01/30/2036	INV	PD		MTHLY BILL JAN 26
INVOICE: 011026												
						3,376.26						
7800 CINTAS INC./FIRST AID-SAFETY												
3794355	2602727	12/18/2025		012326	181561	308.00	308.00	01/23/2026	INV	PD		CEMS-LOGO MATS AND CARE
INVOICE: 4253475180												
3793973	2600836	01/02/2026		012326	181561	215.25	215.25	01/23/2026	INV	PD		ATC, 2025-26
INVOICE: 4255039490												
3794070	2600292	01/02/2026		012326	181561	616.54	616.54	01/23/2026	INV	PD		RHS-Rug and Sanitation Service
INVOICE: 4255040969												
3794409	2600512	01/06/2026		012326	181561	59.33	59.33	01/23/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE: 4255455370												
3794411	2600513	01/06/2026		012326	181561	69.54	69.54	01/23/2026	INV	PD		TRAN-RUG SERVICE
INVOICE: 4255455433												
3794410	2600512	01/12/2026		012326	181561	32.38	32.38	01/23/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE: 4256036692												
3794483	2602727	01/15/2026		012326	181561	308.00	308.00	01/23/2026	INV	PD		CEMS-LOGO MATS AND CARE
INVOICE: 4256424796												
						1,609.04						
44279 JENNIFER CLAUSE												
3794602		01/21/2026		012326E	1020558	20.77	20.77	01/23/2026	INV	PD		MILEAGE/DEC
INVOICE: 121925												
55496 CLEM'S REFRIG FOODS												
3795169	2605671	08/08/2025		012226F	181686	2,249.37	2,249.37	01/23/2026	INV	PD		FOOD
INVOICE: 19373												
3795154	2605671	12/02/2025		012226F	181686	2,006.73	2,006.73	01/23/2026	INV	PD		FOOD
INVOICE: 28947												
3795158	2605671	12/31/2025		012226F	181686	1,475.00	1,475.00	01/23/2026	INV	PD		FOOD
INVOICE: 31179												
3795129	2605671	12/01/2025		012226F	181686	518.96	518.96	01/23/2026	INV	PD		FOOD
INVOICE: 35153												
3795134	2605671	11/29/2025		012226F	181686	703.06	703.06	01/23/2026	INV	PD		FOOD
INVOICE: 35154												
3795131	2605671	12/01/2025		012226F	181686	2,086.25	2,086.25	01/23/2026	INV	PD		FOOD
INVOICE: 35159												
3795142	2605671	12/02/2025		012226F	181686	3,517.20	3,517.20	01/23/2026	INV	PD		FOOD
INVOICE: 35387												
3795146	2605671	12/02/2025		012226F	181686	2,500.59	2,500.59	01/23/2026	INV	PD		FOOD
INVOICE: 35389												
3795140	2605671	12/05/2025		012226F	181686	2,150.43	2,150.43	01/23/2026	INV	PD		FOOD
INVOICE: 35611												
3795161	2605671	12/05/2025		012226F	181686	718.00	718.00	01/23/2026	INV	PD		FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 35612												
3795133	2605671	12/05/2025		012226F	181686	688.37		688.37	01/23/2026	INV	PD	FOOD
INVOICE: 35613												
3795159	2605671	12/05/2025		012226F	181686	2,706.69		2,706.69	01/23/2026	INV	PD	FOOD
INVOICE: 35614												
3795157	2605671	12/05/2025		012226F	181686	3,586.15		3,586.15	01/23/2026	INV	PD	FOOD
INVOICE: 35615												
3795144	2605671	12/05/2025		012226F	181686	1,611.84		1,611.84	01/23/2026	INV	PD	FOOD
INVOICE: 35616												
3795138	2605671	12/05/2025		012226F	181686	505.80		505.80	01/23/2026	INV	PD	FOOD
INVOICE: 35617												
3795136	2605671	12/05/2025		012226F	181686	1,587.08		1,587.08	01/23/2026	INV	PD	FOOD
INVOICE: 35618												
3795128	2605671	12/05/2025		012226F	181686	91.00		91.00	01/23/2026	INV	PD	FOOD
INVOICE: 35619												
3795163	2605671	12/08/2025		012226F	181686	1,459.68		1,459.68	01/23/2026	INV	PD	FOOD
INVOICE: 35621												
3795166	2605671	12/08/2025		012226F	181686	2,171.84		2,171.84	01/23/2026	INV	PD	FOOD
INVOICE: 35622												
3795148	2605671	12/08/2025		012226F	181686	1,659.36		1,659.36	01/23/2026	INV	PD	FOOD
INVOICE: 35623												
3795149	2605671	12/08/2025		012226F	181686	787.27		787.27	01/23/2026	INV	PD	FOOD
INVOICE: 35624												
3795156	2605671	12/12/2025		012226F	181686	1,108.52		1,108.52	01/23/2026	INV	PD	FOOD
INVOICE: 36087												
3795143	2605671	12/12/2025		012226F	181686	509.16		509.16	01/23/2026	INV	PD	FOOD
INVOICE: 36088												
3795153	2605671	12/12/2025		012226F	181686	1,126.15		1,126.15	01/23/2026	INV	PD	FOOD
INVOICE: 36089												
3795147	2605671	12/12/2025		012226F	181686	3,265.66		3,265.66	01/23/2026	INV	PD	FOOD
INVOICE: 36090												
3795132	2605671	12/12/2025		012226F	181686	1,487.60		1,487.60	01/23/2026	INV	PD	FOOD
INVOICE: 36091												
3795168	2605671	12/12/2025		012226F	181686	2,363.32		2,363.32	01/23/2026	INV	PD	FOOD
INVOICE: 36092												
3795130	2605671	12/12/2025		012226F	181686	800.11		800.11	01/23/2026	INV	PD	FOOD
INVOICE: 36093												
3795135	2605671	12/12/2025		012226F	181686	144.40		144.40	01/23/2026	INV	PD	FOOD
INVOICE: 36094												
3795151	2605671	12/12/2025		012226F	181686	2,120.75		2,120.75	01/23/2026	INV	PD	FOOD
INVOICE: 36095												
3795152	2605671	12/12/2025		012226F	181686	2,325.83		2,325.83	01/23/2026	INV	PD	FOOD
INVOICE: 36096												
3795155	2605671	12/15/2025		012226F	181686	1,626.82		1,626.82	01/23/2026	INV	PD	FOOD
INVOICE: 36097												
3795165	2605671	12/12/2025		012226F	181686	788.37		788.37	01/23/2026	INV	PD	FOOD
INVOICE: 36098												
3795141	2605671	12/31/2025		012226F	181686	136.27		136.27	01/23/2026	INV	PD	FOOD
INVOICE: 36975												
3795162	2605671	12/31/2025		012226F	181686	391.06		391.06	01/23/2026	INV	PD	FOOD
INVOICE: 36976												
3795160	2605671	12/31/2025		012226F	181686	1,889.44		1,889.44	01/23/2026	INV	PD	FOOD
INVOICE: 36977												
3795145	2605671	12/31/2025		012226F	181686	398.60		398.60	01/23/2026	INV	PD	FOOD
INVOICE: 36979												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3795139	2605671	12/31/2025		012226F	181686	1,403.22	1,403.22	01/23/2026	INV	PD	FOOD
INVOICE:36980											
3795137	2605671	12/31/2025		012226F	181686	587.91	587.91	01/23/2026	INV	PD	FOOD
INVOICE:36981											
3795170	2605671	12/31/2026		012226F	181686	496.32	496.32	01/23/2026	INV	PD	FOOD
INVOICE:36983											
3795164	2605671	12/31/2025		012226F	181686	1,678.77	1,678.77	01/23/2026	INV	PD	FOOD
INVOICE:36984											
3795167	2605671	12/31/2025		012226F	181686	1,571.89	1,571.89	01/23/2026	INV	PD	FOOD
INVOICE:36985											
3795150	2605671	12/31/2025		012226F	181686	821.21	821.21	01/23/2026	INV	PD	FOOD
INVOICE:36987											
						61,822.05					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3794369	2600701	01/08/2026		012226F	181687	829.75	829.75	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2192732											
3794370	2600701	01/09/2026		012226F	181687	288.75	288.75	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2192963											
3794371	2600701	01/14/2026		012226F	181687	499.38	499.38	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2195290											
3794372	2600701	01/15/2026		012226F	181687	863.14	863.14	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2195967											
3794373	2600701	01/15/2026		012226F	181687	1,050.86	1,050.86	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2196327											
3794659	2600701	01/08/2026		012226F	181687	640.11	640.11	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2197499											
3794660	2600701	01/08/2026		012226F	181687	245.78	245.78	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2197539											
						4,417.77					
45495 COMMUNITY PRODUCTS LLC											
3794136	2605061	01/06/2026		012326	181562	4,518.75	4,518.75	01/23/2026	INV	PD	Line/JMS - Activity Chair
INVOICE:G1S90-1											
55908 COMPTIA INC											
3794062	2602244	09/25/2025		012326	181563	3,985.00	3,985.00	01/23/2026	INV	PD	RHS-Business Class/TestOut Dig
INVOICE:COMP-INV178781											
23960 COPY EXPRESS											
3794356	2604879	01/05/2026		012326	181564	2,650.37	2,650.37	01/23/2026	INV	PD	RCHS-COURSE DESCRIPTION BOOKLE
INVOICE:182028											
8860 CORKEN STEEL PRODUCTS CO.											
3794448		01/09/2026		012326	181565	293.34	293.34	01/23/2026	INV	PD	IG-RETURN CLEAN WO# 93024794
INVOICE:F337033											
52038 CREATION GARDENS											
3794833	2600713	12/03/2025		012226F	181688	964.90	964.90	01/23/2026	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:12022548													
3794830	2600713	12/03/2025		012226F	181688	1,058.90	1,058.90	01/23/2026	INV	PD		PRODUCE	
INVOICE:12026169													
3794819	2600713	12/03/2025		012226F	181688	387.35	387.35	01/23/2026	INV	PD		PRODUCE	
INVOICE:12027527													
3794835	2600713	12/03/2025		012226F	181688	753.80	753.80	01/23/2026	INV	PD		PRODUCE	
INVOICE:12030335													
3794826	2600713	12/02/2025		012226F	181688	546.15	546.15	01/23/2026	INV	PD		PRODUCE	
INVOICE:12030404													
3794828	2600713	12/03/2026		012226F	181688	520.40	520.40	01/23/2026	INV	PD		PRODUCE	
INVOICE:12030715													
3794802	2600713	12/03/2025		012226F	181688	781.90	781.90	01/23/2026	INV	PD		PRODUCE	
INVOICE:12030941													
3794822	2600713	12/03/2025		012226F	181688	826.30	826.30	01/23/2026	INV	PD		PRODUCE	
INVOICE:12031138													
3794823	2600713	12/05/2025		012226F	181688	-16.51	-16.51	01/23/2026	CRM	PD		PRODUCE	
INVOICE:12031138-1													
3794796	2600713	12/03/2025		012226F	181688	397.45	397.45	01/23/2026	INV	PD		PRODUCE	
INVOICE:12031790													
3794800	2600713	12/03/2025		012226F	181688	612.10	612.10	01/23/2026	INV	PD		PRODUCE	
INVOICE:12032031													
3794838	2600713	12/03/2025		012226F	181688	569.85	569.85	01/23/2026	INV	PD		PRODUCE	
INVOICE:12034428													
3794798	2600713	12/03/2025		012226F	181688	673.60	673.60	01/23/2026	INV	PD		PRODUCE	
INVOICE:12034437													
3794817	2600713	12/03/2025		012226F	181688	198.90	198.90	01/23/2026	INV	PD		PRODUCE	
INVOICE:12036184													
3794812	2600713	12/03/2025		012226F	181688	495.35	495.35	01/23/2026	INV	PD		PRODUCE	
INVOICE:12037018													
3794840	2600713	12/03/2025		012226F	181688	526.05	526.05	01/23/2026	INV	PD		PRODUCE	
INVOICE:12038714													
3794810	2600713	12/03/2025		012226F	181688	353.45	353.45	01/23/2026	INV	PD		PRODUCE	
INVOICE:12038947													
3794808	2600713	12/03/2025		012226F	181688	1,140.15	1,140.15	01/23/2026	INV	PD		PRODUCE	
INVOICE:12039132													
3794794	2600713	12/03/2025		012226F	181688	622.95	622.95	01/23/2026	INV	PD		PRODUCE	
INVOICE:12039216													
3794815	2600713	12/03/2025		012226F	181688	818.00	818.00	01/23/2026	INV	PD		PRODUCE	
INVOICE:12039324													
3794804	2600713	12/03/2025		012226F	181688	1,011.20	1,011.20	01/23/2026	INV	PD		PRODUCE	
INVOICE:12039760													
3794806	2600713	12/03/2025		012226F	181688	609.50	609.50	01/23/2026	INV	PD		PRODUCE	
INVOICE:12055994													
3794791	2600713	12/03/2025		012226F	181688	566.35	566.35	01/23/2026	INV	PD		PRODUCE	
INVOICE:12064048													
3794834	2600713	12/10/2025		012226F	181688	1,050.45	1,050.45	01/23/2026	INV	PD		PRODUCE	
INVOICE:12069588													
3794837	2600713	12/10/2025		012226F	181688	452.50	452.50	01/23/2026	INV	PD		PRODUCE	
INVOICE:12073263													
3794831	2600713	12/10/2025		012226F	181688	1,035.45	1,035.45	01/23/2026	INV	PD		PRODUCE	
INVOICE:12075937													
3794818	2600713	12/10/2025		012226F	181688	420.40	420.40	01/23/2026	INV	PD		PRODUCE	
INVOICE:12075968													
3794820	2600713	12/10/2025		012226F	181688	335.55	335.55	01/23/2026	INV	PD		PRODUCE	
INVOICE:12076177													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3794807	2600713	12/10/2025		012226F	181688	1,287.55	1,287.55	01/23/2026	INV	PD		PRODUCE
INVOICE:12077272												
3794809	2600713	12/10/2025		012226F	181688	987.40	987.40	01/23/2026	INV	PD		PRODUCE
INVOICE:12077569												
3794799	2600713	12/10/2025		012226F	181688	632.95	632.95	01/23/2026	INV	PD		PRODUCE
INVOICE:12079663												
3794824	2600713	12/10/2025		012226F	181688	239.00	239.00	01/23/2026	INV	PD		PRODUCE
INVOICE:12079812												
3794839	2600713	12/10/2026		012226F	181688	526.45	526.45	01/23/2026	INV	PD		PRODUCE
INVOICE:12079841												
3794841	2600713	12/10/2025		012226F	181688	515.55	515.55	01/23/2026	INV	PD		PRODUCE
INVOICE:12079907												
3794821	2600713	12/10/2025		012226F	181688	453.20	453.20	01/23/2026	INV	PD		PRODUCE
INVOICE:12080428												
3794827	2600713	12/10/2025		012226F	181688	390.50	390.50	01/23/2026	INV	PD		PRODUCE
INVOICE:12080567												
3794832	2600713	12/10/2025		012226F	181688	492.55	492.55	01/23/2026	INV	PD		PRODUCE
INVOICE:12080619												
3794811	2600713	12/10/2025		012226F	181688	267.10	267.10	01/23/2026	INV	PD		PRODUCE
INVOICE:12080913												
3794795	2600713	12/10/2025		012226F	181688	222.00	222.00	01/23/2026	INV	PD		PRODUCE
INVOICE:12081236												
3794803	2600713	12/10/2025		012226F	181688	242.75	242.75	01/23/2026	INV	PD		PRODUCE
INVOICE:12081756												
3794797	2600713	12/10/2025		012226F	181688	204.25	204.25	01/23/2026	INV	PD		PRODUCE
INVOICE:12081844												
3794829	2600713	12/09/2025		012226F	181688	373.30	373.30	01/23/2026	INV	PD		PRODUCE
INVOICE:12082062												
3794813	2600713	12/10/2025		012226F	181688	306.85	306.85	01/23/2026	INV	PD		PRODUCE
INVOICE:12082199												
3794816	2600713	12/10/2025		012226F	181688	759.25	759.25	01/23/2026	INV	PD		PRODUCE
INVOICE:12085022												
3794801	2600713	12/10/2025		012226F	181688	359.55	359.55	01/23/2026	INV	PD		PRODUCE
INVOICE:12085200												
3794805	2600713	12/10/2025		012226F	181688	647.80	647.80	01/23/2026	INV	PD		PRODUCE
INVOICE:12086203												
3794814	2600713	12/10/2025		012226F	181688	375.45	375.45	01/23/2026	INV	PD		PRODUCE
INVOICE:12086430												
3794792	2600713	12/10/2025		012226F	181688	350.15	350.15	01/23/2026	INV	PD		PRODUCE
INVOICE:12086750												
3794836	2600713	12/09/2025		012226F	181688	-88.00	-88.00	01/23/2026	CRM	PD		PRODUCE
INVOICE:1430513												
3794793	2600713	12/10/2026		012226F	181688	-50.75	-50.75	01/23/2026	CRM	PD		PRODUCE
INVOICE:1430578												
3794825	2600713	12/10/2025		012226F	181688	-12.50	-12.50	01/23/2026	CRM	PD		PRODUCE
INVOICE:1430720												

27,194.79

9490 CUSTOM TROPHY ACTIVE EDGE (S)

3794511	2603732	10/28/2025		012326	181566	1,097.50	1,097.50	01/23/2026	INV	PD		RCHS-GEAR & SUPPLIES CAREER/FU
INVOICE:27629												

52559 DE LAGE LANDEN FINANCIAL SVCS INC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3794538 INVOICE:594425957	2600198	01/11/2026		012326	181567	402.00		402.00	01/23/2026	INV	PD	CES-COPIER LEASE 2025-2026
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1												
3794476 INVOICE:4727801	2605536	11/14/2025		012326E	1020559	4,429.42		4,429.42	01/23/2026	INV	PD	YES-LEASE DESKTOP MONITORS YEA
10700 DEMCO INC												
3794337 INVOICE:7734813	2604637	12/03/2025		012326	181568	53.71		53.71	01/23/2026	INV	PD	NHES-Dammeyer - Classroom Bags
3793943 INVOICE:7744888	2604820	12/29/2025		012326	181568	75.58		75.58	01/23/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
						129.29						
51388 JAMES DETWILER												
3794661 INVOICE:121625	2605082	01/21/2026		012326E	1020560	377.14		377.14	01/23/2026	INV	PD	DETWILER - GEORGETOWN, KY 12/1
51804 DANA DIRKES												
3794603 INVOICE:121725		01/21/2026		012326E	1020561	9.55		9.55	01/23/2026	INV	PD	MILEAGE/DEC
49156 DOCUMENT DESTRUCTION LLC (S)												
3793986 INVOICE:215715	2600194	01/06/2026		012326E	1020562	55.00		55.00	01/23/2026	INV	PD	SHRED SERVICE AT LSS
3794302 INVOICE:215716	2600738	01/06/2026		012326E	1020562	55.00		55.00	01/23/2026	INV	PD	HR-13 SHREDS OF DOCUMENTS
						110.00						
55200 DOMINO'S PIZZA												
3795172 INVOICE:Dec25-1	2600716	12/18/2025		012226F	181689	99.00		99.00	01/23/2026	INV	PD	FOOD
3795181 INVOICE:Dec25-10	2600716	12/18/2025		012226F	181689	252.00		252.00	01/23/2026	INV	PD	FOOD
3795182 INVOICE:Dec25-11	2600716	12/18/2025		012226F	181689	189.00		189.00	01/23/2026	INV	PD	FOOD
3795183 INVOICE:Dec25-12	2600716	12/18/2025		012226F	181689	171.00		171.00	01/23/2026	INV	PD	FOOD
3795184 INVOICE:Dec25-13	2600716	12/03/2025		012226F	181689	180.00		180.00	01/23/2026	INV	PD	FOOD
3795185 INVOICE:Dec25-14	2600716	12/03/2025		012226F	181689	198.00		198.00	01/23/2026	INV	PD	FOOD
3795186 INVOICE:Dec25-15	2600716	12/09/2025		012226F	181689	180.00		180.00	01/23/2026	INV	PD	FOOD
3795187 INVOICE:Dec25-16	2600716	12/10/2025		012226F	181689	198.00		198.00	01/23/2026	INV	PD	FOOD
3795188 INVOICE:Dec25-17	2600716	12/16/2025		012226F	181689	180.00		180.00	01/23/2026	INV	PD	FOOD
3795189	2600716	12/16/2025		012226F	181689	207.00		207.00	01/23/2026	INV	PD	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:Dec25-18												
3795190	2600716	12/18/2025		012226F	181689	216.00		216.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-19												
3795173	2600716	12/18/2025		012226F	181689	270.00		270.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-2												
3795191	2600716	12/18/2025		012226F	181689	216.00		216.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-20												
3795192	2600716	12/03/2025		012226F	181689	162.00		162.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-21												
3795193	2600716	12/03/2025		012226F	181689	162.00		162.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-22												
3795194	2600716	12/10/2025		012226F	181689	171.00		171.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-23												
3795195	2600716	12/10/2025		012226F	181689	162.00		162.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-24												
3795196	2600716	12/17/2025		012226F	181689	162.00		162.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-25												
3795197	2600716	12/17/2025		012226F	181689	162.00		162.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-26												
3795198	2600716	12/03/2025		012226F	181689	270.00		270.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-27												
3795199	2600716	12/03/2025		012226F	181689	306.00		306.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-28												
3795200	2600716	12/10/2025		012226F	181689	234.00		234.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-29												
3795174	2600716	12/03/2025		012226F	181689	216.00		216.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-3												
3795201	2600716	12/10/2025		012226F	181689	288.00		288.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-30												
3795202	2600716	12/17/2025		012226F	181689	225.00		225.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-31												
3795203	2600716	12/17/2025		012226F	181689	306.00		306.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-32												
3795204	2600716	12/18/2025		012226F	181689	252.00		252.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-33												
3795205	2600716	12/08/2025		012226F	181689	198.00		198.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-34												
3795206	2600716	12/18/2025		012226F	181689	405.00		405.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-35												
3795207	2600716	12/03/2025		012226F	181689	234.00		234.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-36												
3795208	2600716	12/03/2025		012226F	181689	117.00		117.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-37												
3795209	2600716	12/10/2025		012226F	181689	234.00		234.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-38												
3795210	2600716	12/10/2025		012226F	181689	126.00		126.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-39												
3795175	2600716	12/03/2025		012226F	181689	153.00		153.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-4												
3795211	2600716	12/17/2025		012226F	181689	216.00		216.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-40												
3795212	2600716	12/17/2025		012226F	181689	126.00		126.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-41												
3795176	2600716	12/10/2025		012226F	181689	207.00		207.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-5												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3795177	2600716	12/10/2025		012226F	181689	162.00		162.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-6												
3795178	2600716	12/17/2025		012226F	181689	198.00		198.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-7												
3795179	2600716	12/17/2025		012226F	181689	144.00		144.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-8												
3795180	2600716	12/18/2025		012226F	181689	270.00		270.00	01/23/2026	INV	PD	FOOD
INVOICE:Dec25-9												
55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC						8,424.00						
3793960		01/08/2026		012326	181569	2,128.00		2,128.00	01/23/2026	INV	PD	SUPT-CONSULTANT REVIEW/ANALYSI
INVOICE:2996												
55248 TARA DRYSDALE												
3794195		01/13/2026		012326E	1020563	68.80		68.80	01/23/2026	INV	PD	MILEAGE/DEC
INVOICE:121925												
7790 DUKE ENERGY												
3795031		01/14/2026		012326W	1020547	4,543.71		4,543.71	01/23/2026	DIR	PD	12/2-1/2 9101 1770 3028 RHS S
INVOICE:910117703028E 011426												
3795032		01/14/2026		012326W	1020547	2,255.26		2,255.26	01/23/2026	DIR	PD	12/2-1/2 9101 1770 3028 RHS S
INVOICE:910117703028G 011426												
3795033		01/13/2026		012326W	1020547	529.30		529.30	01/23/2026	DIR	PD	12/9-1/9 9101 1770 3060
INVOICE:910117703060 011326												
3795034		01/13/2026		012326W	1020547	1,510.22		1,510.22	01/23/2026	DIR	PD	12/1-12/31 9101 1770 3119
INVOICE:910117703119 011326												
3795035		01/15/2026		012326W	1020547	10,316.84		10,316.84	01/23/2026	DIR	PD	12/6-1/8 9101 1770 3177 YES
INVOICE:910117703177 011526												
3795036		01/13/2026		012326W	1020547	524.48		524.48	01/23/2026	DIR	PD	12/10-1/12 9101 1770 3317
INVOICE:910117703317 011326												
3795027		01/21/2026		012326W	1020547	3,047.71		3,047.71	01/23/2026	DIR	PD	12/10-1/12 9101 1770 3367 CEN
INVOICE:910117703367 012126												
3795037		01/15/2026		012326W	1020547	161.80		161.80	01/23/2026	DIR	PD	12/9-1/9 9101 1770 3391
INVOICE:910117703391 011526												
3795038		01/13/2026		012326W	1020547	316.39		316.39	01/23/2026	DIR	PD	12/2-1/2 9101 1770 3482 RHS B
INVOICE:910117703482 011326												
3795039		01/13/2026		012326W	1020547	242.67		242.67	01/23/2026	DIR	PD	12/2-1/2 9101 1770 3573 RHS S
INVOICE:910117703573 011326												
3795040		01/14/2026		012326W	1020547	39.38		39.38	01/23/2026	DIR	PD	12/10-1/12 9101 1770 3606
INVOICE:910117703606 011426												
3795041		01/13/2026		012326W	1020547	1,916.54		1,916.54	01/23/2026	DIR	PD	12/10-1/12 9101 1770 3656
INVOICE:910117703656 011326												
3795042		01/15/2026		012326W	1020547	50.61		50.61	01/23/2026	DIR	PD	12/9-1/9 9101 1770 3698
INVOICE:910117703698 011526												
3795043		01/13/2026		012326W	1020547	1,522.29		1,522.29	01/23/2026	DIR	PD	12/1-12/31 9101 1770 3747 YES
INVOICE:910117703747 011326												
3795044		01/13/2026		012326W	1020547	1,780.66		1,780.66	01/23/2026	DIR	PD	12/1-12/31 9101 1770 3797
INVOICE:910117703797 011326												
3795045		01/13/2026		012326W	1020547	1,789.31		1,789.31	01/23/2026	DIR	PD	12/1-12/31 9101 1770 3846
INVOICE:910117703846 011326												
3795046		01/15/2026		012326W	1020547	10,763.75		10,763.75	01/23/2026	DIR	PD	12/9-1/9 9101 1770 3896

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703896		011526										
3795047		01/16/2026		012326W	1020547	12,949.27	12,949.27	01/23/2026	DIR	PD	12/10-1/12	9101 1770 3945
INVOICE:910117703945		011626										
3795048		01/15/2026		012326W	1020547	11,790.06	11,790.06	01/23/2026	DIR	PD	12/5-1/7	9101 1770 4037 EES
INVOICE:910117704037		011526										
3795049		01/16/2026		012326W	1020547	22,261.68	22,261.68	01/23/2026	DIR	PD	12/2-1/2	9101 1770 4087 RHS
INVOICE:910117704087		011626										
3795050		01/13/2026		012326W	1020547	1,611.63	1,611.63	01/23/2026	DIR	PD	12/1-12/31	9101 1770 4128 RAJ
INVOICE:910117704128		011326										
3795051		01/14/2026		012326W	1020547	13,931.60	13,931.60	01/23/2026	DIR	PD	12/2-1/2	9101 1770 4160 SMES
INVOICE:910117704160		011426										
3795028		01/13/2026		012326W	1020547	1,706.19	1,706.19	01/23/2026	DIR	PD	12/2-1/2	9101 1770 4243 RHS
INVOICE:910117704243		011326										
3795052		01/15/2026		012326W	1020547	14,992.25	14,992.25	01/23/2026	DIR	PD	12/2-1/2	9101 1770 4293 GMS
INVOICE:910117704293		011526										
3795053		01/15/2026		012326W	1020547	25.29	25.29	01/23/2026	DIR	PD	12/10-1/12	9101 1770 4334
INVOICE:910117704334		011526										
3795054		01/14/2026		012326W	1020547	143.70	143.70	01/23/2026	DIR	PD	12/10-1/12	9101 1770 4384
INVOICE:910117704384		011426										
3795055		01/15/2026		012326W	1020547	16,460.26	16,460.26	01/23/2026	DIR	PD	12/2-1/2	9101 1770 4467 NHES
INVOICE:910117704467		011526										
3795056		01/21/2026		012326W	1020547	455.88	455.88	01/23/2026	DIR	PD	12/9-1/9	9101 1770 4748
INVOICE:910117704748		012126										
3795057		01/13/2026		012326W	1020547	5,826.84	5,826.84	01/23/2026	DIR	PD	12/9-1/9	9101 1770 4821
INVOICE:910117704821E		011326										
3795058		01/13/2026		012326W	1020547	2,367.03	2,367.03	01/23/2026	DIR	PD	12/9-1/9	9101 1770 4821
INVOICE:910117704821G		011326										
3795059		01/14/2026		012326W	1020547	1,277.16	1,277.16	01/23/2026	DIR	PD	12/10-1/12	9101 1770 4871
INVOICE:910117704871		011426										
3795060		01/13/2026		012326W	1020547	4,551.26	4,551.26	01/23/2026	DIR	PD	12/9-1/9	9101 1770 4904
INVOICE:910117704904		011326										
3795030		01/13/2026		012326W	1020547	510.94	510.94	01/23/2026	DIR	PD	12/9-1/9	9101 1770 4954
INVOICE:910117704954		011326										
3795061		01/13/2026		012326W	1020547	1,033.33	1,033.33	01/23/2026	DIR	PD	12/9-1/9	9101 1770 4996
INVOICE:910117704996		011326										
3795062		01/21/2026		012326W	1020547	5,000.73	5,000.73	01/23/2026	DIR	PD	12/9-1/9	9101 1770 5046
INVOICE:910117705046		012126										
3795063		01/13/2026		012326W	1020547	2,493.18	2,493.18	01/23/2026	DIR	PD	12/1-12/31	9101 1770 5088
INVOICE:910117705088		011326										
3795064		01/13/2026		012326W	1020547	1,216.76	1,216.76	01/23/2026	DIR	PD	12/9-1/9	9101 1770 5129
INVOICE:910117705129		011326										
3795065		01/14/2026		012326W	1020547	12,037.89	12,037.89	01/23/2026	DIR	PD	12/9-1/9	9101 1770 5153
INVOICE:910117705153		011426										
3795066		01/13/2026		012326W	1020547	1,698.05	1,698.05	01/23/2026	DIR	PD	12/1-12/31	9101 1770 5202
INVOICE:910117705202E		011326										
3795067		01/13/2026		012326W	1020547	1,698.06	1,698.06	01/23/2026	DIR	PD	12/1-12/31	9101 1770 5202
INVOICE:910117705202M		011326										
3795068		01/13/2026		012326W	1020547	2,947.67	2,947.67	01/23/2026	DIR	PD	12/9-1/9	9101 1770 5244
INVOICE:910117705244		011326										
3795069		01/13/2026		012326W	1020547	1,723.64	1,723.64	01/23/2026	DIR	PD	12/9-1/9	9101 1770 5286
INVOICE:910117705286		011326										
3795070		01/13/2026		012326W	1020547	1,886.32	1,886.32	01/23/2026	DIR	PD	12/1-12/31	9101-1770-5319 MES
INVOICE:910117705319		011326										
3795071		01/20/2026		012326W	1020547	14,750.04	14,750.04	01/23/2026	DIR	PD	12/9-1/9	9101 1770 5343
INVOICE:910117705343		012026										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3795072		01/12/2026		012326W	1020547	3,690.72	3,690.72	01/23/2026	DIR	PD	12/1-12/31 9101 1770 5385
INVOICE:910117705385		011226									
3795073		01/13/2026		012326W	1020547	3,002.52	3,002.52	01/23/2026	DIR	PD	12/1-12/31 9101 1770 5434
INVOICE:910117705434		011326									
3795074		01/13/2026		012326W	1020547	3,318.85	3,318.85	01/23/2026	DIR	PD	12/1-12/31 9101 1770 5476
INVOICE:910117705476		011326									
3795075		01/13/2026		012326W	1020547	601.65	601.65	01/23/2026	DIR	PD	12/9-1/9 9101 1770 5525
INVOICE:910117705525		011326									
3795076		01/16/2026		012326W	1020547	16,503.18	16,503.18	01/23/2026	DIR	PD	12/10-1/12 9101 1770 5575
INVOICE:910117705575		0116126									
3795077		01/13/2026		012326W	1020547	1,664.76	1,664.76	01/23/2026	DIR	PD	12/1-12/31 9101 1770 5616
INVOICE:910117705616		011326									
3795078		01/13/2026		012326W	1020547	1,292.89	1,292.89	01/23/2026	DIR	PD	12/1-12/31 9101 1770 5666
INVOICE:910117705666		011326									
3795079		01/13/2026		012326W	1020547	449.37	449.37	01/23/2026	DIR	PD	12/2-1/2 9101 1770 5715 RHS H
INVOICE:910117705715E		011326									
3795080		01/13/2026		012326W	1020547	498.14	498.14	01/23/2026	DIR	PD	12/2-1/2 9101 1770 5715 RHS H
INVOICE:910117705715G		011326									
3795081		01/21/2026		012326W	1020547	1,454.84	1,454.84	01/23/2026	DIR	PD	12/9-1/9 9101 1770 5749
INVOICE:910117705749		012126									
3795082		01/14/2026		012326W	1020547	2,537.93	2,537.93	01/23/2026	DIR	PD	12/10-1/12 9101 1770 5806
INVOICE:910117705806		011426									
3795083		01/13/2026		012326W	1020547	3,694.49	3,694.49	01/23/2026	DIR	PD	12/1-12/31 9101 1770 5830
INVOICE:910117705830		011326									
3795084		01/14/2026		012326W	1020547	2,242.09	2,242.09	01/23/2026	DIR	PD	12/10-1/12 9101 1770 5872
INVOICE:910117705872		011426									
3795085		01/13/2026		012326W	1020547	1,927.95	1,927.95	01/23/2026	DIR	PD	12/1-12/31 9101 1770 5947
INVOICE:910117705947		011326									
3795086		01/15/2026		012326W	1020547	18,105.04	18,105.04	01/23/2026	DIR	PD	12/9-1/9 9101 1770 5989
INVOICE:910117705989		011526									
3795087		01/13/2026		012326W	1020547	797.61	797.61	01/23/2026	DIR	PD	12/9-1/9 9101 1775 0116
INVOICE:910117750116		011326									
3795029		01/13/2026		012326W	1020547	1,214.63	1,214.63	01/23/2026	DIR	PD	12/2-1/2 9101 3997 0487
INVOICE:910139970487		011326									
3795088		01/12/2026		012326W	1020547	1,123.85	1,123.85	01/23/2026	DIR	PD	12/1-12/31 9101 5046 2113
INVOICE:910150462113		011226									
3795089		01/14/2026		012326W	1020547	900.09	900.09	01/23/2026	DIR	PD	12/10-1/12 9101 7836 5389
INVOICE:910178365389		011426									
3795091		01/13/2026		012326W	1020547	221.45	221.45	01/23/2026	DIR	PD	11/7-12/4 9101 8616 0533E
INVOICE:910186160533E		011326									
3795092		01/13/2026		012326W	1020547	340.23	340.23	01/23/2026	DIR	PD	11/7-12/4 9101 8616 0533G
INVOICE:910186160533G		011326									
3795093		01/12/2026		012326W	1020547	2,604.94	2,604.94	01/23/2026	DIR	PD	12/6-1/8 9101 8616 0583
INVOICE:910186160583		011226									
3795094		01/13/2026		012326W	1020547	3,616.15	3,616.15	01/23/2026	DIR	PD	12/6-1/8 9101 8616 1823
INVOICE:910186161823		011326									
3795095		01/13/2026		012326W	1020547	104.01	104.01	01/23/2026	DIR	PD	12/5-1/7 9101 8616 8010
INVOICE:910186168010		011326									
3795090		01/14/2026		012326W	1020547	977.67	977.67	01/23/2026	DIR	PD	12/10-1/12 9101 9029 4561
INVOICE:910190294561		011426									
3795098		01/15/2026		012326W	1020547	419.38	419.38	01/23/2026	DIR	PD	7/11/25-1/8/26 910195446717E
INVOICE:910195446717E		011526									
3795099		01/15/2026		012326W	1020547	359.70	359.70	01/23/2026	DIR	PD	7/11/25-1/8/26 910195446717G
INVOICE:910195446717G		011526									
3795096		01/15/2026		012326W	1020547	652.01	652.01	01/23/2026	DIR	PD	7/11/25-1/7/26 910195451904E

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INVOICE:910195451904E		011526										
3795097		01/15/2026		012326W	1020547	893.48		893.48	01/23/2026	DIR	PD	7/11/25-1/7/26 910195451904G
INVOICE:910195451904G		011526										
55969 DUKES A & W ENTERPRISES LLC (P)						273,867.25						
3794412	2605013	12/17/2025		012326	181570	838.95		838.95	01/23/2026	INV	PD	MISC. GROUND/SNOWPLOW ITEMS FO
INVOICE:DS234441												
55401 NATHAN DYE												
3794383	2605122	12/30/2025		012326	181571	4,000.00		4,000.00	01/23/2026	INV	PD	CES-MURAL
INVOICE:1562												
47855 THE ENQUIRER												
3794528	2600046	10/31/2025		012326	181572	73.18		73.18	01/23/2026	INV	PD	DIST-Media
INVOICE:0007374922												
3794529	2600046	11/30/2025		012326	181572	73.18		73.18	01/23/2026	INV	PD	DIST-Media
INVOICE:000742620												
51404 JENNIFER ENSLEY						146.36						
3794604		01/21/2026		012326E	1020564	42.18		42.18	01/23/2026	INV	PD	MILEAGE/OCT
INVOICE:102925												
3794605		01/21/2026		012326E	1020564	37.50		37.50	01/23/2026	INV	PD	MILEAGE/NOV
INVOICE:112525												
3794606		01/21/2026		012326E	1020564	32.81		32.81	01/23/2026	INV	PD	MILEAGE/DEC
INVOICE:122625												
13490 F. D. LAWRENCE ELECTRIC CO.						112.49						
3794566		09/29/2025		012326	181573	47.03		47.03	01/23/2026	INV	PD	BCHS-OUTLET INSTALLED WO# 9642
INVOICE:S101097402.001												
3794033		12/17/2025		012326	181573	101.04		101.04	01/23/2026	INV	PD	RCHS-LIGHT WO# 96424192
INVOICE:S101117424.001												
3794034		12/18/2025		012326	181573	54.88		54.88	01/23/2026	INV	PD	RCHS-FIRE ALARM WO# 96424617
INVOICE:S101117838.001												
3794001		12/19/2025		012326	181573	109.75		109.75	01/23/2026	INV	PD	RCHS-FIRE ALARM WO# 96424617
INVOICE:S101117838.002												
3794002		12/22/2025		012326	181573	453.18		453.18	01/23/2026	INV	PD	RHS-PULL NEW WIRE WO# 96424620
INVOICE:S101118416.001												
3794147		12/29/2025		012326	181573	164.77		164.77	01/23/2026	INV	PD	SCES-MARQUEE WO# 96423904
INVOICE:S101118496.001												
3794153		01/08/2026		012326	181573	277.14		277.14	01/23/2026	INV	PD	LES-LIGHTS WO# 96424222
INVOICE:S101119491.001												
3794148		01/01/2026		012326	181573	303.43		303.43	01/23/2026	INV	PD	TRAN-LIGHTS WO# 96424463
INVOICE:S101119643.001												
3794149		01/05/2026		012326	181573	292.00		292.00	01/23/2026	INV	PD	OMS-LIGHT WO# 96424818
INVOICE:S101120298.001												
3794150		01/05/2026		012326	181573	128.82		128.82	01/23/2026	INV	PD	NHES-LIGHTS WO# 96424803
INVOICE:S101120325.001												

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3794151		01/07/2026		012326	181573	752.11		752.11	01/23/2026	INV	PD	NHES-LIGHTS WO# 96424803
INVOICE:S101121300.001												
3794152		01/08/2026		012326	181573	109.08		109.08	01/23/2026	INV	PD	GMS-LIGHT WO# 96424933
INVOICE:S101121697.001												
3794449		01/09/2026		012326	181573	30.43		30.43	01/23/2026	INV	PD	GMS-LIGHT WO# 96424933
INVOICE:S101121962.001												
13750 FERGUSON ENTERPRISES, INC.#1480						2,823.66						
3794036		12/16/2025		012326	181574	1,031.76		1,031.76	01/23/2026	INV	PD	SCES-KITCHEN SINK WO# 93622672
INVOICE:1109572												
3794035		12/16/2025		012326	181574	187.60		187.60	01/23/2026	INV	PD	YES-LEAK WO# 93623817
INVOICE:1116262												
3794003		12/18/2025		012326	181574	45.75		45.75	01/23/2026	INV	PD	CEMS-TRAP LEAK WO# 93624401
INVOICE:1131350												
3794004		12/24/2025		012326	181574	40.00		40.00	01/23/2026	INV	PD	RAJ-RR WO# 93624605
INVOICE:1137146												
3794155		12/26/2025		012326	181574	18.53		18.53	01/23/2026	INV	PD	RHS-GAS VALVE WO# 93623366
INVOICE:1157545												
3794154		12/26/2025		012326	181574	39.96		39.96	01/23/2026	INV	PD	SCES-KITCHEN SINK WO# 93622672
INVOICE:1159251												
3794451		01/09/2026		012326	181574	241.40		241.40	01/23/2026	INV	PD	SCES-SINK WO# 93622672
INVOICE:1160456												
3794156		01/02/2026		012326	181574	13.50		13.50	01/23/2026	INV	PD	CHS-FOUNTAIN WO# 93624787
INVOICE:1177456												
3794157		01/05/2026		012326	181574	42.12		42.12	01/23/2026	INV	PD	RHS-EXPANSION TANK WO# 9362484
INVOICE:1184047												
3794452		01/09/2026		012326	181574	66.79		66.79	01/23/2026	INV	PD	RHS-LEAK WO# 93624718
INVOICE:1192782												
3794450		01/09/2026		012326	181574	99.05		99.05	01/23/2026	INV	PD	EES-SINK CLOG WO# 93624948
INVOICE:1212292												
21360 FISHER AUTO PARTS/KOI AUTO PARTS						1,826.46						
3794044		12/18/2025		012326	181575	132.97		132.97	01/23/2026	INV	PD	FM-SKID STEER BATTERY WO# 9592
INVOICE:733-622601												
51592 FITNESS FINDERS INC												
3794484	2605229	01/13/2026		012326	181576	289.38		289.38	01/23/2026	INV	PD	YES-CHARMS FOR PAWS AWARDS
INVOICE:INV19391												
55169 FLAGGS USA INC (OH)												
3794037		12/17/2025		012326	181577	88.87		88.87	01/23/2026	INV	PD	TES-FLAG WO# 24547
INVOICE:25349												
3794005		12/22/2025		012326	181577	88.87		88.87	01/23/2026	INV	PD	CMS-FLAG WO# 24668
INVOICE:25354												
3794158		01/05/2026		012326	181577	118.88		118.88	01/23/2026	INV	PD	DO-FLAG WO# 24835
INVOICE:25363												
14060 FLORENCE WINNELSON CO. INC						296.62						

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3794006 INVOICE:67425401		12/18/2025		012326	181578	37.73		37.73	01/23/2026	INV	PD	RAJ-RR WO# 94724604
52240 FRANK'S AUTOBODY CARSTAR (C)												
3794413 INVOICE:41972	2604306	01/05/2026		012326	181579	3,143.70		3,143.70	01/23/2026	INV	PD	REPAIRS TO BUS #88 FROM ACCIDE
47959 BETH GARTMAN												
3794607 INVOICE:102425		01/21/2026		012326E	1020565	10.32		10.32	01/23/2026	INV	PD	MILEAGE/OCT
3794608 INVOICE:112125		01/21/2026		012326E	1020565	7.74		7.74	01/23/2026	INV	PD	MILEAGE/NOV
3794609 INVOICE:121925		01/21/2026		012326E	1020565	23.31		23.31	01/23/2026	INV	PD	MILEAGE/DEC
						41.37						
55546 GEORGIA METALS LLC (C)												
3794170 INVOICE:KYWAL005124		01/07/2026		012326	181580	214.04		214.04	01/23/2026	INV	PD	CEMS-SHED WO# 18021
49649 GFS-GORDON FOOD SERVICE												
3794572 INVOICE:2003075598	2602264	01/14/2026		012126FG	1020546	-162.47		-162.47	01/21/2026	CRM	PD	GFS INVOICE 01/10/26 THRU 01/1
3795336 INVOICE:2003086458	2602264	01/17/2026		012826FG	1020602	-16.71		-16.71	01/28/2026	CRM	PD	GFS INVOICE 01/17/26 THRU 01/2
3795354 INVOICE:2003091450	2602264	01/21/2026		012826FG	1020602	-60.28		-60.28	01/28/2026	CRM	PD	GFS INVOICE 01/17/26 THRU 01/2
3795344 INVOICE:2003093303	2602264	01/21/2026		012826FG	1020602	-56.93		-56.93	01/28/2026	CRM	PD	GFS INVOICE 01/17/26 THRU 01/2
3795970 INVOICE:2003108865	2602264	01/28/2026		020426FG	1020603	-18.54		-18.54	02/04/2026	CRM	PD	GFS INVOICE 01/24/26 THRU 01/3
3795979 INVOICE:863277856	2602264	01/30/2026		020426FG	1020603	102.76		102.76	02/04/2026	DIR	PD	GFS INVOICE 01/24/26 THRU 01/3
3794577 INVOICE:9031072750	2602264	01/12/2026		012126FG	1020546	2,384.86		2,384.86	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
3794571 INVOICE:9031072760	2602264	01/12/2026		012126FG	1020546	2,218.94		2,218.94	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
3794591 INVOICE:9031072799	2602264	01/12/2026		012126FG	1020546	3,951.21		3,951.21	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
3794578 INVOICE:9031072834	2602264	01/12/2026		012126FG	1020546	4,566.37		4,566.37	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
3794592 INVOICE:9031072887	2602264	01/12/2026		012126FG	1020546	3,047.28		3,047.28	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
3794599 INVOICE:9031072890	2602264	01/12/2026		012126FG	1020546	6,288.31		6,288.31	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
3794589 INVOICE:9031072920	2602264	01/12/2026		012126FG	1020546	9,230.73		9,230.73	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
3794590 INVOICE:9031072926	2602264	01/12/2026		012126FG	1020546	155.51		155.51	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
3794568	2602264	01/12/2026		012126FG	1020546	2,166.73		2,166.73	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1

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INVOICE:9031072942												
3794574	2602264	01/12/2026		012126FG	1020546	160.85		160.85	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031072949												
3794585	2602264	01/13/2026		012126FG	1020546	3,617.65		3,617.65	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031115872												
3794587	2602264	01/13/2026		012126FG	1020546	4,366.24		4,366.24	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031116065												
3794580	2602264	01/13/2026		012126FG	1020546	7,345.40		7,345.40	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031116078												
3794588	2602264	01/13/2026		012126FG	1020546	2,831.98		2,831.98	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031116143												
3794567	2602264	01/13/2026		012126FG	1020546	3,557.78		3,557.78	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031116195												
3794597	2602264	01/13/2026		012126FG	1020546	3,317.74		3,317.74	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031116205												
3794598	2602264	01/13/2026		012126FG	1020546	69.81		69.81	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031116209												
3794594	2602264	01/13/2026		012126FG	1020546	222.31		222.31	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031116211												
3794595	2602264	01/13/2026		012126FG	1020546	82.57		82.57	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031116212												
3794583	2602264	01/13/2026		012126FG	1020546	2,333.77		2,333.77	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031116215												
3794584	2602264	01/13/2026		012126FG	1020546	4,414.25		4,414.25	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031116224												
3794593	2602264	01/14/2026		012126FG	1020546	3,327.71		3,327.71	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031184714												
3794586	2602264	01/14/2026		012126FG	1020546	507.16		507.16	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031199973												
3794582	2602264	01/16/2026		012126FG	1020546	1,308.48		1,308.48	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031248238												
3794596	2602264	01/16/2026		012126FG	1020546	3,045.35		3,045.35	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031252934												
3794579	2602264	01/16/2026		012126FG	1020546	3,211.02		3,211.02	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031252958												
3794575	2602264	01/16/2026		012126FG	1020546	3,518.95		3,518.95	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031252962												
3794569	2602264	01/16/2026		012126FG	1020546	3,121.80		3,121.80	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031253009												
3794576	2602264	01/16/2026		012126FG	1020546	4,036.32		4,036.32	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031253026												
3794570	2602264	01/16/2026		012126FG	1020546	3,398.52		3,398.52	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031253045												
3794573	2602264	01/16/2026		012126FG	1020546	3,807.36		3,807.36	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031253086												
3794581	2602264	01/16/2026		012126FG	1020546	4,344.38		4,344.38	01/21/2026	DIR	PD	GFS INVOICE 01/10/26 THRU 01/1
INVOICE:9031253123												
3795341	2602264	01/19/2026		012826FG	1020602	2,285.81		2,285.81	01/28/2026	DIR	PD	GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031314290												
3795357	2602264	01/19/2026		012826FG	1020602	3,955.00		3,955.00	01/28/2026	DIR	PD	GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031314346												
3795366	2602264	01/19/2026		012826FG	1020602	4,369.30		4,369.30	01/28/2026	DIR	PD	GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031314362												
3795358	2602264	01/19/2026		012826FG	1020602	1,386.72		1,386.72	01/28/2026	DIR	PD	GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031314416												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3795356	2602264	01/19/2026		012826FG	1020602	8,000.55	8,000.55	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031314472												
3795365	2602264	01/19/2026		012826FG	1020602	4,709.60	4,709.60	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031314496												
3795347	2602264	01/19/2026		012826FG	1020602	4,180.12	4,180.12	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031336530												
3795350	2602264	01/20/2026		012826FG	1020602	2,349.18	2,349.18	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031360786												
3795353	2602264	01/20/2026		012826FG	1020602	5,092.96	5,092.96	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031360788												
3795342	2602264	01/20/2026		012826FG	1020602	6,720.36	6,720.36	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031360833												
3795343	2602264	01/20/2026		012826FG	1020602	21.88	21.88	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031360846												
3795355	2602264	01/20/2026		012826FG	1020602	2,662.05	2,662.05	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031360849												
3795351	2602264	01/20/2026		012826FG	1020602	5,093.16	5,093.16	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031360885												
3795361	2602264	01/20/2026		012826FG	1020602	4,034.97	4,034.97	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031360955												
3795345	2602264	01/20/2026		012826FG	1020602	4,106.24	4,106.24	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031360957												
3795362	2602264	01/20/2026		012826FG	1020602	355.13	355.13	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031360965												
3795346	2602264	01/20/2026		012826FG	1020602	145.93	145.93	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031360968												
3795352	2602264	01/20/2026		012826FG	1020602	4,859.23	4,859.23	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031360970												
3795359	2602264	01/21/2026		012826FG	1020602	3,725.38	3,725.38	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031433159												
3795363	2602264	01/22/2026		012826FG	1020602	2,271.36	2,271.36	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031465270												
3795349	2602264	01/23/2026		012826FG	1020602	1,150.47	1,150.47	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031492607												
3795334	2602264	01/23/2026		012826FG	1020602	5,304.93	5,304.93	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031492647												
3795335	2602264	01/23/2026		012826FG	1020602	3,992.91	3,992.91	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031492668												
3795337	2602264	01/23/2026		012826FG	1020602	3,171.62	3,171.62	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031518406												
3795338	2602264	01/23/2026		012826FG	1020602	2,667.58	2,667.58	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031518408												
3795339	2602264	01/23/2026		012826FG	1020602	82.80	82.80	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031518409												
3795364	2602264	01/23/2026		012826FG	1020602	904.39	904.39	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031518420												
3795340	2602264	01/23/2026		012826FG	1020602	2,571.66	2,571.66	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031520657												
3795348	2602264	01/23/2026		012826FG	1020602	3,013.03	3,013.03	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031520700												
3795360	2602264	01/23/2026		012826FG	1020602	2,732.79	2,732.79	01/28/2026	DIR	PD		GFS INVOICE 01/17/26 THRU 01/2
INVOICE:9031520766												
3795971	2602264	01/26/2026		020426FG	1020603	4,607.07	4,607.07	02/04/2026	DIR	PD		GFS INVOICE 01/24/26 THRU 01/3
INVOICE:9031588069												
3795987	2602264	01/27/2026		020426FG	1020603	4,190.21	4,190.21	02/04/2026	DIR	PD		GFS INVOICE 01/24/26 THRU 01/3

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9031631700												
3795988	2602264	01/27/2026		020426FG	1020603	3,767.21	3,767.21	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031631784												
3795967	2602264	01/27/2026		020426FG	1020603	1,480.25	1,480.25	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031631933												
3795981	2602264	01/27/2026		020426FG	1020603	3,055.20	3,055.20	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031631944												
3795985	2602264	01/27/2026		020426FG	1020603	2,514.56	2,514.56	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031631979												
3795980	2602264	01/27/2026		020426FG	1020603	6,649.34	6,649.34	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031631982												
3795978	2602264	01/27/2026		020426FG	1020603	1,945.63	1,945.63	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031632384												
3795969	2602264	01/27/2026		020426FG	1020603	2,339.35	2,339.35	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031632389												
3795974	2602264	01/27/2026		020426FG	1020603	4,522.93	4,522.93	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031632408												
3795973	2602264	01/27/2026		020426FG	1020603	2,901.70	2,901.70	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031632414												
3795984	2602264	01/27/2026		020426FG	1020603	3,441.23	3,441.23	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031632420												
3795975	2602264	01/27/2026		020426FG	1020603	3,084.11	3,084.11	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031632474												
3795977	2602264	01/27/2026		020426FG	1020603	4,973.30	4,973.30	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031632533												
3795976	2602264	01/27/2026		020426FG	1020603	99.26	99.26	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031632557												
3795968	2602264	01/27/2026		020426FG	1020603	7,558.87	7,558.87	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031656716												
3795982	2602264	01/28/2026		020426FG	1020603	3,918.60	3,918.60	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031691687												
3795965	2602264	01/30/2026		020426FG	1020603	1,682.17	1,682.17	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031759910												
3795963	2602264	01/30/2026		020426FG	1020603	5,183.19	5,183.19	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031759949												
3795964	2602264	01/30/2026		020426FG	1020603	4,364.58	4,364.58	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031760002												
3795966	2602264	01/30/2026		020426FG	1020603	2,804.69	2,804.69	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031771200												
3795972	2602264	01/30/2026		020426FG	1020603	4,347.54	4,347.54	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031771207												
3795983	2602264	01/30/2026		020426FG	1020603	1,794.60	1,794.60	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031771208												
3795986	2602264	01/30/2026		020426FG	1020603	1,170.22	1,170.22	02/04/2026	DIR	PD	GFS	INVOICE 01/24/26 THRU 01/3
INVOICE:9031772021												
						278,058.09						
54374 BRITTANY GILBREATH												
3794610		01/21/2026		012326E	1020566	10.32	10.32	01/23/2026	INV	PD		MILEAGE/DEC
INVOICE:121825												
55692 SARA GLADWELL												
3794194		01/13/2026		012326E	1020567	23.42	23.42	01/23/2026	INV	PD		ST PAUL TUTOR 1/26

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:010626												
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)												
3794414	2600757	12/31/2025		012326	181581	301.20		301.20	01/23/2026	INV	PD	PORT A POTTY RENTAL
INVOICE:23-71707												
41460 GRAINGER												
3794038		12/17/2025		012326	181582	170.42		170.42	01/23/2026	INV	PD	WRHS-VACUUM MOTOR WO# 95024597
INVOICE:9746468306												
3794039		12/17/2025		012326	181582	59.12		59.12	01/23/2026	INV	PD	GMS-KYVAK CORD WO# 95023425
INVOICE:9746708958												
3794040		12/17/2025		012326	181582	59.12		59.12	01/23/2026	INV	PD	RHS-KAIVAC CORDS WO# 95024358
INVOICE:9746708966												
3794041		12/17/2025		012326	181582	31.70		31.70	01/23/2026	INV	PD	BES-PADS WO# 95024581
INVOICE:9747015999												
3794042		12/17/2025		012326	181582	56.11		56.11	01/23/2026	INV	PD	GMS-CORD WO# 95023425
INVOICE:9747016005												
3794159		01/02/2026		012326	181582	927.00		927.00	01/23/2026	INV	PD	WRHS-STOCK WO# 95024792
INVOICE:9757864575												
3794453		01/13/2026		012326	181582	38.40		38.40	01/23/2026	INV	PD	CHS-SHUT OFF LEAK WO# 95023264
INVOICE:9768985591												
						1,341.87						
49366 SARAH GRAMAN												
3794611		01/21/2026		012326E	1020568	67.43		67.43	01/23/2026	INV	PD	MILEAGE/NOV
INVOICE:112125												
3794612		01/21/2026		012326E	1020568	47.73		47.73	01/23/2026	INV	PD	MILEAGE/DEC
INVOICE:121825												
						115.16						
53481 GRAPHICS FOR ATHLETICS, LLC												
3794505		01/09/2026		012326	181583	1,255.00		1,255.00	01/23/2026	INV	PD	BMS-WINDOW COVERINGS
INVOICE:10507												
49463 GREAT LAKES ACE HARDWARE INC												
3794043		12/18/2025		012326	181584	22.99		22.99	01/23/2026	INV	PD	RAJ-RR WO# 40024605
INVOICE:6386												
3794009		12/22/2025		012326	181584	57.98		57.98	01/23/2026	INV	PD	YES-LEAK WO# 40023818
INVOICE:6392												
3794160		12/29/2025		012326	181584	379.05		379.05	01/23/2026	INV	PD	OMS-ENTRY HEATERS WO# 40024532
INVOICE:6403												
3794162		12/30/2025		012326	181584	13.74		13.74	01/23/2026	INV	PD	OMS-ENTRY HEATERS WO# 40024532
INVOICE:6407												
3794163		12/31/2025		012326	181584	6.99		6.99	01/23/2026	INV	PD	OMS-ENTRY HEATERS WO# 40024532
INVOICE:6409												
3794166		01/06/2026		012326	181584	26.80		26.80	01/23/2026	INV	PD	RHS-SIGN WO# 40024821
INVOICE:6424												
3794165		01/07/2026		012326	181584	64.84		64.84	01/23/2026	INV	PD	FM-SHOP FILTERS WO# 40024966
INVOICE:6429												
3794168		01/08/2026		012326	181584	31.92		31.92	01/23/2026	INV	PD	RHS-FLAG POLE ROPE WO# 4002485

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6430 3794382		01/08/2026		012226F	181690	8.59	8.59	01/16/2026	INV	PD		WKO-24205-BCHS Cafe Hose Reel
INVOICE:6442 3794454		01/12/2026		012326	181584	10.17	10.17	01/23/2026	INV	PD		EES-DOCK PAD WO# 40025114
INVOICE:6443 3794456		01/14/2026		012326	181584	13.50	13.50	01/23/2026	INV	PD		WRHS-SCRUBBER PARTS WO# 400251
INVOICE:6452 3794007		12/22/2025		012326	181584	77.97	77.97	01/23/2026	INV	PD		RHS-PULL NEW WIRE WO# 40024620
INVOICE:9662 3794011		12/23/2025		012326	181584	15.96	15.96	01/23/2026	INV	PD		CMS-FLAGPOLE CLASP WO# 4002466
INVOICE:9670 3794010		12/23/2025		012326	181584	15.96	15.96	01/23/2026	INV	PD		GMS-FLAGPOLE ROPE WO# 40024688
INVOICE:9671 3794008		12/23/2025		012326	181584	72.53	72.53	01/23/2026	INV	PD		RHS-PULL NEW WIRE WO# 40024620
INVOICE:9673 3794012		12/26/2025		012326	181584	31.98	31.98	01/23/2026	INV	PD		BES-INSTALL MOUNTS/BOARDS WO#
INVOICE:9688 3794161		12/30/2025		012326	181584	1.49	1.49	01/23/2026	INV	PD		BES-INSTALL MOUNTS/BOARDS WO#
INVOICE:9694 3794164		01/06/2026		012326	181584	15.18	15.18	01/23/2026	INV	PD		BES-TEMP CHECK WO# 40024860
INVOICE:9726 3794167		01/07/2026		012326	181584	45.04	45.04	01/23/2026	INV	PD		BES-GRNHS REPAIRS WO# 40024834
INVOICE:9731 3794415	2600889	01/07/2026		012326	181584	12.54	12.54	01/23/2026	INV	PD		MISC SHOP SUPPLIES
INVOICE:9740/32 3794169		01/09/2026		012326	181584	19.99	19.99	01/23/2026	INV	PD		CHS-FOUNTAIN WO# 40024993
INVOICE:9747 3794455		01/13/2026		012326	181584	27.90	27.90	01/23/2026	INV	PD		CHS-IRRIGATION WO# 40014376
INVOICE:9769 3794457		01/14/2026		012326	181584	33.94	33.94	01/23/2026	INV	PD		TES-FLAG POLE ROPE WO# 4002518
INVOICE:9777 3794485	2601047	01/13/2026		012326	181584	4.38	4.38	01/23/2026	INV	PD		EES-ACE HARDWARE FOR CUSTODIA
INVOICE:F99088												
48982 BARBARA GRIPSHOVER						1,011.43						
3794613		01/21/2026		012326E	1020569	5.16	5.16	01/23/2026	INV	PD		MILEAGE/DEC
INVOICE:121725												
54193 VANESSA GRONECK												
3794614		01/21/2026		012326E	1020570	34.40	34.40	01/23/2026	INV	PD		MILEAGE/NOV
INVOICE:112025												
3794615		01/21/2026		012326E	1020570	46.44	46.44	01/23/2026	INV	PD		MILEAGE/DEC
INVOICE:121925												
43687 GTB HOLDINGS INC						80.84						
3794358	2605008	01/09/2026		012326	181585	445.00	445.00	01/23/2026	INV	PD		FM-Uniform Apparel for HVAC Em
INVOICE:81985-1												
3794357	2605008	01/09/2026		012326	181585	171.00	171.00	01/23/2026	INV	PD		FM-Uniform Apparel for HVAC Em
INVOICE:81986-1												
3794359	2605008	01/09/2026		012326	181585	855.00	855.00	01/23/2026	INV	PD		FM-Uniform Apparel for HVAC Em

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:81987-1												
38440 THE HABEGGER CORPORATION						1,471.00						
3794387	2603950	12/11/2025		012326	181586	32,853.98	32,853.98	01/23/2026	INV	PD		NHES-Compressor for Bad Chille
INVOICE:95690400												
3794385		05/23/2024		012326	181586	-741.53	-741.53	01/23/2026	CRM	PD		CR-OMS-CHILLERS WO# 40405277
INVOICE:CM352685												
15950 HAGEDORN APPLIANCE LLC						32,112.45						
3794381	2605086	01/08/2026		012226F	181691	403.68	403.68	01/16/2026	INV	PD		STEPHENS ELEMENTARY CAFE WASHE
INVOICE:32720												
3794540	2605120	12/23/2025		012326	181587	799.00	799.00	01/23/2026	INV	PD		IG-Replacement refrigerator
INVOICE:328778												
45051 TAMMY L HAHN						1,202.68						
3794616		01/21/2026		012326E	1020571	40.68	40.68	01/23/2026	INV	PD		MILEAGE/DEC
INVOICE:121925												
53590 GABRIELLE HATFIELD												
3794617		01/21/2026		012326E	1020572	69.23	69.23	01/23/2026	INV	PD		MILEAGE/NOV
INVOICE:112125												
3794618		01/21/2026		012326E	1020572	65.79	65.79	01/23/2026	INV	PD		MILEAGE/DEC
INVOICE:121825												
53505 LAUREN HEAD						135.02						
3794619		01/21/2026		012326E	1020573	57.96	57.96	01/23/2026	INV	PD		MILEAGE/SEPT
INVOICE:092425												
3794620		01/21/2026		012326E	1020573	77.57	77.57	01/23/2026	INV	PD		MILEAGE/OCT
INVOICE:103125												
3794621		01/21/2026		012326E	1020573	69.57	69.57	01/23/2026	INV	PD		MILEAGE/NOV
INVOICE:112125												
3794622		01/21/2026		012326E	1020573	78.99	78.99	01/23/2026	INV	PD		MILEAGE/DEC
INVOICE:121925												
51152 NICOLE HENDRICKS						284.09						
3794623		01/21/2026		012326E	1020574	24.51	24.51	01/23/2026	INV	PD		MILEAGE/NOV
INVOICE:112025												
3794624		01/21/2026		012326E	1020574	135.45	135.45	01/23/2026	INV	PD		MILEAGE/DEC
INVOICE:121625												
55929 ERYN HENSLEY						159.96						
3793989		01/12/2026		012326E	1020575	9.59	9.59	01/23/2026	INV	PD		MILEAGE/DEC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:120525												
54147 HERSHEY'S ICE CREAM												
3794690	2600715	12/03/2025			012226F	181692		542.64	01/23/2026	INV	PD	ICE CREAM
INVOICE:22444242												
3794684	2600715	12/04/2025			012226F	181692		744.72	01/23/2026	INV	PD	ICE CREAM
INVOICE:22480439												
3794667	2600715	12/04/2025			012226F	181692		310.14	01/23/2026	INV	PD	ICE CREAM
INVOICE:22482712												
3794676	2600715	12/03/2025			012226F	181692		316.80	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494574												
3794665	2600715	12/04/2025			012226F	181692		274.56	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494605												
3794668	2600715	12/04/2025			012226F	181692		316.80	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494617												
3794669	2600715	12/04/2025			012226F	181692		211.20	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494657												
3794670	2600715	12/04/2025			012226F	181692		274.56	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494667												
3794671	2600715	12/03/2025			012226F	181692		274.56	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494679												
3794673	2600715	12/04/2025			012226F	181692		211.20	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494685												
3794675	2600715	12/03/2025			012226F	181692		337.92	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494694												
3794674	2600715	12/03/2025			012226F	181692		337.92	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494704												
3794677	2600715	12/04/2025			012226F	181692		295.68	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494713												
3794678	2600715	12/03/2025			012226F	181692		295.68	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494719												
3794679	2600715	12/04/2025			012226F	181692		422.40	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494731												
3794680	2600715	12/03/2025			012226F	181692		337.92	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494747												
3794681	2600715	12/04/2025			012226F	181692		84.48	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494758												
3794682	2600715	12/04/2025			012226F	181692		232.32	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494764												
3794683	2600715	12/04/2025			012226F	181692		274.56	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494773												
3794685	2600715	12/04/2025			012226F	181692		464.64	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494789												
3794687	2600715	12/04/2025			012226F	181692		337.92	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494811												
3794688	2600715	12/24/2025			012226F	181692		211.20	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494820												
3794689	2600715	12/03/2025			012226F	181692		211.20	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494827												
3794691	2600715	12/03/2025			012226F	181692		359.04	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494832												
3794693	2600715	12/03/2025			012226F	181692		274.56	01/23/2026	INV	PD	ICE CREAM
INVOICE:22494844												
3794694	2600715	12/04/2025			012226F	181692		528.00	01/23/2026	INV	PD	ICE CREAM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 22494855												
3794695	2600715	12/04/2025		012226F	181692	295.68		295.68	01/23/2026	INV	PD	ICE CREAM
INVOICE: 22494862												
3794697	2600715	12/04/2025		012226F	181692	253.44		253.44	01/23/2026	INV	PD	ICE CREAM
INVOICE: 22494867												
3794698	2600715	12/04/2025		012226F	181692	337.92		337.92	01/23/2026	INV	PD	ICE CREAM
INVOICE: 22494899												
3794666	2600715	12/04/2025		012226F	181692	509.52		509.52	01/23/2026	INV	PD	ICE CREAM
INVOICE: 22506064												
3794692	2600715	12/03/2025		012226F	181692	546.72		546.72	01/23/2026	INV	PD	ICE CREAM
INVOICE: 22506466												
3794696	2600715	12/04/2025		012226F	181692	197.82		197.82	01/23/2026	INV	PD	ICE CREAM
INVOICE: 22508714												
3794672	2600715	12/10/2025		012226F	181692	272.88		272.88	01/23/2026	INV	PD	ICE CREAM
INVOICE: 22521184												
3794699	2600715	12/10/2025		012226F	181692	465.60		465.60	01/23/2026	INV	PD	ICE CREAM
INVOICE: 22525478												
3794686	2600715	12/10/2025		012226F	181692	322.68		322.68	01/23/2026	INV	PD	ICE CREAM
INVOICE: 22529294												
						11,684.88						
55647 HI-LINE ELECTRIC COMPANY INC			(C)									
3794416	2600598	01/08/2026		012326	181588	381.53		381.53	01/23/2026	INV	PD	SHOP SUPPLIES
INVOICE: 3207928												
55909 PAIGE HONAKER												
3794625		01/21/2026		012326E	1020576	55.04		55.04	01/23/2026	INV	PD	MILEAGE/DEC
INVOICE: 121925												
53328 MARLA HORNSBY												
3794626		01/21/2026		012326E	1020577	70.95		70.95	01/23/2026	INV	PD	MILEAGE/DEC
INVOICE: 121925												
49599 SHELLY HOXMEIER												
3794353		01/15/2026		012326E	1020578	92.71		92.71	01/23/2026	INV	PD	MILEAGE/DEC
INVOICE: 121925												
53778 JAMI HURST												
3794477		01/16/2026		012326E	1020579	51.42		51.42	01/23/2026	INV	PD	MILEAGE/DEC
INVOICE: 121825												
54682 INFOHANDLER.COM INC												
3794360		01/08/2026		012326	181589	1,657.46		1,657.46	01/23/2026	INV	PD	SPED-MEDICAID ADIM FEE
INVOICE: 27552												
43213 IRON MOUNTAIN INC												
3794338	2600072	12/31/2025		012326	181590	714.14		714.14	01/23/2026	INV	PD	DIST-File Management
INVOICE: KXXG314												

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49579 IXL LEARNING												
3794513	2605584	01/16/2026		012326	181591	516.00	516.00	01/23/2026	INV	PD		SCES-REGISTRATION IXL LIVE PRO
INVOICE:L002797												
43106 JASPER ENGINE EXCHANGE INC												
3794417	2600299	01/07/2026		012326	181592	2,670.00	2,670.00	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:15341041												
3794418	2600299	01/09/2026		012326	181592	3,318.00	3,318.00	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:15352339												
						5,988.00						
55990 AMANDA M JENKINS												
3794478	2605007	01/06/2026		012326	181593	-169.22	-169.22	01/23/2026	CRM	PD		Student Course Booklets-RHS
INVOICE:010626												
3794479	2605007	12/17/2025		012326	181593	1,692.17	1,692.17	01/23/2026	INV	PD		Student Course Booklets-RHS
INVOICE:29698												
						1,522.95						
56046 SAMANTHA JUNEAU												
3795809		02/02/2026		021326	4381	353.08	353.08	02/13/2026	DIR	PD		GLASSES REPLACEMENT REIMBURSEM
INVOICE:020226												
55545 K-12 SOLUTIONS GROUP, LLC (C)												
3794482	2605461	01/16/2026		012326	181594	945.50	945.50	01/23/2026	INV	PD		CHS-Checkmate
INVOICE:32931												
21425 KY ST TREAS & KY SEC OF STATE OFFICES												
3795410	2604997	12/09/2025		013026	181707	260.00	260.00	01/30/2036	INV	PD		Registrat Fee 2026 Pesticide
INVOICE:120925												
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC												
3794542	2601871	01/16/2026		012326	181595	2,500.00	2,500.00	01/23/2026	INV	PD		RHS-KHSAA Annual Membership Du
INVOICE:011626												
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY												
3794512	2603107	08/27/2025		012326	181596	310.00	310.00	01/23/2026	INV	PD		CMS-FALL INSTITUTE REGISTRATIO
INVOICE:56728332												
44046 KMEA-KY MUSIC EDUCATORS ASSOC												
3794543	2605152	01/20/2026		012326	181597	135.00	135.00	01/23/2026	INV	PD		CEMS-KMEA Conference
INVOICE:37385												
55428 KENTUCKY SCIENCE CENTER INC, THE (C CORP)												
3793961	2601884	09/26/2025		012326	181598	910.96	910.96	01/23/2026	INV	PD		GMS-7TH SCIENCE ASSEMBLY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1639847												
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC												
3794541	2604489	11/19/2025		012326	181599	235.00		235.00	01/23/2026	INV	PD	OMS-CONFERENCE REG FOR D. KOCH
INVOICE:61291653												
20590 KASBO-KY ASSOC OF SCHOOL BUSINESS OFFICIALS												
3794506	2605270	01/08/2026		012326	181600	1,498.00		1,498.00	01/23/2026	INV	PD	KASBO Reg for Katie N and Dary
INVOICE:200002530												
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)												
3794188	2601481	10/11/2025		012326	181601	1,350.00		1,350.00	01/23/2026	INV	PD	BCHS COACHES CARDS
INVOICE:25-158												
47912 HEIDI KESSELRING												
3794627		01/21/2026		012326E	1020580	43.86		43.86	01/23/2026	INV	PD	MILEAGE/DEC
INVOICE:121925												
22010 KLOSTERMAN'S BAKING COMPANY LLC												
3794717	2600229	12/01/2025		012226F	181693	213.75		213.75	01/23/2026	INV	PD	BREAD
INVOICE:100106016431												
3794737	2600229	12/01/2025		012226F	181693	35.40		35.40	01/23/2026	INV	PD	BREAD
INVOICE:100106016433												
3794718	2600229	12/08/2025		012226F	181693	331.09		331.09	01/23/2026	INV	PD	BREAD
INVOICE:100106016497												
3794743	2600229	12/08/2025		012226F	181693	106.11		106.11	01/23/2026	INV	PD	BREAD
INVOICE:100106016498												
3794738	2600229	12/08/2025		012226F	181693	206.35		206.35	01/23/2026	INV	PD	BREAD
INVOICE:100106016499												
3794723	2600229	12/09/2025		012226F	181693	373.85		373.85	01/23/2026	INV	PD	BREAD
INVOICE:100106016510												
3794719	2600229	12/15/2025		012226F	181693	71.25		71.25	01/23/2026	INV	PD	BREAD
INVOICE:100106016561												
3794739	2600229	12/15/2025		012226F	181693	60.54		60.54	01/23/2026	INV	PD	BREAD
INVOICE:100106016563												
3794724	2600229	12/16/2025		012226F	181693	302.72		302.72	01/23/2026	INV	PD	BREAD
INVOICE:100106016573												
3794734	2600229	12/01/2025		012226F	181693	268.30		268.30	01/23/2026	INV	PD	BREAD
INVOICE:100110018552												
3794730	2600229	12/01/2025		012226F	181693	64.08		64.08	01/23/2026	INV	PD	BREAD
INVOICE:100110018553												
3794703	2600229	12/04/2025		012226F	181693	117.00		117.00	01/23/2026	INV	PD	BREAD
INVOICE:100110018586												
3794709	2600229	12/05/2025		012226F	181693	241.65		241.65	01/23/2026	INV	PD	BREAD
INVOICE:100110018592												
3794731	2600229	12/05/2025		012226F	181693	256.50		256.50	01/23/2026	INV	PD	BREAD
INVOICE:100110018593												
3794740	2600229	12/05/2025		012226F	181693	149.40		149.40	01/23/2026	INV	PD	BREAD
INVOICE:100110018594												
3794756	2600229	12/05/2025		012226F	181693	311.20		311.20	01/23/2026	INV	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100110018595												
3794735	2600229	12/08/2025		012226F	181693	275.33		275.33	01/23/2026	INV	PD	BREAD
INVOICE:100110018616												
3794741	2600229	12/08/2025		012226F	181693	89.00		89.00	01/23/2026	INV	PD	BREAD
INVOICE:100110018617												
3794757	2600229	12/12/2025		012226F	181693	213.75		213.75	01/23/2026	INV	PD	BREAD
INVOICE:100110018660												
3794732	2600229	12/12/2025		012226F	181693	270.75		270.75	01/23/2026	INV	PD	BREAD
INVOICE:100110018661												
3794742	2600229	12/12/2026		012226F	181693	188.05		188.05	01/23/2026	INV	PD	BREAD
INVOICE:100110018662												
3794736	2600229	12/15/2025		012226F	181693	299.25		299.25	01/23/2026	INV	PD	BREAD
INVOICE:100110018678												
3794733	2600229	12/19/2025		012226F	181693	287.00		287.00	01/23/2026	INV	PD	BREAD
INVOICE:100110018714												
3794725	2600229	12/01/2025		012226F	181693	295.63		295.63	01/23/2026	INV	PD	BREAD
INVOICE:100125021800												
3794701	2600229	12/01/2025		012226F	181693	57.00		57.00	01/23/2026	INV	PD	BREAD
INVOICE:100125021804												
3794753	2600229	02/02/2025		012226F	181693	174.54		174.54	01/23/2026	INV	PD	BREAD
INVOICE:100125021820												
3794720	2600229	12/02/2025		012226F	181693	99.72		99.72	01/23/2026	INV	PD	BREAD
INVOICE:100125021823												
3794710	2600229	12/02/2025		012226F	181693	192.17		192.17	01/23/2026	INV	PD	BREAD
INVOICE:100125021824												
3794729	2600229	12/04/2025		012226F	181693	128.83		128.83	01/23/2026	INV	PD	BREAD
INVOICE:100125021834												
3794704	2600229	12/04/2025		012226F	181693	300.05		300.05	01/23/2026	INV	PD	BREAD
INVOICE:100125021836												
3794713	2600229	12/06/2025		012226F	181693	249.30		249.30	01/23/2026	INV	PD	BREAD
INVOICE:100125021859												
3794702	2600229	12/08/2025		012226F	181693	88.53		88.53	01/23/2026	INV	PD	BREAD
INVOICE:100125021869												
3794754	2600229	02/09/2025		012226F	181693	102.32		102.32	01/23/2026	INV	PD	BREAD
INVOICE:100125021885												
3794749	2600229	12/09/2026		012226F	181693	187.16		187.16	01/23/2026	INV	PD	BREAD
INVOICE:100125021886												
3794751	2600229	12/09/2025		012226F	181693	99.50		99.50	01/23/2026	INV	PD	BREAD
INVOICE:100125021887												
3794711	2600229	12/09/2025		012226F	181693	241.20		241.20	01/23/2026	INV	PD	BREAD
INVOICE:100125021892												
3794721	2600229	12/09/2025		012226F	181693	227.15		227.15	01/23/2026	INV	PD	BREAD
INVOICE:100125021893												
3794727	2600229	12/09/2026		012226F	181693	119.20		119.20	01/23/2026	INV	PD	BREAD
INVOICE:100125021898												
3794728	2600229	12/11/2025		012226F	181693	-119.20		-119.20	01/23/2026	CRM	PD	BREAD
INVOICE:100125021902												
3794726	2600229	12/11/2025		012226F	181693	119.20		119.20	01/23/2026	INV	PD	BREAD
INVOICE:100125021903												
3794705	2600229	12/11/2025		012226F	181693	217.20		217.20	01/23/2026	INV	PD	BREAD
INVOICE:100125021905												
3794700	2600229	12/15/2025		012226F	181693	193.07		193.07	01/23/2026	INV	PD	BREAD
INVOICE:100125021937												
3794752	2600229	12/16/2025		012226F	181693	68.92		68.92	01/23/2026	INV	PD	BREAD
INVOICE:100125021950												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3794712	2600229	12/16/2025		012226F	181693	163.67		163.67	01/23/2026	INV	PD	BREAD
INVOICE:100125021955												
3794714	2600229	12/16/2025		012226F	181693	96.37		96.37	01/23/2026	INV	PD	BREAD
INVOICE:100125021956												
3794722	2600229	12/16/2025		012226F	181693	171.00		171.00	01/23/2026	INV	PD	BREAD
INVOICE:100125021957												
3794755	2600229	02/16/2025		012226F	181693	185.25		185.25	01/23/2026	INV	PD	BREAD
INVOICE:100125021959												
3794750	2600229	12/16/2025		012226F	181693	133.65		133.65	01/23/2026	INV	PD	BREAD
INVOICE:100125021960												
3794706	2600229	12/18/2025		012226F	181693	270.30		270.30	01/23/2026	INV	PD	BREAD
INVOICE:100125021971												
3794745	2600229	12/02/2025		012226F	181693	199.50		199.50	01/23/2026	INV	PD	BREAD
INVOICE:100186021967												
3794707	2600229	12/02/2025		012226F	181693	57.00		57.00	01/23/2026	INV	PD	BREAD
INVOICE:100186021968												
3794747	2600229	12/02/2025		012226F	181693	117.54		117.54	01/23/2026	INV	PD	BREAD
INVOICE:100186021969												
3794715	2600229	12/05/2025		012226F	181693	231.50		231.50	01/23/2026	INV	PD	BREAD
INVOICE:100186021999												
3794744	2600229	12/09/2025		012226F	181693	640.20		640.20	01/23/2026	INV	PD	BREAD
INVOICE:100186022028												
3794708	2600229	12/09/2025		012226F	181693	69.34		69.34	01/23/2026	INV	PD	BREAD
INVOICE:100186022038												
3794748	2600229	12/09/2025		012226F	181693	26.08		26.08	01/23/2026	INV	PD	BREAD
INVOICE:100186022039												
3794746	2600229	12/12/2025		012226F	181693	370.50		370.50	01/23/2026	INV	PD	BREAD
INVOICE:100186022071												
3794716	2600229	12/16/2025		012226F	181693	71.40		71.40	01/23/2026	INV	PD	BREAD
INVOICE:100186022125												
						10,577.11						
22060 KOCH REFRIGERATION												
3794374	2600257	01/05/2026		012226F	181694	110.00		110.00	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:103370												
3794375	2600257	01/06/2026		012226F	181694	540.00		540.00	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:103418												
3794376	2600257	01/07/2026		012226F	181694	928.25		928.25	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:103441												
3794380	2600257	01/13/2026		012226F	181694	210.00		210.00	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:103499												
3794379	2600257	01/14/2026		012226F	181694	488.34		488.34	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:103525												
3794377	2600257	01/14/2026		012226F	181694	261.78		261.78	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:103529												
3794378	2600257	01/15/2026		012226F	181694	1,375.00		1,375.00	01/16/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:103573												
						3,913.37						
54914 COURTNEY KOCH												
3794628		01/21/2026		012326E	1020581	8.60		8.60	01/23/2026	INV	PD	MILEAGE/NOV
INVOICE:11725												
3794629		01/21/2026		012326E	1020581	12.90		12.90	01/23/2026	INV	PD	MILEAGE/DEC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:121625						21.50						
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC												
3794458		01/13/2026		012326	181602	449.12	449.12	01/23/2026	INV	PD		MES-SERVICE TRACTOR WO# 454251
INVOICE:CT1034203												
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION												
3794544	2601766	08/13/2025		012326	181603	100.00	100.00	01/23/2026	INV	PD		KWLA Fall Conference Registrat
INVOICE:00760												
31590 GUSTAVE A LARSON												
3794047		12/17/2025		012326	181604	2,781.68	2,781.68	01/23/2026	INV	PD		FM-CONDE FILTERS WO# 97624218
INVOICE:3622358												
3794049		12/17/2025		012326	181604	2,721.77	2,721.77	01/23/2026	INV	PD		BCHS-COND FILTERS WO# 97624336
INVOICE:3622360												
3794048		12/17/2025		012326	181604	492.21	492.21	01/23/2026	INV	PD		OMS-ENTRY HEATERS WO# 97624532
INVOICE:3622364												
3794050		12/18/2025		012326	181604	1,353.92	1,353.92	01/23/2026	INV	PD		CHS-CHILLER WO# 97624502
INVOICE:3622655												
3794051		12/18/2025		012326	181604	281.40	281.40	01/23/2026	INV	PD		GES-ACTUATORS FOR HW WO# 97624
INVOICE:3622656												
3794016		12/22/2025		012326	181604	410.52	410.52	01/23/2026	INV	PD		RHS-PULL NEW WIRE WO# 97624620
INVOICE:3622907												
3794015		12/22/2025		012326	181604	349.96	349.96	01/23/2026	INV	PD		RHS-PULL NEW WIRE WO# 97224620
INVOICE:3623003												
3794179		12/29/2025		012326	181604	1,273.63	1,273.63	01/23/2026	INV	PD		OMS-ENTRY HEATERS WO# 97624532
INVOICE:3623403												
3794180		12/30/2025		012326	181604	36.28	36.28	01/23/2026	INV	PD		OMS-ENTRY HEATERS WO# 97624532
INVOICE:3623631												
3794184		01/05/2026		012326	181604	2,251.64	2,251.64	01/23/2026	INV	PD		BCHS-HEAT CHECK WO# 97624769
INVOICE:3624282												
3794183		01/05/2026		012326	181604	1,597.43	1,597.43	01/23/2026	INV	PD		BCHS-HEAT CHECK WO# 97624771
INVOICE:3624283												
3794182		01/05/2026		012326	181604	2,251.64	2,251.64	01/23/2026	INV	PD		BCHS-HEAT CHECK WO# 97624770
INVOICE:3624285												
3794181		01/05/2026		012326	181604	1,551.09	1,551.09	01/23/2026	INV	PD		BCHS-HALLWAY HEATERS WO# 97624
INVOICE:3624286												
3794185		01/06/2026		012326	181604	13.41	13.41	01/23/2026	INV	PD		RHS-DRAIN LEAK WO# 97624718
INVOICE:3624501												
3794186		01/08/2026		012326	181604	1,624.57	1,624.57	01/23/2026	INV	PD		BES-TEMP CHECK WO# 97624860
INVOICE:3624897												
3794462		01/12/2026		012326	181604	1,123.00	1,123.00	01/23/2026	INV	PD		FM-DRAIN TRAP WO# 97624788
INVOICE:3625145												
						20,114.15						
49215 LYNN LEDFORD												
3794079		01/13/2026		012326E	1020582	53.32	53.32	01/23/2026	INV	PD		MILEAGE/OCT-NOV-DEC
INVOICE:121925												
55155 LEXIKEET LEARNING LLC												

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3794486 INVOICE:BOONEKY-013	2604247	12/01/2025		012326	181605	4,105.50	4,105.50	01/23/2026	INV	PD		STUSER-TRANSLATION SERVICES FO
52215 JULIE LINE												
3794630 INVOICE:121725		01/21/2026		012326E	1020583	15.91	15.91	01/23/2026	INV	PD		MILEAGE/NOV-DEC
53576 LITERACY RESOURCES LLC												
3794071 INVOICE:INV-260107-0213377	2605207	01/07/2026		012326	181606	101.00	101.00	01/23/2026	INV	PD		RAJ-BRIDGE THE GAP RESOURCE BO
54377 LORI LOSCHIAVO												
3794631 INVOICE:121925		01/21/2026		012326E	1020584	17.20	17.20	01/23/2026	INV	PD		MILEAGE/DEC
43454 LOWE'S												
3794124 INVOICE:70568		12/26/2025		012326	181607	37.92	37.92	01/23/2026	INV	PD		RHS-DRAIN LEAK WO# 69724718
3794088 INVOICE:74543		12/03/2025		012326	181607	130.19	130.19	01/23/2026	INV	PD		OMS-CART WO# 69723493
3794086 INVOICE:74564		12/03/2025		012326	181607	162.63	162.63	01/23/2026	INV	PD		CEMS-VACUUM WO# 69722405
3794084 INVOICE:74583		12/03/2025		012326	181607	162.63	162.63	01/23/2026	INV	PD		NPES-VACUUM WO# 69722967
3794113 INVOICE:74664		12/15/2025		012326	181607	130.69	130.69	01/23/2026	INV	PD		WRHS-SUPPLIES WO# 69724504
3794085 INVOICE:74808		12/03/2025		012326	181607	162.63	162.63	01/23/2026	INV	PD		OES-VACUUM WO# 69723623
3794087 INVOICE:74853		12/03/2025		012326	181607	162.63	162.63	01/23/2026	INV	PD		KES-VACUUM WO# 69723450
3794090 INVOICE:75431	2604722	12/03/2025		012326	181607	254.50	254.50	01/23/2026	INV	PD		Supplies needed for Chairs-BMS
3794093 INVOICE:76656		12/04/2025		012326	181607	18.92	18.92	01/23/2026	INV	PD		OMS-DUST PANS WO# 69724189
3794091 INVOICE:76666		12/04/2025		012326	181607	26.95	26.95	01/23/2026	INV	PD		FM-RR PART WO# 69724183
3794089 INVOICE:76948	2604722	12/04/2025		012326	181607	119.97	119.97	01/23/2026	INV	PD		Supplies needed for Chairs-BMS
3794127 INVOICE:77578		12/29/2025		012326	181607	16.88	16.88	01/23/2026	INV	PD		KES-WD40 WO # 69724739
3794092 INVOICE:78126	2602995	12/04/2025		012326	181607	211.79	211.79	01/23/2026	INV	PD		IG-Engineering Pathway Various
3794128 INVOICE:79530		12/30/2025		012326	181607	48.30	48.30	01/23/2026	INV	PD		CMS-PAINT BRUSHES WO# 69724753
3794129 INVOICE:79567		12/30/2025		012326	181607	23.41	23.41	01/23/2026	INV	PD		OMS-RR WO# 69724109
3794116 INVOICE:79613		12/17/2025		012326	181607	264.01	264.01	01/23/2026	INV	PD		DO-PAINT WO# 69723306
3794114 INVOICE:79822		12/17/2025		012326	181607	528.00	528.00	01/23/2026	INV	PD		BCHS-FLAG POLE ROPE/CLIPS WO#

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3794115		12/17/2025		012326	181607	130.00		130.00	01/23/2026	INV	PD	NHES-SALT WO#69724543
INVOICE: 80498												
3794125	2604040	12/30/2025		012326	181607	297.81		297.81	01/23/2026	INV	PD	GMS-ART SINK
INVOICE: 80757												
3794126	2605110	12/31/2025		012326	181607	64.90		64.90	01/23/2026	INV	PD	RCHS-CARBON STEEL PAINT MULTI
INVOICE: 82132												
3794117		12/18/2025		012326	181607	16.72		16.72	01/23/2026	INV	PD	RAJ-RR WO# 69724605
INVOICE: 82552												
3794118		12/18/2025		012326	181607	22.71		22.71	01/23/2026	INV	PD	CHS-LIGHT BULBS WO# 69724208
INVOICE: 82891												
3794119		12/18/2025		012326	181607	43.88		43.88	01/23/2026	INV	PD	OES-RR WO# 69724590
INVOICE: 83185												
3794097		12/08/2025		012326	181607	63.20		63.20	01/23/2026	INV	PD	FMS-ACID PIT CLEAN WO# 6972427
INVOICE: 86827												
3794096		12/08/2025		012326	181607	14.23		14.23	01/23/2026	INV	PD	CEMS-EXTENSION CORDS WO# 69724
INVOICE: 87246												
3794095		12/08/2025		012326	181607	109.32		109.32	01/23/2026	INV	PD	BMS-FLOOR DRAIN WO# 69724173
INVOICE: 88114												
3794102		12/09/2025		012326	181607	56.01		56.01	12/09/2025	INV	PD	OES-DOOR REPAIR WO# 69724293
INVOICE: 89595												
3794103		12/09/2025		012326	181607	32.14		32.14	12/09/2025	INV	PD	RAJ-RR WO# 69724271
INVOICE: 89997												
3794098		12/09/2025		012326	181607	-34.54		-34.54	12/09/2025	CRM	PD	CR-RAJ-RR WO# 69724271
INVOICE: 90007												
3794101		12/09/2025		012326	181607	18.58		18.58	12/09/2025	INV	PD	BMS-FLOOR DRAIN WO# 69724173
INVOICE: 90794												
3794099	2604702	12/09/2025		012326	181607	186.12		186.12	12/09/2025	INV	PD	SUPPLIES FOR YSC ART CLUB PRO
INVOICE: 91287												
3794121		12/22/2025		012326	181607	11.12		11.12	01/23/2026	INV	PD	CEMS-SCRAPPERS WO# 69724650
INVOICE: 92078												
3794108		12/10/2025		012326	181607	133.76		133.76	01/23/2026	INV	PD	NPES-PAINT WO# 69724344
INVOICE: 92250												
3794120		12/22/2025		012326	181607	27.88		27.88	01/23/2026	INV	PD	RCHS-CABINET INSTALL WO# 69718
INVOICE: 92484												
3794106		12/10/2025		012326	181607	25.15		25.15	01/23/2026	INV	PD	MES-KAIVAC PART WO# 69723523
INVOICE: 92867												
3794105		12/10/2025		012326	181607	-25.15		-25.15	01/23/2026	CRM	PD	CR-MES-KAIVAC PART WO# 6972352
INVOICE: 92873												
3794107		12/10/2025		012326	181607	23.73		23.73	01/23/2026	INV	PD	MES-KAIVAC PART WO# 69723523
INVOICE: 92891												
3794109		12/10/2025		012326	181607	290.50		290.50	01/23/2026	INV	PD	FM-WINTERIZING WO# 69724397
INVOICE: 92999												
3794104		12/10/2025		012326	181607	18.58		18.58	01/23/2026	INV	PD	BMS-FLOOR DRAIN WO# 69724173
INVOICE: 93672												
3794112		12/11/2025		012326	181607	122.96		122.96	01/23/2026	INV	PD	CHS-HANDRAIL WO# 69724148
INVOICE: 94845												
3794111		12/11/2025		012326	181607	17.04		17.04	01/23/2026	INV	PD	RAJ-FLAG POLE WO# 69724416
INVOICE: 94941												
3794110	2604951	12/11/2025		012326	181607	671.43		671.43	01/23/2026	INV	PD	RHS-Girls Soccer Supplies
INVOICE: 94945												
3794122		12/23/2025		012326	181607	177.08		177.08	01/23/2026	INV	PD	GES-PAINT WO# 69724708
INVOICE: 95135												
3794123		12/23/2025		012326	181607	31.44		31.44	01/23/2026	INV	PD	DO-PAINT WO# 69723306
INVOICE: 95986												
3794094	2604752	12/04/2025		012326	181607	2,895.93		2,895.93	01/23/2026	INV	PD	WRH - Bags of Ice Melt for Win

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INVOICE:976923 3794100 INVOICE:989494		12/09/2025		012326	181607	34.54	34.54	12/09/2025	INV	PD		RAJ-RR WO# 69724271
						7,939.12						
26980 LYNCH ENTERPRISES												
3794341 INVOICE:79797	2605136	01/09/2026		012326	181608	360.83	360.83	01/23/2026	INV	PD		YES-OFFICE SUPPLIES
3794487 INVOICE:79809	2605232	01/12/2026		012326	181608	753.87	753.87	01/23/2026	INV	PD		BMS-Multiple Receipt Forms/Win
						1,114.70						
49260 MAKE MUSIC, INC												
3794256 INVOICE:INV-MM6877813	2604743	12/08/2025		012326	181609	2,877.98	2,877.98	01/23/2026	INV	PD		BCHS MAKE MUSIC SOFTWARE SBDM/
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC												
3794419 INVOICE:27372757	2600596	01/06/2026		012326	181610	17,811.39	17,811.39	01/23/2026	INV	PD		BLANKET PO FOR DIESEL FUEL
50519 RONAE MCCLLOUD												
3794632 INVOICE:121925		01/21/2026		012326E	1020585	17.63	17.63	01/23/2026	INV	PD		MILEAGE/DEC
51600 REGINA MELVIN												
3794662 INVOICE:112225		01/21/2026		012326E	1020586	923.52	923.52	01/23/2026	INV	PD		AOSA CONF
48662 MERKLE LAWN CARE COMPANY INC												
3794342 INVOICE:35292	2605081	01/09/2026		012326	181611	475.00	475.00	01/23/2026	INV	PD		Snow Removal for Winter Events
52394 MILLENNIUM BUSINESS SYSTEMS SEE VENDOR #" 56047"												
3794848 INVOICE:5809783-INT	2601770	01/01/2026		012326	181612	446.70	446.70	01/23/2026	INV	PD		CMS-COPY CHARGES
3794850 INVOICE:INV5796012-INT	2600195	12/22/2025		012326	181612	715.57	715.57	01/23/2026	INV	PD		RCHS-MONTHLY COPY COUNTS JULY
3794849 INVOICE:INV5803481-INT	2600693	12/29/2025		012326	181612	55.45	55.45	01/23/2026	INV	PD		YES-12 COVERAGE CONTRACT FOR C
3794847 INVOICE:INV5803482-INT	2600788	12/29/2025		012326	181612	370.27	370.27	01/23/2026	INV	PD		TES-Yr3: Copy Mgmt on Millenni
3794846 INVOICE:INV5803484-INT	2600319	12/29/2025		012326	181612	36.09	36.09	01/23/2026	INV	PD		CHS-copies
3794845 INVOICE:INV5809782-INT	2600197	01/01/2026		012326	181612	384.24	384.24	01/23/2026	INV	PD		SES-copier maintenance 25-26
3794843 INVOICE:INV5810396-INT	2600694	01/02/2026		012326	181612	222.66	222.66	01/23/2026	INV	PD		YES-12 MONTH COVERAGE CONTRACT
3794844	2600196	01/02/2026		012326	181612	362.42	362.42	01/23/2026	INV	PD		LES-MILLENNIUM COPIERS PRINTS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV5810423-INT												
3794842	2600582	01/13/2026		012326	181612	521.03	521.03	01/23/2026	INV	PD		MES-COPIER SERVICE AGREEMENT
INVOICE: INV5828319-INT												
43795 JENNIFER MILLER						3,114.43						
3794633		01/21/2026		012326E	1020587	14.19	14.19	01/23/2026	INV	PD		MILEAGE/NOV
INVOICE: 112125												
3794634		01/21/2026		012326E	1020587	42.14	42.14	01/23/2026	INV	PD		MILEAGE/DEC
INVOICE: 121925												
54331 MILLSTONE LABS LLC						56.33						
3794514	2605375	01/16/2026		012326	181613	1,800.00	1,800.00	01/23/2026	INV	PD		CMS-CYBER SAFE SCHOOLS IN SCHO
INVOICE: INV-000223												
3794515	2605209	01/16/2026		012326	181613	1,800.00	1,800.00	01/23/2026	INV	PD		RHS-FRESHMEN ASSEMBLY MIKE LEM
INVOICE: INV-000224												
50966 MISCELLANEOUS-FOOD SERVICE						3,600.00						
3795126		01/08/2026		012226F	181696	52.65	52.65	01/16/2026	INV	PD		LUNCH ACCT REFUND- AUBREY BEGL
INVOICE: 015REFUND25070201												
3794657		01/08/2026		012226F	181695	34.25	34.25	01/16/2026	INV	PD		LUNCH ACCT REFUND-ALEXIS DAVID
INVOICE: 071REFUND25070201												
27030 MOBILCOMM INC						86.90						
3794361	2603431	12/31/2025		012326	181615	39,529.86	39,529.86	01/23/2026	INV	PD		TRAN-REPLACEMENT OF REPEATERS
INVOICE: 1092077												
3794189	2602048	10/27/2025		012326	181614	1,744.95	1,744.95	01/23/2026	INV	PD		YES-MOTOROLA RADIOS
INVOICE: 1092258												
53534 CHAD MOSSER						41,274.81						
3794080		01/13/2026		012326E	1020588	34.40	34.40	01/23/2026	INV	PD		MILEAGE/NOV-DEC
INVOICE: 121925												
50136 NAPA AUTO PARTS												
3794423	2600213	01/05/2026		012326	181616	21.33	21.33	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 330253												
3794428	2600213	01/05/2026		012326	181616	281.36	281.36	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 330256												
3794421	2600570	01/05/2026		012326	181616	218.22	218.22	01/23/2026	INV	PD		BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 330269												
3794420	2600570	01/05/2026		012326	181616	170.99	170.99	01/23/2026	INV	PD		BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 330287												
3794427	2600213	01/07/2026		012326	181616	183.36	183.36	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 330395												
3794424	2600213	01/08/2026		012326	181616	27.92	27.92	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART

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INVOICE: 330478												
3794425	2600213	01/08/2026		012326	181616	69.75	69.75	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 330479												
3794422	2600213	01/08/2026		012326	181616	17.60	17.60	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 330515												
3794429	2600213	01/09/2026		012326	181616	514.40	514.40	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 330648												
3794430	2600891	01/12/2026		012326	181616	86.27	86.27	01/23/2026	INV	PD		SHOP TOOLS
INVOICE: 330734												
3794426	2600213	01/12/2026		012326	181616	78.40	78.40	01/23/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 330743												
53926 CRISELDA NELSON						1,669.60						
3794635		01/21/2026		012326E	1020589	17.98	17.98	01/23/2026	INV	PD		MILEAGE/DEC
INVOICE: 121625												
48657 NKY NAACP												
3794281	2605277	01/19/2026		012326	181617	1,200.00	1,200.00	01/23/2026	INV	PD		STUSER-DR. KING LUNCHEON TICKE
INVOICE: 011926												
49695 NORTHEAST BATTERY & ALTERNATOR LLC												
3794145		12/30/2025		012326	181618	472.50	472.50	01/23/2026	INV	PD		RISE-SCRUBBER BATTERY WO# 4172
INVOICE: INV16-13377												
3794144		12/30/2025		012326	181618	472.50	472.50	01/23/2026	INV	PD		BMS-SCRUBBER BATTERY WO# 41724
INVOICE: INV16-13383												
44175 OFFICE DEPOT INC						945.00						
3793952	2602594	09/17/2025		012326	181619	347.27	347.27	01/23/2026	INV	PD		5th GRADE CLASSROOM SUPPLIES-E
INVOICE: 437081926001												
3793953	2602594	09/18/2025		012326	181619	158.47	158.47	01/23/2026	INV	PD		5th GRADE CLASSROOM SUPPLIES-E
INVOICE: 437081938001												
3793954	2602594	09/18/2025		012326	181619	35.64	35.64	01/23/2026	INV	PD		5th GRADE CLASSROOM SUPPLIES-E
INVOICE: 437081940001												
3793946	2603604	10/17/2025		012326	181619	6.91	6.91	01/23/2026	INV	PD		EES-3rd grade Supplies
INVOICE: 441293172001												
3794257	2604596	11/25/2025		012326	181619	28.43	28.43	01/23/2026	INV	PD		SUPPLIES FOR YSC OFFICE-OMS
INVOICE: 445860239001												
3794258	2604596	11/24/2025		012326	181619	42.65	42.65	01/23/2026	INV	PD		SUPPLIES FOR YSC OFFICE-OMS
INVOICE: 445860374001												
3794259	2604596	11/25/2025		012326	181619	357.98	357.98	01/23/2026	INV	PD		SUPPLIES FOR YSC OFFICE-OMS
INVOICE: 445860443001												
3794260	2604596	11/26/2025		012326	181619	104.07	104.07	01/23/2026	INV	PD		SUPPLIES FOR YSC OFFICE-OMS
INVOICE: 445860489001												
3794261	2604596	11/25/2025		012326	181619	38.22	38.22	01/23/2026	INV	PD		SUPPLIES FOR YSC OFFICE-OMS
INVOICE: 445860606001												
3793947	2604209	11/07/2025		012326	181619	136.27	136.27	01/23/2026	INV	PD		SUPPLY ORDER-EES
INVOICE: 446034848001												
3793948	2604209	11/11/2025		012326	181619	88.38	88.38	01/23/2026	INV	PD		SUPPLY ORDER-EES
INVOICE: 446034854001												

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3793958	2604863	12/09/2025		012326	181619	119.19		119.19	01/23/2026	INV	PD	Classroom Supplies Kindergarte
INVOICE: 446456611001	2604863											
3793959	2604863	12/08/2025		012326	181619	28.90		28.90	01/23/2026	INV	PD	Classroom Supplies Kindergarte
INVOICE: 446756629001	2605104											
3794488	2605104	12/19/2025		012326	181619	113.35		113.35	01/23/2026	INV	PD	LES-OFFICE DEPOT OFFICE
INVOICE: 447994492001	2604651											
3793955	2604651	12/01/2025		012326	181619	71.73		71.73	01/23/2026	INV	PD	GENERAL CLASSROOM SUPPLIES 2N
INVOICE: 448099289001	2604651											
3793957	2604651	12/19/2025		012326	181619	23.98		23.98	01/23/2026	INV	PD	GENERAL CLASSROOM SUPPLIES 2N
INVOICE: 448099289002	2604651											
3793956	2604651	12/03/2025		012326	181619	38.19		38.19	01/23/2026	INV	PD	GENERAL CLASSROOM SUPPLIES 2N
INVOICE: 448099290001	2605016											
3793980	2605016	12/15/2025		012326	181619	25.96		25.96	01/23/2026	INV	PD	English Classroom Supplies-RHS
INVOICE: 448133093001	2605016											
3793979	2605016	12/16/2025		012326	181619	138.56		138.56	01/23/2026	INV	PD	English Classroom Supplies-RHS
INVOICE: 448133167001	2605016											
3793981	2605016	12/16/2025		012326	181619	24.31		24.31	01/23/2026	INV	PD	English Classroom Supplies-RHS
INVOICE: 448133181001	2605015											
3794343	2605015	12/15/2025		012326	181619	99.70		99.70	01/23/2026	INV	PD	RHS-Office & Library Supplies
INVOICE: 448133194001	2604791											
3794345	2604791	12/08/2025		012326	181619	534.17		534.17	01/23/2026	INV	PD	BCHS SBDM CLASSROOM SUPPLIES
INVOICE: 449258110001	2604791											
3794344	2604791	12/10/2025		012326	181619	203.54		203.54	01/23/2026	INV	PD	BCHS SBDM CLASSROOM SUPPLIES
INVOICE: 449258111001	2604792											
3794348	2604792	12/08/2025		012326	181619	271.72		271.72	01/23/2026	INV	PD	SUPPLIES FOR OFFICE AND CLINIC
INVOICE: 449258148001	2604792											
3794346	2604792	12/15/2025		012326	181619	85.60		85.60	01/23/2026	INV	PD	SUPPLIES FOR OFFICE AND CLINIC
INVOICE: 449258148002	2604792											
3794347	2604792	12/05/2025		012326	181619	100.54		100.54	01/23/2026	INV	PD	SUPPLIES FOR OFFICE AND CLINIC
INVOICE: 449258152001	2605073											
3793949	2605073	12/17/2025		012326	181619	165.26		165.26	01/23/2026	INV	PD	OFFICE DEPOT STEWART-LES
INVOICE: 450649800001	2605073											
3793950	2605073	12/19/2025		012326	181619	41.42		41.42	01/23/2026	INV	PD	OFFICE DEPOT STEWART-LES
INVOICE: 450649801001	2605073											
3793951	2605073	12/18/2025		012326	181619	28.31		28.31	01/23/2026	INV	PD	OFFICE DEPOT STEWART-LES
INVOICE: 450649805001	2605074											
3793976	2605074	12/17/2025		012326	181619	154.18		154.18	01/23/2026	INV	PD	Science Classroom Supplies-RHS
INVOICE: 450649826001	2605074											
3793977	2605074	12/17/2025		012326	181619	41.59		41.59	01/23/2026	INV	PD	Science Classroom Supplies-RHS
INVOICE: 450649829001	2605074											
3793978	2605074	12/19/2025		012326	181619	2.77		2.77	01/23/2026	INV	PD	Science Classroom Supplies-RHS
INVOICE: 450649830001	2605127											
3793944	2605127	01/05/2026		012326	181619	160.53		160.53	01/23/2026	INV	PD	YES-FIFTH GRADE CLASSROOM SUPP
INVOICE: 451322975001	2605128											
3794190	2605128	01/06/2026		012326	181619	352.34		352.34	01/23/2026	INV	PD	CHS-Science - Chrissy Bell
INVOICE: 451322994001	2604962											
3793945	2604962	12/11/2025		012326	181619	92.17		92.17	01/23/2026	INV	PD	CMS-KING/PLATES/BAGS/SPOONS
INVOICE: 451530219001	2605046											
3794545	2605046	12/19/2025		012326	181619	72.09		72.09	01/23/2026	INV	PD	IG-SRO Ink for printer
INVOICE: 451796202001	2605059											
3794282	2605059	12/17/2025		012326	181619	1,559.98		1,559.98	01/23/2026	INV	PD	BES-SKIDS OF COPY PAPER
INVOICE: 451865084001	2605047											
3794546	2605047	12/16/2025		012326	181619	51.20		51.20	01/23/2026	INV	PD	IG-Teacher supplies quotes
INVOICE: 451867740001	2605274											
3794386	2605274	01/08/2026		012226F	181698	730.12		730.12	01/16/2026	INV	PD	Office Depot

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INVOICE:452394465001												
3794516	2605320	01/13/2026		012326	181619	127.36		127.36	01/23/2026	INV	PD	SPED -CHS
INVOICE:453804958001												
3794518	2605320	01/12/2026		012326	181619	40.72		40.72	01/23/2026	INV	PD	SPED -CHS
INVOICE:453804964001												
3794517	2605320	01/12/2026		012326	181619	95.74		95.74	01/23/2026	INV	PD	SPED -CHS
INVOICE:453804971001												
3793974	2605172	01/07/2026		012326	181619	88.86		88.86	01/23/2026	INV	PD	NPES-ITEMS FOR KINDERGARTEN RE
INVOICE:454882503001												
3793975	2605175	01/07/2026		012326	181619	624.74		624.74	01/23/2026	INV	PD	OMS-STUDENT ORGANIZATION
INVOICE:454882521001												
3794656	2605377	01/08/2026		012226F	181697	95.03		95.03	01/16/2026	INV	PD	Office Depot
INVOICE:455228922001												
3794654	2605377	01/08/2026		012226F	181697	176.39		176.39	01/16/2026	INV	PD	Office Depot
INVOICE:455228926001												
3794655	2605377	01/08/2026		012226F	181697	25.62		25.62	01/16/2026	INV	PD	Office Depot
INVOICE:455228927001												
3794653	2605377	01/08/2026		012226F	181697	50.79		50.79	01/16/2026	INV	PD	Office Depot
INVOICE:455228928001												
						8,000.94						
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)												
3794234	2604508	11/21/2025		012326	181620	157.77		157.77	01/23/2026	INV	PD	YES-KINDERGARTEN CLASSROOM SUP
INVOICE:74006592401												
3794063	2604665	01/12/2026		012326	181620	50.30		50.30	01/23/2026	INV	PD	TES-EBD Unit - Incentives
INVOICE:740287760-01												
3793997	2605133	01/08/2026		012326	181620	180.58		180.58	01/23/2026	INV	PD	RCHS-Fidgets for Student Stres
INVOICE:74072620801												
3793998	2605200	01/08/2026		012326	181620	191.66		191.66	01/23/2026	INV	PD	NPES-ITEMS FOR MATH GAME NIGHT
INVOICE:74076046201												
						580.31						
49075 OTICON INC.												
3794135	2604958	01/09/2026		012326	181621	245.88		245.88	01/23/2026	INV	PD	SPED-Fulmer - charger/dongle
INVOICE:INV12327865												
53662 OVERHEAD DOOR COMPANY OF NKY												
3794171		12/03/2025		012326	181622	565.00		565.00	01/23/2026	INV	PD	CHS-DOOR WORK WO# 22963
INVOICE:NIN0041054												
29580 OWEN ELECTRIC COOPERATIVE												
3795100		01/07/2026		012326W	1020548	8,346.23		8,346.23	01/23/2026	DIR	PD	70312002 NPES
INVOICE:70312002	010726											
3795101		01/07/2026		012326W	1020548	16,227.35		16,227.35	01/23/2026	DIR	PD	70312003 CEMS
INVOICE:70312003	010726											
3795102		01/07/2026		012326W	1020548	14,821.81		14,821.81	01/23/2026	DIR	PD	70312004 IGNITE
INVOICE:70312004	010726											
3795103		01/07/2026		012326W	1020548	11,157.17		11,157.17	01/23/2026	DIR	PD	70312005 TES
INVOICE:70312005	010726											
3795104		01/07/2026		012326W	1020548	12,704.65		12,704.65	01/23/2026	DIR	PD	70312006 RCHS
INVOICE:70312006	010726											

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3795105		01/07/2026		012326W	1020548	453.92		453.92	01/23/2026	DIR	PD	70312007C RCHS
INVOICE:70312007C 010726												
3795106		01/07/2026		012326W	1020548	453.91		453.91	01/23/2026	DIR	PD	70312007L LES
INVOICE:70312007L 010726												
3795107		01/07/2026		012326W	1020548	2,013.19		2,013.19	01/23/2026	DIR	PD	70312008 RCHS
INVOICE:70312008 010726												
3795108		01/07/2026		012326W	1020548	18,449.49		18,449.49	01/23/2026	DIR	PD	70312009 RCHS
INVOICE:70312009 010726												
3795109		01/07/2026		012326W	1020548	53.96		53.96	01/23/2026	DIR	PD	70312010 RCHS
INVOICE:70312010 010726												
3795110		01/07/2026		012326W	1020548	12,634.41		12,634.41	01/23/2026	DIR	PD	70312011 BMS
INVOICE:70312011 010726												
3795111		01/07/2026		012326W	1020548	12,580.46		12,580.46	01/23/2026	DIR	PD	70312012 LES
INVOICE:70312012 010726												
3795112		01/08/2026		012326W	1020548	76.62		76.62	01/23/2026	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 010826												
3795113		01/08/2026		012326W	1020548	864.09		864.09	01/23/2026	DIR	PD	70312012 LES MOBILE UNITS
INVOICE:70312015 010826												
						110,837.26						
53842 PANORAMA EDUCATION INC												
3793962	2605245	11/03/2025		012326	181623	5,500.00		5,500.00	01/23/2026	INV	PD	GMS-Class Companion
INVOICE:INV15108												
54277 ROBIN PARKER												
3794636		01/21/2026		012326E	1020590	41.71		41.71	01/23/2026	INV	PD	MILEAGE/OCT-NOV
INVOICE:112025												
3794637		01/21/2026		012326E	1020590	35.26		35.26	01/23/2026	INV	PD	MILEAGE/DEC
INVOICE:121825												
						76.97						
44283 PEARSON EDUCATION												
3794064	2605038	01/09/2026		012326	181624	341.96		341.96	01/23/2026	INV	PD	SPED-Timmerding - DAYC-2
INVOICE:30519715												
55857 PEPSICO BEVERAGE SAL												
3794788	2600987	12/03/2025		012226F	181699	423.52		423.52	01/23/2026	INV	PD	FOOD
INVOICE:33672408												
3794787	2600987	12/03/2025		012226F	181699	394.06		394.06	01/23/2026	INV	PD	FOOD
INVOICE:33979302												
3794789	2600987	12/03/2025		012226F	181699	1,756.79		1,756.79	01/23/2026	INV	PD	FOOD
INVOICE:34400505												
3794786	2600987	12/10/2025		012226F	181699	453.11		453.11	01/23/2026	INV	PD	FOOD
INVOICE:36740604												
3794790	2600987	12/12/2025		012226F	181699	611.50		611.50	01/23/2026	INV	PD	FOOD
INVOICE:37645006												
						3,638.98						
45270 PEREGRINE CORPORATION												
3794496	2604577	12/29/2025		012326	181625	262.60		262.60	01/23/2026	INV	PD	CES-SUPPLIES-RECEIPTS

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FEBRUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0074882												
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)												
3790799	2604308	11/11/2025		013026	181708	1,500.00		1,500.00	12/12/2025	INV	PD	NHESutter - Postage Machine P
INVOICE:111125												
48352 PLEASANT VALLEY OUTDOOR POWER												
3794045		12/17/2025		012326	181626	295.33		295.33	01/23/2026	INV	PD	BMS-SERVICE MOWER WO# 95224595
INVOICE:25940												
3794046		12/18/2025		012326	181626	509.76		509.76	01/23/2026	INV	PD	RHS-MOWER TIRES WO# 95224641
INVOICE:25954												
3794013		12/30/2025		012326	181626	199.01		199.01	01/23/2026	INV	PD	LES-SERVICE MOWER WO# 95224761
INVOICE:26027												
3794014		12/31/2025		012326	181626	46.17		46.17	01/23/2026	INV	PD	SES-SERVICE MOWER WO# 9522775
INVOICE:26029												
3794173		01/06/2026		012326	181626	614.99		614.99	01/23/2026	INV	PD	RCHS-SERVICE MOWER WO# 9522486
INVOICE:26068												
3794174		01/06/2026		012326	181626	542.99		542.99	01/23/2026	INV	PD	RCHS-SERVICE MOWER WO# 9522486
INVOICE:26068A												
3794172		01/06/2026		012326	181626	150.99		150.99	01/23/2026	INV	PD	CEMS-SERVICE MOWERS/TRIMMERS W
INVOICE:26075												
3794175		01/07/2026		012326	181626	404.02		404.02	01/23/2026	INV	PD	IG-SERVICE MOWER WO# 95224958
INVOICE:26094												
3794176		01/08/2026		012326	181626	509.76		509.76	01/23/2026	INV	PD	RCHS-SERVICE MOWER WO# 9522486
INVOICE:26096												
3794177		01/08/2026		012326	181626	39.99		39.99	01/23/2026	INV	PD	IG-SERVICE MOWER WO# 95224958
INVOICE:26097												
3794178		01/09/2026		012326	181626	107.96		107.96	01/23/2026	INV	PD	BMS-TRIMMERS WO# 95223571
INVOICE:26111												
3794459		01/09/2026		012326	181626	44.07		44.07	01/23/2026	INV	PD	SERVICE MOWER/BLOWER WO# 95225
INVOICE:26118												
3794461		01/12/2026		012326	181626	67.96		67.96	01/23/2026	INV	PD	RCHS-SERVICE MOWER/TRIMMER WO#
INVOICE:26131												
3794460		01/12/2026		012326	181626	118.74		118.74	01/23/2026	INV	PD	LES-SERVICE MOWER/TRIMMER/BLOW
INVOICE:26141												
						3,651.74						
31510 PRO SOURCE												
3794548	2600525	12/18/2025		012326	181627	488.75		488.75	01/23/2026	INV	PD	IG-Front Office Copier Prosour
INVOICE:2093414												
3794547	2600180	01/12/2026		012326	181627	674.32		674.32	01/23/2026	INV	PD	CES-COPIER MAINTENANCE 2025-20
INVOICE:2099667												
						1,163.07						
52246 PROJECT LEAD THE WAY INC (C)												
3794235	2604850	01/07/2026		012326	181628	6,819.10		6,819.10	01/23/2026	INV	PD	CMS-STIGALL PLTW CLASS SUPPLIE
INVOICE:522968												
55939 PUGH LUBRICANTS LLC												
3794403	2600581	01/05/2026		012326	181629	978.25		978.25	01/23/2026	INV	PD	BULK OIL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV-001012746												
28270 QUADIENT FINANCE USA INC												
3794490	2600658	12/31/2025			012326 181630	39.52		39.52	01/23/2026	INV	PD	EES-QUADIENT POSTAGE
INVOICE: 123125												
54363 QUADIENT LEASING USA INC												
3794664	2600586	12/26/2025			012326 181633	221.61		221.61	01/23/2026	INV	PD	IG-Quadient lease stamp machin
INVOICE: Q2157326												
3794489	2604613	01/05/2026			012326 181631	223.92		223.92	01/23/2026	INV	PD	EES-QUADIENT POSTAGE METER 5 Y
INVOICE: Q2168280												
3794491	2601053	01/05/2026			012326 181632	219.90		219.90	01/23/2026	INV	PD	OES-QUADIENT LEASE CONTRACT YE
INVOICE: Q2170120												
						665.43						
54852 RAPTOR TECHNOLOGIES LLC												
3794549	2605489	01/15/2026			012326 181634	330.00		330.00	01/23/2026	INV	PD	YES-RAPTOR ROLLS
INVOICE: INV204320												
32070 RAYNMASTER LAWN SPRINKLER SYS.												
3794236		01/07/2026			012326 181635	225.00		225.00	01/23/2026	INV	PD	SCES-WATER/COURTYD WO# 4692488
INVOICE: 40305												
43482 REALLY GOOD STUFF LLC												
3794263	2603184	10/06/2025			012326 181636	158.08		158.08	01/23/2026	INV	PD	BES-VARIOUS LEARNING ITEMS FOR
INVOICE: 9032918												
3794262	2603650	10/28/2025			012326 181636	24.24		24.24	01/23/2026	INV	PD	BES-ACADEMIC VOCABULARY CARDS
INVOICE: 9049598												
						182.32						
39920 REITER DAIRY OF SPRINGFIELD LLC (C)												
3794968	2600231	11/23/2025			012226F 181701	350.19		350.19	01/23/2026	INV	PD	MILK
INVOICE: 510292742												
3795025	2600231	11/26/2025			012226F 181701	106.05		106.05	01/23/2026	INV	PD	MILK
INVOICE: 510292860												
3794975	2600231	11/26/2025			012226F 181701	204.86		204.86	01/23/2026	INV	PD	MILK
INVOICE: 510292865												
3795010	2600231	12/01/2025			012226F 181701	370.93		370.93	01/23/2026	INV	PD	MILK
INVOICE: 510292868												
3795018	2600231	12/01/2025			012226F 181701	290.94		290.94	01/23/2026	INV	PD	MILK
INVOICE: 510293084												
3794863	2600231	12/01/2025			012226F 181700	157.66		157.66	01/23/2026	INV	PD	MILK
INVOICE: 510293085												
3794884	2600231	12/01/2025			012226F 181700	219.94		219.94	01/23/2026	INV	PD	MILK
INVOICE: 510293086												
3794942	2600231	12/01/2025			012226F 181700	195.88		195.88	01/23/2026	INV	PD	MILK
INVOICE: 510293087												
3794948	2600231	12/01/2025			012226F 181701	161.50		161.50	01/23/2026	INV	PD	MILK
INVOICE: 510293088												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3794961	2600231	12/01/2025		012226F	181701	517.73		517.73	01/23/2026	INV	PD	MILK
INVOICE:510293089												
3795003	2600231	12/01/2025		012226F	181701	318.32		318.32	01/23/2026	INV	PD	MILK
INVOICE:510293090												
3794929	2600231	12/01/2025		012226F	181700	456.43		456.43	01/23/2026	INV	PD	MILK
INVOICE:510293091												
3794936	2600231	12/03/2025		012226F	181700	141.11		141.11	01/23/2026	INV	PD	MILK
INVOICE:510293092												
3794870	2600231	12/01/2025		012226F	181700	241.35		241.35	01/23/2026	INV	PD	MILK
INVOICE:510293093												
3794891	2600231	12/01/2025		012226F	181700	258.52		258.52	01/23/2026	INV	PD	MILK
INVOICE:510293094												
3794898	2600231	12/01/2025		012226F	181700	345.48		345.48	01/23/2026	INV	PD	MILK
INVOICE:510293095												
3794917	2600231	12/01/2025		012226F	181700	276.59		276.59	01/23/2026	INV	PD	MILK
INVOICE:510293096												
3794976	2600231	12/02/2025		012226F	181701	256.79		256.79	01/23/2026	INV	PD	MILK
INVOICE:510293097												
3794877	2600231	12/02/2025		012226F	181700	215.97		215.97	01/23/2026	INV	PD	MILK
INVOICE:510293098												
3794984	2600231	12/02/2025		012226F	181701	242.31		242.31	01/23/2026	INV	PD	MILK
INVOICE:510293100												
3794923	2600231	12/03/2025		012226F	181700	253.04		253.04	01/23/2026	INV	PD	MILK
INVOICE:510293288												
3794955	2600231	12/03/2025		012226F	181701	423.33		423.33	01/23/2026	INV	PD	MILK
INVOICE:510293289												
3794969	2600231	12/03/2025		012226F	181701	157.72		157.72	01/23/2026	INV	PD	MILK
INVOICE:510293291												
3794911	2600231	12/03/2025		012226F	181700	314.44		314.44	01/23/2026	INV	PD	MILK
INVOICE:510293292												
3794997	2600231	12/03/2025		012226F	181701	562.56		562.56	01/23/2026	INV	PD	MILK
INVOICE:510293293												
3795011	2600231	12/03/2025		012226F	181701	284.18		284.18	01/23/2026	INV	PD	MILK
INVOICE:510293294												
3794851	2600231	12/03/2025		012226F	181700	315.32		315.32	01/23/2026	INV	PD	MILK
INVOICE:510293295												
3794857	2600231	12/04/2025		012226F	181700	315.32		315.32	01/23/2026	INV	PD	MILK
INVOICE:510293296												
3794991	2600231	12/04/2025		012226F	181701	236.49		236.49	01/23/2026	INV	PD	MILK
INVOICE:510293297												
3794905	2600231	12/04/2025		012226F	181700	427.35		427.35	01/23/2026	INV	PD	MILK
INVOICE:510293298												
3795019	2600231	12/04/2025		012226F	181701	129.12		129.12	01/23/2026	INV	PD	MILK
INVOICE:510293483												
3794864	2600231	12/04/2025		012226F	181700	158.64		158.64	01/23/2026	INV	PD	MILK
INVOICE:510293484												
3794885	2600231	12/04/2025		012226F	181700	189.78		189.78	01/23/2026	INV	PD	MILK
INVOICE:510293485												
3794943	2600231	12/04/2025		012226F	181700	289.98		289.98	01/23/2026	INV	PD	MILK
INVOICE:510293486												
3794949	2600231	12/04/2025		012226F	181701	160.26		160.26	01/23/2026	INV	PD	MILK
INVOICE:510293487												
3794962	2600231	12/04/2025		012226F	181701	503.14		503.14	01/23/2026	INV	PD	MILK
INVOICE:510293488												
3795004	2600231	12/04/2025		012226F	181701	364.05		364.05	01/23/2026	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510293489												
3794930	2600231	12/04/2025		012226F	181700	331.87		331.87	01/23/2026	INV	PD	MILK
INVOICE: 510293490												
3794937	2600231	12/05/2025		012226F	181700	126.54		126.54	01/23/2026	INV	PD	MILK
INVOICE: 510293491												
3794871	2600231	12/04/2025		012226F	181700	225.76		225.76	01/23/2026	INV	PD	MILK
INVOICE: 510293492												
3794892	2600231	12/05/2025		012226F	181700	241.29		241.29	01/23/2026	INV	PD	MILK
INVOICE: 510293493												
3794899	2600231	12/05/2025		012226F	181700	345.48		345.48	01/23/2026	INV	PD	MILK
INVOICE: 510293494												
3794918	2600231	12/05/2025		012226F	181700	177.13		177.13	01/23/2026	INV	PD	MILK
INVOICE: 510293495												
3794977	2600231	12/05/2025		012226F	181701	244.17		244.17	01/23/2026	INV	PD	MILK
INVOICE: 510293496												
3794985	2600231	12/05/2025		012226F	181701	259.14		259.14	01/23/2026	INV	PD	MILK
INVOICE: 510293497												
3794878	2600231	12/05/2025		012226F	181700	184.83		184.83	01/23/2026	INV	PD	MILK
INVOICE: 510293498												
3794924	2600231	12/07/2025		012226F	181700	420.94		420.94	01/23/2026	INV	PD	MILK
INVOICE: 510293610												
3794956	2600231	12/07/2025		012226F	181701	408.74		408.74	01/23/2026	INV	PD	MILK
INVOICE: 510293611												
3794912	2600231	12/07/2025		012226F	181700	345.56		345.56	01/23/2026	INV	PD	MILK
INVOICE: 510293612												
3794970	2600231	12/01/2025		012226F	181701	316.30		316.30	01/23/2026	INV	PD	MILK
INVOICE: 510293613												
3794998	2600231	12/07/2025		012226F	181701	516.75		516.75	01/23/2026	INV	PD	MILK
INVOICE: 510293615												
3795012	2600231	12/08/2025		012226F	181701	298.77		298.77	01/23/2026	INV	PD	MILK
INVOICE: 510293616												
3794852	2600231	12/08/2025		012226F	181700	330.89		330.89	01/23/2026	INV	PD	MILK
INVOICE: 510293617												
3794906	2600231	12/08/2025		012226F	181700	336.90		336.90	01/23/2026	INV	PD	MILK
INVOICE: 510293618												
3794858	2600231	12/08/2025		012226F	181700	236.49		236.49	01/23/2026	INV	PD	MILK
INVOICE: 510293619												
3794978	2600231	12/08/2025		012226F	181701	155.70		155.70	01/23/2026	INV	PD	MILK
INVOICE: 510293620												
3794992	2600231	12/08/2025		012226F	181701	143.07		143.07	01/23/2026	INV	PD	MILK
INVOICE: 510293621												
3795020	2600231	12/08/2025		012226F	181701	324.04		324.04	01/23/2026	INV	PD	MILK
INVOICE: 510293626												
3794865	2600231	12/08/2025		012226F	181700	188.80		188.80	01/23/2026	INV	PD	MILK
INVOICE: 510293627												
3794886	2600231	12/08/2025		012226F	181700	314.38		314.38	01/23/2026	INV	PD	MILK
INVOICE: 510293628												
3794944	2600231	12/08/2025		012226F	181700	97.26		97.26	01/23/2026	INV	PD	MILK
INVOICE: 510293629												
3794950	2600231	12/08/2025		012226F	181701	290.62		290.62	01/23/2026	INV	PD	MILK
INVOICE: 510293630												
3794963	2600231	12/08/2025		012226F	181701	519.69		519.69	01/23/2026	INV	PD	MILK
INVOICE: 510293631												
3795005	2600231	12/08/2025		012226F	181701	365.01		365.01	01/23/2026	INV	PD	MILK
INVOICE: 510293632												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3794931	2600231	12/08/2025		012226F	181700	456.43		456.43	01/23/2026	INV	PD	MILK
INVOICE:510293633												
3794938	2600231	12/08/2025		012226F	181700	156.68		156.68	01/23/2026	INV	PD	MILK
INVOICE:510293634												
3794872	2600231	12/08/2025		012226F	181700	241.97		241.97	01/23/2026	INV	PD	MILK
INVOICE:510293635												
3794893	2600231	12/09/2025		012226F	181700	258.52		258.52	01/23/2026	INV	PD	MILK
INVOICE:510293636												
3794900	2600231	12/09/2025		012226F	181700	328.93		328.93	01/23/2026	INV	PD	MILK
INVOICE:510293637												
3794919	2600231	12/09/2025		012226F	181700	195.54		195.54	01/23/2026	INV	PD	MILK
INVOICE:510293638												
3794979	2600231	12/09/2025		012226F	181701	355.22		355.22	01/23/2026	INV	PD	MILK
INVOICE:510293639												
3794986	2600231	12/09/2025		012226F	181701	217.34		217.34	01/23/2026	INV	PD	MILK
INVOICE:510293640												
3794879	2600231	12/09/2025		012226F	181700	180.22		180.22	01/23/2026	INV	PD	MILK
INVOICE:510293641												
3794925	2600231	12/09/2025		012226F	181700	293.14		293.14	01/23/2026	INV	PD	MILK
INVOICE:510293656												
3794957	2600231	12/09/2025		012226F	181701	454.47		454.47	01/23/2026	INV	PD	MILK
INVOICE:510293657												
3794913	2600231	12/09/2025		012226F	181700	290.94		290.94	01/23/2026	INV	PD	MILK
INVOICE:510293658												
3794971	2600231	12/09/2025		012226F	181701	299.75		299.75	01/23/2026	INV	PD	MILK
INVOICE:510293659												
3794999	2600231	12/09/2025		012226F	181701	610.17		610.17	01/23/2026	INV	PD	MILK
INVOICE:510293660												
3795013	2600231	12/09/2025		012226F	181701	357.98		357.98	01/23/2026	INV	PD	MILK
INVOICE:510293661												
3794853	2600231	12/10/2025		012226F	181700	267.71		267.71	01/23/2026	INV	PD	MILK
INVOICE:510293663												
3794859	2600231	12/10/2025		012226F	181700	298.85		298.85	01/23/2026	INV	PD	MILK
INVOICE:510293664												
3794993	2600231	12/10/2025		012226F	181701	236.49		236.49	01/23/2026	INV	PD	MILK
INVOICE:510293665												
3794907	2600231	12/10/2025		012226F	181700	424.41		424.41	01/23/2026	INV	PD	MILK
INVOICE:510293666												
3795021	2600231	12/10/2025		012226F	181701	275.07		275.07	01/23/2026	INV	PD	MILK
INVOICE:510293672												
3794866	2600231	12/10/2025		012226F	181700	157.66		157.66	01/23/2026	INV	PD	MILK
INVOICE:510293673												
3794887	2600231	12/10/2025		012226F	181700	264.73		264.73	01/23/2026	INV	PD	MILK
INVOICE:510293674												
3794945	2600231	12/11/2025		012226F	181700	127.20		127.20	01/23/2026	INV	PD	MILK
INVOICE:510293675												
3794951	2600231	12/10/2025		012226F	181701	209.79		209.79	01/23/2026	INV	PD	MILK
INVOICE:510293676												
3794964	2600231	12/10/2025		012226F	181701	454.47		454.47	01/23/2026	INV	PD	MILK
INVOICE:510293677												
3795006	2600231	12/10/2025		012226F	181701	316.34		316.34	01/23/2026	INV	PD	MILK
INVOICE:510293678												
3794932	2600231	12/10/2025		012226F	181700	344.50		344.50	01/23/2026	INV	PD	MILK
INVOICE:510293679												
3794939	2600231	12/10/2025		012226F	181700	94.40		94.40	01/23/2026	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION



FEBRUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510293680												
3794873	2600231	12/10/2025		012226F	181700	225.14	225.14	01/23/2026	INV	PD		MILK
INVOICE: 510293681												
3794894	2600231	12/10/2025		012226F	181700	274.39	274.39	01/23/2026	INV	PD		MILK
INVOICE: 510293682												
3794901	2600231	12/11/2025		012226F	181700	314.34	314.34	01/23/2026	INV	PD		MILK
INVOICE: 510293683												
3794920	2600231	12/11/2025		012226F	181700	162.10	162.10	01/23/2026	INV	PD		MILK
INVOICE: 510293684												
3794980	2600231	12/11/2025		012226F	181701	305.57	305.57	01/23/2026	INV	PD		MILK
INVOICE: 510293685												
3794987	2600231	12/11/2025		012226F	181701	227.62	227.62	01/23/2026	INV	PD		MILK
INVOICE: 510293687												
3794880	2600231	12/11/2025		012226F	181700	189.78	189.78	01/23/2026	INV	PD		MILK
INVOICE: 510293688												
3794926	2600231	12/11/2025		012226F	181700	488.34	488.34	01/23/2026	INV	PD		MILK
INVOICE: 510293699												
3794958	2600231	12/11/2025		012226F	181701	454.47	454.47	01/23/2026	INV	PD		MILK
INVOICE: 510293700												
3794972	2600231	12/11/2025		012226F	181701	330.99	330.99	01/23/2026	INV	PD		MILK
INVOICE: 510293701												
3794914	2600231	12/11/2025		012226F	181700	338.95	338.95	01/23/2026	INV	PD		MILK
INVOICE: 510293702												
3795000	2600231	12/11/2025		012226F	181701	375.64	375.64	01/23/2026	INV	PD		MILK
INVOICE: 510293703												
3795014	2600231	12/11/2025		012226F	181701	260.72	260.72	01/23/2026	INV	PD		MILK
INVOICE: 510293704												
3794854	2600231	12/11/2025		012226F	181700	285.22	285.22	01/23/2026	INV	PD		MILK
INVOICE: 510293705												
3794860	2600231	12/12/2025		012226F	181700	253.04	253.04	01/23/2026	INV	PD		MILK
INVOICE: 510293706												
3794994	2600231	12/12/2025		012226F	181701	236.49	236.49	01/23/2026	INV	PD		MILK
INVOICE: 510293707												
3794908	2600231	12/12/2025		012226F	181700	410.80	410.80	01/23/2026	INV	PD		MILK
INVOICE: 510293708												
3795022	2600231	12/16/2025		012226F	181701	195.54	195.54	01/23/2026	INV	PD		MILK
INVOICE: 510293924												
3794867	2600231	12/16/2025		012226F	181700	155.70	155.70	01/23/2026	INV	PD		MILK
INVOICE: 510293925												
3794888	2600231	12/16/2025		012226F	181700	283.20	283.20	01/23/2026	INV	PD		MILK
INVOICE: 510293926												
3794946	2600231	12/16/2025		012226F	181700	130.36	130.36	01/23/2026	INV	PD		MILK
INVOICE: 510293927												
3794952	2600231	12/16/2025		012226F	181701	193.92	193.92	01/23/2026	INV	PD		MILK
INVOICE: 510293928												
3794965	2600231	12/16/2025		012226F	181701	503.14	503.14	01/23/2026	INV	PD		MILK
INVOICE: 510293929												
3795007	2600231	12/16/2025		012226F	181701	332.87	332.87	01/23/2026	INV	PD		MILK
INVOICE: 510293930												
3794933	2600231	12/16/2025		012226F	181700	487.57	487.57	01/23/2026	INV	PD		MILK
INVOICE: 510293931												
3794940	2600231	12/16/2025		012226F	181700	188.80	188.80	01/23/2026	INV	PD		MILK
INVOICE: 510293932												
3794874	2600231	12/16/2025		012226F	181700	226.38	226.38	01/23/2026	INV	PD		MILK
INVOICE: 510293933												

BOONE COUNTY BOARD OF EDUCATION



FEBRUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3794895	2600231	12/17/2025		012226F	181700	243.49		243.49	01/23/2026	INV	PD	MILK
INVOICE:510293934												
3794902	2600231	12/17/2025		012226F	181700	313.36		313.36	01/23/2026	INV	PD	MILK
INVOICE:510293935												
3794921	2600231	12/17/2025		012226F	181700	97.26		97.26	01/23/2026	INV	PD	MILK
INVOICE:510293936												
3794981	2600231	12/17/2025		012226F	181701	357.98		357.98	01/23/2026	INV	PD	MILK
INVOICE:510293937												
3794988	2600231	12/17/2025		012226F	181701	260.38		260.38	01/23/2026	INV	PD	MILK
INVOICE:510293938												
3794881	2600231	12/17/2025		012226F	181700	188.80		188.80	01/23/2026	INV	PD	MILK
INVOICE:510293939												
3795015	2600231	12/17/2025		012226F	181701	93.42		93.42	01/23/2026	INV	PD	MILK
INVOICE:510293940												
3794927	2600231	12/17/2025		012226F	181700	237.47		237.47	01/23/2026	INV	PD	MILK
INVOICE:510293951												
3794959	2600231	12/17/2025		012226F	181701	361.05		361.05	01/23/2026	INV	PD	MILK
INVOICE:510293952												
3794973	2600231	12/17/2025		012226F	181701	221.90		221.90	01/23/2026	INV	PD	MILK
INVOICE:510293953												
3794915	2600231	12/17/2025		012226F	181700	156.68		156.68	01/23/2026	INV	PD	MILK
INVOICE:510293954												
3795001	2600231	12/17/2026		012226F	181701	484.63		484.63	01/23/2026	INV	PD	MILK
INVOICE:510293955												
3795016	2600231	12/18/2025		012226F	181701	236.49		236.49	01/23/2026	INV	PD	MILK
INVOICE:510293956												
3794855	2600231	12/18/2025		012226F	181700	298.79		298.79	01/23/2026	INV	PD	MILK
INVOICE:510293957												
3794861	2600231	12/18/2025		012226F	181700	188.80		188.80	01/23/2026	INV	PD	MILK
INVOICE:510293958												
3794995	2600231	12/18/2025		012226F	181701	174.21		174.21	01/23/2026	INV	PD	MILK
INVOICE:510293959												
3794909	2600231	12/18/2025		012226F	181700	316.30		316.30	01/23/2026	INV	PD	MILK
INVOICE:510293960												
3795023	2600231	12/18/2025		012226F	181701	78.83		78.83	01/23/2026	INV	PD	MILK
INVOICE:510293965												
3794868	2600231	12/18/2025		012226F	181700	62.28		62.28	01/23/2026	INV	PD	MILK
INVOICE:510293966												
3794889	2600231	12/18/2025		012226F	181700	31.14		31.14	01/23/2026	INV	PD	MILK
INVOICE:510293967												
3794953	2600231	12/18/2025		012226F	181701	63.26		63.26	01/23/2026	INV	PD	MILK
INVOICE:510293969												
3794966	2600231	12/18/2025		012226F	181701	219.94		219.94	01/23/2026	INV	PD	MILK
INVOICE:510293970												
3795008	2600231	12/18/2025		012226F	181701	94.40		94.40	01/23/2026	INV	PD	MILK
INVOICE:510293971												
3794934	2600231	12/18/2025		012226F	181700	124.56		124.56	01/23/2026	INV	PD	MILK
INVOICE:510293972												
3794875	2600231	12/18/2025		012226F	181700	62.28		62.28	01/23/2026	INV	PD	MILK
INVOICE:510293974												
3794896	2600231	12/19/2025		012226F	181700	78.83		78.83	01/23/2026	INV	PD	MILK
INVOICE:510293975												
3794903	2600231	12/18/2025		012226F	181700	155.70		155.70	01/23/2026	INV	PD	MILK
INVOICE:510293976												
3794982	2600231	12/18/2025		012226F	181701	93.42		93.42	01/23/2026	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510293977												
3794989	2600231	12/19/2025		012226F	181701	31.14		31.14	01/23/2026	INV	PD	MILK
INVOICE: 510293978												
3794882	2600231	12/18/2025		012226F	181700	77.85		77.85	01/23/2026	INV	PD	MILK
INVOICE: 510293979												
3794928	2600231	12/28/2025		012226F	181700	341.43		341.43	01/23/2026	INV	PD	MILK
INVOICE: 510294690												
3794960	2600231	12/28/2025		012226F	181701	297.79		297.79	01/23/2026	INV	PD	MILK
INVOICE: 510294691												
3794974	2600231	12/28/2025		012226F	181701	283.20		283.20	01/23/2026	INV	PD	MILK
INVOICE: 510294693												
3795002	2600231	12/28/2026		012226F	181701	329.91		329.91	01/23/2026	INV	PD	MILK
INVOICE: 510294694												
3795017	2600231	12/28/2025		012226F	181701	309.35		309.35	01/23/2026	INV	PD	MILK
INVOICE: 510294695												
3794862	2600231	12/28/2025		012226F	181700	253.04		253.04	01/23/2026	INV	PD	MILK
INVOICE: 510294696												
3794916	2600231	12/29/2025		012226F	181700	292.80		292.80	01/23/2026	INV	PD	MILK
INVOICE: 510294698												
3795024	2600231	12/29/2025		012226F	181701	293.14		293.14	01/23/2026	INV	PD	MILK
INVOICE: 510294702												
3794947	2600231	12/29/2026		012226F	181701	293.14		293.14	01/23/2026	INV	PD	MILK
INVOICE: 510294703												
3794954	2600231	12/29/2025		012226F	181701	293.14		293.14	01/23/2026	INV	PD	MILK
INVOICE: 510294704												
3794941	2600231	12/29/2025		012226F	181700	236.49		236.49	01/23/2026	INV	PD	MILK
INVOICE: 510294705												
3794876	2600231	12/29/2025		012226F	181700	260.38		260.38	01/23/2026	INV	PD	MILK
INVOICE: 510294706												
3794897	2600231	12/29/2025		012226F	181700	292.80		292.80	01/23/2026	INV	PD	MILK
INVOICE: 510294707												
3794922	2600231	12/30/2025		012226F	181700	260.72		260.72	01/23/2026	INV	PD	MILK
INVOICE: 510294708												
3794996	2600231	12/29/2025		012226F	181701	236.49		236.49	01/23/2026	INV	PD	MILK
INVOICE: 510294709												
3794910	2600231	12/29/2025		012226F	181700	315.32		315.32	01/23/2026	INV	PD	MILK
INVOICE: 510294710												
3794869	2600231	12/30/2025		012226F	181700	236.49		236.49	01/23/2026	INV	PD	MILK
INVOICE: 510294713												
3794890	2600231	12/30/2025		012226F	181700	346.46		346.46	01/23/2026	INV	PD	MILK
INVOICE: 510294714												
3794967	2600231	12/30/2026		012226F	181701	566.40		566.40	01/23/2026	INV	PD	MILK
INVOICE: 510294715												
3795009	2600231	12/30/2026		012226F	181701	410.70		410.70	01/23/2026	INV	PD	MILK
INVOICE: 510294716												
3794935	2600231	12/30/2025		012226F	181700	566.40		566.40	01/23/2026	INV	PD	MILK
INVOICE: 510294717												
3794904	2600231	12/30/2025		012226F	181700	408.74		408.74	01/23/2026	INV	PD	MILK
INVOICE: 510294718												
3794856	2600231	12/30/2025		012226F	181700	236.49		236.49	01/23/2026	INV	PD	MILK
INVOICE: 510294720												
3794883	2600231	12/30/2026		012226F	181700	253.04		253.04	01/23/2026	INV	PD	MILK
INVOICE: 510294723												
3794990	2600231	12/30/2025		012226F	181701	260.38		260.38	01/23/2026	INV	PD	MILK
INVOICE: 510294724												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3794983	2600231	12/30/2025		012226F	181701	406.95		406.95	01/23/2026	INV	PD	MILK
INVOICE:510294772												
3795026	2600231	11/28/2025		012226F	181701	378.17		378.17	01/23/2026	INV	PD	MILK
INVOICE:9635039												
54334 REPLICA SCREENPRINTING						48,223.39						
3794463	2603772	10/23/2025		012326	181637	25.00		25.00	01/23/2026	INV	PD	BES-FRYSC sweatshirt for schoo
INVOICE:01019809												
54901 STEPHANIE RICHARDS												
3794663	2603576	01/21/2026		012326E	1020591	372.20		372.20	01/23/2026	INV	PD	BCHS SBDM TRAVEL GALT HOUSE S.
INVOICE:111525												
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC												
3794519	2605101	01/12/2026		012326	181638	380.00		380.00	01/23/2026	INV	PD	IG-Redbird Robotics 1/10/2026
INVOICE:62381718												
3794521	2605103	01/12/2026		012326	181638	340.00		340.00	01/23/2026	INV	PD	IG-CovCath Colonel Classic (11
INVOICE:62386881												
3794520	2605102	01/12/2026		012326	181638	240.00		240.00	01/23/2026	INV	PD	IG-ECTC Clash of the Robots 1/
INVOICE:62389122												
3794522	2605116	01/12/2026		012326	181638	375.00		375.00	01/23/2026	INV	PD	Kalahari Classic 1/24/2026-IG
INVOICE:62390367												
3794523	2605116	01/12/2026		012326	181638	375.00		375.00	01/23/2026	INV	PD	Kalahari Classic 1/24/2026-IG
INVOICE:62392300												
54948 JULIE RUBEMEYER						1,710.00						
3794081		01/13/2026		012326E	1020592	42.14		42.14	01/23/2026	INV	PD	MILEAGE/DEC
INVOICE:121925												
33750 RUMPKE CONSOLIDATED COMPANIES												
3794264		12/24/2025		012326	181639	11,010.96		11,010.96	01/23/2026	INV	PD	MTHLY BILLS 12/25
INVOICE:122425												
26330 RUSH TRUCK CENTER/CINCINNATI												
3794434	2600230	01/05/2026		012326	181640	799.71		799.71	01/23/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3044499388												
3794436	2600230	01/06/2026		012326	181640	782.76		782.76	01/23/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3044539195												
3794433	2600230	01/07/2026		012326	181640	-226.10		-226.10	01/23/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3044576424												
3794435	2600230	01/09/2026		012326	181640	-207.71		-207.71	01/23/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3044578510												
3794431	2600230	01/12/2026		012326	181640	-226.10		-226.10	01/12/2026	CRM	PD	CR-BLANKET PO FOR BUS REPAIR P
INVOICE:3044622944												
3794432	2600230	01/13/2026		012326	181640	113.04		113.04	01/23/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:6044633857												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34260 SANITATION DISTRICT NO. 1						1,035.60						
3794507		01/14/2026		012326	181641	3,533.00	3,533.00	01/23/2026	INV	PD		KES-MTHLY BILL
INVOICE:011426												
3795367		01/20/2026		013026	181709	29,990.70	29,990.70	01/30/2036	INV	PD		MTHLY BILLS JAN 26
INVOICE:012026												
						33,523.70						
49150 SAVINGS LIQUID WASTE INC												
3794076	2603458	12/29/2025		012326	181642	270.00	270.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:114149												
3794074	2603458	12/29/2025		012326	181642	270.00	270.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:114150												
3794073	2603458	12/29/2025		012326	181642	270.00	270.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:114151												
3794078	2603458	12/31/2025		012326	181642	495.00	495.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:114158												
3794284	2603458	01/02/2026		012326	181642	270.00	270.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:119759												
3794288	2603458	01/02/2026		012326	181642	270.00	270.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:119760												
3794285	2603458	01/02/2026		012326	181642	270.00	270.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:119761												
3794287	2603458	01/02/2026		012326	181642	270.00	270.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:119762												
3794075	2603458	12/30/2025		012326	181642	270.00	270.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:119853												
3794072	2603458	12/30/2025		012326	181642	270.00	270.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:119854												
3794077	2603458	12/30/2025		012326	181642	370.00	370.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:119855												
3794286	2603458	01/02/2026		012326	181642	270.00	270.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:119862												
3794289	2603458	01/02/2026		012326	181642	270.00	270.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:119863												
3794283	2603458	01/02/2026		012326	181642	270.00	270.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:119864												
3794290	2603458	01/02/2026		012326	181642	495.00	495.00	01/23/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:119865												
						4,600.00						
43706 ALFRED L. SCHILLER HDW												
3794018		12/23/2025		012326	181643	675.40	675.40	01/23/2026	INV	PD		FES-DOOR NOT LOCKING WO# 24127
INVOICE:697795												
3794017		12/22/2025		012326	181643	675.40	675.40	01/23/2026	INV	PD		OMS-DOOR BADGE READER WO# 2379
INVOICE:697865												
3794349	2604444	01/07/2026		012326	181643	1,699.50	1,699.50	01/23/2026	INV	PD		Materials need for rekeying ex
INVOICE:698639												
						3,050.30						
52065 AMY SCHLUETER												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3794638 INVOICE:103125		01/21/2026		012326E	1020593	61.49	61.49	01/23/2026	INV	PD		MILEAGE/OCT
3794639 INVOICE:112125		01/21/2026		012326E	1020593	56.33	56.33	01/23/2026	INV	PD		MILEAGE/NOV
3794640 INVOICE:121925		01/21/2026		012326E	1020593	8.17	8.17	01/23/2026	INV	PD		MILEAGE/DEC
						125.99						
34520 SCHOLASTIC INC.												
3794527 INVOICE:73533763	2605151	01/12/2026		012326	181644	365.70	365.70	01/23/2026	INV	PD		SES-Books for Kindergarten stu
48978 SCHOOL NURSE SUPPLY, INC (S)												
3794237 INVOICE:INV1078105	2605039	01/08/2026		012326	181645	147.41	147.41	01/23/2026	INV	PD		RCHS-SUPPLIES FOR ROOM 150
54511 SCHOOL SPECIALTY LLC												
3793984 INVOICE:208136618152	2604709	12/09/2025		012326	181646	106.46	106.46	01/23/2026	INV	PD		FCS Classroom Desks-RHS
3793983 INVOICE:208136630788	2604709	12/12/2025		012326	181646	4,837.88	4,837.88	01/23/2026	INV	PD		FCS Classroom Desks-RHS
						4,944.34						
46639 SECO ELECTRIC CO., INC.												
3794238 INVOICE:9889		01/05/2026		012326	181647	347.50	347.50	01/23/2026	INV	PD		IG-SMOKE DET WO# 99924642
3794365 INVOICE:9890	2600564	01/05/2026		012326	181647	462.50	462.50	01/23/2026	INV	PD		Fire and Security - Service Re
3794364 INVOICE:9891	2600564	01/05/2026		012326	181647	347.50	347.50	01/23/2026	INV	PD		Fire and Security - Service Re
3794363 INVOICE:9911	2602708	01/06/2026		012326	181647	2,655.00	2,655.00	01/23/2026	INV	PD		NPES - Fire Alarm Repairs afte
3794362 INVOICE:9935	2600564	01/07/2026		012326	181647	230.00	230.00	01/23/2026	INV	PD		Fire and Security - Service Re
						4,042.50						
35480 SHIFFLER EQUIPMENT SALES, INC.												
3794464 INVOICE:10035920-00		01/13/2026		012326	181648	385.32	385.32	01/23/2026	INV	PD		FES-SEATS CAFE WO# 35424810
55171 SHOES FOR CREWS LLC (C)												
3795173 INVOICE:50537812	2508118	01/08/2026		012226F	181702	194.96	194.96	01/16/2026	INV	PD		SHOES FOR CREWS SY 25-26
3795171 INVOICE:50694482	2508118	01/08/2026		012226F	181702	75.00	75.00	01/16/2026	INV	PD		SHOES FOR CREWS SY 25-26
3795213 INVOICE:50719448	2508118	01/08/2026		012226F	181702	119.98	119.98	01/16/2026	INV	PD		SHOES FOR CREWS SY 25-26
3795252	2508118	01/08/2026		012226F	181702	107.98	107.98	01/16/2026	INV	PD		SHOES FOR CREWS SY 25-26

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 50910440												
3795247	2508118	01/08/2026		012226F	181702	-11.94	-11.94	01/16/2026	CRM	PD		SHOES FOR CREWS SY 25-26
INVOICE: 69665125928360												
3795246	2508118	01/08/2026		012226F	181702	-9.10	-9.10	01/16/2026	CRM	PD		SHOES FOR CREWS SY 25-26
INVOICE: 6966515928381												
46071 SILCO FIRE PROTECTION CO						476.88						
3794388	2603838	01/06/2026		012326	181649	140.00	140.00	01/23/2026	INV	PD		Semi-Annual-Hood & Inspections
INVOICE: 6060789												
3794239		01/07/2026		012326	181649	145.90	145.90	01/23/2026	INV	PD		BCHS-FIRE EXTING WO# 60724331
INVOICE: 6085795												
54936 FARES F DA SILVA						285.90						
3794291	2604615	01/10/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1176												
3794551	2604615	01/15/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1206												
3794552	2604615	01/15/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1210												
3794292	2604615	01/10/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1217												
3794293	2604615	01/09/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1218												
3794294	2604615	01/09/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1228												
3794553	2604615	01/15/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1236												
3794554	2604615	01/17/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1237												
3794295	2604615	01/09/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1240												
3794296	2604615	01/09/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1242												
3794297	2604615	01/09/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1253												
3794298	2604615	01/09/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1254												
3794299	2604615	01/26/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1255												
3794300	2604615	01/09/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1256												
3794555	2604615	01/16/2026		012326	181650	160.00	160.00	01/23/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE: 1271												
54173 SJN DATA CENTER LLC						2,400.00						
3794351	2604780	12/16/2025		012326E	1020594	6,657.70	6,657.70	01/23/2026	INV	PD		LSS-EL replacement workstation
INVOICE: INVDRP076477												
3793987	2604980	12/18/2025		012326E	1020594	122.50	122.50	01/23/2026	INV	PD		MES-For ROOM 116 BOARD
INVOICE: INVDRP076775												

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3793988	2605076	12/19/2025		012326E	1020594	59.07		59.07	01/23/2026	INV	PD	RHS-Classroom Projector Bulb
INVOICE: INVDRP076931												
3794352	2605312	01/14/2026		012326E	1020594	246.96		246.96	01/23/2026	INV	PD	SCES-REPLACEMENT TV FOR RESOUR
INVOICE: INVDRP077383												
						7,086.23						
53550 SMITH WELDING & FABRICATION INC												
3794052		12/16/2025		012326	181651	712.50		712.50	01/23/2026	INV	PD	FM-PLOW CUTTING EDGES WO# 5352
INVOICE: 2479												
45284 SMITH'S HIGH TECH AUTO SERVICE INC												
3794437	2600872	01/06/2026		012326	181652	362.18		362.18	01/23/2026	INV	PD	TOWING SERVICE FOR BUSES/CARS
INVOICE: 9752542-1												
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC												
3794019		12/19/2025		012326	181653	785.00		785.00	01/23/2026	INV	PD	RAJ-KITCHEN WO# 98824430
INVOICE: 331591												
3794240		12/30/2025		012326	181653	105.00		105.00	01/23/2026	INV	PD	SCES-KITCHEN SINK WO# 98824745
INVOICE: 331758												
3794020		12/31/2025		012326	181653	313.25		313.25	01/23/2026	INV	PD	GES-RR WO# 98824625
INVOICE: 331804												
3794384		01/08/2026		012226F	181703	28.68		28.68	01/16/2026	INV	PD	WKO-24205 BCHS CAFE HOSE REEL
INVOICE: 331850												
3794021		01/05/2026		012326	181653	351.40		351.40	01/23/2026	INV	PD	GES-SINK WO# 98824780
INVOICE: 331859												
3794241		01/05/2026		012326	181653	150.25		150.25	01/23/2026	INV	PD	RHS-FOUNTAIN WO# 98824606
INVOICE: 331863												
3794465		01/05/2026		012326	181653	115.00		115.00	01/23/2026	INV	PD	OMS-LEAK WO# 98824802
INVOICE: 331886												
3794242		01/06/2026		012326	181653	172.00		172.00	01/23/2026	INV	PD	GMS-RR WO# 98824809
INVOICE: 331907												
3794244		01/06/2026		012326	181653	187.90		187.90	01/23/2026	INV	PD	CEMS-FAUCET WO# 98824815
INVOICE: 331909												
3794243		01/06/2026		012326	181653	105.00		105.00	01/23/2026	INV	PD	CEMS-WATER TEMP WO# 98822501
INVOICE: 331910												
3794466		01/06/2026		012326	181653	147.70		147.70	01/23/2026	INV	PD	BCHS-RR WO# 98824820
INVOICE: 331929												
3794245		01/08/2026		012326	181653	25.25		25.25	01/23/2026	INV	PD	BES-BRADLEY UNIT WO# 98824912
INVOICE: 332000												
3794468		01/09/2026		012326	181653	339.00		339.00	01/23/2026	INV	PD	CMS-SINK WO# 98825001
INVOICE: 332053												
3794467		01/09/2026		012326	181653	33.25		33.25	01/23/2026	INV	PD	CHS-FOUNTAIN WO# 98824993
INVOICE: 332054												
3794470		01/12/2026		012326	181653	119.31		119.31	01/23/2026	INV	PD	BCHS-RR WO# 98825059
INVOICE: 332061												
3794469		01/12/2026		012326	181653	29.75		29.75	01/23/2026	INV	PD	RAJ-TEACHER LOUNGE WO# 9882505
INVOICE: 332077												
3794471		01/12/2026		012326	181653	105.00		105.00	01/23/2026	INV	PD	SCES-LOW WATER PRESSURE WO# 98
INVOICE: 332086												
3794472		01/13/2026		012326	181653	357.40		357.40	01/23/2026	INV	PD	MES-FAUCET LEAK WO# 98824879
INVOICE: 332115												
3794473		01/13/2026		012326	181653	123.00		123.00	01/23/2026	INV	PD	TES-RR WO# 98825064

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:332116						3,593.14						
52480 SPEECH CORNER LLC (P)												
3794524	2605384	01/12/2026		012326	181654	68.97	68.97	01/23/2026	INV	PD		SPED-Roessner - speech cards
INVOICE:52100												
38120 STAMPERS BLINDS GALLERY LLC												
3794246		12/09/2025		012326	181655	586.00	586.00	01/23/2026	INV	PD		LES-BLINDS WO# 24080
INVOICE:20982749												
51165 STAND ENERGY CORP												
3795332		01/20/2026		013026	181710	68,845.30	68,845.30	01/30/2036	INV	PD		MTHLY BILLS 1/26
INVOICE:012026												
36570 STAR BUILDING MATERIALS												
3794022		12/23/2025		012326	181656	42.00	42.00	01/23/2026	INV	PD		CHS-PIT CLEANING/REFILL WO# 40
INVOICE:2512-622713												
3794023		12/26/2025		012326	181656	42.00	42.00	01/23/2026	INV	PD		BCHS-ACID PIT CLEAN WO# 402239
INVOICE:2512-622825												
						84.00						
55918 STEADY HELM FITNESS INC (S)												
3794539	2604226	01/07/2026		012326	181657	478.62	478.62	01/23/2026	INV	PD		IG-Repair broken fitness equip
INVOICE:31172												
54379 MICHELLE STEWART												
3794641		01/21/2026		012326E	1020595	34.40	34.40	01/23/2026	INV	PD		MILEAGE/DEC
INVOICE:121925												
50265 STIGLER SUPPLY COMPANY												
3794782	2600265	12/03/2026		012226F	181704	28.68	28.68	01/23/2026	INV	PD		PAPER SUPPLIES
INVOICE:514843-1												
3794784	2600265	12/05/2025		012226F	181704	58.50	58.50	01/23/2026	INV	PD		PAPER SUPPLIES
INVOICE:515432-1												
3794777	2600265	12/03/2025		012226F	181704	439.72	439.72	01/23/2026	INV	PD		PAPER SUPPLIES
INVOICE:515733												
3794767	2600265	12/05/2025		012226F	181704	294.22	294.22	01/23/2026	INV	PD		PAPER SUPPLIES
INVOICE:515964												
3794778	2600265	12/03/2025		012226F	181704	161.58	161.58	01/23/2026	INV	PD		PAPER SUPPLIES
INVOICE:515992												
3794761	2600265	12/02/2025		012226F	181704	183.30	183.30	01/23/2026	INV	PD		PAPER SUPPLIES
INVOICE:516462												
3794762	2600265	12/09/2025		012226F	181704	27.02	27.02	01/23/2026	INV	PD		PAPER SUPPLIES
INVOICE:516462-1												
3794758	2600265	12/05/2025		012226F	181704	143.94	143.94	01/23/2026	INV	PD		PAPER SUPPLIES
INVOICE:516482												
3794769	2600265	12/05/2025		012226F	181704	338.47	338.47	01/23/2026	INV	PD		PAPER SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 516483												
3794785	2600265	12/05/2025		012226F	181704	348.69		348.69	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 516490												
3794771	2600265	12/09/2025		012226F	181704	284.32		284.32	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 516702												
3794780	2600265	12/05/2025		012226F	181704	443.02		443.02	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 516737												
3794776	2600265	12/09/2025		012226F	181704	1,621.84		1,621.84	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 516833												
3794779	2600265	12/10/2025		012226F	181704	575.57		575.57	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 516936												
3794781	2600265	12/10/2025		012226F	181704	341.59		341.59	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 516960												
3794783	2600265	12/11/2025		012226F	181704	863.69		863.69	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 516964												
3794775	2600265	12/12/2025		012226F	181704	190.30		190.30	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 516988												
3794763	2600265	12/10/2025		012226F	181704	879.65		879.65	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 517007												
3794768	2600265	12/10/2025		012226F	181704	380.08		380.08	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 517012												
3794764	2600265	12/10/2025		012226F	181704	1,016.90		1,016.90	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 517037												
3794770	2600265	12/12/2025		012226F	181704	637.95		637.95	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 517172												
3794773	2600265	12/12/2025		012226F	181704	368.35		368.35	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 517183												
3794765	2600265	12/09/2025		012226F	181704	482.51		482.51	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 517350												
3794772	2600265	12/17/2025		012226F	181704	147.45		147.45	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 517428												
3794766	2600265	12/12/2025		012226F	181704	490.40		490.40	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 517442												
3794760	2600265	12/19/2025		012226F	181704	158.71		158.71	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 517559												
3794774	2600265	12/18/2025		012226F	181704	151.04		151.04	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 517590												
3794247		12/31/2025		012326	181658	25.06		25.06	01/23/2026	INV	PD	YES-GASKET WO# 47224473
INVOICE: 517809												
3794759	2600265	12/19/2025		012226F	181704	79.01		79.01	01/23/2026	INV	PD	PAPER SUPPLIES
INVOICE: 517818												
3794494	2605095	12/31/2025		012326	181658	22,962.74		22,962.74	01/23/2026	INV	PD	WRH - Supplies for Stock per C
INVOICE: 517884												
3794493	2605095	01/09/2026		012326	181658	9,326.00		9,326.00	01/23/2026	INV	PD	WRH - Supplies for Stock per C
INVOICE: 517884-1												
3794492	2605095	01/16/2026		012326	181658	3,131.20		3,131.20	01/23/2026	INV	PD	WRH - Supplies for Stock per C
INVOICE: 517884-2												
						46,581.50						
51169	STRUCTURED CABLING SYSTEMS											
3794367	2603955	01/08/2026		012326	181659	1,332.96		1,332.96	01/23/2026	INV	PD	FM - 2.5" Digital Clocks for C
INVOICE: 25132												
52116	MICHELLE SUMME											

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3793990 INVOICE:121825		01/12/2026		012326E	1020596	93.35		93.35	01/23/2026	INV	PD	MILEAGE/DEC
37080 SUPER DUPER, INC.												
3794065 INVOICE:3035939A	2605040	01/05/2026		012326	181660	197.65		197.65	01/23/2026	INV	PD	SPED-Cahill - speech cards
3794525 INVOICE:3038247A	2605539	01/16/2026		012326	181660	87.36		87.36	01/23/2026	INV	PD	SPED-Kruth - speech cards
						285.01						
48079 AMY SUTFIN												
3794642 INVOICE:121825		01/21/2026		012326E	1020597	4.30		4.30	01/23/2026	INV	PD	MILEAGE/DEC
43190 SWEETWATER SOUND HOLDINGS LLC												
3794495 INVOICE:48689891	2605337	01/12/2026		012326	181661	631.91		631.91	01/23/2026	INV	PD	CMS-TIMAJI/WIRELESS BODYPACK T
52000 THREAD WORKS INC												
3794138 INVOICE:260005	2604458	01/09/2026		012326	181662	697.00		697.00	01/23/2026	INV	PD	T SHIRTS MEN OF SCES
3794137 INVOICE:260006	2604362	01/13/2026		012326	181662	255.00		255.00	01/23/2026	INV	PD	RHS-MEN OF RYLE TSHIRTS
						952.00						
52568 TOOLS4EVER, INC												
3794350 INVOICE:t4ei-0312048	2604266	12/18/2025		012326	181663	2,144.00		2,144.00	01/23/2026	INV	PD	TECH-UMRA License
45627 TOSHIBA BUSINESS SOLUTIONS												
3793985 INVOICE:571536341	2600875	12/22/2025		012326	181664	277.68		277.68	01/23/2026	INV	PD	ATC, 2025-26
3795127 INVOICE:572676146	2600784	01/06/2026		012326W	1020549	100.00		100.00	01/23/2026	DIR	PD	CEMS-PAPERCUT MONTHLY USAGE
3795124 INVOICE:572905933	2600558	01/08/2026		012326W	1020549	667.85		667.85	01/23/2026	DIR	PD	OMS-BLANKET PO - MONTHLY COPIE
3795121 INVOICE:572907038	2602034	01/08/2026		012326W	1020549	317.00		317.00	01/23/2026	DIR	PD	FES-COPIER LEASE AND COPIES
3795120 INVOICE:572907194	2600051	01/08/2026		012326W	1020549	1,209.00		1,209.00	01/23/2026	DIR	PD	New Haven Copy Lease & Overage
3795123 INVOICE:572907434	2600607	01/08/2026		012326W	1020549	288.00		288.00	01/23/2026	DIR	PD	EES-TOSHIBA COPIER LEASE
3795122 INVOICE:572907673	2604715	01/08/2026		012326W	1020549	290.00		290.00	01/23/2026	DIR	PD	EES-TOSHIBA COPIER LEASE
3794498 INVOICE:572907848	2605083	01/08/2026		012326	181665	313.00		313.00	01/23/2026	INV	PD	GMS-new copiers
3795125 INVOICE:572915726	2605069	01/08/2026		012326W	1020549	878.90		878.90	01/23/2026	DIR	PD	RHS-Toshiba New Lease

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3794390	2600092	12/04/2025		012326	181667	3.26		3.26	01/23/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6721417												
3794389	2600091	12/06/2025		012326	181666	59.88		59.88	01/23/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6723469												
3794391	2600088	12/15/2025		012326	181668	158.87		158.87	01/23/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6731116												
3794550	2600090	01/08/2026		012326	181670	5.97		5.97	01/23/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6739630												
3794497	2600224	01/08/2026		012326	181669	296.27		296.27	01/23/2026	INV	PD	SCES COPIER MAINTENANCE 2025-2
INVOICE:6739632												
54541 TRAFERA HOLDINGS LLC						4,865.68						
3794392	2605211	01/13/2026		012326E	1020598	6,201.00		6,201.00	01/23/2026	INV	PD	BES-ADDI,L TRACK MOUNTS NEEDED
INVOICE:I001476288												
7700 TRANE COMPANY												
3794053		12/16/2025		012326	181671	330.22		330.22	01/23/2026	INV	PD	GES-TEMP CHECK WO# 99224054
INVOICE:20713955												
3794248		01/05/2026		012326	181671	756.72		756.72	01/23/2026	INV	PD	MES-AHU WO# 99224777
INVOICE:20806664												
						1,086.94						
44569 TRI-STATE BUILDINGS, INC.												
3794503	2600871	01/09/2026		012326	181672	8,550.00		8,550.00	01/23/2026	INV	PD	MOBILE RENTALS 2025-26-1/9/26
INVOICE:BCSS25-6												
50647 U-LINE INC												
3794368	2601049	12/04/2025		012326	181673	170.50		170.50	01/23/2026	INV	PD	TRAN-MISC SHOP/GARAGE SUPPLIES
INVOICE:201383919												
55965 UHS OF RIDGE LLC (C)												
3793982	2605221	01/08/2026		012326	181674	150.00		150.00	01/23/2026	INV	PD	OES-Training Conference
INVOICE:022026A												
3794647	2605597	01/21/2026		012326	181674	150.00		150.00	01/23/2026	INV	PD	REGISTRATION FOR RIDGE WINTER
INVOICE:022026B												
						300.00						
54471 UNIFIRST CORPORATION												
3794438	2601654	01/05/2026		012326	181675	564.05		564.05	01/23/2026	INV	PD	UNIFORM RENTAL
INVOICE:1340566299												
3794439	2601654	01/12/2026		012326	181675	564.05		564.05	01/23/2026	INV	PD	UNIFORM RENTAL
INVOICE:1340569288												
						1,128.10						
40480 UNITED PARCEL SERVICE												
3794564	2600045	01/10/2026		012326E	1020599	6.58		6.58	01/23/2026	INV	PD	DIST-Shipping on Packages
INVOICE:0000XR1148026												

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55784 UPSRING (NON-PROFIT)												
3794303	2605196	01/14/2026		012326	181676	1,000.00	1,000.00	01/23/2026	INV	PD		CES-UPSPRING PROGRAMMING
INVOICE:1112												
48389 US BANK												
3795115	2601350	01/08/2026		012326W	1020551	574.09	574.09	01/23/2026	DIR	PD		CMS-COPIER LEASE
INVOICE:572846590												
3795118	2600691	01/08/2026		012326W	1020551	159.61	159.61	01/23/2026	DIR	PD		YES-LEASE OF SHARP BP 70C36
INVOICE:572846863												
3795119	2600991	01/09/2026		012326W	1020551	646.62	646.62	01/23/2026	DIR	PD		SES-copier lease for 25-26 sch
INVOICE:572991313												
3795116	2600884	01/14/2026		012326W	1020551	1,068.24	1,068.24	01/23/2026	DIR	PD		TES-YR 3: US BANK LEASE PAYMEN
INVOICE:573229481												
3794530	2600651	01/19/2026		012326	181677	1,158.89	1,158.89	01/23/2026	INV	PD		MES-COPIER LEASE AGREMENT
INVOICE:573376910												
						3,607.45						
48326 US BANK NATIONAL ASSOC												
3795114	2600883	01/07/2026		012326W	1020550	1,322.07	1,322.07	01/23/2026	DIR	PD		BCHS-MONTHLY COPIER LEASE TONE
INVOICE:572821940												
40880 VALLEY JANITOR SUPPLY												
3794024		12/22/2025		012326	181678	88.68	88.68	01/23/2026	INV	PD		CHS-VACUUM PARTS WO# 42724182
INVOICE:284815												
3794055		12/17/2025		012326	181678	18.56	18.56	01/23/2026	INV	PD		CHS-DUST MOP HANDLES WO# 42724
INVOICE:285148												
3794054		12/17/2025		012326	181678	65.52	65.52	01/23/2026	INV	PD		BES-INVENTORY WO# 42724478
INVOICE:285203												
3794249		12/29/2025		012326	181678	183.57	183.57	01/23/2026	INV	PD		MES-KAIVAC PARTS WO# 42724520
INVOICE:285228												
3794265		01/02/2026		012326	181678	60.32	60.32	01/23/2026	INV	PD		CHS-SCRUBBER PART WO# 42724632
INVOICE:285346												
3794266		01/06/2026		012326	181678	937.45	937.45	01/23/2026	INV	PD		WRHS-STOCK WO# 42724793
INVOICE:285588												
						1,354.10						
43823 VERIZON WIRELESS												
3794499	2600183	12/12/2025		012326	181679	82.99	82.99	01/23/2026	INV	PD		RCHS-MONTHLY CELL PHONE/SERVIC
INVOICE:6130849530												
3794500	2604787	12/12/2025		012326	181679	134.27	134.27	01/23/2026	INV	PD		RCHS-CELL PHONE AND ADAPTER
INVOICE:6130849530A												
						217.26						
46479 WILDCAT SUPPLY												
3794440	2600880	01/07/2026		012326	181680	222.61	222.61	01/23/2026	INV	PD		MISC. SHOP SUPPLIES
INVOICE:15668												
48634 WILDER WINLECTRIC COMPANY 164												

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3794270 INVOICE:28876002		12/23/2025		012326	181681	54.46		54.46	01/23/2026	INV	PD	FES-LT COVER CLIPS WO# 7992364
3794269 INVOICE:28876003		12/23/2025		012326	181681	629.12		629.12	01/23/2026	INV	PD	FES-LT COVER CLIPS WO# 7992364
3794027 INVOICE:29058202		12/18/2025		012326	181681	251.96		251.96	01/23/2026	INV	PD	GMS-BLEACHERS WO# 79924575
3794026 INVOICE:29062701		12/18/2025		012326	181681	253.60		253.60	01/23/2026	INV	PD	CES-BALLASTS WO# 79924523
3794268 INVOICE:29088601		12/23/2025		012326	181681	189.41		189.41	01/23/2026	INV	PD	GES-CAFE LIGHTS WO# 79924627
3794271 INVOICE:29107401		12/30/2025		012326	181681	52.70		52.70	01/23/2026	INV	PD	RAJ-ALARM BOX WO # 79924639
3794474 INVOICE:29144201		01/07/2026		012326	181681	70.24		70.24	01/23/2026	INV	PD	FES-LIGHTS WO# 79924946
						1,501.49						
43951 MICHAEL WILSON												
3794082 INVOICE:121725		01/13/2026		012326E	1020600	25.80		25.80	01/23/2026	INV	PD	MILEAGE/DEC
42340 WINSTEL CONTROLS												
3794272 INVOICE:1289097		12/29/2025		012326	181682	2,430.11		2,430.11	01/23/2026	INV	PD	CES-MAINT HOT WATER WO# 944245
54697 WORLD FUEL SERVICES INC												
3794441 INVOICE:26-554343	2600594	01/09/2026		012326	181683	333.66		333.66	01/23/2026	INV	PD	DIESEL FUEL ADDITIVE
54417 WRIGHT IMPLEMENT 1 LLC												
3794028 INVOICE:2634633		12/19/2025		012326	181684	215.36		215.36	01/23/2026	INV	PD	NHES-SERVICE MOWER WO# 4732467
3794029 INVOICE:2635232		12/22/2025		012326	181684	291.80		291.80	01/23/2026	INV	PD	OES-SERVICE MOWER WO# 47324704
3794030 INVOICE:2635895		12/23/2025		012326	181684	326.54		326.54	01/23/2026	INV	PD	YES-SERVICE MOWER WO# 47324715
3794057 INVOICE:2636508		12/26/2025		012326	181684	871.90		871.90	12/26/2025	INV	PD	GMS-SERVICE MOWER WO# 47324721
3794056 INVOICE:2636512		12/26/2025		012326	181684	-594.37		-594.37	12/26/2025	CRM	PD	CR-GMS-SERVICE MOWER WO# 47324
3794274 INVOICE:2638983		01/05/2026		012326	181684	113.41		113.41	01/23/2026	INV	PD	SES-SERVICE MOWER WO# 47324775
3794273 INVOICE:2638992		01/05/2026		012326	181684	312.08		312.08	01/23/2026	INV	PD	CEMS-SERVICE MOWER/TRIMMER WO#
						1,536.72						
52974 WRP ASSOCIATES, LLC (C)												
3794267 INVOICE:11086		12/12/2025		012326	181685	2,710.00		2,710.00	01/23/2026	INV	PD	OES-AHU EXHAUST WO# 52924447

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51144	AMANDA ZOU										
3794643		01/21/2026		012326E	1020601	9.03	9.03	01/23/2026	INV	PD	MILEAGE/DEC
INVOICE:120925											
1,383 INVOICES						1,601,308.08					

** END OF REPORT - Generated by Amy Lampone **