

BOONE COUNTY BOARD OF EDUCATION



MARCH 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.												
3796284		01/17/2026		022026	182009	375.04	375.04	02/20/2026	INV	PD		TRAN-LIGHTS WO# 90124463
INVOICE:S100099344.002												
3796285		01/24/2026		022026	182009	834.50	834.50	02/20/2026	INV	PD		CHS-SPOT LIGHTS WO# 90125189
INVOICE:S100100164.001												
3796283		01/30/2026		022026	182009	140.46	140.46	02/20/2026	INV	PD		OES-KITCHEN DISH RM WO# 901255
INVOICE:S100100502.001												
3796282		01/30/2026		022026	182009	227.31	227.31	02/20/2026	INV	PD		TRAN-FUEL PUMP WO# 90125639
INVOICE:S100100526.001												
3796266		02/02/2026		022026	182009	51.41	51.41	02/20/2026	INV	PD		TRAN-REPAIR FUEL PUMP WO# 9012
INVOICE:S100100563.001												
3796680		02/04/2026		022026	182009	16.39	16.39	02/20/2026	INV	PD		BCHS-BULBS WO# 90125757
INVOICE:S100100664.001												
						1,645.11						
270 A-1 ELECTRIC MOTOR SERVICE												
3796281		01/29/2026		022026	182010	103.20	103.20	02/20/2026	INV	PD		RHS-TEMP CH WO# 90325567
INVOICE:96481												
3796678		02/05/2026		022026	182010	241.13	241.13	02/20/2026	INV	PD		FES-HVAC WO# 90325768
INVOICE:96676												
3796679		02/06/2026		022026	182010	1,233.42	1,233.42	02/20/2026	INV	PD		OMS-PUMP WO# 90325822
INVOICE:96708												
						1,577.75						
740 ADAMS LAW PLLC												
3796791	2600389	02/11/2026		022026	182011	4,166.00	4,166.00	02/20/2026	INV	PD		Retainer for SPED Advice
INVOICE:309141												
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)												
3796345	2606123	02/01/2026		022026	182012	700.00	700.00	02/20/2026	INV	PD		BES-2025-26 ANNUAL FEE ROUNDTA
INVOICE:2502												
3796557	2605985	02/04/2026		022026	182012	700.00	700.00	02/20/2026	INV	PD		GMS-Ryan Roundtable
INVOICE:2505												
3796959	2606054	02/05/2026		022026	182012	700.00	700.00	02/20/2026	INV	PD		RHS25-26 NKY Administrator's R
INVOICE:2506												
3796346	2606124	02/06/2026		022026	182012	700.00	700.00	02/20/2026	INV	PD		GMS-Burns Roundtable
INVOICE:2507												
						2,800.00						
55898 ADRIANNE GIBSON												
3796592		02/13/2026		021926E	1020653	24.95	24.95	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:012926												
840 ADVANCE LOCK SERVICE, INC.												
3796286		01/30/2026		022026	182013	40.35	40.35	02/20/2026	INV	PD		CMS-CABINET UNLOCK WO# 9052479
INVOICE:605328												
53085 ADVANCED MECHANICAL OF NKY LLC (S)												

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3796267 INVOICE:12554		02/02/2026		022026	182014	2,181.30	2,181.30	02/20/2026	INV	PD		OMS-SERVICE BOILERS WO# 470254
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)												
3796838 INVOICE:T-11931	2605438	01/31/2026		022026E	1020677	2,447.60	2,447.60	02/20/2026	INV	PD		STUSER-ADD'L PO FOR INTERPRETA
49555 ALISA ALCOCK												
3796904 INVOICE:012226		02/17/2026		022026E	1020678	33.26	33.26	02/20/2026	INV	PD		MILEAGE/JAN
52767 ALPINE VALLEY WATER INC (S)												
3796447 INVOICE:1744364	2601304	02/05/2026		022026	182015	81.65	81.65	02/20/2026	INV	PD		CMS-BOTTLE WATER
44747 DIANA ALVEY												
3796599 INVOICE:013026		02/13/2026		021926E	1020654	16.38	16.38	02/19/2026	INV	PD		MILEAGE/JAN
44262 AMAZON												
3796801 INVOICE:117J-C31L-49CC	2605860	02/09/2026		022026	182018	7.99	7.99	02/20/2026	INV	PD		SUPPLIES-CES
3796473 INVOICE:117J-C31L-4CC9	2605909	02/09/2026		022026	182016	155.56	155.56	02/20/2026	INV	PD		OMS-OWLS TEAM CLASSROOM SUPPLI
3796314 INVOICE:117Y-Q7FG-3V33	2605917	02/09/2026		022026	182016	287.86	287.86	02/20/2026	INV	PD		CHS-ITEMS FOR HOPE SQUAD
3796535 INVOICE:117Y-Q7FG-64T4	2605969	02/09/2026		022026	182017	74.37	74.37	02/20/2026	INV	PD		GES-Ribbons - Gaugler
3796770 INVOICE:117Y-Q7FG-6WV9	2605640	02/09/2026		022026	182016	-203.43	-203.43	02/20/2026	CRM	PD		Science - Chrissy Bell-CHS
3797070 INVOICE:11FV-PKfy-4TWC	2606030	02/09/2026		022026	182017	45.99	45.99	02/20/2026	INV	PD		RHS-Library Conference Room So
3796477 INVOICE:11FV-PKfy-69MF	2605832	02/09/2026		022026	182017	32.12	32.12	02/20/2026	INV	PD		CMS-KELLER/LAB SUPPLIES
3796329 INVOICE:11FV-PKfy-6CQ3	2606092	02/09/2026		022026	182016	186.10	186.10	02/20/2026	INV	PD		NHES-Spring Preschool Learning
3796531 INVOICE:11G4-LFDX-3KC6	2605857	02/02/2026		022026	182017	43.08	43.08	02/20/2026	INV	PD		GES-Supplies - Main Office
3796388 INVOICE:11JF-4CGN-D11G	2605713	01/26/2026		022026	182016	316.91	316.91	02/20/2026	INV	PD		OFFICE SUPPLIES-HR
3796230 INVOICE:11JF-4CGN-F1PX	2605582	01/26/2026		022026	182016	721.79	721.79	02/20/2026	INV	PD		FURNITURE & FIXTURES-CEMS
3796555 INVOICE:11NV-JNHR-6DFL	2604859	12/22/2025		022026	182017	59.96	59.96	02/20/2026	INV	PD		CHRISTMAS ASSISTANCE-FES
3796895 INVOICE:11QY-14H3-4W4H	2606269	02/16/2026		022026	182017	39.58	39.58	02/20/2026	INV	PD		SPED-Ingles - game
3796931 INVOICE:11QY-14H3-7JDC	2606143	02/16/2026		022026	182017	85.38	85.38	02/20/2026	INV	PD		MES-GENERAL CLASSROOM SUPPLIES
3796949	2606139	02/16/2026		022026	182018	7.99	7.99	02/20/2026	INV	PD		MES-GENERAL CLASSROOM SUPPLIES

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INVOICE:137H-TD39-6WTH												
3796556	2604859	12/15/2025		022026	182016	215.29		215.29	02/20/2026	INV	PD	CHRISTMAS ASSISTANCE-FES
INVOICE:139M-W6YK-7QLH												
3796219	2604046	11/10/2025		022026	182016	394.23		394.23	02/20/2026	INV	PD	RHS-FCS Classroom Supplies
INVOICE:139Y-P7CJ-4QK7												
3796327	2605873	02/02/2026		022026	182016	114.14		114.14	02/20/2026	INV	PD	RHS-Business Classroom Supplie
INVOICE:13FK-JMLP-133G												
3796764	2605968	02/09/2026		022026	182016	191.77		191.77	02/20/2026	INV	PD	CHS-Culinary creations - Jen C
INVOICE:13NQ-1RDV-33YQ												
3796844	2605665	02/09/2026		022026	182016	494.20		494.20	02/20/2026	INV	PD	BCEF-HIATT-MES
INVOICE:13NQ-1RDV-3G64												
3796765	2605997	02/09/2026		022026	182016	189.79		189.79	02/20/2026	INV	PD	CHS-Emily Martin - art
INVOICE:13NQ-1RDV-41PC												
3796763	2606063	02/09/2026		022026	182018	12.50		12.50	02/20/2026	INV	PD	CHS-Kristin Early
INVOICE:13NQ-1RDV-6D7X												
3796313	2605818	02/09/2026		022026	182016	189.95		189.95	02/20/2026	INV	PD	SPED-Kaufman - Protocol
INVOICE:13W1-9KKN-3YFW												
3796297	2606064	02/09/2026		022026	182017	15.99		15.99	02/20/2026	INV	PD	SES-Backdrop for Night of the
INVOICE:13W1-9KKN-3YGT												
3796476	2606061	02/09/2026		022026	182018	9.26		9.26	02/20/2026	INV	PD	CMS-WOOD/LIBRARY BOOK
INVOICE:13WR-FYYH-3PQ9												
3796651	2605903	02/09/2026		022026	182016	494.04		494.04	02/20/2026	INV	PD	BCHS FEES GYM EQUIPMENT
INVOICE:13WR-FYYH-3PVY												
3796800	2605859	02/09/2026		022026	182017	61.16		61.16	02/20/2026	INV	PD	SUPPLIES-CES
INVOICE:13WR-FYYH-46HD												
3796478	2605904	02/09/2026		022026	182017	44.56		44.56	02/20/2026	INV	PD	CMS-BAKER/MAILING ADDRESS LABE
INVOICE:13WR-FYYH-4X3C												
3797069	2605946	02/09/2026		022026	182016	143.00		143.00	02/20/2026	INV	PD	FM - Block Heaters for Generat
INVOICE:13WR-FYYH-664W												
3796315	2605925	02/09/2026		022026	182016	263.83		263.83	02/20/2026	INV	PD	KES/Wickelhaus - incentives
INVOICE:13XY-HF6T-3YLR												
3796654	2605887	02/09/2026		022026	182017	58.13		58.13	02/20/2026	INV	PD	TEACHER NEEDS - DILLION - 5TH
INVOICE:1434-F61X-3M3D												
3796474	2605973	02/09/2026		022026	182017	73.38		73.38	02/20/2026	INV	PD	BILL TO OMS GENERAL ACTIVITY A
INVOICE:1434-F61X-6DQ3												
3796945	2605424	02/09/2026		022026	182017	-55.07		-55.07	02/09/2026	CRM	PD	CR-BMS-Supplies for Multiple T
INVOICE:1434-F61X-6NCP												
3797073	2606163	02/16/2026		022026	182016	195.08		195.08	02/20/2026	INV	PD	CHS-JoAnn Gripshover
INVOICE:1477-CCMP-4JRN												
3796952	2605964	02/16/2026		022026	182017	15.15		15.15	02/20/2026	INV	PD	GEN CLASSRM SUPPLIES STEINHAUE
INVOICE:1477-CCMP-711J												
3796789	2605577	01/26/2026		022026	182016	154.27		154.27	02/20/2026	INV	PD	TEACHER NEEDS - MAGLINGER - EB
INVOICE:14M3-QYRP-DW4H												
3796426	2605504	01/19/2026		022026	182017	47.01		47.01	02/20/2026	INV	PD	RCHS-MISC. SCIENCE SUPPLIES
INVOICE:14NW-CNH3-HNPX												
3796538	2605679	01/26/2026		022026	182016	107.53		107.53	02/20/2026	INV	PD	BCHS FACS RELATIONSHIPS CRAFTI
INVOICE:14NW-PNCN-LCXG												
3796393	2605706	02/02/2026		022026	182017	18.99		18.99	02/20/2026	INV	PD	3RD GRADE SUPPLIES (CAUDILL) K
INVOICE:14XC-DVWC-3L4L												
3796500	2605838	02/02/2026		022026	182017	46.52		46.52	02/20/2026	INV	PD	K-5 CLASSROOM GUIDANCE LESSONS
INVOICE:14XC-DVWC-647P												
3796900	2606017	02/16/2026		022026	182017	39.99		39.99	02/20/2026	INV	PD	Fedders - supplies-SPED
INVOICE:16DV-HTD3-4JWT												
3797074	2605129	01/19/2026		022026	182018	12.89		12.89	02/20/2026	INV	PD	Mueller - science-GMS
INVOICE:16PX-YXD3-1WJD												

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3796328	2605809	02/02/2026		022026	182017	94.37		94.37	02/20/2026	INV	PD	CES-SUPPLIES/FAUCHET
INVOICE:171K-WHQJ-3PFT												
3796845	2605665	02/02/2026		022026	182016	1,202.49		1,202.49	02/20/2026	INV	PD	BCEF-HIATT-MES
INVOICE:171K-WHQJ-4GPD												
3796395	2605535	02/02/2026		022026	182018	11.24		11.24	02/20/2026	INV	PD	Supplies-TECH
INVOICE:171K-WHQJ-6P46												
3796496	2605901	02/09/2026		022026	182016	229.00		229.00	02/20/2026	INV	PD	YES-Speaker For Music Class
INVOICE:176W-G3FN-3JQN												
3796376	2605924	02/09/2026		022026	182017	37.63		37.63	02/20/2026	INV	PD	Sause at SES supplies(37.63)
INVOICE:176W-G3FN-3PKV												
3797068	2605223	01/12/2026		022026	182017	101.64		101.64	02/20/2026	INV	PD	OES-OFFICE / SCHOOL NEEDS
INVOICE:17HF-QHHT-4H97												
3796948	2606161	02/16/2026		022026	182016	112.23		112.23	02/20/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:17P9-1GH9-4QRH												
3796934	2606145	02/16/2026		022026	182016	156.91		156.91	02/20/2026	INV	PD	STUDENT STEM BINS 3RD GRADE (M
INVOICE:17P9-1GH9-6YQ7												
3796790	2605577	02/16/2026		022026	182017	-39.96		-39.96	02/20/2026	CRM	PD	TEACHER NEEDS - MAGLINGER - EB
INVOICE:17P9-1GH9-791D												
3796427	2605646	01/26/2026		022026	182017	27.58		27.58	02/20/2026	INV	PD	RHS-Drama Club Supplies
INVOICE:17VC-N7JX-361L												
3796392	2605681	01/26/2026		022026	182016	122.64		122.64	02/20/2026	INV	PD	MUSIC THEME BOOKS (BALDWIN) KE
INVOICE:17VC-N7JX-JN3Y												
3796289	2605812	02/09/2026		022026	182017	33.98		33.98	02/20/2026	INV	PD	SES-Items for Arts night PE ba
INVOICE:19GD-VYT9-3PC1												
3796300	2605633	02/09/2026		022026	182016	260.28		260.28	02/20/2026	INV	PD	BCEF-Oney-MES
INVOICE:19GD-VYT9-4YQP												
3796291	2605816	02/09/2026		022026	182016	316.00		316.00	02/20/2026	INV	PD	SES-Flash Cards for Preschool
INVOICE:19GD-VYT9-6HXQ												
3796955	2605382	02/16/2026		022026	182018	9.98		9.98	02/20/2026	INV	PD	Supplies - Perry-GES
INVOICE:19R4-6K41-4PWN												
3796896	2606093	02/16/2026		022026	182018	13.48		13.48	02/20/2026	INV	PD	Schneider - manipulatives-SPED
INVOICE:19R4-6K41-6PCV												
3796849	2606089	02/16/2026		022026	182016	189.90		189.90	02/20/2026	INV	PD	GIFTS FOR VOLUNTEERS/ADVISORY
INVOICE:19R4-6K41-7DD3												
3796971	2606274	02/16/2026		022026	182017	31.34		31.34	02/20/2026	INV	PD	TES-Snacks for FRC programs
INVOICE:19R4-6K41-7H3H												
3796888	2606114	02/16/2026		022026	182016	139.99		139.99	02/20/2026	INV	PD	BMS/webb - wheelchair
INVOICE:19R7-VWXQ-43LM												
3796938	2606160	02/16/2026		022026	182016	122.99		122.99	02/20/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:19R7-VWXQ-4L7W												
3796384	2605862	02/02/2026		022026	182017	77.80		77.80	02/20/2026	INV	PD	LSS-BOOKS FOR JULIE RUBEMEYER
INVOICE:19TP-9WJW-4Q6D												
3796953	2605382	01/19/2026		022026	182017	98.71		98.71	02/20/2026	INV	PD	Supplies - Perry-GES
INVOICE:1C1Y-7YFX-GTKF												
3796653	2605887	02/02/2026		022026	182016	132.66		132.66	02/20/2026	INV	PD	TEACHER NEEDS - DILLION - 5TH
INVOICE:1CC6-9XG1-33H4												
3796648	2605834	02/02/2026		022026	182017	19.99		19.99	02/20/2026	INV	PD	OES-TEACHER NEEDS - SCHWARTZ -
INVOICE:1CC6-9XG1-3GYN												
3796940	2605791	02/02/2026		022026	182017	74.23		74.23	02/20/2026	INV	PD	NIGHT HAWKS SUPPLIES-OMS
INVOICE:1CC6-9XG1-4GLG												
3796544	2605618	01/26/2026		022026	182016	105.66		105.66	02/20/2026	INV	PD	Supplies - Craddock-GES
INVOICE:1CCP-HVC4-K436												
3796221	2605541	01/26/2026		022026	182016	169.98		169.98	02/20/2026	INV	PD	FMD Classroom Supplies-RHS
INVOICE:1CCP-HVC4-K7QP												
3796228	2605517	01/26/2026		022026	182016	199.47		199.47	02/20/2026	INV	PD	CEMS- ZHENWAY 60 Pack Class S

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1CND-GH6X-D4RN												
3796482	2605782	02/09/2026		022026	182017	26.99		26.99	02/20/2026	INV	PD	STUDENT INCENTIVES (GUTZWILLER
INVOICE:1D91-LV61-1RM3												
3796290	2605813	02/09/2026		022026	182017	29.09		29.09	02/20/2026	INV	PD	SES-STEM raffle basket items f
INVOICE:1D91-LV61-3JP7												
3796293	2605921	02/09/2026		022026	182017	37.93		37.93	02/20/2026	INV	PD	BES-Bags wknd food & delinter
INVOICE:1DDY-YHTK-3J7T												
3796317	2605936	02/09/2026		022026	182017	58.90		58.90	02/20/2026	INV	PD	SPED-williamson - books
INVOICE:1DDY-YHTK-3NMR												
3796480	2605424	02/02/2026		022026	182017	101.72		101.72	02/20/2026	INV	PD	Supplies for Multiple Teachers
INVOICE:1DJ4-1K7F-6DCK												
3796331	2605801	02/02/2026		022026	182017	61.76		61.76	02/20/2026	INV	PD	Raffle basket for Science Nigh
INVOICE:1DJ4-1K7F-6PPC												
3796333	2605802	02/02/2026		022026	182016	181.73		181.73	02/20/2026	INV	PD	Science Night craft supplies-T
INVOICE:1DKH-3RCD-69K6												
3796229	2605582	02/02/2026		022026	182016	239.97		239.97	02/20/2026	INV	PD	FURNITURE & FIXTURES-CEMS
INVOICE:1DKH-3RCD-6JKW												
3796397	2605535	01/19/2026		022026	182017	26.24		26.24	02/20/2026	INV	PD	Supplies-TECH
INVOICE:1DW4-NLDN-G1MV												
3796807	2605331	01/19/2026		022026	182017	84.53		84.53	02/20/2026	INV	PD	SUPPLIES NEED FOR SPECIAL NEED
INVOICE:1DW4-NLDN-GQDR												
3796542	2605783	02/02/2026		022026	182016	120.89		120.89	02/20/2026	INV	PD	Games - 5th Grade-GES
INVOICE:1DXF-NYFC-3T1J												
3796381	2605761	02/02/2026		022026	182016	304.48		304.48	02/20/2026	INV	PD	FM - Miscellaneous Office Supp
INVOICE:1DXF-NYFC-43QP												
3796951	2605964	02/09/2026		022026	182016	179.77		179.77	02/20/2026	INV	PD	GEN CLASSRM SUPPLIES STEINHAU
INVOICE:1DXJ-LNNQ-6NG1												
3796545	2605618	02/02/2026		022026	182017	46.77		46.77	02/20/2026	INV	PD	Supplies - Craddock-GES
INVOICE:1FV3-P7KN-4Q9H												
3796494	2605831	02/02/2026		022026	182017	72.40		72.40	02/20/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1FV3-P7KN-6NJX												
3796470	2605738	02/02/2026		022026	182016	231.72		231.72	02/20/2026	INV	PD	BMS-Reorder Sowards, Stamper,
INVOICE:1FX4-PW73-4YLV												
3796841	2606116	02/16/2026		022026	182016	275.31		275.31	02/20/2026	INV	PD	IG-Makerspace supplies for in
INVOICE:1FXX-C4QL-3G3R												
3796894	2606268	02/16/2026		022026	182017	71.24		71.24	02/20/2026	INV	PD	SPED-Parker - Stem kit
INVOICE:1FXX-C4QL-4P1J												
3796899	2605811	02/02/2026		022026	182018	10.97		10.97	02/20/2026	INV	PD	SES, Howard class supplies(24.
INVOICE:1G6Y-FTK7-6DL4												
3796391	2605681	02/02/2026		022026	182016	109.99		109.99	02/20/2026	INV	PD	MUSIC THEME BOOKS (BALDWIN) KE
INVOICE:1G6Y-FTK7-74YG												
3796804	2605688	02/09/2026		022026	182017	68.00		68.00	02/20/2026	INV	PD	OFFICE SUPPLIES/SHOP SUPPLIES-
INVOICE:1GGM-4CWN-3CPR												
3796989	2606000	02/09/2026		022026	182016	149.95		149.95	02/20/2026	INV	PD	PRESCHOOL RESOURCE FAIR TAKE H
INVOICE:1GGM-4CWN-43HH												
3796802	2605860	02/02/2026		022026	182017	61.97		61.97	02/20/2026	INV	PD	SUPPLIES-CES
INVOICE:1GQW-YYR3-3FRV												
3796469	2605542	01/19/2026		022026	182016	102.14		102.14	02/20/2026	INV	PD	Kirby, Preschool/SES(151.12)
INVOICE:1H37-G9L3-3K6G												
3796389	2605260	01/19/2026		022026	182017	80.07		80.07	02/20/2026	INV	PD	EVERETT/FAR/SUPPLY ORDER-CMS
INVOICE:1H37-G9L3-4GWW												
3796483	2605341	01/19/2026		022026	182016	282.78		282.78	02/20/2026	INV	PD	CEMS- Amazon Basics 50-inch Li
INVOICE:1H37-G9L3-4YQN												
3796897	2606093	02/09/2026		022026	182017	71.41		71.41	02/20/2026	INV	PD	Schneider - manipulatives-SPED
INVOICE:1H96-3DDG-4DWJ												

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3796941	2605791	02/09/2026		022026	182017	57.30		57.30	02/20/2026	INV	PD	NIGHT HAWKS SUPPLIES-OMS
INVOICE: 1H96-3DDG-4GFK												
3796982	2605983	02/09/2026		022026	182018	7.59		7.59	02/20/2026	INV	PD	BO-Clear Rubber Glass Table To
INVOICE: 1H96-3DDG-67L7												
3796843	2606217	02/16/2026		022026	182016	288.46		288.46	02/20/2026	INV	PD	BAGS & FLASH CARDS KINDERGARTE
INVOICE: 1HJW-F49Q-64YN												
3796947	2606197	02/16/2026		022026	182017	38.16		38.16	02/20/2026	INV	PD	GES-Sharpener - Knapmeyer
INVOICE: 1HJW-F49Q-6696												
3797077	2605506	01/19/2026		022026	182016	123.06		123.06	02/20/2026	INV	PD	PE - Larkin-GMS
INVOICE: 1HKY-LKVD-JGWW												
3796220	2605541	01/19/2026		022026	182016	206.20		206.20	02/20/2026	INV	PD	FMD Classroom Supplies-RHS
INVOICE: 1J7Q-Y4YC-FK9P												
3796652	2605902	02/09/2026		022026	182016	119.99		119.99	02/20/2026	INV	PD	BCHS BILLABLE SPOTLIGHTERS BIN
INVOICE: 1JCX-QNDX-33JK												
3796533	2606068	02/09/2026		022026	182018	15.02		15.02	02/20/2026	INV	PD	GMS-Bill to general account
INVOICE: 1JCX-QNDX-3CYC												
3796499	2605838	02/09/2026		022026	182016	774.52		774.52	02/20/2026	INV	PD	K-5 CLASSROOM GUIDANCE LESSONS
INVOICE: 1JCX-QNDX-3FL1												
3796546	2605618	02/09/2026		022026	182017	49.49		49.49	02/20/2026	INV	PD	Supplies - Craddock-GES
INVOICE: 1JCX-QNDX-4TYN												
3796497	2606079	02/09/2026		022026	182017	20.09		20.09	02/20/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1JCX-QNDX-4W6C												
3796987	2606001	02/09/2026		022026	182016	119.54		119.54	02/20/2026	INV	PD	snacks for family event-OES
INVOICE: 1JCX-QNDX-67J9												
3796850	2606089	02/09/2026		022026	182017	73.11		73.11	02/20/2026	INV	PD	GIFTS FOR VOLUNTEERS/ADVISORY
INVOICE: 1JCX-QNDX-69LY												
3796475	2605996	02/09/2026		022026	182017	20.89		20.89	02/20/2026	INV	PD	CMS-LIBRARY BOOK CART/WOOD
INVOICE: 1JCX-QNDX-6GX3												
3796768	2606050	02/09/2026		022026	182017	78.40		78.40	02/20/2026	INV	PD	RHS-Wrestling Dodge Balls
INVOICE: 1JDX-XRCL-63LY												
3796318	2605991	02/09/2026		022026	182017	78.17		78.17	02/20/2026	INV	PD	SPED-King - manipulatives
INVOICE: 1JDX-XRCL-6H6J												
3796939	2606232	02/16/2026		022026	182017	99.19		99.19	02/20/2026	INV	PD	OMS-BILL BACK TO PBIS - HAWKS
INVOICE: 1K3H-RPHV-6TGF												
3796396	2605535	01/26/2026		022026	182017	19.99		19.99	02/20/2026	INV	PD	Supplies-TECH
INVOICE: 1KJ6-HRNN-9NV9												
3796954	2605382	01/26/2026		022026	182017	37.73		37.73	02/20/2026	INV	PD	Supplies - Perry-GES
INVOICE: 1KJ6-HRNN-9VXV												
3796932	2606142	02/16/2026		022026	182016	305.83		305.83	02/20/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1KP1-7QVG-3WMV												
3796935	2606194	02/16/2026		022026	182016	119.98		119.98	02/20/2026	INV	PD	CMS-WARD/DESK/OFFICE
INVOICE: 1KP1-7QVG-7MX9												
3796386	2605739	02/02/2026		022026	182017	79.90		79.90	02/20/2026	INV	PD	BMS-Supplies for First Aid Roo
INVOICE: 1KPF-6F7D-4JNP												
3796647	2605833	02/02/2026		022026	182018	13.99		13.99	02/20/2026	INV	PD	OES-TEACHER NEEDS - FELDHAUS -
INVOICE: 1KPF-6F7D-4LX1												
3796495	2605781	02/02/2026		022026	182017	55.23		55.23	02/20/2026	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE: 1KPF-6F7D-6YHL												
3796977	2605067	01/05/2026		022026	182018	12.99		12.99	02/20/2026	INV	PD	Prizes for the SEL Holiday Col
INVOICE: 1KRJ-VYW3-CXP9												
3796304	2605772	02/09/2026		022026	182016	165.88		165.88	02/20/2026	INV	PD	BCEF GRANT PURCHASE-OMS
INVOICE: 1KWT-XXPV-3N9T												
3796901	2606017	02/09/2026		022026	182017	90.15		90.15	02/20/2026	INV	PD	Fedders - supplies-SPED
INVOICE: 1KWT-XXPV-47GV												
3796988	2606000	02/16/2026		022026	182016	149.95		149.95	02/20/2026	INV	PD	PRESCHOOL RESOURCE FAIR TAKE H

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INVOICE: 1L7Q-CDL4-3J6N												
3796898	2605811	02/16/2026		022026	182018	13.98		13.98	02/20/2026	INV	PD	SES, Howard class supplies(24.
INVOICE: 1L7Q-CDL4-4XTQ												
3796846	2605665	02/16/2026		022026	182016	-399.86		-399.86	02/20/2026	CRM	PD	BCEF-HIATT-MES
INVOICE: 1L7Q-CDL4-666T												
3796797	2605858	02/02/2026		022026	182017	39.97		39.97	02/20/2026	INV	PD	SUPPLIES-CES
INVOICE: 1L9G-JHMK-163H												
3796299	2605815	02/02/2026		022026	182017	31.99		31.99	02/20/2026	INV	PD	Items baskets for Night of the
INVOICE: 1L9G-JHMK-1D9X												
3796383	2605855	02/02/2026		022026	182017	31.53		31.53	02/20/2026	INV	PD	NPES-Cleaning Items K SMITH
INVOICE: 1LM7-VLWH-4MQH												
3796390	2605260	02/02/2026		022026	182016	351.31		351.31	02/20/2026	INV	PD	EVERETT/FAR/SUPPLY ORDER-CMS
INVOICE: 1LM7-VLWH-6TXQ												
3796320	2605817	02/02/2026		022026	182016	207.01		207.01	02/20/2026	INV	PD	STUDENT INCENTIVES-ATTENDANCE-
INVOICE: 1LT3-HKHC-4K4L												
3796471	2605753	02/02/2026		022026	182016	157.49		157.49	02/20/2026	INV	PD	STUDENT SUPPLIES ART/CRAFT 4TH
INVOICE: 1LT3-HKHC-61L1												
3796490	2605827	02/02/2026		022026	182016	906.00		906.00	02/20/2026	INV	PD	GES-workbook for prek resource
INVOICE: 1LT3-HKHC-66LW												
3796479	2605424	01/26/2026		022026	182016	215.68		215.68	02/20/2026	INV	PD	Supplies for Multiple Teachers
INVOICE: 1M1C-H4VM-JP49												
3797071	2606112	02/16/2026		022026	182017	21.75		21.75	02/20/2026	INV	PD	GES-Club Day Supplies - Kuhn
INVOICE: 1M7H-X3GM-6P3H												
3796946	2606067	02/16/2026		022026	182016	332.10		332.10	02/20/2026	INV	PD	NPES-Books for Student K SMITH
INVOICE: 1M7H-X3GM-6TYH												
3796534	2606091	02/09/2026		022026	182017	83.90		83.90	02/20/2026	INV	PD	GMS-6th Science
INVOICE: 1MFG-6KDJ-3VC7												
3796847	2606029	02/09/2026		022026	182016	374.97		374.97	02/20/2026	INV	PD	CLASSROOM SUPPLIES/CAMP COOPER
INVOICE: 1MFG-6KDJ-6GPM												
3797075	2605129	01/12/2026		022026	182016	287.44		287.44	02/20/2026	INV	PD	Mueller - science-GMS
INVOICE: 1MMG-L9KC-3KR4												
3796489	2605308	01/19/2026		022026	182016	125.99		125.99	02/20/2026	INV	PD	OMS-EARBUDS
INVOICE: 1MMQ-47FY-KTGY												
3796969	2606111	02/16/2026		022026	182017	48.00		48.00	02/20/2026	INV	PD	CMS-STUDENT SHOE NEED
INVOICE: 1MV6-3D4P-497P												
3796842	2606146	02/16/2026		022026	182017	20.69		20.69	02/20/2026	INV	PD	NPES-keyboard K SMITH
INVOICE: 1MV6-3D4P-6JJR												
3796972	2606048	02/16/2026		022026	182017	33.29		33.29	02/20/2026	INV	PD	CENTER NUTRTION SUPPORT-CMS
INVOICE: 1MV6-QY9D-4WN6												
3796798	2605858	02/09/2026		022026	182016	183.80		183.80	02/20/2026	INV	PD	SUPPLIES-CES
INVOICE: 1N1Y-JG17-16XY												
3796958	2605228	01/12/2026		022026	182017	71.24		71.24	02/20/2026	INV	PD	RHS-Gym Extension Cord Cover
INVOICE: 1N3P-939T-4R13												
3796892	2606266	02/16/2026		022026	182017	23.99		23.99	02/20/2026	INV	PD	SPED-williams - mouth model
INVOICE: 1NQH-NCNH-49V7												
3797072	2606108	02/16/2026		022026	182016	506.98		506.98	02/20/2026	INV	PD	EES-4TH GRADE FEBRUARY SUPPLY
INVOICE: 1NQH-NCNH-77D7												
3796936	2606162	02/16/2026		022026	182017	67.92		67.92	02/20/2026	INV	PD	SUDENT ART SUPPLIES (EWING) KE
INVOICE: 1NQT-KRLW-4DCG												
3796428	2605182	01/19/2026		022026	182016	187.65		187.65	02/20/2026	INV	PD	PE EQUIPMENT-RCHS
INVOICE: 1NVW-F9CK-K6NJ												
3796332	2605802	02/09/2026		022026	182017	31.44		31.44	02/20/2026	INV	PD	Science Night craft supplies-T
INVOICE: 1NXJ-VVY7-46FH												
3796974	2605967	02/09/2026		022026	182016	378.54		378.54	02/20/2026	INV	PD	STUDENT MENTAL HEATLH SUPPORT
INVOICE: 1NXJ-VVY7-49VD												

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3796298	2605815	02/09/2026		022026	182017	72.23		72.23	02/20/2026	INV	PD	Items baskets for Night of the
INVOICE: 1NXJ-VVY7-4PXP												
3796767	2605908	02/09/2026		022026	182016	251.94		251.94	02/20/2026	INV	PD	RHS-PE Class Supplies
INVOICE: 1NXJ-VVY7-4QRY												
3796292	2605826	02/09/2026		022026	182016	646.80		646.80	02/20/2026	INV	PD	GES-board game for boones begi
INVOICE: 1NXJ-VVY7-673W												
3796840	2606115	02/16/2026		022026	182017	59.98		59.98	02/20/2026	INV	PD	CHS Earth Club - supplies for
INVOICE: 1PDN-VPN7-6XL1												
3796942	2605791	02/16/2026		022026	182018	12.83		12.83	02/20/2026	INV	PD	NIGHT HAWKS SUPPLIES-OMS
INVOICE: 1PDN-VPN7-71KX												
3797076	2605506	01/26/2026		022026	182016	261.72		261.72	02/20/2026	INV	PD	PE - Larkin-GMS
INVOICE: 1PN1-NGXV-3C94												
3796519	2605668	01/26/2026		022026	182016	245.34		245.34	02/20/2026	INV	PD	CMS-CENTER CLOTHING SUPPORT
INVOICE: 1PN1-NGXV-3TH6												
3796539	2605679	02/02/2026		022026	182018	11.99		11.99	02/20/2026	INV	PD	BCHS FACS RELATIONSHIPS CRAFTI
INVOICE: 1Q6H-CXQD-67J6												
3796986	2606001	02/16/2026		022026	182017	73.90		73.90	02/20/2026	INV	PD	snacks for family event-OES
INVOICE: 1QG9-FWTY-4K96												
3796788	2605564	01/26/2026		022026	182016	508.35		508.35	02/20/2026	INV	PD	SCES-FAMILY MATH NIGHT MATERIA
INVOICE: 1QTM-W3FW-K3GW												
3796950	2606144	02/16/2026		022026	182017	43.67		43.67	02/20/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1QVD-RPQV-4VW1												
3796937	2606195	02/16/2026		022026	182017	18.29		18.29	02/20/2026	INV	PD	CMS-STOLZ/CARD STOCK FOR STUDE
INVOICE: 1QVD-RPQV-7HMV												
3796805	2605688	01/26/2026		022026	182016	305.20		305.20	02/20/2026	INV	PD	OFFICE SUPPLIES/SHOP SUPPLIES-
INVOICE: 1R41-DTCV-37PX												
3796540	2605674	01/26/2026		022026	182016	310.12		310.12	02/20/2026	INV	PD	BCHS FEES PE/HEALTH BANDS/ USB
INVOICE: 1R41-DTCV-KNV1												
3796468	2605542	01/26/2026		022026	182017	48.98		48.98	02/20/2026	INV	PD	Kirby, Preschool/SES(151.12)
INVOICE: 1RLR-HXLD-JYJH												
3796536	2605380	01/26/2026		022026	182016	290.57		290.57	02/20/2026	INV	PD	BCHS BILLABLE BACKPACK PROGRAM
INVOICE: 1RLR-HXLD-K1GH												
3796769	2605640	01/26/2026		022026	182016	486.78		486.78	02/20/2026	INV	PD	Science - Chrissy Bell-CHS
INVOICE: 1RLR-HXLD-K73X												
3796429	2605182	01/12/2026		022026	182017	67.32		67.32	02/20/2026	INV	PD	PE EQUIPMENT-RCHS
INVOICE: 1RT1-K9QX-4JRV												
3796543	2605783	02/09/2026		022026	182017	29.91		29.91	02/20/2026	INV	PD	Games - 5th Grade-GES
INVOICE: 1T3E-YMCR-4TXR												
3796806	2605331	02/09/2026		022026	182017	56.99		56.99	02/20/2026	INV	PD	SUPPLIES NEED FOR SPECIAL NEED
INVOICE: 1T3R-YMCR-391D												
3796973	2606048	02/09/2026		022026	182016	107.75		107.75	02/20/2026	INV	PD	CENTER NUTRITION SUPPORT-CMS
INVOICE: 1T3R-YMCR-6LKR												
3796766	2605907	02/09/2026		022026	182016	366.84		366.84	02/20/2026	INV	PD	RHS-Guidance Dept. Student Inc
INVOICE: 1T3R-YNCR-6D6T												
3796387	2605713	02/02/2026		022026	182016	134.28		134.28	02/20/2026	INV	PD	OFFICE SUPPLIES-HR
INVOICE: 1T76-1QP3-4P9G												
3796537	2605380	02/02/2026		022026	182016	120.39		120.39	02/20/2026	INV	PD	BCHS BILLABLE BACKPACK PROGRAM
INVOICE: 1T76-1QP3-6JV9												
3796302	2605633	02/02/2026		022026	182016	578.16		578.16	02/20/2026	INV	PD	BCEF-Oney-MES
INVOICE: 1T76-1QP3-6XHN												
3796650	2605970	02/09/2026		022026	182017	73.38		73.38	02/20/2026	INV	PD	OES-TEACHER NEEDS - BRAND - KI
INVOICE: 1TFY-JGH3-4FJ1												
3796295	2605971	02/09/2026		022026	182017	16.99		16.99	02/20/2026	INV	PD	SES- drama raffle basket for n
INVOICE: 1TFY-JGH3-4GTC												
3796330	2605801	02/09/2026		022026	182017	45.61		45.61	02/20/2026	INV	PD	Raffle basket for Science Nigh

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1TFY-JGH3-4MGX 3796808	2606080	02/09/2026		022026	182016	137.31		137.31	02/20/2026	INV	PD	RCHS-SUPPLIES FOR SE DEPARTMEN
INVOICE:1TFY-JGH3-6G9G 3796319	2605817	02/09/2026		022026	182016	115.57		115.57	02/20/2026	INV	PD	STUDENT INCENTIVES-ATTENDANCE-
INVOICE:1TFY-JGH3-6JV1 3796649	2605995	02/09/2026		022026	182016	133.95		133.95	02/20/2026	INV	PD	TES-BILLABLE: DANCE UNIFORMS (
INVOICE:1TFY-JGH3-6RVQ 3796799	2605859	02/02/2026		022026	182017	33.42		33.42	02/20/2026	INV	PD	SUPPLIES-CES
INVOICE:1TJ6-XJTT-3J1W 3796382	2605740	02/02/2026		022026	182016	663.93		663.93	02/20/2026	INV	PD	BCHS SBDM CLOCK, SMALL FURNITU
INVOICE:1TJ6-XJTT-3VRY 3796316	2605929	02/09/2026		022026	182016	781.89		781.89	02/20/2026	INV	PD	BCHS KETS CART, USB DOCKS EXTE
INVOICE:1V3W-CCXL-3NHH 3796498	2606078	02/09/2026		022026	182017	31.00		31.00	02/20/2026	INV	PD	MES-TESTING LOCK BOX FOR GEENA
INVOICE:1V3W-CCXL-3WVG 3796968	2605966	02/09/2026		022026	182017	39.18		39.18	02/20/2026	INV	PD	SCES-COFFEE SLEEVES FOR KINDNE
INVOICE:1V3W-CCXL-4NM3 3796848	2606029	02/16/2026		022026	182016	143.29		143.29	02/20/2026	INV	PD	CLASSROOM SUPPLIES/CAMP COOPER
INVOICE:1V9Y-RDFY-33GJ 3796985	2606113	02/16/2026		022026	182017	81.25		81.25	02/20/2026	INV	PD	NHES-Tiger Tales Materials
INVOICE:1V9Y-RDFY-61WD 3796484	2605341	02/02/2026		022026	182016	104.98		104.98	02/20/2026	INV	PD	CEMS- Amazon Basics 50-inch Li
INVOICE:1VFD-JH1X-1FLK 3796296	2606002	02/09/2026		022026	182017	55.06		55.06	02/20/2026	INV	PD	OES-supplies for reading jar f
INVOICE:1VLD-M3L1-3LJV 3796803	2605688	02/02/2026		022026	182018	6.07		6.07	02/20/2026	INV	PD	OFFICE SUPPLIES/SHOP SUPPLIES-
INVOICE:1VM7-DYJH-3J3D 3796493	2605678	02/02/2026		022026	182017	70.26		70.26	02/20/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1VM7-DYJH-3KN3 3796472	2605741	02/02/2026		022026	182017	19.95		19.95	02/20/2026	INV	PD	CMS-WOOD/EARPHONES/LIBRARY
INVOICE:1VM7-DYJH-3W4T 3796380	2605759	02/02/2026		022026	182017	62.30		62.30	02/20/2026	INV	PD	GMS-ELLIOTT
INVOICE:1VM7-DYJH-4F67 3796795	2605861	02/02/2026		022026	182017	63.82		63.82	02/20/2026	INV	PD	OES-FRONT OFFICE NEEDS
INVOICE:1VM7-DYJH-6YQC 3796970	2606263	02/16/2026		022026	182016	163.51		163.51	02/20/2026	INV	PD	FES-SUPPLIES FOR CNC UNIT - WU
INVOICE:1VTY-RXHP-3NCH 3796889	2606131	02/16/2026		022026	182018	14.99		14.99	02/20/2026	INV	PD	SPED-McCloud - name stamp
INVOICE:1VTY-RXHP-4Y3H 3796933	2606140	02/16/2026		022026	182016	228.49		228.49	02/20/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1WX1-FGPC-1Q3T 3796891	2606192	02/16/2026		022026	182016	415.90		415.90	02/20/2026	INV	PD	RCHS-Clothing need for studetn
INVOICE:1WX1-FGPC-31RY 3797051	2606164	02/16/2026		022026	182017	46.55		46.55	02/20/2026	INV	PD	GES-Supplies - Anderchuk
INVOICE:1WX1-FGPC-3LW7 3796890	2606165	02/16/2026		022026	182017	26.98		26.98	02/20/2026	INV	PD	SPED-NPE/Adams - velcro, door
INVOICE:1WX1-FGPC-4RJR 3796976	2605067	12/29/2025		022026	182016	182.88		182.88	02/20/2026	INV	PD	Prizes for the SEL Holiday Col
INVOICE:1X6G-3XRF-3YQ4 3796975	2605967	02/16/2026		022026	182018	11.24		11.24	02/20/2026	INV	PD	STUDENT MENTAL HEATLH SUPPORT
INVOICE:1X7T-1J4M-3VF7 3796893	2606267	02/16/2026		022026	182017	23.99		23.99	02/20/2026	INV	PD	SPED-Ingle - manipulatives
INVOICE:1X7T-1J4M-66XK 3796796	2605760	02/09/2026		022026	182016	136.49		136.49	02/20/2026	INV	PD	NHES-Goble - Office Supplies
INVOICE:1XFR-94YM-6W3H												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3796385	2605707	02/02/2026		022026	182016	188.21		188.21	02/20/2026	INV	PD	CMS-WOOLF/OFFICE/BOOKSHELF
INVOICE: 1XNL-1PCQ-11LC												
3796394	2605706	01/26/2026		022026	182016	283.36		283.36	02/20/2026	INV	PD	3RD GRADE SUPPLIES (CAUDILL) K
INVOICE: 1XRC-YX4P-39P4												
3796350	2605626	01/26/2026		022026	182017	85.30		85.30	02/20/2026	INV	PD	TUTORING STUDENT INCENTIVES &
INVOICE: 1XRC-YX4P-K6WN												
3796303	2605772	02/02/2026		022026	182016	1,241.93		1,241.93	02/20/2026	INV	PD	BCEF GRANT PURCHASE-OMS
INVOICE: 1Y17-HLWX-44R1												
3796481	2605782	02/02/2026		022026	182016	123.42		123.42	02/20/2026	INV	PD	STUDENT INCENTIVES (GUTZWILLER
INVOICE: 1YHF-X3GR-63TL												
3796541	2605674	02/02/2026		022026	182017	91.88		91.88	02/20/2026	INV	PD	BCHS FEES PE/HEALTH BANDS/ USB
INVOICE: 1YHF-X3GR-6PFW												
3796301	2605633	01/26/2026		022026	182016	171.90		171.90	02/20/2026	INV	PD	BCEF-Oney-MES
INVOICE: 1YL7-K4VQ-CYCC												
3796349	2605626	02/09/2026		022026	182017	27.49		27.49	02/20/2026	INV	PD	TUTORING STUDENT INCENTIVES &
INVOICE: 1YXH-NKDF-3G4H												
3796532	2605905	02/09/2026		022026	182017	15.99		15.99	02/20/2026	INV	PD	GES-RepIacement remote - Pauls
INVOICE: 1YXH-NKDF-46XW												
3796294	2605963	02/09/2026		022026	182017	21.98		21.98	02/20/2026	INV	PD	NPES-MATERIALS FOR CREATIVITY
INVOICE: 1YXH-NKDF-6Q9P												
						31,397.37						
1460 AMERICAN BUS & ACCESSORIES, INC												
3796681	2601135	01/15/2026		022026	182019	-250.40		-250.40	02/20/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: CM000552												
3796683	2601135	01/29/2026		022026	182019	124.10		124.10	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011651												
3796685	2601135	01/29/2026		022026	182019	357.84		357.84	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011652												
3796682	2601135	01/29/2026		022026	182019	67.56		67.56	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011653												
3796686	2601135	01/29/2026		022026	182019	530.49		530.49	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011654												
3796684	2601135	01/30/2026		022026	182019	170.10		170.10	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011661												
3797026	2605934	01/30/2026		022026	182019	245.64		245.64	02/20/2026	INV	PD	Head/vest for bus
INVOICE: INV011662												
3796992	2601135	02/05/2026		022026	182019	130.02		130.02	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011787												
3797027	2605934	02/05/2026		022026	182019	245.64		245.64	02/20/2026	INV	PD	Head/vest for bus
INVOICE: INV011788												
3796993	2601135	02/05/2026		022026	182019	453.23		453.23	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011789												
3796994	2601135	02/05/2026		022026	182019	53.48		53.48	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011790												
3796995	2601135	02/05/2026		022026	182019	1,276.90		1,276.90	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011791												
3796996	2601135	02/05/2026		022026	182019	158.50		158.50	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011792												
3796997	2601135	02/05/2026		022026	182019	937.60		937.60	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011793												
3796998	2601135	02/05/2026		022026	182019	83.88		83.88	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011807												
3796999	2601135	02/05/2026		022026	182019	173.60		173.60	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV011808											
3797000	2601135	02/06/2026		022026	182019	1,133.69	1,133.69	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011811											
3797001	2601135	02/06/2026		022026	182019	72.78	72.78	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011813											
3797028	2601135	02/12/2026		022026	182019	174.96	174.96	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011934											
3797029	2601135	02/12/2026		022026	182019	255.33	255.33	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011935											
3797030	2601135	02/12/2026		022026	182019	262.44	262.44	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV011936											
49257 AMERICAN SCHOOL COUNSELORS ASSOCIATION						6,657.38					
3796231	2606118	02/06/2026		022026	182020	359.00	359.00	02/20/2026	INV	PD	STUSER-REGISTRATION FOR HEATHE
INVOICE: 279797											
2280 APPLE COMPUTER INC.											
3796551	2605722	02/02/2026		022026E	1020679	119.00	119.00	02/20/2026	INV	PD	iPad for D. Grant-FIN
INVOICE: MC49023290											
3796552	2605722	02/04/2026		022026E	1020679	899.00	899.00	02/20/2026	INV	PD	iPad for D. Grant-FIN
INVOICE: MC49373684											
44270 ASI ASSOCIATES INC						1,018.00					
3796771	2605786	02/03/2026		022026	182021	256.07	256.07	02/20/2026	INV	PD	RHS-Science Classroom Supplies
INVOICE: 501033											
2720 AT&T											
3797112	2600507	02/07/2026		022026	182022	1,191.61	1,191.61	02/20/2026	INV	PD	2025-26 SCHOOL YEAR 2/26
INVOICE: 002152026											
55336 BROOKE AYLOR											
3797742	2602647	02/18/2026		022026E	1020680	888.88	888.88	02/20/2026	INV	PD	TRAVEL ESEA CONFERENCE AYLOR
INVOICE: 021226											
44469 B & H VIDEO INC											
3797116	2604050	11/13/2025		022026	182023	14,604.04	14,604.04	02/20/2026	INV	PD	Business Classroom Cameras-RHS
INVOICE: 238891027											
3797115	2604050	11/23/2025		022026	182023	885.00	885.00	02/20/2026	INV	PD	Business Classroom Cameras-RHS
INVOICE: 239141109											
3797114	2604050	12/22/2025		022026	182023	954.90	954.90	02/20/2026	INV	PD	Business Classroom Cameras-RHS
INVOICE: 240370608											
3796305	2605774	01/29/2026		022026	182023	637.12	637.12	02/20/2026	INV	PD	RCHS-CANON CAMERA AND ACCESSOR
INVOICE: 241490503											
55781 BAILEY EDUCATION GROUP LLC (P)						17,081.06					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3796306 INVOICE:20307	2603916	12/08/2025		022026	182024	7,500.00	7,500.00	02/20/2026	INV	PD	LSS-TITLE II BAILEY ED. GROUP
3796792 INVOICE:20459	2606329	12/15/2025		022026	182024	5,000.00	5,000.00	02/20/2026	INV	PD	SO-BCS ORGANIZATIONAL REVIEW
53768 JENNIFER BAKER						12,500.00					
3796597 INVOICE:013026		02/13/2026		021926E	1020655	19.53	19.53	02/19/2026	INV	PD	MILEAGE/JAN
3360 BARNES & NOBLE BOOKSELLERS INC											
3796265 INVOICE:4712642	2605508	01/29/2026		022026	182025	1,959.00	1,959.00	02/20/2026	INV	PD	BCHS-Books for YSC Programs
52588 DESHAE BARNHORST											
3797743 INVOICE:021226	2604400	02/18/2026		022026E	1020681	1,237.97	1,237.97	02/20/2026	INV	PD	T-1 D. BARNHORT-ESEA CONFERENC
55349 BC TECHNOLOGIES COMPANY											
3797081 INVOICE:0102459CC	2604906	12/12/2025		022026	182026	498.75	498.75	02/20/2026	INV	PD	CMS-FINAL FORMS CONTRACT #2601
46097 MICHAEL J BEERMAN											
3796406 INVOICE:012826	2604774	01/28/2026		022026	182027	5,774.50	5,774.50	02/20/2026	INV	PD	IG-Senior award night graduati
54008 KYLE BERBERICH											
3796233 INVOICE:02042026	2604608	02/09/2026		022026E	1020682	2,119.52	2,119.52	02/20/2026	INV	PD	T-1 for Kyle Berberich TCEA Co
54021 RANDELL BERTSCHE											
3797690 INVOICE:020726		02/18/2026		022026E	1020683	284.84	284.84	02/20/2026	INV	PD	KMEA CONF
3797053 INVOICE:020926		02/17/2026		022026E	1020683	345.12	345.12	02/20/2026	INV	PD	BAND INVITATIONAL
49058 KRISTYN BESCHMAN						629.96					
3796905 INVOICE:013026		02/17/2026		022026E	1020684	16.80	16.80	02/20/2026	INV	PD	MILEAGE/JAN.
3797744 INVOICE:021326	2602642	02/18/2026		022026E	1020684	1,143.20	1,143.20	02/20/2026	INV	PD	SCES TRAVEL ESEA CONFERNCE BES
50048 BI-OKOTO CULTURAL CENTER (C)						1,160.00					
3796809	2605716	02/12/2026		022026	182028	1,250.00	1,250.00	02/20/2026	INV	PD	LES-BI-OKOTO CULTURAL CENTER D

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S00104												
56052 MARGARET BIEDENBENDER												
3796608		02/13/2026		021926E	1020656	4.20		4.20	02/19/2026	INV	PD	MILEAGE/JAN
INVOICE:012326												
31950 R. P. BIEDERMAN COMPANY, INC.												
3796287		01/20/2026		022026	182029	236.16		236.16	02/20/2026	INV	PD	RCBS-PANEL WO# 25313
INVOICE:INV-0418148												
45696 BILINGUAL DICTIONARIES INC.												
3796338	2605092	01/07/2026		022026	182030	5,138.90		5,138.90	02/20/2026	INV	PD	EL WELCOME BAGS 4 NEW ENROLL E
INVOICE:81600												
53192 BIO SERVE CORPORATION (S)												
3796288		01/23/2026		022026	182031	402.00		402.00	02/20/2026	INV	PD	DO-RACCOON WO# 47125460
INVOICE:160248821												
52199 ERIC BLANKENSHIP												
3796378		02/11/2026		022026E	1020685	67.62		67.62	02/20/2026	INV	PD	MILEAGE/PIMSER MATH
INVOICE:021026												
46934 BLICK ART MATERIALS												
3796577	2604383	12/16/2025		022026	182032	-65.78		-65.78	12/16/2025	CRM	PD	CR-EES-SUPPLY ORDER FOR ART RO
INVOICE:6948400												
3796578	2604383	01/09/2026		022026	182032	-11.95		-11.95	01/09/2026	CRM	PD	CR-EES-SUPPLY ORDER FOR ART RO
INVOICE:7116591												
3796655	2605910	02/06/2026		022026	182032	2,040.71		2,040.71	02/20/2026	INV	PD	BCHS FEES ART SUPPLIES
INVOICE:7345333												
3796687	2605975	02/09/2026		022026	182032	830.51		830.51	02/20/2026	INV	PD	LES-BLICK ART GREENWALD
INVOICE:7359583												
3796656	2605910	02/11/2026		022026	182032	77.16		77.16	02/20/2026	INV	PD	BCHS FEES ART SUPPLIES
INVOICE:7379325												
53950 HEATHER BLOEMER												
3796906		02/17/2026		022026E	1020686	17.22		17.22	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE:013026												
46473 BLUEGRASS INTERNATIONAL TRUCKS												
3796690	2600311	01/28/2026		022026	182033	166.20		166.20	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100212853:01												
3796692	2600311	01/29/2026		022026	182033	222.19		222.19	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100212858:01												
3796691	2600311	01/29/2026		022026	182033	217.50		217.50	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100212874:01												
3796689	2600311	01/30/2026		022026	182033	139.94		139.94	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
						2,870.65						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:X100212973:01												
3796688	2600311	02/03/2026		022026	182033	-40.80		-40.80	02/20/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213119:01												
3797003	2600311	02/04/2026		022026	182033	175.90		175.90	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213181:01												
3797002	2600311	02/06/2026		022026	182033	-175.90		-175.90	02/20/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213257:01												
3797004	2600311	02/06/2026		022026	182033	63.24		63.24	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213258:01												
3797031	2600311	02/09/2026		022026	182033	1,631.14		1,631.14	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213310:01												
						2,399.41						
4630 BOONE COUNTY SHERIFF'S DEPT.												
3796762		02/10/2026		021926S	1020649	26,251.01		26,251.01	02/19/2026	INV	PD	2/10/26 Property Tax Collectio
INVOICE:BCS-COMM-021026												
51999 CHRIS BRAUCH												
3796907		02/17/2026		022026E	1020687	41.16		41.16	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE:013026												
54132 APRIL BRINEGAR												
3797745	2604609	02/18/2026		022026E	1020688	491.97		491.97	02/20/2026	INV	PD	ESEA CONFERENCE FEB. 10-12, 20
INVOICE:021226												
53765 JILL BUCKALEW												
3796600		02/13/2026		021926E	1020657	31.50		31.50	02/19/2026	INV	PD	MILEAGE/JAN
INVOICE:012926												
53769 MARY BUTSCH												
3796594		02/13/2026		021926E	1020658	34.02		34.02	02/19/2026	INV	PD	MILEAGE/JAN
INVOICE:013026												
6030 CAROLINA BIOLOGICAL SUPPLY CO.												
3797079	2605348	01/16/2026		022026	182034	55.51		55.51	02/20/2026	INV	PD	RHS-Science Classroom Supplies
INVOICE:53269182RI												
3796573	2605511	01/16/2026		022026	182035	543.20		543.20	02/20/2026	INV	PD	Science Classroom Supplies-RHS
INVOICE:53269554RI												
3796576	2605605	01/23/2026		022026	182035	95.61		95.61	02/20/2026	INV	PD	Science Classroom Supplies-RHS
INVOICE:53281117RI												
3796574	2605511	01/29/2026		022026	182035	158.90		158.90	02/20/2026	INV	PD	Science Classroom Supplies-RHS
INVOICE:53286622RI												
3796810	2605884	01/29/2026		022026	182034	66.50		66.50	02/20/2026	INV	PD	RCHS-SUPPLIES FOR SCIENCE DEPA
INVOICE:53287571RI												
3796575	2605605	02/03/2026		022026	182035	329.23		329.23	02/20/2026	INV	PD	Science Classroom Supplies-RHS
INVOICE:53290830RI												
						1,248.95						
45750 CDW GOVERNMENT, INC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3796558	2605697	01/26/2026		022026	182036	684.00	684.00	02/20/2026	INV	PD		OMS-TV FOR LAB C3
INVOICE:AH7YI4H												
3796430	2605787	01/31/2026		022026	182036	3,250.00	3,250.00	02/20/2026	INV	PD		CHS-Mike Hughes - Adobe Cloud
INVOICE:AH8TF8Z												
3796579	2605931	01/31/2026		022026	182036	645.50	645.50	02/20/2026	INV	PD		RHS-English Classroom Headphon
INVOICE:AH8TL9Z												
3796399	2605892	01/31/2026		022026	182036	129.98	129.98	02/20/2026	INV	PD		GMS-elliott- projector lamps
INVOICE:AH8TM8C												
3796761	2606248	02/11/2026		022026	182036	678.99	678.99	02/20/2026	INV	PD		Technology Printer
INVOICE:AH98I9X												
3796852	2606233	02/12/2026		022026	182036	76.30	76.30	02/20/2026	INV	PD		EES-C2G CABLE FOR SMARTBOARD
INVOICE:AI1A81V												
						5,464.77						
51507 CENTRAL STATES BUS SALES INC												
3796702	2600318	01/28/2026		022026	182037	356.74	356.74	02/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN689700												
3796703	2600318	01/29/2026		022026	182037	443.68	443.68	02/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN689885												
3796704	2600318	01/29/2026		022026	182037	1,350.00	1,350.00	02/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN689892												
3796705	2600318	01/30/2026		022026	182037	1,350.00	1,350.00	02/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN690046												
3796700	2600318	02/02/2026		022026	182037	48.36	48.36	02/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN690218												
3796701	2600318	02/02/2026		022026	182037	109.35	109.35	02/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN690224												
3797006	2600318	02/04/2026		022026	182037	1,372.21	1,372.21	02/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN690502												
3797005	2600318	02/05/2026		022026	182037	371.09	371.09	02/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN690699												
3797033	2600318	02/09/2026		022026	182037	1,350.00	1,350.00	02/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN691039												
3797034	2600318	02/10/2026		022026	182037	206.28	206.28	02/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN691199												
3797035	2600318	02/11/2026		022026	182037	249.39	249.39	02/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN691402												
3797036	2600318	02/11/2026		022026	182037	179.14	179.14	02/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN691422												
3797037	2600318	02/12/2026		022026	182037	36.00	36.00	02/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN691651												
						7,422.24						
7460 CINCINNATI BELL INC												
3796646	2600756	02/01/2026		022026W	1020647	13,673.25	13,673.25	02/20/2026	DIR	PD		FEB 859D16 8059 059
INVOICE:859D168059059 02012												
3797078	2600511	02/01/2026		022026	182038	257.76	257.76	02/20/2026	INV	PD		CABLE FOR DO, 2025-26
INVOICE:020126												
3797107		02/02/2026		022026	182038	15.45	15.45	02/20/2026	INV	PD		MTHLY BILLS 2/26
INVOICE:020226												
3796636	2600755	02/02/2026		022026W	1020647	155.51	155.51	02/20/2026	DIR	PD		FEB 859 282 0019 837 PRESCHOO
INVOICE:8592820019837 020226												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3796612	2600755	02/02/2026		022026W	1020647	174.25		174.25	02/20/2026	DIR	PD	FEB 859 282 0287 784	ALT SCHO
INVOICE:8592820287784	2600755	02/02/2026											
3796618	2600755	02/02/2026		022026W	1020647	304.77		304.77	02/20/2026	DIR	PD	FEB 859 282 1073 775	CES
INVOICE:8592821073775	2600755	02/02/2026											
3796614	2600755	02/02/2026		022026W	1020647	604.15		604.15	02/20/2026	DIR	PD	FEB 859 282 2143 061	BCBOE
INVOICE:8592822143061	2600755	02/02/2026											
3796630	2600755	02/02/2026		022026W	1020647	328.06		328.06	02/20/2026	DIR	PD	FEB 859 282 2145 878	MAINTENA
INVOICE:8592822145878	2600755	02/02/2026											
3796635	2600755	02/02/2026		022026W	1020647	262.80		262.80	02/20/2026	DIR	PD	FEB 859 282 2160 868	OMS
INVOICE:8592822160868	2600755	02/02/2026											
3796623	2600755	02/02/2026		022026W	1020647	351.12		351.12	02/20/2026	DIR	PD	FEB 859 282 2613 779	FES
INVOICE:8592822613779	2600755	02/02/2026											
3796634	2600755	02/02/2026		022026W	1020647	238.45		238.45	02/20/2026	DIR	PD	FEB 859 282 3121 866	OES
INVOICE:8592823121866	2600755	02/01/2026											
3796643	2600755	02/01/2026		022026W	1020647	197.54		197.54	02/20/2026	DIR	PD	FEB 859 282 3336 033	YES
INVOICE:8592823336033	2600755	02/02/2026											
3796637	2600755	02/02/2026		022026W	1020647	272.15		272.15	02/20/2026	DIR	PD	FEB 859 282 4613 870	RAJMS
INVOICE:8592824613870	2600755	02/02/2026											
3796615	2600755	02/02/2026		022026W	1020647	360.69		360.69	02/20/2026	DIR	PD	FEB 859 282 6213 732	BCHS
INVOICE:8592826213732	2600755	02/10/2026											
3796619	2600755	02/10/2026		022026W	1020647	11.09		11.09	02/20/2026	DIR	PD	FEB 859 334 4400 074	CHS
INVOICE:8593344400074	2600755	02/01/2026											
3796620	2600755	02/01/2026		022026W	1020647	360.69		360.69	02/20/2026	DIR	PD	FEB 859 334 4401 886	CHS
INVOICE:8593344401886	2600755	02/02/2026											
3796621	2600755	02/02/2026		022026W	1020647	197.54		197.54	02/20/2026	DIR	PD	FEB 859 334 4435 777	CMS
INVOICE:8593344435777	2600755	02/02/2026											
3796628	2600755	02/02/2026		022026W	1020647	164.90		164.90	02/20/2026	DIR	PD	FEB 859 334 4450 718	KES
INVOICE:8593344450718	2600755	02/02/2026											
3796616	2600755	02/02/2026		022026W	1020647	216.24		216.24	02/20/2026	DIR	PD	FEB 859 334 4492 335	BES
INVOICE:8593344492335	2600755	02/01/2026											
3796633	2600755	02/01/2026		022026W	1020647	230.17		230.17	02/20/2026	DIR	PD	FEB 859 334 7008 003	NPES
INVOICE:8593347008003	2600755	02/02/2026											
3796613	2600755	02/02/2026		022026W	1020647	201.50		201.50	02/20/2026	DIR	PD	FEB 859 384 1143 736	BMS
INVOICE:8593841143736	2600755	02/02/2026											
3796629	2600755	02/02/2026		022026W	1020647	197.54		197.54	02/20/2026	DIR	PD	FEB 859 384 2210 980	LES
INVOICE:8593842210980	2600755	02/01/2026											
3796631	2600755	02/01/2026		022026W	1020647	197.54		197.54	02/20/2026	DIR	PD	FEB 859 384 5007 548	MES
INVOICE:8593845007548	2600755	02/02/2026											
3796632	2600755	02/02/2026		022026W	1020647	262.80		262.80	02/20/2026	DIR	PD	FEB 859 384 5253 270	NHES
INVOICE:8593845253270	2600755	02/02/2026											
3796639	2600755	02/02/2026		022026W	1020647	609.99		609.99	02/20/2026	DIR	PD	FEB 859 384 5308 545	RHS
INVOICE:8593845308545	2600755	02/02/2026											
3796622	2600755	02/02/2026		022026W	1020647	197.54		197.54	02/20/2026	DIR	PD	FEB 859 384 5376 028	EES
INVOICE:8593845376028	2600755	02/02/2026											
3796626	2600755	02/02/2026		022026W	1020647	262.80		262.80	02/20/2026	DIR	PD	FEB 859 384 7890 932	GMS
INVOICE:8593847890932	2600755	02/01/2026											
3796638	2600755	02/01/2026		022026W	1020647	262.80		262.80	02/20/2026	DIR	PD	FEB 859 384 8500 874	RCHS
INVOICE:8593848500874	2600755	02/02/2026											
3796640	2600755	02/02/2026		022026W	1020647	268.54		268.54	02/20/2026	DIR	PD	FEB 859 485 0323 986	SCES
INVOICE:8594850323986	2600755	02/02/2026											
3796642	2600755	02/02/2026		022026W	1020647	197.54		197.54	02/20/2026	DIR	PD	FEB 859 586 0295 610	TES
INVOICE:8595860295610	2600755	02/02/2026											
3796624	2600755	02/02/2026		022026W	1020647	386.44		386.44	02/20/2026	DIR	PD	FEB 859 586 0828 842	GARAGE D
INVOICE:8595860828842	2600755	02/02/2026											
3796641	2600755	02/02/2026		022026W	1020647	197.54		197.54	02/20/2026	DIR	PD	FEB 859 586 8297 147	SES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8595868297147		020226										
3796625	2600755	02/02/2026		022026W	1020647	239.52	239.52	02/20/2026	DIR	PD	FEB	859 689 0459 117 GES
INVOICE:8596890459117		020226										
3796617	2600755	02/02/2026		022026W	1020647	230.17	230.17	02/20/2026	DIR	PD	FEB	859 689 2128 351 CEMS
INVOICE:8596892128351		020226										
3796644	2600354	02/02/2026		022026W	1020647	141.62	141.62	02/20/2026	DIR	PD	FEB	859 6897828 888
INVOICE:8596897828888		020226										
3796627	2600755	02/02/2026		022026W	1020647	341.75	341.75	02/20/2026	DIR	PD	FEB	859 746 0012 710 IGNITE
INVOICE:8597460012710		020226										
3796645	2600756	02/01/2026		022026W	1020647	946.00	946.00	02/20/2026	DIR	PD	FEB	859D16 0346791
INVOICE:859D160346791		020126										
7470 CINCINNATI BELL ANY DISTANCE						23,518.21						
3797108		02/05/2026		022026	182039	6,509.23	6,509.23	02/20/2026	INV	PD		ALTA FIBER ANY DISTANCE 2/26
INVOICE:020526												
47762 CINCINNATI MUSEUM CENTER												
3797080	2605625	02/17/2026		022026	182041	1,625.00	1,625.00	02/20/2026	INV	PD		RAJ-FIELD TRIP TO CINCINNATI M
INVOICE:27677D93												
3796377	2605205	02/10/2026		022026	182040	205.00	205.00	02/20/2026	INV	PD		CES-SCIENCE CLUB PROGRAMMING
INVOICE:370FB038												
7800 CINTAS INC./FIRST AID-SAFETY						1,830.00						
3796707	2600512	01/28/2026		022026	182042	32.38	32.38	02/20/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4257472508												
3796708	2600512	01/28/2026		022026	182042	59.33	59.33	02/20/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4257675993												
3796559	2600292	01/30/2026		022026	182042	322.20	322.20	02/20/2026	INV	PD		RHS-Rug and Sanitation Service
INVOICE:4258052208												
3796706	2600512	02/02/2026		022026	182042	32.38	32.38	02/20/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4258289371												
3797007	2600512	02/03/2026		022026	182042	59.33	59.33	02/20/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4258450794												
3797008	2600513	02/03/2026		022026	182042	69.54	69.54	02/20/2026	INV	PD		TRAN-RUG SERVICE
INVOICE:4258450848												
3797038	2600512	02/09/2026		022026	182042	32.38	32.38	02/20/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4258992759												
3797039	2600512	02/10/2026		022026	182042	59.33	59.33	02/20/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4259167239												
3796811	2602727	02/12/2026		022026	182042	308.00	308.00	02/20/2026	INV	PD		CEMS-LOGO MATS AND CARE
INVOICE:4259395959												
44279 JENNIFER CLAUSE						974.87						
3796908		02/17/2026		022026E	1020689	33.18	33.18	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:012326												
55496 CLEM'S REFRIG FOODS												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797184	2605671	01/30/2026		021926F	181998	1,801.81	1,801.81	02/20/2026	INV	PD	FOOD
INVOICE: 33053											
3797174	2605671	12/31/2026		021926F	181998	1,112.64	1,112.64	02/20/2026	INV	PD	FOOD
INVOICE: 36986											
3797208	2605671	01/06/2026		021926F	181998	226.04	226.04	02/20/2026	INV	PD	FOOD
INVOICE: 37281											
3797205	2605671	01/06/2026		021926F	181998	339.06	339.06	02/20/2026	INV	PD	FOOD
INVOICE: 37282											
3797188	2605671	01/06/2026		021926F	181998	169.53	169.53	02/20/2026	INV	PD	FOOD
INVOICE: 37283											
3797215	2605671	01/08/2026		021926F	181998	892.96	892.96	02/20/2026	INV	PD	FOOD
INVOICE: 37410											
3797176	2605671	01/09/2026		021926F	181998	795.08	795.08	02/20/2026	INV	PD	FOOD
INVOICE: 37411											
3797180	2605671	01/08/2026		021926F	181998	818.73	818.73	02/20/2026	INV	PD	FOOD
INVOICE: 37412											
3797195	2605671	01/09/2026		021926F	181998	617.46	617.46	02/20/2026	INV	PD	FOOD
INVOICE: 37413											
3797197	2605671	01/08/2026		021926F	181998	1,749.33	1,749.33	02/20/2026	INV	PD	FOOD
INVOICE: 37414											
3797201	2605671	01/08/2026		021926F	181998	1,129.17	1,129.17	02/20/2026	INV	PD	FOOD
INVOICE: 37415											
3797212	2605671	01/09/2026		021926F	181998	511.02	511.02	02/20/2026	INV	PD	FOOD
INVOICE: 37416											
3797192	2605671	01/09/2026		021926F	181998	1,530.71	1,530.71	02/20/2026	INV	PD	FOOD
INVOICE: 37417											
3797203	2605671	01/08/2026		021926F	181998	664.92	664.92	02/20/2026	INV	PD	FOOD
INVOICE: 37418											
3797186	2605671	01/08/2026		021926F	181998	2,784.78	2,784.78	02/20/2026	INV	PD	FOOD
INVOICE: 37419											
3797199	2605671	01/08/2026		021926F	181998	264.58	264.58	02/20/2026	INV	PD	FOOD
INVOICE: 37420											
3797190	2605671	01/08/2026		021926F	181998	2,191.79	2,191.79	02/20/2026	INV	PD	FOOD
INVOICE: 37421											
3797177	2605671	01/08/2026		021926F	181998	1,389.94	1,389.94	02/20/2026	INV	PD	FOOD
INVOICE: 37422											
3797185	2605671	01/16/2026		021926F	181998	1,246.71	1,246.71	02/20/2026	INV	PD	FOOD
INVOICE: 37949											
3797210	2605671	01/16/2026		021926F	181998	1,045.86	1,045.86	02/20/2026	INV	PD	FOOD
INVOICE: 37950											
3797179	2605671	01/16/2026		021926F	181998	884.56	884.56	02/20/2026	INV	PD	FOOD
INVOICE: 37951											
3797209	2605671	01/16/2026		021926F	181998	1,112.39	1,112.39	02/20/2026	INV	PD	FOOD
INVOICE: 37952											
3797206	2605671	01/16/2026		021926F	181998	1,209.53	1,209.53	02/20/2026	INV	PD	FOOD
INVOICE: 37953											
3797189	2605671	01/16/2026		021926F	181998	542.21	542.21	02/20/2026	INV	PD	FOOD
INVOICE: 37954											
3797194	2605671	01/20/2026		021926F	181998	495.50	495.50	02/20/2026	INV	PD	FOOD
INVOICE: 37955											
3797183	2605671	01/16/2026		021926F	181998	1,544.64	1,544.64	02/20/2026	INV	PD	FOOD
INVOICE: 37956											
3797182	2605671	01/16/2026		021926F	181998	1,298.75	1,298.75	02/20/2026	INV	PD	FOOD
INVOICE: 37957											
3797175	2605671	01/16/2026		021926F	181998	468.94	468.94	02/20/2026	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: 37958											
3797211	2605671	01/19/2026		021926F	181998	1,231.98	1,231.98	02/20/2026	INV	PD	FOOD
INVOICE: 37959											
3797214	2605671	01/20/2026		021926F	181998	1,037.37	1,037.37	02/20/2026	INV	PD	FOOD
INVOICE: 37960											
3797204	2605671	01/22/2026		021926F	181998	765.73	765.73	02/20/2026	INV	PD	FOOD
INVOICE: 38292											
3797187	2605671	01/22/2026		021926F	181998	1,140.10	1,140.10	02/20/2026	INV	PD	FOOD
INVOICE: 38293											
3797200	2605671	01/22/2026		021926F	181998	1,401.32	1,401.32	02/20/2026	INV	PD	FOOD
INVOICE: 38294											
3797191	2605671	01/22/2026		021926F	181998	1,501.84	1,501.84	02/20/2026	INV	PD	FOOD
INVOICE: 38295											
3797216	2605671	01/22/2026		021926F	181998	952.53	952.53	02/20/2026	INV	PD	FOOD
INVOICE: 38296											
3797181	2605671	01/22/2026		021926F	181998	906.69	906.69	02/20/2026	INV	PD	FOOD
INVOICE: 38297											
3797196	2605671	01/22/2026		021926F	181998	1,010.24	1,010.24	02/20/2026	INV	PD	FOOD
INVOICE: 38298											
3797198	2605671	01/22/2026		021926F	181998	387.90	387.90	02/20/2026	INV	PD	FOOD
INVOICE: 38299											
3797202	2605671	01/20/2026		021926F	181998	939.20	939.20	02/20/2026	INV	PD	FOOD
INVOICE: 38300											
3797193	2605671	01/26/2026		021926F	181998	832.20	832.20	02/20/2026	INV	PD	FOOD
INVOICE: 38301											
3797178	2605671	01/22/2026		021926F	181998	556.81	556.81	02/20/2026	INV	PD	FOOD
INVOICE: 38302											
3797213	2605671	01/28/2026		021926F	181998	789.65	789.65	02/20/2026	INV	PD	FOOD
INVOICE: 38463											
3797207	2605671	01/30/2026		021926F	181998	782.35	782.35	02/20/2026	INV	PD	FOOD
INVOICE: 38686											
						43,074.55					
55932 EMILY COUGHENOUR											
3796909		02/17/2026		022026E	1020690	114.12	114.12	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE:013026											
8970 COUNSELING & DIAGNOSTIC CENTER LLC											
3796326	2603345	01/13/2026		022026	182043	209.58	209.58	02/20/2026	INV	PD	2025-2026 MOU-STUSER
INVOICE:011326											
3796324	2603345	02/04/2026		022026	182043	104.79	104.79	02/20/2026	INV	PD	2025-2026 MOU-STUSER
INVOICE:020426											
3796325	2603345	11/04/2025		022026	182043	209.58	209.58	02/20/2026	INV	PD	2025-2026 MOU-STUSER
INVOICE:110425											
						523.95					
9110 WT COX SUBSCRIPTIONS, INC.											
3796570	2603427	02/03/2026		022026	182044	1,027.44	1,027.44	02/20/2026	INV	PD	CHS-KIm Shearer - Library
INVOICE:3161238											
52250 MARY COX											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3796595		02/13/2026		021926E	1020659	18.19		18.19	02/19/2026	INV	PD	MILEAGE/JAN
INVOICE:013026												
52038 CREATION GARDENS												
3797417	2600713	01/07/2026		021926F	181999	590.65		590.65	02/20/2026	INV	PD	PRODUCE
INVOICE:12094640												
3797433	2600713	01/07/2026		021926F	181999	672.45		672.45	02/20/2026	INV	PD	PRODUCE
INVOICE:12107188												
3797443	2600713	01/07/2026		021926F	181999	584.15		584.15	02/20/2026	INV	PD	PRODUCE
INVOICE:12107597												
3797451	2600713	01/07/2026		021926F	181999	1,489.00		1,489.00	02/20/2026	INV	PD	PRODUCE
INVOICE:12124730												
3797460	2600713	01/07/2026		021926F	181999	564.25		564.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12128015												
3797398	2600713	01/07/2026		021926F	181999	603.40		603.40	02/20/2026	INV	PD	PRODUCE
INVOICE:12128097												
3797378	2600713	01/07/2026		021926F	181999	911.50		911.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12128326												
3797390	2600713	01/07/2025		021926F	181999	1,225.05		1,225.05	02/20/2026	INV	PD	PRODUCE
INVOICE:12128494												
3797447	2600713	01/07/2026		021926F	181999	409.50		409.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12128899												
3797439	2600713	01/07/2026		021926F	181999	1,232.85		1,232.85	02/20/2026	INV	PD	PRODUCE
INVOICE:12131608												
3797464	2600713	01/07/2026		021926F	181999	425.45		425.45	02/20/2026	INV	PD	PRODUCE
INVOICE:12131611												
3797370	2600713	01/07/2026		021926F	181999	692.25		692.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12131733												
3797421	2600713	01/07/2026		021926F	181999	391.75		391.75	02/20/2026	INV	PD	PRODUCE
INVOICE:12131834												
3797414	2600713	01/07/2026		021926F	181999	337.15		337.15	02/20/2026	INV	PD	PRODUCE
INVOICE:12131996												
3797456	2600713	01/07/2026		021926F	181999	651.90		651.90	02/20/2026	INV	PD	PRODUCE
INVOICE:12132241												
3797361	2600713	01/07/2026		021926F	181999	551.50		551.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12132422												
3797394	2600713	01/07/2026		021926F	182000	144.25		144.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12132521												
3797374	2600713	01/07/2026		021926F	181999	539.50		539.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12133165												
3797382	2600713	01/07/2026		021926F	181999	1,032.25		1,032.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12133200												
3797366	2600713	01/07/2026		021926F	181999	445.25		445.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12133267												
3797429	2600713	01/07/2026		021926F	181999	787.50		787.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12136135												
3797425	2600713	01/07/2026		021926F	181999	697.25		697.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12136400												
3797444	2600713	01/07/2026		021926F	182000	6.50		6.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12136449												
3797410	2600713	01/07/2026		021926F	181999	896.65		896.65	02/20/2026	INV	PD	PRODUCE
INVOICE:12136489												
3797404	2600713	01/07/2026		021926F	181999	759.00		759.00	02/20/2026	INV	PD	PRODUCE
INVOICE:12137330												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797357	2600713	01/07/2026		021926F	181999	405.20		405.20	02/20/2026	INV	PD	PRODUCE
INVOICE:12137838												
3797386	2600713	01/07/2026		021926F	181999	1,044.25		1,044.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12175559												
3797440	2600713	01/14/2026		021926F	181999	949.75		949.75	02/20/2026	INV	PD	PRODUCE
INVOICE:12184068												
3797418	2600713	01/14/2026		021926F	181999	430.50		430.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12185404												
3797430	2600713	01/14/2026		021926F	181999	383.25		383.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12191929												
3797405	2600713	01/14/2026		021926F	181999	259.70		259.70	02/20/2026	INV	PD	PRODUCE
INVOICE:12192250												
3797395	2600713	01/14/2026		021926F	181999	402.15		402.15	02/20/2026	INV	PD	PRODUCE
INVOICE:12192391												
3797371	2600713	01/14/2026		021926F	181999	663.50		663.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12192448												
3797461	2600713	01/14/2026		021926F	181999	516.50		516.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12192458												
3797387	2600713	01/14/2026		021926F	181999	740.50		740.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12192790												
3797358	2600713	01/14/2026		021926F	181999	450.95		450.95	02/20/2026	INV	PD	PRODUCE
INVOICE:12192873												
3797415	2600713	01/14/2026		021926F	181999	336.50		336.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12192924												
3797367	2600713	01/14/2026		021926F	181999	253.00		253.00	02/20/2026	INV	PD	PRODUCE
INVOICE:12192950												
3797362	2600713	01/14/2026		021926F	182000	191.75		191.75	02/20/2026	INV	PD	PRODUCE
INVOICE:12193266												
3797465	2600713	01/14/2026		021926F	181999	483.45		483.45	02/20/2026	INV	PD	PRODUCE
INVOICE:12194963												
3797434	2600713	01/14/2026		021926F	182000	42.50		42.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12195030												
3797435	2600713	01/14/2026		021926F	182000	63.25		63.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12195035												
3797422	2600713	01/14/2026		021926F	181999	347.25		347.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12195063												
3797379	2600713	01/14/2026		021926F	181999	488.25		488.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12195358												
3797391	2600713	01/14/2026		021926F	181999	836.50		836.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12195568												
3797383	2600713	01/14/2026		021926F	181999	793.50		793.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12195588												
3797436	2600713	01/14/2026		021926F	182000	75.75		75.75	02/20/2026	INV	PD	PRODUCE
INVOICE:12195654												
3797453	2600713	01/14/2026		021926F	181999	786.75		786.75	02/20/2026	INV	PD	PRODUCE
INVOICE:12196666												
3797375	2600713	01/14/2026		021926F	181999	436.75		436.75	02/20/2026	INV	PD	PRODUCE
INVOICE:12196687												
3797399	2600713	01/14/2026		021926F	181999	410.90		410.90	02/20/2026	INV	PD	PRODUCE
INVOICE:12196883												
3797426	2600713	01/14/2026		021926F	181999	468.50		468.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12199604												
3797452	2600713	01/14/2026		021926F	181999	207.00		207.00	02/20/2026	INV	PD	PRODUCE
INVOICE:12199621												
3797457	2600713	01/14/2026		021926F	181999	522.00		522.00	02/20/2026	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:12200519													
3797445	2600713	01/14/2026		021926F	181999	498.75		498.75	02/20/2026	INV	PD		PRODUCE
INVOICE:12200523													
3797406	2600713	01/14/2026		021926F	181999	301.25		301.25	02/20/2026	INV	PD		PRODUCE
INVOICE:12201065													
3797411	2600713	01/14/2026		021926F	181999	724.25		724.25	02/20/2026	INV	PD		PRODUCE
INVOICE:12208350													
3797419	2600713	01/21/2026		021926F	181999	510.25		510.25	02/20/2026	INV	PD		PRODUCE
INVOICE:12209981													
3797441	2600713	01/21/2026		021926F	181999	967.25		967.25	02/20/2026	INV	PD		PRODUCE
INVOICE:12209991													
3797392	2600713	01/21/2026		021926F	181999	995.50		995.50	02/20/2026	INV	PD		PRODUCE
INVOICE:12213037													
3797458	2600713	01/21/2026		021926F	181999	679.75		679.75	02/20/2026	INV	PD		PRODUCE
INVOICE:12213215													
3797397	2600713	01/21/2026		021926F	181999	359.85		359.85	02/20/2026	INV	PD		PRODUCE
INVOICE:12215867													
3797368	2600713	01/21/2026		021926F	181999	316.00		316.00	02/20/2026	INV	PD		PRODUCE
INVOICE:12216096													
3797400	2600713	01/15/2026		021926F	182000	91.50		91.50	02/20/2026	INV	PD		PRODUCE
INVOICE:12216408													
3797448	2600713	01/21/2026		021926F	181999	207.75		207.75	02/20/2026	INV	PD		PRODUCE
INVOICE:12216770													
3797437	2600713	01/21/2026		021926F	181999	288.70		288.70	02/20/2026	INV	PD		PRODUCE
INVOICE:12216880													
3797372	2600713	01/21/2026		021926F	181999	608.00		608.00	02/20/2026	INV	PD		PRODUCE
INVOICE:12216951													
3797431	2600713	01/21/2026		021926F	181999	551.25		551.25	02/20/2026	INV	PD		PRODUCE
INVOICE:12217144													
3797388	2600713	01/21/2026		021926F	181999	740.00		740.00	02/20/2026	INV	PD		PRODUCE
INVOICE:12219474													
3797416	2600713	01/21/2026		021926F	181999	406.75		406.75	02/20/2026	INV	PD		PRODUCE
INVOICE:12219544													
3797423	2600713	01/21/2026		021926F	181999	284.50		284.50	02/20/2026	INV	PD		PRODUCE
INVOICE:12219895													
3797380	2600713	01/21/2026		021926F	181999	416.25		416.25	02/20/2026	INV	PD		PRODUCE
INVOICE:12219947													
3797376	2600713	01/21/2026		021926F	181999	315.50		315.50	02/20/2026	INV	PD		PRODUCE
INVOICE:12219995													
3797462	2600713	01/21/2026		021926F	181999	370.25		370.25	02/20/2026	INV	PD		PRODUCE
INVOICE:12220015													
3797412	2600713	01/21/2026		021926F	181999	714.00		714.00	02/20/2026	INV	PD		PRODUCE
INVOICE:12220073													
3797454	2600713	01/21/2026		021926F	181999	611.00		611.00	02/20/2026	INV	PD		PRODUCE
INVOICE:12220432													
3797384	2600713	01/21/2026		021926F	181999	646.50		646.50	02/20/2026	INV	PD		PRODUCE
INVOICE:12220435													
3797363	2600713	01/21/2026		021926F	181999	270.25		270.25	02/20/2026	INV	PD		PRODUCE
INVOICE:12220456													
3797427	2600713	01/21/2026		021926F	181999	340.00		340.00	02/20/2026	INV	PD		PRODUCE
INVOICE:12220800													
3797466	2600713	01/21/2026		021926F	181999	627.75		627.75	02/20/2026	INV	PD		PRODUCE
INVOICE:12221525													
3797402	2600713	01/21/2026		021926F	181999	508.40		508.40	02/20/2026	INV	PD		PRODUCE
INVOICE:12221591													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797408	2600713	01/21/2026		021926F	181999	281.25		281.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12224689												
3797446	2600713	01/21/2026		021926F	181999	421.35		421.35	02/20/2026	INV	PD	PRODUCE
INVOICE:12225204												
3797359	2600713	01/21/2026		021926F	181999	351.90		351.90	02/20/2026	INV	PD	PRODUCE
INVOICE:12226107												
3797442	2600713	01/28/2026		021926F	181999	934.25		934.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12236465												
3797463	2600713	01/27/2026		021926F	181999	299.75		299.75	02/20/2026	INV	PD	PRODUCE
INVOICE:12240621												
3797449	2600713	01/28/2026		021926F	182000	195.50		195.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12240786												
3797432	2600713	01/28/2026		021926F	181999	662.20		662.20	02/20/2026	INV	PD	PRODUCE
INVOICE:12240807												
3797396	2600713	01/28/2026		021926F	181999	323.20		323.20	02/20/2026	INV	PD	PRODUCE
INVOICE:12240966												
3797420	2600713	01/28/2026		021926F	181999	349.75		349.75	02/20/2026	INV	PD	PRODUCE
INVOICE:12241697												
3797459	2600713	01/28/2026		021926F	181999	458.25		458.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12241903												
3797381	2600713	01/28/2026		021926F	181999	605.00		605.00	02/20/2026	INV	PD	PRODUCE
INVOICE:12241916												
3797373	2600713	01/28/2026		021926F	181999	651.25		651.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12241947												
3797389	2600713	01/28/2026		021926F	181999	1,025.10		1,025.10	02/20/2026	INV	PD	PRODUCE
INVOICE:12242082												
3797455	2600713	01/28/2026		021926F	181999	992.40		992.40	02/20/2026	INV	PD	PRODUCE
INVOICE:12242164												
3797393	2600713	01/28/2026		021926F	181999	1,103.85		1,103.85	02/20/2026	INV	PD	PRODUCE
INVOICE:12242459												
3797424	2600713	01/28/2026		021926F	181999	251.65		251.65	02/20/2026	INV	PD	PRODUCE
INVOICE:12244426												
3797385	2600713	01/28/2026		021926F	181999	477.00		477.00	02/20/2026	INV	PD	PRODUCE
INVOICE:12244702												
3797377	2600713	01/28/2026		021926F	181999	482.75		482.75	02/20/2026	INV	PD	PRODUCE
INVOICE:12244881												
3797467	2600713	01/28/2026		021926F	181999	237.15		237.15	02/20/2026	INV	PD	PRODUCE
INVOICE:12244922												
3797369	2600713	01/28/2026		021926F	181999	543.45		543.45	02/20/2026	INV	PD	PRODUCE
INVOICE:12244943												
3797450	2600713	01/28/2026		021926F	182000	84.00		84.00	02/20/2026	INV	PD	PRODUCE
INVOICE:12245257												
3797438	2600713	01/29/2026		021926F	181999	409.25		409.25	02/20/2026	INV	PD	PRODUCE
INVOICE:12245262												
3797364	2600713	01/28/2026		021926F	181999	272.50		272.50	02/20/2026	INV	PD	PRODUCE
INVOICE:12245877												
3797403	2600713	01/28/2026		021926F	181999	266.95		266.95	02/20/2026	INV	PD	PRODUCE
INVOICE:12246164												
3797413	2600713	01/28/2026		021926F	181999	372.75		372.75	02/20/2026	INV	PD	PRODUCE
INVOICE:12248869												
3797428	2600713	01/28/2026		021926F	181999	584.00		584.00	02/20/2026	INV	PD	PRODUCE
INVOICE:12248900												
3797409	2600713	01/28/2026		021926F	181999	329.00		329.00	02/20/2026	INV	PD	PRODUCE
INVOICE:12249730												
3797360	2600713	01/28/2026		021926F	181999	509.80		509.80	02/20/2026	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:12250455												
3797407	2600713	01/07/2026		021926F	182000	-25.38	-25.38	02/20/2026	CRM	PD		PRODUCE
INVOICE:1438371												
3797401	2600713	01/16/2026		021926F	182000	-91.50	-91.50	02/20/2026	CRM	PD		PRODUCE
INVOICE:1440876												
3797365	2600713	01/21/2026		021926F	182000	-21.00	-21.00	02/20/2026	CRM	PD		PRODUCE
INVOICE:1442273												
						56,319.37						
45881 CRESCENT SPRINGS HARDWARE INC												
3796289		01/23/2026		022026	182045	171.22	171.22	02/20/2026	INV	PD		SCES-SERVICE MOWER WO# 6962549
INVOICE:301965												
55931 BREE CROWDER												
3796910		02/17/2026		022026E	1020691	73.54	73.54	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
55897 CRYSTAL HEFLIN												
3796586		02/13/2026		021926E	1020660	8.82	8.82	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
9490 CUSTOM TROPHY ACTIVE EDGE (S)												
3796223	2605369	01/22/2026		022026	182046	816.00	816.00	02/20/2026	INV	PD		BCHS-Men of Boone Mentorship P
INVOICE:27915												
3796978	2605723	02/12/2026		022026	182046	371.00	371.00	02/20/2026	INV	PD		CMS-HOPE SQUAD TSHIRTS
INVOICE:28105												
						1,187.00						
55818 CYNTHIA SILBERSACK												
3796604		02/13/2026		021926E	1020661	42.84	42.84	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:012926												
55514 DAWNA THOMPSON												
3796611		02/13/2026		021926E	1020662	25.00	25.00	02/19/2026	INV	PD		REIMB PURCHASE
INVOICE:010826												
3796601		02/13/2026		021926E	1020662	33.85	33.85	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
						58.85						
52559 DE LAGE LANDEN FINANCIAL SVCS INC												
3796812	2600198	02/08/2026		022026	182047	402.00	402.00	02/20/2026	INV	PD		CES-COPIER LEASE 2025-2026
INVOICE:595835959												
10700 DEMCO INC												
3796813	2605512	01/20/2026		022026	182048	610.70	610.70	02/20/2026	INV	PD		OMS-LIBRARY SUPPLIES
INVOICE:7752678												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55962	DIGITAL PROMISE GLOBAL		501(C)3									
3796814	2605225	01/14/2026		022026	182049	311.85		311.85	02/20/2026	INV	PD	DETWILER - REGISTRATION, SPRIN
INVOICE: INV0261												
51804 DANA DIRKES												
3796911		02/17/2026		022026E	1020692	84.17		84.17	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE: 012326												
55200 DOMINO'S PIZZA												
3797690	2600716	01/22/2026		021926F	182001	270.00		270.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-1												
3797699	2600716	01/29/2026		021926F	182001	144.00		144.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-10												
3797700	2600716	01/22/2026		021926F	182001	270.00		270.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-11												
3797701	2600716	01/22/2026		021926F	182001	252.00		252.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-12												
3797702	2600716	01/22/2026		021926F	182001	189.00		189.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-13												
3797703	2600716	01/22/2026		021926F	182001	171.00		171.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-14												
3797704	2600716	01/07/2026		021926F	182001	180.00		180.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-15												
3797705	2600716	01/07/2026		021926F	182001	198.00		198.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-16												
3797706	2600716	01/14/2026		021926F	182001	171.00		171.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-17												
3797707	2600716	01/14/2026		021926F	182001	198.00		198.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-18												
3797708	2600716	01/20/2026		021926F	182001	180.00		180.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-19												
3797691	2600716	01/22/2026		021926F	182001	99.00		99.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-2												
3797709	2600716	01/20/2026		021926F	182001	198.00		198.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-20												
3797710	2600716	01/28/2026		021926F	182001	189.00		189.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-21												
3797711	2600716	01/29/2026		021926F	182001	180.00		180.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-22												
3797712	2600716	01/22/2026		021926F	182001	216.00		216.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-23												
3797713	2600716	01/22/2026		021926F	182001	216.00		216.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-24												
3797714	2600716	01/07/2026		021926F	182001	162.00		162.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-25												
3797715	2600716	01/07/2026		021926F	182001	162.00		162.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-26												
3797716	2600716	01/14/2026		021926F	182001	162.00		162.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-27												
3797717	2600716	01/14/2026		021926F	182001	162.00		162.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-28												
3797718	2600716	01/21/2026		021926F	182001	162.00		162.00	02/20/2026	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: Jan26-29												
3797692	2600716	01/07/2026		021926F	182001	198.00		198.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-3												
3797719	2600716	01/21/2026		021926F	182001	144.00		144.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-30												
3797720	2600716	01/29/2026		021926F	182001	162.00		162.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-31												
3797721	2600716	01/26/2026		021926F	182001	144.00		144.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-32												
3797722	2600716	01/07/2026		021926F	182001	225.00		225.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-33												
3797723	2600716	01/07/2026		021926F	182001	270.00		270.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-34												
3797724	2600716	01/14/2026		021926F	182001	225.00		225.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-35												
3797725	2600716	01/14/2026		021926F	182001	270.00		270.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-36												
3797726	2600716	01/21/2026		021926F	182001	225.00		225.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-37												
3797727	2600716	01/21/2026		021926F	182001	270.00		270.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-38												
3797728	2600716	01/29/2026		021926F	182001	243.00		243.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-39												
3797693	2600716	01/07/2026		021926F	182001	162.00		162.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-4												
3797729	2600716	01/29/2026		021926F	182001	270.00		270.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-40												
3797730	2600716	01/22/2026		021926F	182001	252.00		252.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-41												
3797731	2600716	01/22/2026		021926F	182001	198.00		198.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-42												
3797732	2600716	01/22/2026		021926F	182001	297.00		297.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-43												
3797733	2600716	01/22/2026		021926F	182001	234.00		234.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-44												
3797734	2600716	01/07/2026		021926F	182001	234.00		234.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-45												
3797735	2600716	01/07/2026		021926F	182001	126.00		126.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-46												
3797736	2600716	01/14/2026		021926F	182001	198.00		198.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-47												
3797737	2600716	01/14/2026		021926F	182001	144.00		144.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-48												
3797738	2600716	01/21/2026		021926F	182001	198.00		198.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-49												
3797694	2600716	01/14/2026		021926F	182001	144.00		144.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-5												
3797739	2600716	01/21/2026		021926F	182001	144.00		144.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-50												
3797740	2600716	01/29/2026		021926F	182001	180.00		180.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-51												
3797741	2600716	01/29/2026		021926F	182001	198.00		198.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-52												
3797695	2600716	01/14/2026		021926F	182001	216.00		216.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-6												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797696	2600716	01/21/2026		021926F	182001	216.00		216.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-7												
3797697	2600716	01/21/2026		021926F	182001	135.00		135.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-8												
3797698	2600716	01/29/2026		021926F	182001	216.00		216.00	02/20/2026	INV	PD	FOOD
INVOICE: Jan26-9												
						10,269.00						
55248 TARA DRYSDALE												
3796912		02/17/2026		022026E	1020693	43.85		43.85	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE: 012926												
3797054	2605948	02/17/2026		022026E	1020693	197.16		197.16	02/20/2026	INV	PD	T-1 TARA DRYSDALE PRIME SCHOOL
INVOICE: 020526												
						241.01						
7790 DUKE ENERGY												
3797756		02/05/2026		022026W	1020650	4,590.55		4,590.55	02/20/2026	DIR	PD	1/3-2/2 9101 1770 3028 RHS St
INVOICE: 910117703028E 020526												
3797757		02/05/2026		022026W	1020650	2,197.69		2,197.69	02/20/2026	DIR	PD	1/3-2/2 9101 1770 3028 RHS St
INVOICE: 910117703028G 020526												
3797758		02/10/2026		022026W	1020650	555.43		555.43	02/20/2026	DIR	PD	1/10-2/7 9101 1770 3060
INVOICE: 910117703060 021026												
3797759		02/11/2026		022026W	1020650	1,783.18		1,783.18	02/20/2026	DIR	PD	1/1-1/31 9101 1770 3119
INVOICE: 910117703119 021126												
3797760		02/09/2026		022026W	1020650	9,459.26		9,459.26	02/20/2026	DIR	PD	1/9-2/6 9101 1770 3177 YES
INVOICE: 910117703177 020926												
3797761		02/10/2026		022026W	1020650	19.39		19.39	02/20/2026	DIR	PD	1/10-2/7 9101 1770 3218
INVOICE: 910117703218 021026												
3797762		02/10/2026		022026W	1020650	621.11		621.11	02/20/2026	DIR	PD	1/13-2/9 9101 1770 3317
INVOICE: 910117703317 021026												
3797751		02/11/2026		022026W	1020650	2,557.48		2,557.48	02/20/2026	DIR	PD	1/13-2/9 9101 1770 3367 CENTR
INVOICE: 910117703367 021126												
3797763		02/09/2026		022026W	1020650	154.67		154.67	02/20/2026	DIR	PD	1/10-2/7 9101 1770 3391
INVOICE: 910117703391 020926												
3797764		02/05/2026		022026W	1020650	354.04		354.04	02/20/2026	DIR	PD	1/3-2/2 9101 1770 3482 RHS BU
INVOICE: 910117703482 020526												
3797765		02/05/2026		022026W	1020650	213.48		213.48	02/20/2026	DIR	PD	1/3-2/2 9101 1770 3573 RHS ST
INVOICE: 910117703573 020526												
3797766		02/11/2026		022026W	1020650	35.04		35.04	02/20/2026	DIR	PD	1/13-2/9 9101 1770 3606
INVOICE: 910117703606 021126												
3797767		02/10/2026		022026W	1020650	1,984.45		1,984.45	02/20/2026	DIR	PD	1/13-2/9 9101 1770 3656
INVOICE: 910117703656 021026												
3797768		02/09/2026		022026W	1020650	47.97		47.97	02/20/2026	DIR	PD	1/10-2/7 9101 1770 3698
INVOICE: 910117703698 020926												
3797769		02/11/2026		022026W	1020650	1,885.25		1,885.25	02/20/2026	DIR	PD	1/1-1/31 9101 1770 3747 YES
INVOICE: 910117703747 021126												
3797770		02/11/2026		022026W	1020650	1,998.06		1,998.06	02/20/2026	DIR	PD	1/1-1/31 9101 1770 3797
INVOICE: 910117703797 021126												
3797771		02/11/2026		022026W	1020650	2,041.39		2,041.39	02/20/2026	DIR	PD	1/1-1/31 9101 1770 3846
INVOICE: 910117703846 021126												
3797772		02/10/2026		022026W	1020650	9,720.31		9,720.31	02/20/2026	DIR	PD	1/10-2/7 9101 1770 3896
INVOICE: 910117703896 021026												
3797773		02/13/2026		022026W	1020650	11,233.18		11,233.18	02/20/2026	DIR	PD	1/13-2/9 9101 1770 3945

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:910117703945		021326											
3797774		02/09/2026		022026W	1020650	10,823.60	10,823.60	02/20/2026	DIR	PD	1/8-2/5	9101 1770 4037	EES
INVOICE:910117704037		020926											
3797775		02/09/2026		022026W	1020650	32,480.72	32,480.72	02/20/2026	DIR	PD	1/3-2/2	9101 1770 4087	RHS
INVOICE:910117704087		020926											
3797776		02/11/2026		022026W	1020650	1,807.35	1,807.35	02/20/2026	DIR	PD	1/1-1/31	9101 1770 4128	RAJ
INVOICE:910117704128		021126											
3797777		02/09/2026		022026W	1020650	13,708.90	13,708.90	02/20/2026	DIR	PD	1/3-2/2	9101 1770 4160	SMES
INVOICE:910117704160		020926											
3797752		02/05/2026		022026W	1020650	1,560.36	1,560.36	02/20/2026	DIR	PD	1/3-2/2	9101 1770 4243	RHS
INVOICE:910117704243		020526											
3797778		02/09/2026		022026W	1020650	14,693.92	14,693.92	02/20/2026	DIR	PD	1/3-2/2	9101 1770 4293	GMS
INVOICE:910117704293		020926											
3797779		02/10/2026		022026W	1020650	23.97	23.97	02/20/2026	DIR	PD	1/13-2/9	9101 1770 4334	
INVOICE:910117704334		021026											
3797780		02/11/2026		022026W	1020650	93.12	93.12	02/20/2026	DIR	PD	1/13-2/9	9101 1770 4384	
INVOICE:910117704384		021126											
3797781		02/09/2026		022026W	1020650	15,175.64	15,175.64	02/20/2026	DIR	PD	1/3-2/2	9101 1770 4467	NHES
INVOICE:910117704467		020926											
3797754		02/12/2026		022026W	1020650	88.94	88.94	02/20/2026	DIR	PD	1/10-2/7	9101 1770 4649	
INVOICE:910117704649		021226											
3797782		02/10/2026		022026W	1020650	594.51	594.51	02/20/2026	DIR	PD	1/10-2/7	9101 1770 4748	
INVOICE:910117704748		021026											
3797783		02/11/2026		022026W	1020650	8,670.43	8,670.43	02/20/2026	DIR	PD	1/10-2/7	9101 1770 4821	
INVOICE:910117704821E		021126											
3797784		02/11/2026		022026W	1020650	1,325.42	1,325.42	02/20/2026	DIR	PD	1/13-2/9	9101 1770 4871	
INVOICE:910117704871		021126											
3797785		02/10/2026		022026W	1020650	3,847.16	3,847.16	02/20/2026	DIR	PD	1/10-2/7	9101 1770 4904	
INVOICE:910117704904		021026											
3797755		02/10/2026		022026W	1020650	648.60	648.60	02/20/2026	DIR	PD	1/10-2/7	9101 1770 4954	
INVOICE:910117704954		021026											
3797786		02/10/2026		022026W	1020650	1,027.73	1,027.73	02/20/2026	DIR	PD	1/10-2/7	9101 1770 4996	
INVOICE:910117704996		021026											
3797787		02/10/2026		022026W	1020650	5,289.00	5,289.00	02/20/2026	DIR	PD	1/10-2/7	9101 1770 5046	
INVOICE:910117705046		021026											
3797788		02/13/2026		022026W	1020650	2,918.39	2,918.39	02/20/2026	DIR	PD	1/1-1/31	9101 1770 5088	
INVOICE:910117705088		021326											
3797789		02/10/2026		022026W	1020650	1,872.07	1,872.07	02/20/2026	DIR	PD	1/10-2/7	9101 1770 5129	
INVOICE:910117705129		021026											
3797790		02/12/2026		022026W	1020650	10,749.43	10,749.43	02/20/2026	DIR	PD	1/10-2/7	9101 1770 5153	
INVOICE:910117705153		021226											
3797791		02/13/2026		022026W	1020650	2,121.75	2,121.75	02/20/2026	DIR	PD	1/1-1/31	9101 1770 5202	
INVOICE:910117705202E		021326											
3797792		02/13/2026		022026W	1020650	2,121.74	2,121.74	02/20/2026	DIR	PD	1/1-1/31	9101 1770 5202	
INVOICE:910117705202M		021326											
3797793		02/10/2026		022026W	1020650	2,890.38	2,890.38	02/20/2026	DIR	PD	1/10-2/7	9101 1770 5244	
INVOICE:910117705244		021026											
3797794		02/10/2026		022026W	1020650	2,065.64	2,065.64	02/20/2026	DIR	PD	1/10-2/7	9101 1770 5286	
INVOICE:910117705286		021026											
3797795		02/13/2026		022026W	1020650	2,461.90	2,461.90	02/20/2026	DIR	PD	1/1-1/31	9101-1770-5319	MES
INVOICE:910117705319		021326											
3797796		02/12/2026		022026W	1020650	13,203.10	13,203.10	02/20/2026	DIR	PD	1/10-2/7	9101 1770 5343	
INVOICE:910117705343		021226											
3797797		02/11/2026		022026W	1020650	4,777.98	4,777.98	02/20/2026	DIR	PD	1/1-1/31	9101 1770 5385	
INVOICE:910117705385		021126											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3797798		02/11/2026		022026W	1020650	3,671.38	3,671.38	02/20/2026	DIR	PD	1/1-1/31	9101 1770 5434	
INVOICE:910117705434		021126											
3797799		02/11/2026		022026W	1020650	4,181.72	4,181.72	02/20/2026	DIR	PD	1/1-1/31	9101 1770 5476	
INVOICE:910117705476		021126											
3797800		02/10/2026		022026W	1020650	797.04	797.04	02/20/2026	DIR	PD	1/10-2/7	9101 1770 5525	
INVOICE:910117705525		021026											
3797801		02/12/2026		022026W	1020650	14,436.66	14,436.66	02/20/2026	DIR	PD	1/13-2/9	9101 1770 5575	
INVOICE:910117705575		021226											
3797802		02/11/2026		022026W	1020650	1,976.57	1,976.57	02/20/2026	DIR	PD	1/1-1/31	9101 1770 5616	
INVOICE:910117705616		021126											
3797803		02/11/2026		022026W	1020650	1,544.13	1,544.13	02/20/2026	DIR	PD	1/1-1/31	9101 1770 5666	
INVOICE:910117705666		021126											
3797804		02/05/2026		022026W	1020650	449.40	449.40	02/20/2026	DIR	PD	1/3-2/2	9101 1770 5715 RHS He	
INVOICE:910117705715E		020526											
3797805		02/05/2026		022026W	1020650	694.76	694.76	02/20/2026	DIR	PD	1/3-2/2	9101 1770 5715 RHS He	
INVOICE:910117705715G		020526											
3797806		02/10/2026		022026W	1020650	1,345.55	1,345.55	02/20/2026	DIR	PD	1/10-2/7	9101 1770 5749	
INVOICE:910117705749		021026											
3797807		02/11/2026		022026W	1020650	2,225.11	2,225.11	02/20/2026	DIR	PD	1/13-2/9	9101 1770 5806	
INVOICE:910117705806		021126											
3797808		02/11/2026		022026W	1020650	4,514.66	4,514.66	02/20/2026	DIR	PD	1/1-1/31	9101 1770 5830	
INVOICE:910117705830		021126											
3797809		02/11/2026		022026W	1020650	2,682.74	2,682.74	02/20/2026	DIR	PD	1/13-2/9	9101 1770 5872	
INVOICE:910117705872		021126											
3797810		02/11/2026		022026W	1020650	2,521.81	2,521.81	02/20/2026	DIR	PD	1/1-1/31	9101 1770 5947	
INVOICE:910117705947		021126											
3797811		02/12/2026		022026W	1020650	15,627.13	15,627.13	02/20/2026	DIR	PD	1/10-2/7	9101 1770 5989	
INVOICE:910117705989		021226											
3797812		02/10/2026		022026W	1020650	1,090.71	1,090.71	02/20/2026	DIR	PD	1/10-2/7	9101 1775 0116	
INVOICE:910117750116		021026											
3797813		02/13/2026		022026W	1020650	12,082.78	12,082.78	02/20/2026	DIR	PD	1/13-2/9	9101 1775 0140	
INVOICE:910117750140E		021326											
3797814		02/13/2026		022026W	1020650	563.20	563.20	02/20/2026	DIR	PD	1/13-2/9	9101 1775 0140	
INVOICE:910117750140G		021326											
3797753		02/05/2026		022026W	1020650	1,317.99	1,317.99	02/20/2026	DIR	PD	1/3-2/2	9101 3997 0487	
INVOICE:910139970487		020526											
3797815		02/11/2026		022026W	1020650	1,345.37	1,345.37	02/20/2026	DIR	PD	1/1-1/31	9101 5046 2113	
INVOICE:910150462113		021126											
3797816		02/11/2026		022026W	1020650	1,648.53	1,648.53	02/20/2026	DIR	PD	1/13-2/9	9101 7836 5389	
INVOICE:910178365389		021126											
3797818		02/09/2026		022026W	1020650	267.35	267.35	02/20/2026	DIR	PD	11/7-12/4	9101 8616 0533E	
INVOICE:910186160533E		020926											
3797819		02/09/2026		022026W	1020650	669.11	669.11	02/20/2026	DIR	PD	11/7-12/4	9101 8616 0533G	
INVOICE:910186160533G		020926											
3797820		02/10/2026		022026W	1020650	5,017.49	5,017.49	02/20/2026	DIR	PD	1/9-2/6	9101 8616 0583	
INVOICE:910186160583		021026											
3797821		02/09/2026		022026W	1020650	3,135.81	3,135.81	02/20/2026	DIR	PD	1/9-2/6	9101 8616 1823	
INVOICE:910186161823		020926											
3797822		02/09/2026		022026W	1020650	125.47	125.47	02/20/2026	DIR	PD	1/8-2/5	9101 8616 8010	
INVOICE:910186168010		020926											
3797817		02/11/2026		022026W	1020650	696.58	696.58	02/20/2026	DIR	PD	1/13-2/9	9101 9029 4561	
INVOICE:910190294561		021126											
3797825		02/09/2026		022026W	1020650	100.53	100.53	02/20/2026	DIR	PD	1/9-2/6	9101 9544 6717E	
INVOICE:910195446717E		020926											
3797826		02/09/2026		022026W	1020650	66.95	66.95	02/20/2026	DIR	PD	1/9-2/6	9101 9544 6717G	

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INVOICE:910195446717G		020926										
3797827		02/09/2026		022026W	1020650	34.86	34.86	02/20/2026	DIR	PD	1/14-2/5	9101 9545 0648
INVOICE:910195450648		020926										
3797823		02/09/2026		022026W	1020650	115.44	115.44	02/20/2026	DIR	PD	1/8-2/5	9101 9545 1904E
INVOICE:910195451904E		020926										
3797824		02/09/2026		022026W	1020650	674.55	674.55	02/20/2026	DIR	PD	1/8-2/5	9101 9545 1904G
INVOICE:910195451904G		020926										
3797828		02/09/2026		022026W	1020650	70.62	70.62	02/20/2026	DIR	PD	1/14-2/5	9101 9545 1970E
INVOICE:910195451970E		020926										
3797829		02/09/2026		022026W	1020650	51.32	51.32	02/20/2026	DIR	PD	1/14-2/5	9101 9545 1970G
INVOICE:910195451970G		020926										
						294,237.00						
54789 EVERWHITE CORPORATION												
3796960	2606172	02/10/2026		022026	182050	2,584.00	2,584.00	02/20/2026	INV	PD		GMS - Resurfacing Chalkboards
INVOICE:0039475-IN												
13490 F. D. LAWRENCE ELECTRIC CO.												
3796265		01/22/2026		022026	182051	76.93	76.93	02/20/2026	INV	PD		CMS-SCREEN INSTALL WO# 9642536
INVOICE:S101125130.001												
3796268		02/03/2026		022026	182051	28.49	28.49	02/20/2026	INV	PD		BCHS-EXIT SIGN WO# 96425699
INVOICE:S101127556.001												
3796709		02/03/2026		022026	182051	56.98	56.98	02/20/2026	INV	PD		BCHS-EXIT SIGN WO# 96425699
INVOICE:s101127556.002												
						162.40						
13750 FERGUSON ENTERPRISES, INC.#1480												
3796269		01/21/2026		022026	182052	175.46	175.46	02/20/2026	INV	PD		CHS-BUSTED PIPES WO# 93625354
INVOICE:1260636												
3796266		01/20/2026		022026	182052	29.92	29.92	02/20/2026	INV	PD		BCHS-FAUCET WO# 93624902
INVOICE:1261282												
3796268		01/21/2026		022026	182052	14.58	14.58	02/20/2026	INV	PD		BCHS-LEAK WO# 93624935
INVOICE:1265587												
3796267		01/21/2026		022026	182052	221.44	221.44	02/20/2026	INV	PD		FM-RR WO# 93625360
INVOICE:1266779												
3796290		01/28/2026		022026	182052	355.00	355.00	02/20/2026	INV	PD		GES-WATER HEATERS WO# 93625403
INVOICE:1271484												
3796293		01/22/2026		022026	182052	202.78	202.78	02/20/2026	INV	PD		LES-RR WO# 93625429
INVOICE:1274705												
3796296		01/23/2026		022026	182052	103.96	103.96	02/20/2026	INV	PD		NPES-RR WO# 93625237
INVOICE:1278674												
3796295		01/23/2026		022026	182052	183.00	183.00	02/20/2026	INV	PD		NPES-RR WO# 93625250
INVOICE:1278702												
3796294		01/23/2026		022026	182052	279.18	279.18	02/20/2026	INV	PD		NPES-SINK WO# 93625140
INVOICE:1278715												
3796291		01/28/2026		022026	182052	101.59	101.59	02/20/2026	INV	PD		CES-SINKS WO# 93624856
INVOICE:1296269												
3796292		01/28/2026		022026	182052	64.49	64.49	02/20/2026	INV	PD		CES-SPRIGOT FROZEN WO# 9362554
INVOICE:1296324												
3796271		02/02/2026		022026	182052	118.70	118.70	02/20/2026	INV	PD		SCES-WATER HEATER WO# 93625591
INVOICE:1309603												
3796270		02/02/2026		022026	182052	364.81	364.81	02/20/2026	INV	PD		SCES-TRAP PRIMER WO# 93625594

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INVOICE:1314867												
3796711		02/04/2026		022026	182052	56.24	56.24	02/20/2026	INV	PD		RHS-SHOWER WO# 93625733
INVOICE:1330665												
3796710		02/05/2026		022026	182052	79.04	79.04	02/20/2026	INV	PD		RHS-SHOWER WO# 93625733
INVOICE:1330665-1												
						2,350.19						
21360 FISHER AUTO PARTS/KOI AUTO PARTS												
3790713		10/27/2025		022026	182053	51.40	51.40	12/12/2025	INV	PD		CEMS-NET WO# 95922426
INVOICE:735-217523												
55169 FLAGGS USA INC (OH)												
3796297		01/20/2026		022026	182054	88.87	88.87	02/20/2026	INV	PD		IG-FLAG WO# 25302
INVOICE:25392												
56047 FLEX TECHNOLOGY GROUP LLC (C)												
3796403	2600693	01/29/2026		022026	182055	19.73	19.73	02/20/2026	INV	PD		YES-12 COVERAGE CONTRACT FOR C
INVOICE:INV5861332-INT												
3797082	2600319	01/29/2026		022026	182055	22.74	22.74	02/20/2026	INV	PD		CHS-copies
INVOICE:INV5861333-INT												
3796401	2600197	02/02/2026		022026	182055	542.30	542.30	02/20/2026	INV	PD		SES-copier maintenance 25-26
INVOICE:INV5867735-INT												
3796402	2601770	02/02/2026		022026	182055	726.62	726.62	02/20/2026	INV	PD		CMS-COPY CHARGES
INVOICE:INV5867736-INT												
3796404	2600694	02/02/2026		022026	182055	322.36	322.36	02/20/2026	INV	PD		YES-12 MONTH COVERAGE CONTRACT
INVOICE:INV5867888-INT												
3796400	2600196	02/02/2026		022026	182055	661.23	661.23	02/20/2026	INV	PD		MILLENNIUM COPIERS PRINTS & MA
INVOICE:INV5867889-INT												
						2,294.98						
55607 TRIANTAFYLLIA "LENIA" FOKIANOU												
3796913		02/17/2026		022026E	1020694	3.36	3.36	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:011526												
54713 FOLLETT CONTENT SOLUTIONS LLC												
3796772	2604506	01/16/2026		022026	182056	261.07	261.07	02/20/2026	INV	PD		SCES LIBRARY BOOK ORDER
INVOICE:662669F												
3796773	2605028	01/16/2026		022026	182056	64.95	64.95	02/20/2026	INV	PD		LES-FOLLETT LIBRARY BOOKS KATI
INVOICE:675372F												
						326.02						
52240 FRANK'S AUTOBODY CARSTAR (C)												
3796712	2605189	01/30/2026		022026	182057	4,537.90	4,537.90	02/20/2026	INV	PD		BUS #107 REPAIRS NEEDED DUE TO
INVOICE:42003												
51374 FULLER FORD												
3797010	2600575	12/09/2025		022026	182058	62.66	62.66	12/09/2025	INV	PD		BLANKET PO FOR PARTS/REPAIRS N
INVOICE:159058												

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3796713	2604000	01/30/2026		022026	182058	49.31		49.31	02/20/2026	INV	PD	BLANKET PO FOR MINI BUS REPAIR
INVOICE:169773												
3796715	2600575	02/03/2026		022026	182058	285.03		285.03	02/20/2026	INV	PD	BLANKET PO FOR PARTS/REPAIRS N
INVOICE:169841												
3796714	2604000	02/03/2026		022026	182058	36.26		36.26	02/20/2026	INV	PD	BLANKET PO FOR MINI BUS REPAIR
INVOICE:170219												
3797009	2600575	12/09/2025		022026	182058	-62.66		-62.66	12/09/2025	CRM	PD	CR=BLANKET PO FOR PARTS/REPAIR
INVOICE:CM159058												
3797011	2604000	01/07/2026		022026	182058	-84.41		-84.41	01/07/2026	CRM	PD	CBLANKET PO FOR MINI BUS REPAI
INVOICE:CM163600												
						286.19						
55991 LAURA FULLER												
3797691	2605748	02/18/2026		022026E	1020695	1,021.57		1,021.57	02/20/2026	INV	PD	T1 Reimbursement for L Fuller
INVOICE:020626												
55874 MARSHA YVETTE GERTON												
3796979	2601963	02/16/2026		022026	182059	2,279.00		2,279.00	02/20/2026	INV	PD	SPED-O&M 25-26
INVOICE:I260217325												
49649 GFS-GORDON FOOD SERVICE												
3798470	2602264	02/26/2026		030426FG	1020739	-7,810.00		-7,810.00	03/04/2026	CRM	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE:19011008												
3798480	2602264	02/12/2026		021826FG	1020648	-15.46		-15.46	02/18/2026	CRM	PD	GFS INVOICE 2/7/26 THRU 2/13/2
INVOICE:2003151226												
3798480	2602264	02/22/2026		030426FG	1020739	-102.63		-102.63	03/04/2026	CRM	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE:2003179744												
3798453	2602264	02/22/2026		030426FG	1020739	-68.42		-68.42	03/04/2026	CRM	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE:2003180712												
3798468	2602264	02/22/2026		030426FG	1020739	-34.21		-34.21	03/04/2026	CRM	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE:2003180798												
3798477	2602264	02/25/2026		030426FG	1020739	-24.07		-24.07	03/04/2026	CRM	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE:2003186565												
3798458	2602264	02/25/2026		030426FG	1020739	-9.44		-9.44	03/04/2026	CRM	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE:2003186770												
3798481	2602264	02/26/2026		030426FG	1020739	-13.13		-13.13	03/04/2026	CRM	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE:2003190203												
3796853	2603535	02/12/2026		022026	182060	278.95		278.95	02/20/2026	INV	PD	RCHS-GFS OPEN PO FOR FOOD AND
INVOICE:863278344												
3796859	2602264	02/13/2026		021826FG	1020648	58.39		58.39	02/18/2026	DIR	PD	GFS INVOICE 2/7/26 THRU 2/13/2
INVOICE:863278405												
3797928	2602264	02/17/2026		022526FG	1020738	43.51		43.51	02/25/2026	DIR	PD	GFS INVOICE 08/30/25 THRU 9/5/
INVOICE:863278550												
3797931	2602264	02/19/2026		022526FG	1020738	17.40		17.40	02/25/2026	DIR	PD	GFS INVOICE 08/30/25 THRU 9/5/
INVOICE:863278659												
3797917	2602264	02/19/2026		022526FG	1020738	17.40		17.40	02/25/2026	DIR	PD	GFS INVOICE 08/30/25 THRU 9/5/
INVOICE:863278660												
3797929	2602264	02/20/2026		022526FG	1020738	49.20		49.20	02/25/2026	DIR	PD	GFS INVOICE 08/30/25 THRU 9/5/
INVOICE:863278710												
3796868	2602264	02/09/2026		021826FG	1020648	3,800.21		3,800.21	02/18/2026	DIR	PD	GFS INVOICE 2/7/26 THRU 2/13/2
INVOICE:9032045983												
3796865	2602264	02/09/2026		021826FG	1020648	987.74		987.74	02/18/2026	DIR	PD	GFS INVOICE 2/7/26 THRU 2/13/2

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INVOICE: 9032053791												
3796885	2602264	02/09/2026		021826FG	1020648	2,873.40	2,873.40	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032053809												
3796877	2602264	02/09/2026		021826FG	1020648	3,934.87	3,934.87	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032053867												
3796886	2602264	02/09/2026		021826FG	1020648	3,329.26	3,329.26	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032053895												
3796887	2602264	02/09/2026		021826FG	1020648	584.50	584.50	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032053922												
3796878	2602264	02/09/2026		021826FG	1020648	1,605.22	1,605.22	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032053952												
3796876	2602264	02/09/2026		021826FG	1020648	8,234.75	8,234.75	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032053981												
3796883	2602264	02/09/2026		021826FG	1020648	1,372.01	1,372.01	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032054040												
3796872	2602264	02/10/2026		021826FG	1020648	3,489.36	3,489.36	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032093172												
3796867	2602264	02/10/2026		021826FG	1020648	1,769.79	1,769.79	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032093180												
3796882	2602264	02/10/2026		021826FG	1020648	3,220.46	3,220.46	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032093241												
3796874	2602264	02/10/2026		021826FG	1020648	2,104.43	2,104.43	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032093251												
3796873	2602264	02/10/2026		021826FG	1020648	1,881.66	1,881.66	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032093296												
3796875	2602264	02/10/2026		021826FG	1020648	1,972.18	1,972.18	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032093425												
3796871	2602264	02/10/2026		021826FG	1020648	2,268.53	2,268.53	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032093544												
3796866	2602264	02/10/2026		021826FG	1020648	3,572.19	3,572.19	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032118168												
3796879	2602264	02/11/2026		021826FG	1020648	2,204.23	2,204.23	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032159818												
3796863	2602264	02/13/2026		021826FG	1020648	2,736.54	2,736.54	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032235830												
3796858	2602264	02/13/2026		021826FG	1020648	3,946.54	3,946.54	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032235836												
3796870	2602264	02/13/2026		021826FG	1020648	1,620.42	1,620.42	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032235860												
3796860	2602264	02/13/2026		021826FG	1020648	1,554.64	1,554.64	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032235875												
3796884	2602264	02/13/2026		021826FG	1020648	1,721.19	1,721.19	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032261992												
3796864	2602264	02/13/2026		021826FG	1020648	2,750.20	2,750.20	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032262013												
3796861	2602264	02/13/2026		021826FG	1020648	75.77	75.77	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032262021												
3796862	2602264	02/13/2026		021826FG	1020648	2,826.89	2,826.89	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032262029												
3796869	2602264	02/13/2026		021826FG	1020648	1,285.06	1,285.06	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032262043												
3796881	2602264	02/13/2026		021826FG	1020648	2,779.01	2,779.01	02/18/2026	DIR	PD	GFS	INVOICE 2/7/26 THRU 2/13/2
INVOICE: 9032262094												
3797916	2602264	02/16/2026		022526FG	1020738	1,507.36	1,507.36	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE: 9032301671												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797938	2602264	02/16/2026		022526FG	1020738	1,677.54	1,677.54	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032301677												
3797932	2602264	02/16/2026		022526FG	1020738	4,117.75	4,117.75	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032301694												
3797940	2602264	02/16/2026		022526FG	1020738	3,026.40	3,026.40	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032301699												
3797933	2602264	02/16/2026		022526FG	1020738	2,442.85	2,442.85	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032301717												
3797930	2602264	02/16/2026		022526FG	1020738	7,951.80	7,951.80	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032301739												
3797941	2602264	02/16/2026		022526FG	1020738	5,264.09	5,264.09	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032301758												
3797920	2602264	02/16/2026		022526FG	1020738	4,412.52	4,412.52	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032307462												
3797919	2602264	02/17/2026		022526FG	1020738	2,891.88	2,891.88	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032349058												
3797925	2602264	02/17/2026		022526FG	1020738	3,538.46	3,538.46	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032349059												
3797936	2602264	02/17/2026		022526FG	1020738	3,681.21	3,681.21	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032349064												
3797937	2602264	02/17/2026		022526FG	1020738	40.70	40.70	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032349067												
3797923	2602264	02/17/2026		022526FG	1020738	1,739.60	1,739.60	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032349075												
3797926	2602264	02/17/2026		022526FG	1020738	4,915.40	4,915.40	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032349086												
3797927	2602264	02/17/2026		022526FG	1020738	2,465.30	2,465.30	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032349095												
3797924	2602264	02/17/2026		022526FG	1020738	5,949.69	5,949.69	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032349098												
3797918	2602264	02/17/2026		022526FG	1020738	6,193.54	6,193.54	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032368658												
3797934	2602264	02/18/2026		022526FG	1020738	3,580.35	3,580.35	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032419895												
3797914	2602264	02/20/2026		022526FG	1020738	2,178.89	2,178.89	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032483541												
3797911	2602264	02/20/2026		022526FG	1020738	6,248.06	6,248.06	02/25/2026	DIR	PD	GFS	INVOICE 2/14/26 THRU 2/20/
INVOICE:9032483573												
3797922	2602264	02/20/2026		022526FG	1020738	1,238.05	1,238.05	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032483629												
3797912	2602264	02/20/2026		022526FG	1020738	2,740.98	2,740.98	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032483666												
3797915	2602264	02/20/2026		022526FG	1020738	3,627.82	3,627.82	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032513076												
3797921	2602264	02/20/2026		022526FG	1020738	2,503.57	2,503.57	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032513147												
3797913	2602264	02/20/2026		022526FG	1020738	2,413.36	2,413.36	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032513190												
3797939	2602264	02/20/2026		022526FG	1020738	1,885.40	1,885.40	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032513216												
3797935	2602264	02/20/2026		022526FG	1020738	3,215.09	3,215.09	02/25/2026	DIR	PD	GFS	INVOICE 08/30/25 THRU 9/5/
INVOICE:9032513220												
3798461	2602264	02/23/2026		030426FG	1020739	4,601.58	4,601.58	03/04/2026	DIR	PD	GFS	INVOICE 02/21/26 THRU 02/2
INVOICE:9032548155												
3798457	2602264	02/23/2026		030426FG	1020739	1,912.93	1,912.93	03/04/2026	DIR	PD	GFS	INVOICE 02/21/26 THRU 02/2

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 9032550850											
3798482	2602264	02/23/2026		030426FG	1020739	3,315.43	3,315.43	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032550852											
3798472	2602264	02/23/2026		030426FG	1020739	3,995.95	3,995.95	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032550858											
3798473	2602264	02/23/2026		030426FG	1020739	760.23	760.23	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032550862											
3798471	2602264	02/23/2026		030426FG	1020739	8,447.90	8,447.90	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032550863											
3798483	2602264	02/23/2026		030426FG	1020739	4,615.33	4,615.33	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032550875											
3798478	2602264	02/23/2026		030426FG	1020739	2,140.40	2,140.40	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032550878											
3798460	2602264	02/24/2026		030426FG	1020739	2,879.47	2,879.47	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032599265											
3798467	2602264	02/24/2026		030426FG	1020739	5,092.73	5,092.73	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032599268											
3798469	2602264	02/24/2026		030426FG	1020739	2,173.39	2,173.39	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032599285											
3798464	2602264	02/24/2026		030426FG	1020739	2,485.49	2,485.49	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032599288											
3798476	2602264	02/24/2026		030426FG	1020739	4,258.12	4,258.12	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032599333											
3798465	2602264	02/24/2026		030426FG	1020739	5,370.10	5,370.10	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032599355											
3798466	2602264	02/24/2026		030426FG	1020739	2,642.83	2,642.83	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032599393											
3798459	2602264	02/24/2026		030426FG	1020739	7,634.65	7,634.65	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032618823											
3798474	2602264	02/25/2026		030426FG	1020739	4,827.14	4,827.14	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032665725											
3798455	2602264	02/27/2026		030426FG	1020739	2,699.23	2,699.23	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032732874											
3798463	2602264	02/27/2026		030426FG	1020739	1,423.03	1,423.03	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032732908											
3798451	2602264	02/27/2026		030426FG	1020739	3,879.30	3,879.30	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032732909											
3798452	2602264	02/27/2026		030426FG	1020739	3,008.62	3,008.62	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032732978											
3798454	2602264	02/27/2026		030426FG	1020739	910.56	910.56	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032759920											
3798479	2602264	02/27/2026		030426FG	1020739	1,551.95	1,551.95	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032759947											
3798475	2602264	02/27/2026		030426FG	1020739	2,569.68	2,569.68	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032761626											
3798456	2602264	02/27/2026		030426FG	1020739	3,201.75	3,201.75	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032761645											
3798462	2602264	02/27/2026		030426FG	1020739	3,652.90	3,652.90	03/04/2026	DIR	PD	GFS INVOICE 02/21/26 THRU 02/2
INVOICE: 9032761682											
						244,386.89					
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3797012	2600757	02/06/2026		022026	182061	301.20	301.20	02/20/2026	INV	PD	PORT A POTTY RENTAL
INVOICE: 23-72468											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41460 GRAINGER												
3796298		01/28/2026		022026	182062	67.18	67.18	02/20/2026	INV	PD		CEMS-GAS CAN WO# 95021882
INVOICE:9787704643												
3796272		02/02/2026		022026	182062	60.94	60.94	02/20/2026	INV	PD		CHS-INVENTORY WO# 95025558
INVOICE:9791693329												
						128.12						
49366 SARAH GRAMAN												
3797106		02/17/2026		022026E	1020696	60.06	60.06	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
49463 GREAT LAKES ACE HARDWARE INC												
3796270		01/21/2026		022026	182063	22.77	22.77	02/20/2026	INV	PD		RHS-DRAIN WO# 40022172
INVOICE:6478												
3796272		01/23/2026		022026	182063	36.98	36.98	02/20/2026	INV	PD		RAJ-RR WO# 40025428
INVOICE:6483												
3796276		02/04/2026		022026	182063	95.97	95.97	02/20/2026	INV	PD		BCHS-SHOVELS WO# 40025686
INVOICE:6519												
3796275		02/04/2026		022026	182063	95.97	95.97	02/20/2026	INV	PD		CHS-SHOVELS WO# 40025553
INVOICE:6520												
3796274		02/04/2026		022026	182063	65.97	65.97	02/20/2026	INV	PD		GMS-SHOVELS WO# 40025498
INVOICE:6521												
3796273		02/04/2026		022026	182063	65.97	65.97	02/20/2026	INV	PD		RHS-SHOVEL WO# 40025555
INVOICE:6522												
3796718		02/06/2026		022026	182063	35.63	35.63	02/20/2026	INV	PD		RHS-DRAIN WO# 40022172
INVOICE:6541A												
3796721		02/09/2026		022026	182063	34.58	34.58	02/20/2026	INV	PD		SCES-TRAP PRIMER WO# 40025594
INVOICE:6547												
3796271		01/22/2026		022026	182063	99.99	99.99	02/20/2026	INV	PD		CMS-SINK WO# 40024854
INVOICE:9837												
3796299		01/28/2026		022026	182063	31.75	31.75	02/20/2026	INV	PD		BCHS-PANEL WO# 40025508
INVOICE:9868												
3796716	2600889	01/29/2026		022026	182063	41.97	41.97	02/20/2026	INV	PD		TRAN-MISC SHOP SUPPLIES
INVOICE:9878/32												
3796717		02/05/2026		022026	182063	9.99	9.99	02/20/2026	INV	PD		CMS-BENCH WO# 40025784
INVOICE:9913												
3796719		02/06/2026		022026	182063	39.58	39.58	02/20/2026	INV	PD		TRAN-DRAIN WO# 40025839
INVOICE:9926												
3796720		02/09/2026		022026	182063	17.99	17.99	02/20/2026	INV	PD		FM-TANK BLADDER WO# 40025773
INVOICE:9930												
						695.11						
54703 GARRETT GRIFFITH												
3797746	2604402	02/18/2026		022026E	1020697	1,201.97	1,201.97	02/20/2026	INV	PD		T-1 G. GRIFFITH-ESEA CONFERENC
INVOICE:021226												
43687 GTB HOLDINGS INC												
3797052	2605927	02/17/2026		022026	182064	947.91	947.91	02/20/2026	INV	PD		CHS-FOLDERS FOR INCOMING FRESH
INVOICE:82397-1												

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45051 TAMMY L HAHN												
3796915		02/17/2026		022026E	1020698	54.18	54.18	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
53165 JODI HALL												
3797055		02/17/2026		022026E	1020699	27.22	27.22	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:012126												
6750 HALO BRANDED SOLUTIONS INC												
3796560	2605702	01/26/2026		022026E	182065	270.48	270.48	02/20/2026	INV	PD		OES-PAPER PAMPHLETS/IMPORTANCE
INVOICE:8885336												
54783 ANN HARKINS												
3797692	2604812	02/18/2026		022026E	1020700	596.98	596.98	02/20/2026	INV	PD		TRAVEL - ANN HARKINS KMEA
INVOICE:020626												
54183 MELISA HARKRADER												
3796609		02/13/2026		021926E	1020663	10.47	10.47	02/19/2026	INV	PD		REIMB PURCHASE
INVOICE:010426												
3796591		02/13/2026		021926E	1020663	55.44	55.44	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:012326												
53590 GABRIELLE HATFIELD												
3796916		02/17/2026		022026E	1020701	75.06	75.06	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
51152 NICOLE HENDRICKS												
3796917		02/17/2026		022026E	1020702	45.36	45.36	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:012926												
54867 JAMES HENSLEY												
3797056		02/17/2026		022026E	1020703	82.22	82.22	02/20/2026	INV	PD		CDL REIMB
INVOICE:020926												
54147 HERSHEY'S ICE CREAM												
3797159	2600715	01/07/2026		021926F	182002	564.00	564.00	02/20/2026	INV	PD		ICE CREAM
INVOICE:22544635												
3797162	2600715	01/08/2026		021926F	182002	245.82	245.82	02/20/2026	INV	PD		ICE CREAM
INVOICE:22566718												
3797124	2600715	01/07/2026		021926F	182002	192.96	192.96	02/20/2026	INV	PD		ICE CREAM
INVOICE:22567432												
3797139	2600715	01/08/2026		021926F	182002	444.18	444.18	02/20/2026	INV	PD		ICE CREAM
INVOICE:22568693												
3797154	2600715	01/08/2026		021926F	182002	698.76	698.76	02/20/2026	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: 22568776												
3797121	2600715	01/07/2026		021926F	182002	172.74		172.74	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22568932												
3797118	2600715	01/08/2026		021926F	182002	193.02		193.02	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22570982												
3797135	2600715	01/08/2026		021926F	182002	624.00		624.00	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22608318												
3797142	2600715	01/08/2026		021926F	182002	378.90		378.90	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22609435												
3797144	2600715	01/08/2026		021926F	182002	887.40		887.40	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22610058												
3797168	2600715	01/08/2026		021926F	182002	265.68		265.68	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22618421												
3797133	2600715	01/14/2026		021926F	182002	616.68		616.68	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22624651												
3797125	2600715	01/14/2026		021926F	182002	331.20		331.20	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22626475												
3797148	2600715	01/14/2026		021926F	182002	197.64		197.64	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22628362												
3797129	2600715	01/14/2026		021926F	182002	1,955.76	1,955.76	1,955.76	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22629019												
3797137	2600715	01/14/2026		021926F	182002	290.40		290.40	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22629549												
3797166	2600715	01/14/2026		021926F	182002	426.96		426.96	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22631598												
3797163	2600715	01/14/2026		021926F	182002	206.22		206.22	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22634728												
3797160	2600715	01/14/2026		021926F	182002	303.88		303.88	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22635000												
3797156	2600715	01/14/2026		021926F	182002	279.12		279.12	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22640638												
3797140	2600715	01/15/2026		021926F	182002	376.92		376.92	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22643439												
3797172	2600715	02/21/2026		021926F	182002	522.18		522.18	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22649824												
3797151	2600715	01/21/2026		021926F	182002	210.36		210.36	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22650085												
3797119	2600715	01/21/2026		021926F	182002	319.14		319.14	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22650222												
3797127	2600715	01/21/2026		021926F	182002	288.72		288.72	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22650776												
3797152	2600715	01/21/2026		021926F	182002	445.62		445.62	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22652918												
3797136	2600715	01/21/2026		021926F	182002	316.80		316.80	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22654103												
3797117	2600715	01/21/2026		021926F	182002	380.16		380.16	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22654111												
3797120	2600715	01/21/2026		021926F	182002	316.80		316.80	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22654117												
3797122	2600715	01/21/2026		021926F	182002	295.68		295.68	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22654127												
3797123	2600715	01/21/2026		021926F	182002	274.56		274.56	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22654142												
3797126	2600715	01/21/2026		021926F	182002	274.56		274.56	02/20/2026	INV	PD	ICE CREAM
INVOICE: 22654156												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797130	2600715	01/21/2026		021926F	182002	211.20		211.20	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654163												
3797134	2600715	01/21/2026		021926F	182002	337.92		337.92	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654172												
3797131	2600715	01/21/2026		021926F	182002	316.80		316.80	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654178												
3797138	2600715	01/21/2026		021926F	182002	295.68		295.68	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654181												
3797141	2600715	01/21/2026		021926F	182002	295.68		295.68	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654193												
3797143	2600715	01/21/2026		021926F	182002	337.92		337.92	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654211												
3797145	2600715	01/21/2026		021926F	182002	337.92		337.92	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654219												
3797146	2600715	01/21/2026		021926F	182002	84.48		84.48	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654225												
3797149	2600715	01/21/2026		021926F	182002	232.32		232.32	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654231												
3797150	2600715	01/21/2026		021926F	182002	274.56		274.56	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654236												
3797153	2600715	01/21/2026		021926F	182002	316.80		316.80	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654242												
3797155	2600715	01/21/2026		021926F	182002	337.92		337.92	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654247												
3797157	2600715	01/22/2026		021926F	182002	211.20		211.20	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654257												
3797158	2600715	01/21/2026		021926F	182002	211.20		211.20	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654261												
3797161	2600715	01/21/2026		021926F	182002	359.04		359.04	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654272												
3797164	2600715	01/21/2026		021926F	182002	274.56		274.56	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654280												
3797167	2600715	01/21/2026		021926F	182002	422.40		422.40	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654288												
3797169	2600715	01/21/2026		021926F	182002	295.68		295.68	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654307												
3797171	2600715	02/21/2026		021926F	182002	253.44		253.44	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654314												
3797173	2600715	01/21/2026		021926F	182002	337.92		337.92	02/20/2026	INV	PD	ICE CREAM
INVOICE:22654322												
3797147	2600715	01/29/2026		021926F	182002	272.16		272.16	02/20/2026	INV	PD	ICE CREAM
INVOICE:22672989												
3797132	2600715	01/29/2026		021926F	182002	474.36		474.36	02/20/2026	INV	PD	ICE CREAM
INVOICE:22673681												
3797165	2600715	01/29/2026		021926F	182002	257.34		257.34	02/20/2026	INV	PD	ICE CREAM
INVOICE:22674161												
3797128	2600715	01/29/2026		021926F	182002	234.72		234.72	02/20/2026	INV	PD	ICE CREAM
INVOICE:22674751												
3797170	2600715	01/29/2026		021926F	182002	183.60		183.60	02/20/2026	INV	PD	ICE CREAM
INVOICE:22679796												
						20,463.64						
16990 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY												
3796774	2605836	01/30/2026		022026	182066	696.00		696.00	02/20/2026	INV	PD	CHS-Shonda Dunn

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:956440084												
53778 JAMI HURST												
3796336		02/10/2026		022026E	1020704	31.50		31.50	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE:012226												
3796335		02/10/2026		022026E	1020704	59.34		59.34	02/20/2026	INV	PD	MILEAGE/NOV
INVOICE:111725												
						90.84						
54682 INFOHANDLER.COM INC												
3796561		02/04/2026		022026	182067	720.83		720.83	02/20/2026	INV	PD	MEDICAID ADMIN FEE
INVOICE:27689												
43213 IRON MOUNTAIN INC												
3796340	2600072	01/31/2026		022026	182068	716.79		716.79	02/20/2026	INV	PD	DIST-File Management
INVOICE:KZJN211												
43106 JASPER ENGINE EXCHANGE INC												
3796722	2605431	01/29/2026		022026	182069	1,125.00		1,125.00	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:15422474												
3797013	2605431	02/04/2026		022026	182069	1,125.00		1,125.00	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:15443320												
						2,250.00						
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC												
3796301		01/23/2026		022026	182070	329.84		329.84	02/20/2026	INV	PD	GES-WATER HEATERS WO# 92825403
INVOICE:S103978642.001												
3796300		01/29/2026		022026	182070	45.03		45.03	02/20/2026	INV	PD	IG-HOT WATER WO# 92825454
INVOICE:S103980352.001												
						374.87						
45178 CARRIE JUDD												
3797057	2605520	02/17/2026		022026E	1020705	903.48		903.48	02/20/2026	INV	PD	CARRIE JUDD - KMEA CONF TRAVEL
INVOICE:020726												
55545 K-12 SOLUTIONS GROUP, LLC (C)												
3796815	2604270	11/10/2025		022026	182071	1,777.67		1,777.67	02/20/2026	INV	PD	RHS-IC Attendance Tracking Pro
INVOICE:32544												
44976 KAGAN												
3796491	2605930	02/02/2026		022026	182072	1,302.00		1,302.00	02/20/2026	INV	PD	BES-VARIOUS ITEMS PURCHASE FR
INVOICE:704022												
54940 KAITLYN GROSS												
3796596		02/13/2026		021926E	1020664	35.41		35.41	02/19/2026	INV	PD	MILEAGE/JAN
INVOICE:012326												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54928 JENNIFER KAUFMAN												
3796554	2606127	02/12/2026		022026E	1020706	217.00		217.00	02/20/2026	INV	PD	School Based Skills BCBA
INVOICE:021226												
43849 STACIE KEGLEY												
3796234	2604593	02/09/2026		022026E	1020707	1,957.30		1,957.30	02/20/2026	INV	PD	T-1 for Stacie Kegley TCEA Con
INVOICE:020426												
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION												
3796449	2604002	01/30/2026		022026	182073	395.00		395.00	02/20/2026	INV	PD	KSBA 2025 WINTER CONF REG FEES
INVOICE:26-00709												
3796450	2604002	01/30/2026		022026	182073	1,535.00		1,535.00	02/20/2026	INV	PD	KSBA 2025 WINTER CONF REG FEES
INVOICE:26-00710												
						1,930.00						
51479 KYACAC-KY ASSOC F/COLLEGE ADM COUNSELING												
3796407	2606120	02/10/2026		022026	182074	190.00		190.00	02/20/2026	INV	PD	IG-Ford- KYACAC Conference -
INVOICE:11898												
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC												
3796343	2606095	02/10/2026		022026	182075	235.00		235.00	02/20/2026	INV	PD	KYSTE/KAST REGIST. COLLINS, CL
INVOICE:62695609												
3796342	2606095	02/05/2026		022026	182075	235.00		235.00	02/20/2026	INV	PD	KYSTE/KAST REGIST. COLLINS, CL
INVOICE:64176374												
3796341	2606095	02/05/2026		022026	182075	235.00		235.00	02/20/2026	INV	PD	KYSTE/KAST REGIST. COLLINS, CL
INVOICE:64179567												
3796723	2606034	02/09/2026		022026	182075	235.00		235.00	02/20/2026	INV	PD	LSS-TITLE II ST. HENRY HIGH KA
INVOICE:64323537												
						940.00						
47912 HEIDI KESSELRING												
3797058		02/17/2026		022026E	1020708	39.90		39.90	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE:013026												
55979 HALEY KINGSTON												
3796918		02/17/2026		022026E	1020709	10.08		10.08	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE:010826												
22010 KLOSTERMAN'S BAKING COMPANY LLC												
3797243	2600229	01/05/2026		021926F	182003	186.75		186.75	02/20/2026	INV	PD	BREAD
INVOICE:100106016706												
3797252	2600229	01/06/2026		021926F	182003	368.38		368.38	02/20/2026	INV	PD	BREAD
INVOICE:100106016713												
3797274	2600229	01/08/2026		021926F	182003	332.80		332.80	02/20/2026	INV	PD	BREAD
INVOICE:100106016731												
3797244	2600229	01/12/2026		021926F	182003	256.50		256.50	02/20/2026	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: 100106016767												
3797266	2600229	01/12/2026		021926F	182003	188.25		188.25	02/20/2026	INV	PD	BREAD
INVOICE: 100106016768												
3797253	2600229	01/13/2026		021926F	182003	389.65		389.65	02/20/2026	INV	PD	BREAD
INVOICE: 100106016778												
3797245	2600229	01/20/2026		021926F	182003	231.45		231.45	02/20/2026	INV	PD	BREAD
INVOICE: 100106016833												
3797275	2600229	01/20/2026		021926F	182003	47.54		47.54	02/20/2026	INV	PD	BREAD
INVOICE: 100106016834												
3797267	2600229	01/20/2026		021926F	182003	112.70		112.70	02/20/2026	INV	PD	BREAD
INVOICE: 100106016836												
3797254	2600229	01/20/2026		021926F	182003	401.69		401.69	02/20/2026	INV	PD	BREAD
INVOICE: 100106016837												
3797247	2600229	01/26/2026		021926F	182003	258.00		258.00	02/20/2026	INV	PD	BREAD
INVOICE: 100106016872												
3797269	2600229	01/26/2026		021926F	182003	35.40		35.40	02/20/2026	INV	PD	BREAD
INVOICE: 100106016873												
3797248	2600229	01/27/2026		021926F	182003	-258.00	-258.00	-258.00	02/20/2026	CRM	PD	BREAD
INVOICE: 100106016902												
3797270	2600229	01/27/2026		021926F	182003	-35.40	-35.40	-35.40	02/20/2026	CRM	PD	BREAD
INVOICE: 100106016903												
3797246	2600229	01/29/2026		021926F	182003	215.25		215.25	02/20/2026	INV	PD	BREAD
INVOICE: 100106016922												
3797276	2600229	01/29/2026		021926F	182003	243.60		243.60	02/20/2026	INV	PD	BREAD
INVOICE: 100106016923												
3797268	2600229	01/29/2026		021926F	182003	35.40		35.40	02/20/2026	INV	PD	BREAD
INVOICE: 100106016924												
3797255	2600229	01/29/2026		021926F	182003	302.26		302.26	02/20/2026	INV	PD	BREAD
INVOICE: 100106016925												
3797262	2600229	01/05/2026		021926F	182003	253.97		253.97	02/20/2026	INV	PD	BREAD
INVOICE: 100110018815												
3797223	2600229	01/05/2026		021926F	182003	225.73		225.73	02/20/2026	INV	PD	BREAD
INVOICE: 100110018816												
3797306	2600229	01/06/2026		021926F	182003	234.70		234.70	02/20/2026	INV	PD	BREAD
INVOICE: 100110018827												
3797232	2600229	01/09/2026		021926F	182003	449.71		449.71	02/20/2026	INV	PD	BREAD
INVOICE: 100110018852												
3797271	2600229	01/09/2026		021926F	182003	203.44		203.44	02/20/2026	INV	PD	BREAD
INVOICE: 100110018854												
3797307	2600229	01/09/2026		021926F	182003	137.85		137.85	02/20/2026	INV	PD	BREAD
INVOICE: 100110018857												
3797263	2600229	01/12/2026		021926F	182003	195.70		195.70	02/20/2026	INV	PD	BREAD
INVOICE: 100110018880												
3797308	2600229	01/13/2026		021926F	182003	285.00		285.00	02/20/2026	INV	PD	BREAD
INVOICE: 100110018886												
3797272	2600229	01/16/2026		021926F	182003	56.35		56.35	02/20/2026	INV	PD	BREAD
INVOICE: 100110018914												
3797260	2600229	01/16/2026		021926F	182003	377.60		377.60	02/20/2026	INV	PD	BREAD
INVOICE: 100110018915												
3797264	2600229	01/20/2026		021926F	182003	213.75		213.75	02/20/2026	INV	PD	BREAD
INVOICE: 100110018942												
3797261	2600229	01/23/2026		021926F	182003	315.50		315.50	02/20/2026	INV	PD	BREAD
INVOICE: 100110018966												
3797309	2600229	01/23/2026		021926F	182003	311.20		311.20	02/20/2026	INV	PD	BREAD
INVOICE: 100110018967												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797265	2600229	01/27/2026		021926F	182003	256.50		256.50	02/20/2026	INV	PD	BREAD
INVOICE:100110018989												
3797224	2600229	01/30/2026		021926F	182003	143.68		143.68	02/20/2026	INV	PD	BREAD
INVOICE:100110019010												
3797273	2600229	01/30/2026		021926F	182003	325.07		325.07	02/20/2026	INV	PD	BREAD
INVOICE:100110019011												
3797310	2600229	01/30/2026		021926F	182003	249.35		249.35	02/20/2026	INV	PD	BREAD
INVOICE:100110019012												
3797256	2600229	01/05/2026		021926F	182003	170.55		170.55	02/20/2026	INV	PD	BREAD
INVOICE:100125022102												
3797218	2600229	01/05/2026		021926F	182003	103.20		103.20	02/20/2026	INV	PD	BREAD
INVOICE:100125022106												
3797297	2600229	01/06/2026		021926F	182003	85.50		85.50	02/20/2026	INV	PD	BREAD
INVOICE:100125022123												
3797233	2600229	01/06/2026		021926F	182003	216.53		216.53	02/20/2026	INV	PD	BREAD
INVOICE:100125022128												
3797301	2600229	01/06/2026		021926F	182003	140.92		140.92	02/20/2026	INV	PD	BREAD
INVOICE:100125022131												
3797292	2600229	01/06/2026		021926F	182003	211.65		211.65	02/20/2026	INV	PD	BREAD
INVOICE:100125022132												
3797293	2600229	01/06/2026		021926F	182003	-53.40		-53.40	02/20/2026	CRM	PD	BREAD
INVOICE:100125022134												
3797259	2600229	01/08/2026		021926F	182003	138.78		138.78	02/20/2026	INV	PD	BREAD
INVOICE:100125022142												
3797225	2600229	01/08/2026		021926F	182003	132.61		132.61	02/20/2026	INV	PD	BREAD
INVOICE:100125022144												
3797237	2600229	01/12/2026		021926F	182003	195.90		195.90	02/20/2026	INV	PD	BREAD
INVOICE:100125022177												
3797219	2600229	01/12/2026		021926F	182003	88.50		88.50	02/20/2026	INV	PD	BREAD
INVOICE:100125022179												
3797217	2600229	01/12/2026		021926F	182003	152.29		152.29	02/20/2026	INV	PD	BREAD
INVOICE:100125022180												
3797298	2600229	01/13/2026		021926F	182003	44.25		44.25	02/20/2026	INV	PD	BREAD
INVOICE:100125022191												
3797234	2600229	01/13/2026		021926F	182003	209.66		209.66	02/20/2026	INV	PD	BREAD
INVOICE:100125022197												
3797238	2600229	01/13/2026		021926F	182003	138.85		138.85	02/20/2026	INV	PD	BREAD
INVOICE:100125022198												
3797249	2600229	01/13/2026		021926F	182003	224.64		224.64	02/20/2026	INV	PD	BREAD
INVOICE:100125022199												
3797302	2600229	01/13/2026		021926F	182003	236.47		236.47	02/20/2026	INV	PD	BREAD
INVOICE:100125022203												
3797294	2600229	01/13/2026		021926F	182003	159.30		159.30	02/20/2026	INV	PD	BREAD
INVOICE:100125022204												
3797226	2600229	01/15/2026		021926F	182003	199.50		199.50	02/20/2026	INV	PD	BREAD
INVOICE:100125022215												
3797299	2600229	01/20/2026		021926F	182003	77.77		77.77	02/20/2026	INV	PD	BREAD
INVOICE:100125022226												
3797257	2600229	01/16/2026		021926F	182003	118.00		118.00	02/20/2026	INV	PD	BREAD
INVOICE:100125022228												
3797220	2600229	01/19/2026		021926F	182003	59.60		59.60	02/20/2026	INV	PD	BREAD
INVOICE:100125022248												
3797295	2600229	01/20/2026		021926F	182003	140.15		140.15	02/20/2026	INV	PD	BREAD
INVOICE:100125022261												
3797303	2600229	01/20/2026		021926F	182003	114.00		114.00	02/20/2026	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: 100125022262												
3797258	2600229	01/20/2026		021926F	182003	62.85		62.85	02/20/2026	INV	PD	BREAD
INVOICE: 100125022267												
3797235	2600229	01/20/2026		021926F	182003	154.12		154.12	02/20/2026	INV	PD	BREAD
INVOICE: 100125022271												
3797239	2600229	01/20/2026		021926F	182003	114.83		114.83	02/20/2026	INV	PD	BREAD
INVOICE: 100125022272												
3797250	2600229	01/20/2026		021926F	182003	156.75		156.75	02/20/2026	INV	PD	BREAD
INVOICE: 100125022273												
3797227	2600229	01/22/2026		021926F	182003	249.15		249.15	02/20/2026	INV	PD	BREAD
INVOICE: 100125022284												
3797300	2600229	01/27/2026		021926F	182003	100.75		100.75	02/20/2026	INV	PD	BREAD
INVOICE: 100125022316												
3797236	2600229	01/27/2026		021926F	182003	149.27		149.27	02/20/2026	INV	PD	BREAD
INVOICE: 100125022318												
3797251	2600229	01/27/2026		021926F	182003	184.28		184.28	02/20/2026	INV	PD	BREAD
INVOICE: 100125022319												
3797221	2600229	01/27/2026		021926F	182003	71.25		71.25	02/20/2026	INV	PD	BREAD
INVOICE: 100125022323												
3797304	2600229	01/27/2026		021926F	182003	142.48		142.48	02/20/2026	INV	PD	BREAD
INVOICE: 100125022325												
3797296	2600229	01/27/2026		021926F	182003	128.25		128.25	02/20/2026	INV	PD	BREAD
INVOICE: 100125022326												
3797228	2600229	01/29/2026		021926F	182003	206.17		206.17	02/20/2026	INV	PD	BREAD
INVOICE: 100125022343												
3797305	2600229	01/30/2026		021926F	182003	35.40		35.40	02/20/2026	INV	PD	BREAD
INVOICE: 100125022359												
3797222	2600229	01/30/2026		021926F	182003	71.25		71.25	02/20/2026	INV	PD	BREAD
INVOICE: 100125022361												
3797277	2600229	01/06/2026		021926F	182003	309.22		309.22	02/20/2026	INV	PD	BREAD
INVOICE: 100186022316												
3797229	2600229	01/06/2026		021926F	182003	159.75		159.75	02/20/2026	INV	PD	BREAD
INVOICE: 100186022317												
3797284	2600229	01/06/2026		021926F	182003	325.92		325.92	02/20/2026	INV	PD	BREAD
INVOICE: 100186022318												
3797288	2600229	01/06/2026		021926F	182003	57.00		57.00	02/20/2026	INV	PD	BREAD
INVOICE: 100186022319												
3797285	2600229	01/09/2026		021926F	182003	177.70		177.70	02/20/2026	INV	PD	BREAD
INVOICE: 100186022358												
3797240	2600229	01/09/2026		021926F	182003	213.65		213.65	02/20/2026	INV	PD	BREAD
INVOICE: 100186022359												
3797279	2600229	01/13/2026		021926F	182003	469.58		469.58	02/20/2026	INV	PD	BREAD
INVOICE: 100186022402												
3797278	2600229	01/13/2026		021926F	182003	41.30		41.30	02/20/2026	INV	PD	BREAD
INVOICE: 100186022403												
3797289	2600229	01/13/2026		021926F	182003	148.10		148.10	02/20/2026	INV	PD	BREAD
INVOICE: 100186022404												
3797286	2600229	01/16/2026		021926F	182003	242.25		242.25	02/20/2026	INV	PD	BREAD
INVOICE: 100186022443												
3797280	2600229	01/20/2026		021926F	182003	285.00		285.00	02/20/2026	INV	PD	BREAD
INVOICE: 100186022483												
3797230	2600229	01/20/2026		021926F	182003	66.21		66.21	02/20/2026	INV	PD	BREAD
INVOICE: 100186022484												
3797241	2600229	01/20/2026		021926F	182003	109.28		109.28	02/20/2026	INV	PD	BREAD
INVOICE: 100186022490												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797287	2600229	01/23/2026		021926F	182003	270.45		270.45	02/20/2026	INV	PD	BREAD
INVOICE:100186022527												
3797281	2600229	01/26/2026		021926F	182003	24.92		24.92	02/20/2026	INV	PD	BREAD
INVOICE:100186022558												
3797282	2600229	01/27/2026		021926F	182003	379.72		379.72	02/20/2026	INV	PD	BREAD
INVOICE:100186022567												
3797283	2600229	01/27/2026		021926F	182003	-24.92		-24.92	02/20/2026	CRM	PD	BREAD
INVOICE:100186022568												
3797231	2600229	01/27/2026		021926F	182003	124.35		124.35	02/20/2026	INV	PD	BREAD
INVOICE:100186022569												
3797290	2600229	01/27/2026		021926F	182003	103.28		103.28	02/20/2026	INV	PD	BREAD
INVOICE:100186022570												
3797291	2600229	01/30/2026		021926F	182003	59.00		59.00	02/20/2026	INV	PD	BREAD
INVOICE:100186022599												
3797242	2600229	01/30/2026		021926F	182003	317.44		317.44	02/20/2026	INV	PD	BREAD
INVOICE:100186022603												
54914 COURTNEY KOCH						16,538.54						
3796919		02/17/2026		022026E	1020710	24.44		24.44	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE:013026												
19410 KURTZ BROS. INC												
3796657	2605528	02/10/2026		022026	182076	17.26		17.26	02/20/2026	INV	PD	OES-TEACHER NEEDS - REDMON - A
INVOICE:11544.01												
3796501	2605993	02/09/2026		022026	182076	177.16		177.16	02/20/2026	INV	PD	YES-ART ROOM SUPPLIES
INVOICE:12715.00												
48609 LAFORCE, INC						194.42						
3796562	2605242	02/03/2026		022026	182077	2,319.16		2,319.16	02/20/2026	INV	PD	RAJ-VESTIBULE DOOR QUOTE #5334
INVOICE:1301620												
55814 LAMPLIGHT COMMUNICATIONS LLC (I)												
3796983		01/22/2026		022026	182078	2,450.00		2,450.00	02/20/2026	INV	PD	STUSER-COUNTY ADVERTISING
INVOICE:1152												
31590 GUSTAVE A LARSON												
3796303		11/19/2025		022026	182079	131.98		131.98	02/20/2026	INV	PD	RHS-HOT WATER PUMP WO# 9762387
INVOICE:3619149												
3796304		01/23/2026		022026	182079	948.78		948.78	02/20/2026	INV	PD	TES-VALVE/WWHP WO# 97624797
INVOICE:3626798												
3796281		02/02/2026		022026	182079	1,775.00		1,775.00	02/20/2026	INV	PD	RISE HVAC WO# 97625390
INVOICE:3627671												
3796282		02/03/2026		022026	182079	254.08		254.08	02/20/2026	INV	PD	OES-DISH RM WO# 97625595
INVOICE:3627885												
3796751		02/04/2026		022026	182079	944.62		944.62	02/20/2026	INV	PD	CHS-ELEC HEATER WO# 97625365
INVOICE:3628145												
3796750		02/04/2026		022026	182079	1,189.97		1,189.97	02/20/2026	INV	PD	FM-EX TANK BLADDER WO# 9762577
INVOICE:3628149												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55168 SANDRA LINDEN						5,244.43						
3797060		02/17/2026		022026E	1020711	35.57	35.57	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
3797059		02/17/2026		022026E	1020711	22.64	22.64	02/20/2026	INV	PD		MILEAGE/DEC
INVOICE:121925												
49391 MELODY LINNEMAN						58.21						
3796598		02/13/2026		021926E	1020665	13.27	13.27	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
54641 LORI ROSATI												
3796585		02/13/2026		021926E	1020666	5.46	5.46	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
54377 LORI LOSCHIAVO												
3796920		02/17/2026		022026E	1020712	26.88	26.88	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
43454 LOWE'S												
3796367		01/21/2026		022026	182080	47.73	47.73	02/20/2026	INV	PD		GMS-STYGLER WO#
INVOICE:70023												
3796357		01/08/2026		022026	182080	34.33	34.33	02/20/2026	INV	PD		BMS-EXHAUST FANS WO# 69724977
INVOICE:70513												
3796358	2602217	01/08/2026		022026	182080	161.73	161.73	02/20/2026	INV	PD		BES-VARIOUS SUPPLIES NEEDED FO
INVOICE:70782												
3796352	2605030	12/15/2025		022026	182080	3,719.36	3,719.36	02/20/2026	INV	PD		WRH - Bags of Ice Melt for Win
INVOICE:75483												
3796370		01/23/2026		022026	182080	16.52	16.52	02/20/2026	INV	PD		RHS-WD 40 WO# 69725438
INVOICE:75553												
3796368		01/23/2026		022026	182080	303.84	303.84	02/20/2026	INV	PD		RCHS-CLEAN CAB HEATERS WO# 697
INVOICE:75584												
3796371		01/23/2026		022026	182080	59.20	59.20	02/20/2026	INV	PD		IG-HOT WATER WO# 69725454
INVOICE:75766												
3796372		01/23/2026		022026	182080	7.52	7.52	02/20/2026	INV	PD		FM-TABLES WO# 69725435
INVOICE:75776												
3796369		01/23/2026		022026	182080	189.63	189.63	02/20/2026	INV	PD		RHS-DRAIN WO# 69722172
INVOICE:76624												
3796360		01/13/2026		022026	182080	45.49	45.49	02/20/2026	INV	PD		OMS-PAINT SUPPLIES WO# 6972502
INVOICE:81795												
3796359		01/13/2026		022026	182080	43.77	43.77	02/20/2026	INV	PD		CMS-COUNTER WO# 69724428
INVOICE:82807												
3796373		01/27/2026		022026	182080	400.22	400.22	02/20/2026	INV	PD		BCHS-PAINT WO# 69725473
INVOICE:82864												
3796353	2604040	12/18/2025		022026	182080	71.27	71.27	02/20/2026	INV	PD		GMS-ART SINK
INVOICE:83586												
3796374		01/28/2026		022026	182080	23.24	23.24	02/20/2026	INV	PD		BCHS-TURN OFF WO# 69725511
INVOICE:84771												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3796361	2602995	01/15/2026		022026	182080	301.99		301.99	02/20/2026	INV	PD	IG-Engineering Pathway Various
INVOICE:87255												
3796362		01/16/2026		022026	182080	23.77		23.77	02/20/2026	INV	PD	RHS-DRAIN WO# 69722172
INVOICE:88285												
3796354		01/05/2026		022026	182080	23.24		23.24	02/20/2026	INV	PD	BCHS-CEILING REPAIR WO# 697245
INVOICE:93890												
3796365		01/19/2026		022026	182080	162.63		162.63	02/20/2026	INV	PD	BES-VACUUM WO# 69724589
INVOICE:95341												
3796363		01/19/2026		022026	182080	8.54		8.54	02/20/2026	INV	PD	DO-PAINT WO# 69724643
INVOICE:95604												
3796355		01/06/2026		022026	182080	452.30		452.30	02/20/2026	INV	PD	CEMS-SHED WO# 69718021
INVOICE:96074												
3796364		01/19/2026		022026	182080	136.76		136.76	02/20/2026	INV	PD	GMS-BLINDS WO# 69725090
INVOICE:96705												
3796351	2604752	12/04/2025		022026	182080	1,000.00		1,000.00	02/20/2026	INV	PD	WRH - Bags of Ice Melt for Win
INVOICE:976923A												
3796356		01/07/2026		022026	182080	104.04		104.04	02/20/2026	INV	PD	DO-PAINT WO# 69723306
INVOICE:98112												
3796375		01/28/2026		022026	182080	12.51		12.51	02/20/2026	INV	PD	RHS-DRAIN WO# 69722172
INVOICE:984802												
3796366		01/20/2026		022026	182080	66.44		66.44	02/20/2026	INV	PD	RHS-DRAIN WO# 69722172
INVOICE:998237												
						7,416.07						
51676 M&M SERVICE INC												
3797015	2600899	11/03/2025		022026	182081	2,060.79		2,060.79	02/20/2026	INV	PD	REPAIRS ON FUEL PUMPS
INVOICE:318863												
3797040	2606271	02/06/2026		022026	182081	1,692.20		1,692.20	02/20/2026	INV	PD	REPAIRS AND PARTS FOR FUEL PU
INVOICE:325920												
						3,752.99						
42230 MACGILL & CO., WILLIAM V.												
3796408	2605852	01/30/2026		022026	182082	97.04		97.04	02/20/2026	INV	PD	TES-FAR Supplies
INVOICE:IN0917972												
3797083	2604994	02/04/2026		022026	182082	161.35		161.35	02/20/2026	INV	PD	CHS-Shelley walters
INVOICE:IN0918353												
						258.39						
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC												
3797014	2600596	02/04/2026		022026	182083	19,439.61		19,439.61	02/20/2026	INV	PD	BLANKET PO FOR DIESEL FUEL
INVOICE:27500028												
55108 MATTERHACKERS INC												
3796307	2603935	10/30/2025		022026	182084	289.00		289.00	02/20/2026	INV	PD	Makerspace supplies for stem p
INVOICE:MH251842												
50519 RONAE MCCLOUD												
3796921		02/17/2026		022026E	1020713	13.36		13.36	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE:013026												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53450 MEGAN PERRY												
3796590		02/13/2026		021926E	1020667	23.10		23.10	02/19/2026	INV	PD	MILEAGE/JAN
INVOICE:013026												
3796610		02/13/2026		021926E	1020667	23.41		23.41	02/19/2026	INV	PD	REIMB PURCHASE
INVOICE:020126												
						46.51						
53747 MILLCRAFT PAPER COMPANY												
3796502	2605844	01/29/2026		022026	182085	2,636.00		2,636.00	02/20/2026	INV	PD	EES-COPY PAPER
INVOICE:MSI00289715												
3796661	2605890	01/30/2026		022026	182085	1,318.00		1,318.00	02/20/2026	INV	PD	OMS-SKID COPY PAPER
INVOICE:MSI00290148												
3796660	2606005	02/05/2026		022026	182085	1,318.00		1,318.00	02/20/2026	INV	PD	TES-Schoolwide: Copy Paper
INVOICE:MSI00292691												
						5,272.00						
54118 CHRIS MILLER												
3797061	2605155	02/17/2026		022026E	1020714	347.60		347.60	02/20/2026	INV	PD	KMEA CONFERENCE REIMBURSEMENT
INVOICE:020626												
43795 JENNIFER MILLER												
3796922		02/17/2026		022026E	1020715	27.30		27.30	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE:012926												
8420 MILLS SUPPLY CO												
3796277		02/02/2026		022026	182086	7.32		7.32	02/20/2026	INV	PD	CMS-BIRD ISSUES WO# 46625376
INVOICE:0030364-IN												
50966 MISCELLANEOUS-FOOD SERVICE												
3796572		02/12/2026		022026	182087	39.00		39.00	02/20/2026	INV	PD	STUDENT REFUNDS
INVOICE:02122026												
3796571		02/12/2026		022026	182088	150.00		150.00	02/20/2026	INV	PD	STUDENT REFUNDS
INVOICE:021226												
						189.00						
27030 MOBILCOMM INC												
3796409	2605475	01/23/2026		022026	182089	279.95		279.95	02/20/2026	INV	PD	RCHS-CP 200 BATTERIES LI ION
INVOICE:1094693												
50136 NAPA AUTO PARTS												
3796734	2605437	01/21/2026		022026	182090	12.58		12.58	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:331390												
3796729	2600570	01/27/2026		022026	182090	102.70		102.70	02/20/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:331749												
3796733	2605437	01/27/2026		022026	182090	11.51		11.51	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:331828												
3796736	2605437	01/29/2026		022026	182090	49.98		49.98	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 331852												
3796726	2600570	01/29/2026		022026	182090	43.41		43.41	02/20/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 331890												
3796731	2600570	01/29/2026		022026	182090	346.80		346.80	02/20/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 331903												
3796727	2600570	01/29/2026		022026	182090	45.97		45.97	02/20/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 331922												
3796732	2600570	01/29/2026		022026	182090	434.04		434.04	02/20/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 331936												
3796739	2605437	01/29/2026		022026	182090	191.34		191.34	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 331959												
3796730	2600570	01/30/2026		022026	182090	322.99		322.99	02/20/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 331971												
3796735	2605437	01/30/2026		022026	182090	48.62		48.62	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 331982												
3796737	2605437	01/30/2026		022026	182090	97.24		97.24	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 332013												
3796741	2605437	01/30/2026		022026	182090	247.87		247.87	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 332039												
3796744	2605437	02/02/2026		022026	182090	2,496.40	2,496.40	2,496.40	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 332132												
3796728	2600570	02/02/2026		022026	182090	51.96		51.96	02/20/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 332135												
3796740	2605437	02/03/2026		022026	182090	240.64		240.64	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 332192												
3796742	2605437	02/03/2026		022026	182090	411.50		411.50	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 332194												
3796738	2605437	02/03/2026		022026	182090	183.36		183.36	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 332195												
3796743	2605437	02/03/2026		022026	182090	461.67		461.67	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 332211												
3796725	2600570	02/03/2026		022026	182090	34.03		34.03	02/20/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 332215												
3797017	2605437	02/04/2026		022026	182090	349.73		349.73	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 332277												
3797018	2605437	02/05/2026		022026	182090	349.30		349.30	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 332384												
3797016	2605437	02/05/2026		022026	182090	-461.67	-461.67	-461.67	02/20/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 332388												
3797019	2600570	02/06/2026		022026	182090	69.48		69.48	02/20/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 332462												
3797044	2600570	02/09/2026		022026	182090	121.96		121.96	02/20/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 332568												
3797041	2605437	02/10/2026		022026	182090	-39.93		-39.93	02/20/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 332641												
3797047	2600891	02/10/2026		022026	182090	43.06		43.06	02/20/2026	INV	PD	SHOP TOOLS
INVOICE: 332644												
3797042	2605437	02/10/2026		022026	182090	224.66		224.66	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 332645												
3797043	2605437	02/10/2026		022026	182090	246.19		246.19	02/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 332676												
3797045	2600570	02/11/2026		022026	182090	243.21		243.21	02/20/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 332762												
3797046	2600570	02/12/2026		022026	182090	98.00		98.00	02/20/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 332797												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53926 CRISELDA NELSON						7,078.60						
3796923		02/17/2026		022026E	1020716	11.76	11.76	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:010726												
50459 NKU-KY CENTER FOR MATH												
3796658	2605568	01/16/2026		022026	182091	250.00	250.00	02/20/2026	INV	PD		2026 KCM CONFERENCE REGISTRATI
INVOICE:E10084												
3796659	2605568	01/16/2026		022026	182091	250.00	250.00	02/20/2026	INV	PD		2026 KCM CONFERENCE REGISTRATI
INVOICE:E10085												
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC						500.00						
3796961	2605977	02/06/2026		022026	182092	165.00	165.00	02/20/2026	INV	PD		AED PEDI PADS FOR EES
INVOICE:00003315												
3796451	2600238	02/06/2026		022026	182092	30.00	30.00	02/20/2026	INV	PD		STUSER-Cards for CPR Class Par
INVOICE:00003321												
53078 NOBLE OIL SERVICES INC (S)						195.00						
3797048	2600906	02/07/2026		022026	182093	1,225.00	1,225.00	02/20/2026	INV	PD		OIL WASTE REMOVAL
INVOICE:99290399												
53963 NOCTI												
3796224	2605845	02/02/2026		022026	182094	1,200.00	1,200.00	02/20/2026	INV	PD		RHS-Biomedical Science Certifi
INVOICE:0087388-IN												
49658 NORTHERN KY EDUCATION COUNCIL												
3796962	2606201	02/12/2026		022026	182095	600.00	600.00	02/20/2026	INV	PD		NPES-COACHES TRAINING
INVOICE:021226												
44175 OFFICE DEPOT INC												
3796980	2603622	10/21/2025		022026	182096	26.09	26.09	02/20/2026	INV	PD		Double sided tape to use in ro
INVOICE:441920340001												
3796824	2603681	10/21/2025		022026	182096	20.93	20.93	02/20/2026	INV	PD		GENERAL CLASSROOM SUPPLIES JOR
INVOICE:444975890001												
3796823	2603681	10/22/2025		022026	182096	304.26	304.26	02/20/2026	INV	PD		GENERAL CLASSROOM SUPPLIES JOR
INVOICE:444975891001												
3796825	2603681	10/22/2025		022026	182096	44.08	44.08	02/20/2026	INV	PD		GENERAL CLASSROOM SUPPLIES JOR
INVOICE:444975892001												
3796827	2603681	10/28/2025		022026	182097	5.58	5.58	02/20/2026	INV	PD		GENERAL CLASSROOM SUPPLIES JOR
INVOICE:444975895001												
3796826	2603681	10/23/2025		022026	182096	22.69	22.69	02/20/2026	INV	PD		GENERAL CLASSROOM SUPPLIES JOR
INVOICE:444975897001												
3796439	2604864	12/08/2025		022026	182096	34.39	34.39	02/20/2026	INV	PD		SUPPLIES FOR ENGLISH CLASS-RCH
INVOICE:446756716001												
3796440	2604864	01/12/2026		022026	182096	23.98	23.98	02/20/2026	INV	PD		SUPPLIES FOR ENGLISH CLASS-RCH

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INVOICE:446756716002												
3796441	2604864	12/10/2025		022026	182097	11.58		11.58	02/20/2026	INV	PD	SUPPLIES FOR ENGLISH CLASS-RCH
INVOICE:446756724001												
3797089	2604373	11/14/2025		022026	182096	263.05		263.05	02/20/2026	INV	PD	YES-OFFICE SUPPLIES
INVOICE:446787601001												
3796435	2605497	01/16/2026		022026	182096	71.58		71.58	02/20/2026	INV	PD	ITEMS FOR CLASSROOM-BES
INVOICE:449654514001												
3796434	2605497	01/15/2026		022026	182096	140.99		140.99	02/20/2026	INV	PD	ITEMS FOR CLASSROOM-BES
INVOICE:449654523001												
3796666	2605498	01/16/2026		022026	182096	31.26		31.26	02/20/2026	INV	PD	TEACHER NEEDS - MESSMER - 3RD
INVOICE:449656018001												
3796668	2605498	01/15/2026		022026	182097	13.19		13.19	02/20/2026	INV	PD	TEACHER NEEDS - MESSMER - 3RD
INVOICE:449656237001												
3796667	2605498	01/15/2026		022026	182096	19.28		19.28	02/20/2026	INV	PD	TEACHER NEEDS - MESSMER - 3RD
INVOICE:449656271001												
3796669	2605498	01/19/2026		022026	182097	9.28		9.28	02/20/2026	INV	PD	TEACHER NEEDS - MESSMER - 3RD
INVOICE:449656271002												
3796422	2605154	01/07/2026		022026	182096	40.47		40.47	02/20/2026	INV	PD	ITEMS FOR OFFICE-K.BEST
INVOICE:453250823001												
3796421	2605154	02/02/2026		022026	182097	12.46		12.46	02/20/2026	INV	PD	ITEMS FOR OFFICE-K.BEST
INVOICE:453250823002												
3796670	2605790	01/28/2026		022026	182096	63.11		63.11	02/20/2026	INV	PD	NIGHTHAWK SUPPLIES-OMS
INVOICE:453370884001												
3796418	2605687	01/23/2026		022026	182096	673.80		673.80	02/20/2026	INV	PD	BCHS SBDM SCIENCE OFFICE SUPPL
INVOICE:453782870001												
3796415	2605687	01/23/2026		022026	182096	28.79		28.79	02/20/2026	INV	PD	BCHS SBDM SCIENCE OFFICE SUPPL
INVOICE:453782871001												
3796417	2605687	02/03/2026		022026	182096	539.35		539.35	02/20/2026	INV	PD	BCHS SBDM SCIENCE OFFICE SUPPL
INVOICE:453782895001												
3796416	2605687	01/23/2026		022026	182096	117.87		117.87	02/20/2026	INV	PD	BCHS SBDM SCIENCE OFFICE SUPPL
INVOICE:453782897001												
3797091	2605752	01/27/2026		022026	182096	94.09		94.09	02/20/2026	INV	PD	Classroom Supplies - weldon-NP
INVOICE:454709593001												
3797092	2605752	01/23/2026		022026	182097	12.99		12.99	02/20/2026	INV	PD	Classroom Supplies - weldon-NP
INVOICE:454709595001												
3796432	2605170	01/07/2026		022026	182096	72.48		72.48	02/20/2026	INV	PD	Construction Paper Students Cl
INVOICE:454882501001												
3796433	2605170	01/08/2026		022026	182096	41.40		41.40	02/20/2026	INV	PD	Construction Paper Students Cl
INVOICE:454882502001												
3796436	2605610	01/20/2026		022026	182096	58.13		58.13	02/20/2026	INV	PD	Groathouse - Classroom Supplie
INVOICE:455153900001												
3796438	2605610	01/22/2026		022026	182097	5.60		5.60	02/20/2026	INV	PD	Groathouse - Classroom Supplie
INVOICE:455153908001												
3796437	2605610	01/22/2026		022026	182096	28.79		28.79	02/20/2026	INV	PD	Groathouse - Classroom Supplie
INVOICE:455153912001												
3796663	2605994	02/04/2026		022026	182096	97.69		97.69	02/20/2026	INV	PD	1st Grade: Instructional Suppl
INVOICE:455967654001												
3796665	2605994	02/24/2026		022026	182097	8.60		8.60	02/20/2026	INV	PD	1st Grade: Instructional Suppl
INVOICE:455967661001												
3796664	2605994	02/05/2026		022026	182096	60.18		60.18	02/20/2026	INV	PD	1st Grade: Instructional Suppl
INVOICE:455967672001												
3796776	2606138	02/09/2026		022026	182096	20.20		20.20	02/20/2026	INV	PD	GES-Supplies - Seth
INVOICE:456253803001												
3796783	2605837	01/29/2026		022026	182096	327.80		327.80	02/20/2026	INV	PD	English - Angie Feldmann-CHS
INVOICE:456257391001												

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3796785	2605837	01/28/2026		022026	182096	29.75		29.75	02/20/2026	INV	PD	English - Angie Feldmann-CHS
INVOICE: 456257392001	2605837											
3796784	2605837	01/29/2026		022026	182096	64.20		64.20	02/20/2026	INV	PD	English - Angie Feldmann-CHS
INVOICE: 456257394001	2605853											
3796507	2605853	01/29/2026		022026	182096	15.74		15.74	02/20/2026	INV	PD	Classrm Supplies & Read Statio
INVOICE: 456302695001	2605853											
3796505	2605853	01/28/2026		022026	182096	94.33		94.33	02/20/2026	INV	PD	Classrm Supplies & Read Statio
INVOICE: 456302696001	2605853											
3796506	2605853	01/29/2026		022026	182096	41.24		41.24	02/20/2026	INV	PD	Classrm Supplies & Read Statio
INVOICE: 456302700001	2605853											
3796508	2605853	01/28/2026		022026	182097	11.81		11.81	02/20/2026	INV	PD	Classrm Supplies & Read Statio
INVOICE: 456302701001	2605854											
3796581	2605854	01/28/2026		022026	182096	86.79		86.79	02/20/2026	INV	PD	Classroom Toner & Library Supp
INVOICE: 456302745001	2605854											
3796580	2605854	01/29/2026		022026	182096	306.99		306.99	02/20/2026	INV	PD	Classroom Toner & Library Supp
INVOICE: 456302748001	2605868											
3796420	2605868	01/29/2026		022026	182096	133.35		133.35	02/20/2026	INV	PD	FM - Miscellaneous Office Supp
INVOICE: 456302982001	2605868											
3796419	2605868	01/29/2026		022026	182096	26.12		26.12	02/20/2026	INV	PD	FM - Miscellaneous Office Supp
INVOICE: 456302985001	2606059											
3796504	2606059	02/06/2026		022026	182096	64.16		64.16	02/20/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 456304829001	2606065											
3796777	2606065	02/05/2026		022026	182096	26.61		26.61	02/20/2026	INV	PD	CHS-Kristin Early
INVOICE: 456333540001	2606066											
3796778	2606066	02/06/2026		022026	182096	406.09		406.09	02/20/2026	INV	PD	CHS-Krisin Early
INVOICE: 456333543001	2606071											
3796515	2606071	02/05/2026		022026	182096	48.45		48.45	02/20/2026	INV	PD	CLASSROOM SUPPLIES NEEDED-BES
INVOICE: 456800554001	2606071											
3796514	2606071	02/07/2026		022026	182096	76.99		76.99	02/20/2026	INV	PD	CLASSROOM SUPPLIES NEEDED-BES
INVOICE: 456800560001	2606072											
3796503	2606072	02/06/2026		022026	182096	57.32		57.32	02/20/2026	INV	PD	BES-CLASSROOM SUPPLIES NEEDED
INVOICE: 456800639001	2606074											
3797095	2606074	02/05/2026		022026	182096	541.33		541.33	02/20/2026	INV	PD	English Classroom Supplies-RHS
INVOICE: 456958893001	2606074											
3797097	2606074	02/11/2026		022026	182096	29.69		29.69	02/20/2026	INV	PD	English Classroom Supplies-RHS
INVOICE: 456958895001	2606074											
3797096	2606074	02/07/2026		022026	182096	42.16		42.16	02/20/2026	INV	PD	English Classroom Supplies-RHS
INVOICE: 456958897001	2606073											
3796486	2606073	02/06/2026		022026	182096	411.15		411.15	02/20/2026	INV	PD	KINDERGARTEN SUPPLIES-FES
INVOICE: 456958899001	2606073											
3796487	2606073	02/06/2026		022026	182096	144.50		144.50	02/20/2026	INV	PD	KINDERGARTEN SUPPLIES-FES
INVOICE: 456958900001	2605685											
3796775	2605685	01/27/2026		022026	182096	3,320.00		3,320.00	02/20/2026	INV	PD	LES-OFFICE DEPOT paper
INVOICE: 456965155001	2605705											
3796565	2605705	01/23/2026		022026	182096	37.79		37.79	02/20/2026	INV	PD	Goble - Office Supplies-NHES
INVOICE: 457138426001	2605705											
3796564	2605705	01/27/2026		022026	182096	29.29		29.29	02/20/2026	INV	PD	Goble - Office Supplies-NHES
INVOICE: 457138426002	2605705											
3796566	2605705	01/24/2026		022026	182096	133.89		133.89	02/20/2026	INV	PD	Goble - Office Supplies-NHES
INVOICE: 457138427001	2605705											
3796563	2605705	01/22/2026		022026	182096	28.99		28.99	02/20/2026	INV	PD	Goble - Office Supplies-NHES
INVOICE: 457138428001	2605899											
3796550	2605899	02/02/2026		022026	182096	76.01		76.01	02/20/2026	INV	PD	BCHS STUDENT FEES CHOIR SUPPLI
INVOICE: 457370327001	2605899											
3796549	2605899	01/30/2026		022026	182096	113.04		113.04	02/20/2026	INV	PD	BCHS STUDENT FEES CHOIR SUPPLI

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:457370329001												
3796485	2605900	01/30/2026		022026	182096	15.23		15.23	02/20/2026	INV	PD	OMS-OWLS TEAM CLASSROOM SUPPLI
INVOICE:457370333001												
3796510	2605886	01/29/2026		022026	182096	21.08		21.08	02/20/2026	INV	PD	DATA BINDERS KINDERGARTEN & IN
INVOICE:457412700001												
3796509	2605886	01/30/2026		022026	182096	113.04		113.04	02/20/2026	INV	PD	DATA BINDERS KINDERGARTEN & IN
INVOICE:457412700002												
3796821	2605885	01/29/2026		022026	182096	239.00		239.00	02/20/2026	INV	PD	SUPPLIES FOR SE DEPARTMENT-RCH
INVOICE:457412703001												
3796822	2605885	01/30/2026		022026	182097	8.47		8.47	02/20/2026	INV	PD	SUPPLIES FOR SE DEPARTMENT-RCH
INVOICE:457412704001												
3797098	2606105	02/09/2026		022026	182096	686.92		686.92	02/20/2026	INV	PD	4TH GRADE FEBRUARY SUPPLY ORDE
INVOICE:457455024001												
3797099	2606105	02/10/2026		022026	182096	139.05		139.05	02/20/2026	INV	PD	4TH GRADE FEBRUARY SUPPLY ORDE
INVOICE:457455029001												
3796748	2606106	02/09/2026		022026	182096	174.10		174.10	02/20/2026	INV	PD	SPECIAL AREAS FEBRUARY SUPPLY
INVOICE:457455067001												
3796749	2606106	02/06/2026		022026	182097	4.76		4.76	02/20/2026	INV	PD	SPECIAL AREAS FEBRUARY SUPPLY
INVOICE:457455070001												
3796547	2606107	02/06/2026		022026	182096	224.70		224.70	02/20/2026	INV	PD	GMS-student printer
INVOICE:457455086001												
3796662	2605780	01/28/2026		022026	182096	173.90		173.90	02/20/2026	INV	PD	oms-WHOLE SCHOOL LAMINATION -
INVOICE:457487844001												
3796781	2605778	01/27/2026		022026	182097	12.52		12.52	02/20/2026	INV	PD	Supplies - Edwards-GES
INVOICE:457487845001												
3796782	2605778	01/27/2026		022026	182097	9.36		9.36	02/20/2026	INV	PD	Supplies - Edwards-GES
INVOICE:457487847001												
3796779	2605779	01/27/2026		022026	182096	115.19		115.19	02/20/2026	INV	PD	Science Classroom Supplies-RHS
INVOICE:457487854001												
3796780	2605779	01/29/2026		022026	182096	18.90		18.90	02/20/2026	INV	PD	Science Classroom Supplies-RHS
INVOICE:457487855001												
3796671	2605790	01/30/2026		022026	182097	7.78		7.78	02/20/2026	INV	PD	NIGHTHAWK SUPPLIES-OMS
INVOICE:457518979001												
3796672	2605790	01/27/2026		022026	182097	4.09		4.09	02/20/2026	INV	PD	NIGHTHAWK SUPPLIES-OMS
INVOICE:457518980001												
3796675	2605793	01/27/2026		022026	182096	80.88		80.88	02/20/2026	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:457519004001												
3796674	2605793	01/28/2026		022026	182097	3.93		3.93	02/20/2026	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:457519005001												
3796673	2605793	01/28/2026		022026	182096	140.99		140.99	02/20/2026	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:457519007001												
3796414	2605895	01/30/2026		022026	182096	588.52		588.52	02/20/2026	INV	PD	DO Copy Room Supplies
INVOICE:457814947001												
3796413	2605895	01/29/2026		022026	182096	69.83		69.83	02/20/2026	INV	PD	DO Copy Room Supplies
INVOICE:457814948001												
3796412	2605895	02/02/2026		022026	182096	25.38		25.38	02/20/2026	INV	PD	DO Copy Room Supplies
INVOICE:457814952001												
3796816	2605942	02/06/2026		022026	182096	1,560.00		1,560.00	02/20/2026	INV	PD	BES-SKID OF COPY PAPER
INVOICE:457966451001												
3796410	2605941	02/02/2026		022026	182096	184.81		184.81	02/20/2026	INV	PD	LES-OFFICE DEPOT OFFICE
INVOICE:458256601001												
3797087	2606213	02/11/2026		022026	182096	263.00		263.00	02/20/2026	INV	PD	RHS-Classroom Toner
INVOICE:458259399001												
3797093	2605958	02/03/2026		022026	182096	133.58		133.58	02/20/2026	INV	PD	GENERAL CLASSROOM SUPPLIES HOW
INVOICE:458499249001												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797094	2605958	02/04/2026		022026	182096	27.90		27.90	02/20/2026	INV	PD	GENERAL CLASSROOM SUPPLIES HOW
INVOICE: 458499250001												
3796548	2605962	02/03/2026		022026	182096	33.58		33.58	02/20/2026	INV	PD	GES-Supplies - Pieper
INVOICE: 458499251001												
3796225	2605959	02/03/2026		022026	182096	46.41		46.41	02/20/2026	INV	PD	TES-Supplies for FRC
INVOICE: 458499252001												
3796745	2605960	02/03/2026		022026	182096	174.34		174.34	02/20/2026	INV	PD	OFFICE DEPOT-LES
INVOICE: 458499253001												
3796746	2605960	02/05/2026		022026	182096	27.29		27.29	02/20/2026	INV	PD	OFFICE DEPOT-LES
INVOICE: 458499254001												
3796747	2605960	02/09/2026		022026	182096	49.68		49.68	02/20/2026	INV	PD	OFFICE DEPOT-LES
INVOICE: 458499255001												
3796511	2605961	02/03/2026		022026	182096	85.91		85.91	02/20/2026	INV	PD	OFFICE DEPOT GREENWALD-LES
INVOICE: 458499260001												
3796724	2605961	02/04/2026		022026	182096	22.27		22.27	02/20/2026	INV	PD	LES-OFFICE DEPOT GREENWALD
INVOICE: 458499261001												
3796513	2605961	02/04/2026		022026	182096	17.81		17.81	02/20/2026	INV	PD	OFFICE DEPOT GREENWALD-LES
INVOICE: 458499262001												
3796512	2605961	02/03/2026		022026	182096	45.12		45.12	02/20/2026	INV	PD	OFFICE DEPOT GREENWALD-LES
INVOICE: 458499263001												
3796411	2605978	02/03/2026		022026	182096	62.38		62.38	02/20/2026	INV	PD	LES-OFFICE DEPOT LIBRARY
INVOICE: 458521238001												
3796452	2605980	02/04/2026		022026	182096	375.23		375.23	02/20/2026	INV	PD	TRAN-COPIER PAPER/OFFICE SUPPL
INVOICE: 458521239001												
3796817	2605979	02/05/2026		022026	182096	24.17		24.17	02/20/2026	INV	PD	Jen E. stamp and additional su
INVOICE: 458521249001												
3796818	2605979	02/03/2026		022026	182096	33.30		33.30	02/20/2026	INV	PD	Jen E. stamp and additional su
INVOICE: 458521250001												
3797090	2606026	02/04/2026		022026	182096	65.60		65.60	02/20/2026	INV	PD	RHS-Name Badges
INVOICE: 458558021001												
3796819	2606023	02/04/2026		022026	182096	27.99		27.99	02/20/2026	INV	PD	OFFICE SUPPLIES NEEDED-BES
INVOICE: 458558022001												
3796820	2606023	02/05/2026		022026	182096	113.79		113.79	02/20/2026	INV	PD	OFFICE SUPPLIES NEEDED-BES
INVOICE: 458558023001												
3796322	2606027	02/04/2026		022026	182096	446.65		446.65	02/20/2026	INV	PD	Preschool Supplies-CES
INVOICE: 458558096001												
3796321	2606027	02/06/2026		022026	182097	6.82		6.82	02/20/2026	INV	PD	Preschool Supplies-CES
INVOICE: 458558096002												
3796944	2606156	02/10/2026		022026	182096	29.28		29.28	02/20/2026	INV	PD	LIBRARY SUPPLIES (WILSON) KES
INVOICE: 458694758001												
3796943	2606156	02/13/2026		022026	182096	60.60		60.60	02/20/2026	INV	PD	LIBRARY SUPPLIES (WILSON) KES
INVOICE: 458694759001												
3797088	2606157	02/10/2026		022026	182096	88.70		88.70	02/20/2026	INV	PD	CHS-Kristin Early
INVOICE: 458694765001												
3797085	2606244	02/11/2026		022026	182096	25.36		25.36	02/20/2026	INV	PD	GES-Supplies - Ingle
INVOICE: 459228115001												
3797086	2606259	02/13/2026		022026	182096	201.61		201.61	02/20/2026	INV	PD	CHS-Jonathan Moore - social st
INVOICE: 459473064001												
3796903	2606260	02/12/2026		022026	182096	50.86		50.86	02/20/2026	INV	PD	OMS-SPED CLASS - L HILL
INVOICE: 459473069001												
3796981	2603622	02/12/2026		022026	182096	-26.09		-26.09	02/20/2026	CRM	PD	Double sided tape to use in ro
INVOICE: 459494513001												

16,879.36

29470 ORIENTAL TRADING COMPANY (OTC BRANDS)

BOONE COUNTY BOARD OF EDUCATION



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3796567	2605349	02/03/2026		022026	182098	146.70	146.70	02/20/2026	INV	PD		OES-supplies for literacy nigh
INVOICE:74107563901												
3797100	2605951	02/09/2026		022026	182098	48.16	48.16	02/20/2026	INV	PD		MES-GENERAL CLASSROOM SUPPLIES
INVOICE:74110953001												
						194.86						
53662 OVERHEAD DOOR COMPANY OF NKY												
3796302		01/20/2026		022026	182099	558.00	558.00	02/20/2026	INV	PD		CHS-DOOR WO# 22963
INVOICE:NIN0042504												
29580 OWEN ELECTRIC COOPERATIVE												
3797830		02/05/2026		022026W	1020651	8,942.24	8,942.24	02/20/2026	DIR	PD	70312002	NPES
INVOICE:70312002 020526												
3797831		02/05/2026		022026W	1020651	17,460.46	17,460.46	02/20/2026	DIR	PD	70312003	CEMS
INVOICE:70312003 020526												
3797832		02/05/2026		022026W	1020651	15,754.45	15,754.45	02/20/2026	DIR	PD	70312004	IGNITE
INVOICE:70312004 020526												
3797833		02/05/2026		022026W	1020651	11,758.32	11,758.32	02/20/2026	DIR	PD	70312005	TES
INVOICE:70312005 020526												
3797834		02/05/2026		022026W	1020651	12,786.83	12,786.83	02/20/2026	DIR	PD	70312006	RCHS
INVOICE:70312006 020526												
3797835		02/05/2026		022026W	1020651	684.37	684.37	02/20/2026	DIR	PD	70312007C	RCHS
INVOICE:70312007C 020526												
3797836		02/05/2026		022026W	1020651	684.36	684.36	02/20/2026	DIR	PD	70312007L	LES
INVOICE:70312007L 020526												
3797837		02/05/2026		022026W	1020651	2,281.13	2,281.13	02/20/2026	DIR	PD	70312008	RCHS
INVOICE:70312008 020526												
3797838		02/05/2026		022026W	1020651	18,591.16	18,591.16	02/20/2026	DIR	PD	70312009	RCHS
INVOICE:70312009 020526												
3797839		02/05/2026		022026W	1020651	52.95	52.95	02/20/2026	DIR	PD	70312010	RCHS
INVOICE:70312010 020526												
3797840		02/05/2026		022026W	1020651	13,631.24	13,631.24	02/20/2026	DIR	PD	70312011	BMS
INVOICE:70312011 020526												
3797841		02/05/2026		022026W	1020651	13,752.03	13,752.03	02/20/2026	DIR	PD	70312012	LES
INVOICE:70312012 020526												
3797842		02/05/2026		022026W	1020651	73.63	73.63	02/20/2026	DIR	PD	70312014	RCHS GREENHOUSE
INVOICE:70312014 020526												
3797843		02/06/2026		022026W	1020651	996.48	996.48	02/20/2026	DIR	PD	70312015	LES MOBILE UNITS
INVOICE:70312015 020626												
3797844		02/05/2026		022026W	1020651	256.33	256.33	02/20/2026	DIR	PD	70312016	TRANS BURLINGTON PIKE
INVOICE:70312016 020526												
						117,705.98						
55950 PATRICIA COOL												
3796587		02/13/2026		021926E	1020668	16.38	16.38	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
44283 PEARSON EDUCATION												
3796344	2605947	02/06/2026		022026	182100	504.67	504.67	02/20/2026	INV	PD		SPED-School Psy - DAYC forms
INVOICE:31126450												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18190 J. W. PEPPER												
3796518	2605643	01/26/2026		022026	182101	44.25	44.25	02/20/2026	INV	PD		SPRING CHOIR MUSIC-EES
INVOICE:268227323												
3796855	2604983	12/11/2025		022026	182101	74.99	74.99	02/20/2026	INV	PD		MUSIC FOR BAND-CEMS
INVOICE:368078375												
3796854	2604983	12/13/2025		022026	182101	107.50	107.50	02/20/2026	INV	PD		MUSIC FOR BAND-CEMS
INVOICE:368082141												
3796856	2604983	12/18/2025		022026	182101	21.00	21.00	02/20/2026	INV	PD		MUSIC FOR BAND-CEMS
INVOICE:368095895												
3796517	2605643	01/23/2026		022026	182101	147.96	147.96	02/20/2026	INV	PD		SPRING CHOIR MUSIC-EES
INVOICE:368217744												
3796516	2605643	01/24/2026		022026	182101	266.25	266.25	02/20/2026	INV	PD		SPRING CHOIR MUSIC-EES
INVOICE:368222953												
3796443	2605950	02/04/2026		022026	182101	260.01	260.01	02/20/2026	INV	PD		Choir order BILL TO CHOIR ACTI
INVOICE:368262540												
3796444	2605950	02/04/2026		022026	182101	270.00	270.00	02/20/2026	INV	PD		Choir order BILL TO CHOIR ACTI
INVOICE:368263082												
						1,191.96						
55857 PEPSICO BEVERAGE SAL												
3797685	2600987	01/07/2026		021926F	182004	419.87	419.87	02/20/2026	INV	PD	FOOD	
INVOICE:45260303												
3797686	2600987	01/07/2026		021926F	182004	755.30	755.30	02/20/2026	INV	PD	FOOD	
INVOICE:45307806												
3797688	2600987	01/14/2026		021926F	182004	504.67	504.67	02/20/2026	INV	PD	FOOD	
INVOICE:47268204												
3797684	2600987	01/14/2026		021926F	182004	653.61	653.61	02/20/2026	INV	PD	FOOD	
INVOICE:47746411												
3797687	2600987	01/21/2026		021926F	182004	663.74	663.74	02/20/2026	INV	PD	FOOD	
INVOICE:49914205												
3797689	2600987	01/28/2026		021926F	182004	475.14	475.14	02/20/2026	INV	PD	FOOD	
INVOICE:51993608												
						3,472.33						
45270 PEREGRINE CORPORATION												
3796398	2605262	01/19/2026		022026	182102	175.24	175.24	02/20/2026	INV	PD		CEMS-CHECKS
INVOICE:0076903												
3796448	2605696	01/30/2026		022026	182102	210.46	210.46	02/20/2026	INV	PD		BES-NEEDING NEW EPES RECEIPT S
INVOICE:0077985												
						385.70						
48352 PLEASANT VALLEY OUTDOOR POWER												
3796278		02/02/2026		022026	182103	390.00	390.00	02/20/2026	INV	PD		TRAN-SNOW BLOWER WO# 95225606
INVOICE:26316												
3796279		02/03/2026		022026	182103	41.99	41.99	02/20/2026	INV	PD		CHS-SNOW BLOWER WO# 95225531
INVOICE:26320												
3796280		02/03/2026		022026	182103	15.98	15.98	02/20/2026	INV	PD		BMS-SNOW BLOWER WO# 95225525
INVOICE:26333												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55513 POPPI BROOKOVER						447.97						
3797855		02/13/2026		021926E	1020669	32.76	32.76	02/20/2026	INV	PD		JAN 2026 MILEAGE
INVOICE:013026												
47251 PRIMEX WIRELESS												
3796347	2605875	02/03/2026		022026	182104	4,076.43	4,076.43	02/20/2026	INV	PD		RCHS - Replacing Transmitter f
INVOICE:INV41118												
53697 ADAM PROCTOR												
3797062	2605115	02/17/2026		022026E	1020717	889.49	889.49	02/20/2026	INV	PD		PD TRAVEL - KMEA CONF - PROCTO
INVOICE:020926												
52246 PROJECT LEAD THE WAY INC (C)												
3796334	2605843	01/30/2026		022026	182105	260.00	260.00	02/20/2026	INV	PD		RHS-PLTW Computer Science Clas
INVOICE:523996												
3796520	2606037	02/06/2026		022026	182105	99.00	99.00	02/20/2026	INV	PD		OMS-PLTW ITEMS
INVOICE:524330												
						359.00						
55939 PUGH LUBRICANTS LLC												
3797032	2600581	02/11/2026		022026	182106	1,343.75	1,343.75	02/20/2026	INV	PD		BULK OIL
INVOICE:INV-001072771												
28270 QUADIENT FINANCE USA INC												
3796568	2600524	01/27/2026		022026	182107	156.27	156.27	02/20/2026	INV	PD		OMS-BLANKET PO - POSTAGE METER
INVOICE:Q2201290												
51812 JANELLE RAINEY												
3796924		02/17/2026		022026E	1020718	45.03	45.03	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:012926												
54852 RAPTOR TECHNOLOGIES LLC												
3796453	2605695	02/05/2026		022026	182108	360.00	360.00	02/20/2026	INV	PD		CHS-Wendi Robinson
INVOICE:INV247577												
50124 REED, DEBBIE												
3796589		02/13/2026		021926E	1020670	34.44	34.44	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
55110 SCOTT REED												
3797063	2605248	02/17/2026		022026E	1020719	875.14	875.14	02/20/2026	INV	PD		STATE MUSIC CONFERENCE TRAVEL
INVOICE:020726												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55668 SARAH REILLY												
3796902	2602974	02/13/2026		022026	182109	120.00		120.00	02/20/2026	INV	PD	RCHS-Mindful Hive Open P.O. (B
INVOICE: INV-000001												
39920 REITER DAIRY OF SPRINGFIELD LLC (C)												
3797670	2600231	01/07/2026		021926F	182007	-68.82		-68.82	02/20/2026	CRM	PD	MILK
INVOICE: 14010150												
3797683	2600231	01/07/2026		021926F	182007	-10.53		-10.53	02/20/2026	CRM	PD	MILK
INVOICE: 14191470												
3797668	2600231	01/07/2026		021926F	182006	-140.13		-140.13	02/20/2026	CRM	PD	MILK
INVOICE: 14416230												
3797548	2600231	01/05/2026		021926F	182007	481.29		481.29	02/20/2026	INV	PD	MILK
INVOICE: 510295137												
3797583	2600231	01/05/2026		021926F	182007	403.07		403.07	02/20/2026	INV	PD	MILK
INVOICE: 510295138												
3797534	2600231	01/05/2026		021926F	182007	304.89		304.89	02/20/2026	INV	PD	MILK
INVOICE: 510295139												
3797598	2600231	01/05/2026		021926F	182007	295.59		295.59	02/20/2026	INV	PD	MILK
INVOICE: 510295140												
3797629	2600231	01/05/2026		021926F	182007	509.60		509.60	02/20/2026	INV	PD	MILK
INVOICE: 510295141												
3797645	2600231	01/06/2026		021926F	182006	348.48		348.48	02/20/2026	INV	PD	MILK
INVOICE: 510295142												
3797468	2600231	01/05/2026		021926F	182005	341.65		341.65	02/20/2026	INV	PD	MILK
INVOICE: 510295143												
3797476	2600231	01/06/2026		021926F	182005	216.89		216.89	02/20/2026	INV	PD	MILK
INVOICE: 510295144												
3797621	2600231	01/06/2026		021926F	182006	233.21		233.21	02/20/2026	INV	PD	MILK
INVOICE: 510295145												
3797526	2600231	01/06/2026		021926F	182005	404.99		404.99	02/20/2026	INV	PD	MILK
INVOICE: 510295146												
3797653	2600231	01/06/2026		021926F	182006	255.17		255.17	02/20/2026	INV	PD	MILK
INVOICE: 510295150												
3797484	2600231	01/06/2026		021926F	182005	233.21		233.21	02/20/2026	INV	PD	MILK
INVOICE: 510295151												
3797505	2600231	01/06/2026		021926F	182005	279.34		279.34	02/20/2026	INV	PD	MILK
INVOICE: 510295152												
3797570	2600231	01/06/2026		021926F	182006	188.10		188.10	02/20/2026	INV	PD	MILK
INVOICE: 510295153												
3797576	2600231	01/06/2026		021926F	182006	201.54		201.54	02/20/2026	INV	PD	MILK
INVOICE: 510295154												
3797591	2600231	01/06/2026		021926F	182006	450.10		450.10	02/20/2026	INV	PD	MILK
INVOICE: 510295155												
3797637	2600231	01/06/2026		021926F	182006	344.60		344.60	02/20/2026	INV	PD	MILK
INVOICE: 510295156												
3797556	2600231	01/06/2026		021926F	182005	435.70		435.70	02/20/2026	INV	PD	MILK
INVOICE: 510295157												
3797563	2600231	01/06/2026		021926F	182005	93.10		93.10	02/20/2026	INV	PD	MILK
INVOICE: 510295158												
3797491	2600231	01/06/2026		021926F	182005	263.04		263.04	02/20/2026	INV	PD	MILK
INVOICE: 510295159												
3797512	2600231	01/07/2026		021926F	182005	238.51		238.51	02/20/2026	INV	PD	MILK
INVOICE: 510295160												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797519	2600231	01/07/2026		021926F	182005	356.05		356.05	02/20/2026	INV	PD	MILK
INVOICE:510295161												
3797542	2600231	01/07/2026		021926F	182005	216.89		216.89	02/20/2026	INV	PD	MILK
INVOICE:510295162												
3797606	2600231	01/07/2026		021926F	182006	318.46		318.46	02/20/2026	INV	PD	MILK
INVOICE:510295163												
3797613	2600231	01/07/2026		021926F	182006	248.57		248.57	02/20/2026	INV	PD	MILK
INVOICE:510295164												
3797498	2600231	01/07/2026		021926F	182005	249.52		249.52	02/20/2026	INV	PD	MILK
INVOICE:510295165												
3797549	2600231	01/07/2026		021926F	182005	209.04		209.04	02/20/2026	INV	PD	MILK
INVOICE:510295177												
3797584	2600231	01/07/2026		021926F	182006	386.76		386.76	02/20/2026	INV	PD	MILK
INVOICE:510295178												
3797599	2600231	01/08/2026		021926F	182006	342.70		342.70	02/20/2026	INV	PD	MILK
INVOICE:510295179												
3797535	2600231	01/07/2026		021926F	182005	334.71		334.71	02/20/2026	INV	PD	MILK
INVOICE:510295180												
3797630	2600231	01/07/2026		021926F	182006	476.97		476.97	02/20/2026	INV	PD	MILK
INVOICE:510295181												
3797646	2600231	01/07/2026		021926F	182006	208.36		208.36	02/20/2026	INV	PD	MILK
INVOICE:510295182												
3797469	2600231	01/07/2026		021926F	182005	326.36		326.36	02/20/2026	INV	PD	MILK
INVOICE:510295183												
3797477	2600231	01/08/2026		021926F	182005	280.27		280.27	02/20/2026	INV	PD	MILK
INVOICE:510295184												
3797622	2600231	01/08/2026		021926F	182006	202.50		202.50	02/20/2026	INV	PD	MILK
INVOICE:510295185												
3797527	2600231	01/08/2026		021926F	182005	481.87		481.87	02/20/2026	INV	PD	MILK
INVOICE:510295186												
3797485	2600231	01/08/2026		021926F	182005	263.96		263.96	02/20/2026	INV	PD	MILK
INVOICE:510295192												
3797654	2600231	01/08/2026		021926F	182006	206.56		206.56	02/20/2026	INV	PD	MILK
INVOICE:510295193												
3797506	2600231	01/08/2026		021926F	182005	263.96		263.96	02/20/2026	INV	PD	MILK
INVOICE:510295194												
3797571	2600231	01/08/2026		021926F	182006	189.98		189.98	02/20/2026	INV	PD	MILK
INVOICE:510295195												
3797577	2600231	01/08/2026		021926F	182006	191.18		191.18	02/20/2026	INV	PD	MILK
INVOICE:510295196												
3797592	2600231	01/08/2026		021926F	182006	480.81		480.81	02/20/2026	INV	PD	MILK
INVOICE:510295197												
3797638	2600231	01/08/2026		021926F	182006	343.61		343.61	02/20/2026	INV	PD	MILK
INVOICE:510295198												
3797557	2600231	01/08/2026		021926F	182005	450.10		450.10	02/20/2026	INV	PD	MILK
INVOICE:510295199												
3797564	2600231	01/08/2026		021926F	182005	155.51		155.51	02/20/2026	INV	PD	MILK
INVOICE:510295200												
3797492	2600231	01/08/2026		021926F	182005	253.88		253.88	02/20/2026	INV	PD	MILK
INVOICE:510295201												
3797513	2600231	01/09/2026		021926F	182005	238.51		238.51	02/20/2026	INV	PD	MILK
INVOICE:510295202												
3797520	2600231	01/09/2026		021926F	182005	338.78		338.78	02/20/2026	INV	PD	MILK
INVOICE:510295203												
3797543	2600231	01/09/2026		021926F	182005	143.86		143.86	02/20/2026	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: 510295204												
3797607	2600231	01/09/2026		021926F	182006	318.46		318.46	02/20/2026	INV	PD	MILK
INVOICE: 510295205												
3797499	2600231	01/09/2026		021926F	182005	184.26		184.26	02/20/2026	INV	PD	MILK
INVOICE: 510295206												
3797614	2600231	01/09/2026		021926F	182006	256.63		256.63	02/20/2026	INV	PD	MILK
INVOICE: 510295207												
3797550	2600231	01/11/2026		021926F	182005	320.86		320.86	02/20/2026	INV	PD	MILK
INVOICE: 510295319												
3797585	2600231	01/11/2026		021926F	182006	432.83		432.83	02/20/2026	INV	PD	MILK
INVOICE: 510295320												
3797536	2600231	01/11/2026		021926F	182005	318.13		318.13	02/20/2026	INV	PD	MILK
INVOICE: 510295321												
3797600	2600231	01/11/2026		021926F	182006	342.62		342.62	02/20/2026	INV	PD	MILK
INVOICE: 510295322												
3797631	2600231	01/11/2026		021926F	182006	601.73		601.73	02/20/2026	INV	PD	MILK
INVOICE: 510295323												
3797647	2600231	01/12/2026		021926F	182006	336.84		336.84	02/20/2026	INV	PD	MILK
INVOICE: 510295324												
3797470	2600231	01/12/2026		021926F	182005	326.30		326.30	02/20/2026	INV	PD	MILK
INVOICE: 510295325												
3797478	2600231	01/12/2026		021926F	182005	310.94		310.94	02/20/2026	INV	PD	MILK
INVOICE: 510295326												
3797615	2600231	01/12/2026		021926F	182007	47.93		47.93	02/20/2026	INV	PD	MILK
INVOICE: 510295327												
3797623	2600231	01/12/2026		021926F	182006	176.75		176.75	02/20/2026	INV	PD	MILK
INVOICE: 510295328												
3797528	2600231	01/12/2026		021926F	182005	357.97		357.97	02/20/2026	INV	PD	MILK
INVOICE: 510295329												
3797655	2600231	01/13/2026		021926F	182006	381.68		381.68	02/20/2026	INV	PD	MILK
INVOICE: 510295335												
3797486	2600231	01/13/2026		021926F	182005	140.16		140.16	02/20/2026	INV	PD	MILK
INVOICE: 510295336												
3797507	2600231	01/13/2026		021926F	182005	309.06		309.06	02/20/2026	INV	PD	MILK
INVOICE: 510295337												
3797572	2600231	01/13/2026		021926F	182006	111.23		111.23	02/20/2026	INV	PD	MILK
INVOICE: 510295338												
3797578	2600231	01/13/2026		021926F	182006	207.50		207.50	02/20/2026	INV	PD	MILK
INVOICE: 510295339												
3797593	2600231	01/13/2026		021926F	182006	496.93		496.93	02/20/2026	INV	PD	MILK
INVOICE: 510295340												
3797639	2600231	01/13/2026		021926F	182006	262.98		262.98	02/20/2026	INV	PD	MILK
INVOICE: 510295341												
3797558	2600231	01/13/2026		021926F	182005	403.07		403.07	02/20/2026	INV	PD	MILK
INVOICE: 510295342												
3797565	2600231	01/13/2026		021926F	182006	128.48		128.48	02/20/2026	INV	PD	MILK
INVOICE: 510295343												
3797493	2600231	01/13/2026		021926F	182005	192.38		192.38	02/20/2026	INV	PD	MILK
INVOICE: 510295344												
3797514	2600231	01/13/2026		021926F	182005	255.08		255.08	02/20/2026	INV	PD	MILK
INVOICE: 510295345												
3797521	2600231	01/13/2026		021926F	182005	279.28		279.28	02/20/2026	INV	PD	MILK
INVOICE: 510295346												
3797544	2600231	01/13/2026		021926F	182005	174.87		174.87	02/20/2026	INV	PD	MILK
INVOICE: 510295347												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797608	2600231	01/13/2026		021926F	182006	446.26		446.26	02/20/2026	INV	PD	MILK
INVOICE:510295348												
3797500	2600231	01/13/2026		021926F	182005	279.28		279.28	02/20/2026	INV	PD	MILK
INVOICE:510295349												
3797616	2600231	01/13/2026		021926F	182006	264.88		264.88	02/20/2026	INV	PD	MILK
INVOICE:510295350												
3797551	2600231	01/14/2026		021926F	182005	401.08		401.08	02/20/2026	INV	PD	MILK
INVOICE:510295440												
3797586	2600231	01/14/2026		021926F	182006	417.47		417.47	02/20/2026	INV	PD	MILK
INVOICE:510295441												
3797537	2600231	01/14/2026		021926F	182005	428.75		428.75	02/20/2026	INV	PD	MILK
INVOICE:510295442												
3797601	2600231	01/14/2026		021926F	182006	305.87		305.87	02/20/2026	INV	PD	MILK
INVOICE:510295443												
3797632	2600231	01/14/2026		021926F	182006	415.55		415.55	02/20/2026	INV	PD	MILK
INVOICE:510295444												
3797648	2600231	01/14/2026		021926F	182006	309.99		309.99	02/20/2026	INV	PD	MILK
INVOICE:510295445												
3797471	2600231	01/14/2026		021926F	182005	295.65		295.65	02/20/2026	INV	PD	MILK
INVOICE:510295446												
3797479	2600231	01/14/2026		021926F	182005	216.93		216.93	02/20/2026	INV	PD	MILK
INVOICE:510295447												
3797624	2600231	01/14/2026		021926F	182006	240.65		240.65	02/20/2026	INV	PD	MILK
INVOICE:510295448												
3797529	2600231	01/14/2026		021926F	182005	482.81		482.81	02/20/2026	INV	PD	MILK
INVOICE:510295449												
3797644	2600231	01/14/2026		021926F	182007	32.63		32.63	02/20/2026	INV	PD	MILK
INVOICE:510295450												
3797656	2600231	01/14/2026		021926F	182006	239.19		239.19	02/20/2026	INV	PD	MILK
INVOICE:510295454												
3797487	2600231	01/14/2026		021926F	182005	92.13		92.13	02/20/2026	INV	PD	MILK
INVOICE:510295455												
3797508	2600231	01/14/2026		021926F	182005	262.96		262.96	02/20/2026	INV	PD	MILK
INVOICE:510295456												
3797573	2600231	01/14/2026		021926F	182006	189.98		189.98	02/20/2026	INV	PD	MILK
INVOICE:510295457												
3797579	2600231	01/14/2026		021926F	182006	191.14		191.14	02/20/2026	INV	PD	MILK
INVOICE:510295458												
3797594	2600231	01/14/2026		021926F	182006	434.75		434.75	02/20/2026	INV	PD	MILK
INVOICE:510295459												
3797640	2600231	01/14/2026		021926F	182006	327.30		327.30	02/20/2026	INV	PD	MILK
INVOICE:510295460												
3797559	2600231	01/14/2026		021926F	182005	356.05		356.05	02/20/2026	INV	PD	MILK
INVOICE:510295461												
3797566	2600231	01/15/2026		021926F	182006	92.13		92.13	02/20/2026	INV	PD	MILK
INVOICE:510295462												
3797494	2600231	01/14/2026		021926F	182005	237.91		237.91	02/20/2026	INV	PD	MILK
INVOICE:510295463												
3797515	2600231	01/15/2026		021926F	182005	206.23		206.23	02/20/2026	INV	PD	MILK
INVOICE:510295464												
3797522	2600231	01/15/2026		021926F	182005	340.70		340.70	02/20/2026	INV	PD	MILK
INVOICE:510295465												
3797545	2600231	01/15/2026		021926F	182005	160.43		160.43	02/20/2026	INV	PD	MILK
INVOICE:510295466												
3797609	2600231	01/15/2026		021926F	182006	334.44		334.44	02/20/2026	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: 510295467												
3797617	2600231	01/15/2026		021926F	182006	272.60		272.60	02/20/2026	INV	PD	MILK
INVOICE: 510295468												
3797501	2600231	01/15/2026		021926F	182005	184.26		184.26	02/20/2026	INV	PD	MILK
INVOICE: 510295469												
3797587	2600231	01/15/2026		021926F	182006	417.47		417.47	02/20/2026	INV	PD	MILK
INVOICE: 510295476												
3797552	2600231	01/15/2026		021926F	182005	401.08		401.08	02/20/2026	INV	PD	MILK
INVOICE: 510295477												
3797605	2600231	01/15/2026		021926F	182006	202.50		202.50	02/20/2026	INV	PD	MILK
INVOICE: 510295478												
3797538	2600231	01/15/2026		021926F	182005	319.33		319.33	02/20/2026	INV	PD	MILK
INVOICE: 510295479												
3797633	2600231	01/15/2026		021926F	182006	448.18		448.18	02/20/2026	INV	PD	MILK
INVOICE: 510295480												
3797649	2600231	01/15/2026		021926F	182006	304.54		304.54	02/20/2026	INV	PD	MILK
INVOICE: 510295481												
3797472	2600231	01/15/2026		021926F	182005	326.36		326.36	02/20/2026	INV	PD	MILK
INVOICE: 510295482												
3797480	2600231	01/16/2026		021926F	182005	249.52		249.52	02/20/2026	INV	PD	MILK
INVOICE: 510295483												
3797625	2600231	01/16/2026		021926F	182006	124.76		124.76	02/20/2026	INV	PD	MILK
INVOICE: 510295484												
3797530	2600231	01/16/2026		021926F	182005	357.97		357.97	02/20/2026	INV	PD	MILK
INVOICE: 510295485												
3797657	2600231	01/19/2026		021926F	182006	96.01		96.01	02/20/2026	INV	PD	MILK
INVOICE: 510295601												
3797488	2600231	01/19/2026		021926F	182005	169.87		169.87	02/20/2026	INV	PD	MILK
INVOICE: 510295602												
3797509	2600231	01/19/2026		021926F	182005	280.27		280.27	02/20/2026	INV	PD	MILK
INVOICE: 510295603												
3797595	2600231	01/19/2026		021926F	182006	449.14		449.14	02/20/2026	INV	PD	MILK
INVOICE: 510295605												
3797641	2600231	01/19/2026		021926F	182006	328.26		328.26	02/20/2026	INV	PD	MILK
INVOICE: 510295606												
3797560	2600231	01/19/2026		021926F	182005	450.10		450.10	02/20/2026	INV	PD	MILK
INVOICE: 510295607												
3797567	2600231	01/19/2026		021926F	182006	154.54		154.54	02/20/2026	INV	PD	MILK
INVOICE: 510295608												
3797495	2600231	01/19/2026		021926F	182005	222.54		222.54	02/20/2026	INV	PD	MILK
INVOICE: 510295609												
3797516	2600231	01/19/2026		021926F	182005	254.49		254.49	02/20/2026	INV	PD	MILK
INVOICE: 510295610												
3797523	2600231	01/20/2026		021926F	182005	294.63		294.63	02/20/2026	INV	PD	MILK
INVOICE: 510295611												
3797546	2600231	01/20/2026		021926F	182005	206.48		206.48	02/20/2026	INV	PD	MILK
INVOICE: 510295612												
3797610	2600231	01/20/2026		021926F	182006	334.44		334.44	02/20/2026	INV	PD	MILK
INVOICE: 510295613												
3797618	2600231	01/20/2026		021926F	182006	287.38		287.38	02/20/2026	INV	PD	MILK
INVOICE: 510295614												
3797502	2600231	01/20/2026		021926F	182005	92.13		92.13	02/20/2026	INV	PD	MILK
INVOICE: 510295615												
3797580	2600231	01/20/2026		021926F	182006	240.65		240.65	02/20/2026	INV	PD	MILK
INVOICE: 510295616												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797553	2600231	01/20/2026		021926F	182005	321.21		321.21	02/20/2026	INV	PD	MILK
INVOICE:510295628												
3797588	2600231	01/20/2026		021926F	182006	403.07		403.07	02/20/2026	INV	PD	MILK
INVOICE:510295629												
3797539	2600231	01/20/2026		021926F	182005	270.81		270.81	02/20/2026	INV	PD	MILK
INVOICE:510295630												
3797602	2600231	01/21/2026		021926F	182006	171.83		171.83	02/20/2026	INV	PD	MILK
INVOICE:510295631												
3797634	2600231	01/20/2026		021926F	182006	478.89		478.89	02/20/2026	INV	PD	MILK
INVOICE:510295632												
3797650	2600231	01/21/2026		021926F	182006	336.84		336.84	02/20/2026	INV	PD	MILK
INVOICE:510295633												
3797473	2600231	01/21/2026		021926F	182005	326.36		326.36	02/20/2026	INV	PD	MILK
INVOICE:510295634												
3797481	2600231	01/21/2026		021926F	182005	310.94		310.94	02/20/2026	INV	PD	MILK
INVOICE:510295635												
3797626	2600231	01/21/2026		021926F	182006	233.21		233.21	02/20/2026	INV	PD	MILK
INVOICE:510295636												
3797531	2600231	01/21/2026		021926F	182005	388.79		388.79	02/20/2026	INV	PD	MILK
INVOICE:510295637												
3797658	2600231	01/21/2026		021926F	182006	255.08		255.08	02/20/2026	INV	PD	MILK
INVOICE:510295643												
3797489	2600231	01/21/2026		021926F	182005	153.55		153.55	02/20/2026	INV	PD	MILK
INVOICE:510295644												
3797510	2600231	01/21/2026		021926F	182005	144.36		144.36	02/20/2026	INV	PD	MILK
INVOICE:510295645												
3797574	2600231	01/21/2026		021926F	182006	255.08		255.08	02/20/2026	INV	PD	MILK
INVOICE:510295646												
3797581	2600231	01/21/2026		021926F	182006	191.49		191.49	02/20/2026	INV	PD	MILK
INVOICE:510295647												
3797596	2600231	01/21/2026		021926F	182006	464.98		464.98	02/20/2026	INV	PD	MILK
INVOICE:510295648												
3797642	2600231	01/21/2026		021926F	182006	328.26		328.26	02/20/2026	INV	PD	MILK
INVOICE:510295649												
3797561	2600231	01/21/2026		021926F	182005	341.65		341.65	02/20/2026	INV	PD	MILK
INVOICE:510295650												
3797568	2600231	01/21/2026		021926F	182006	93.10		93.10	02/20/2026	INV	PD	MILK
INVOICE:510295651												
3797496	2600231	01/21/2026		021926F	182005	222.20		222.20	02/20/2026	INV	PD	MILK
INVOICE:510295652												
3797517	2600231	01/21/2026		021926F	182005	254.49		254.49	02/20/2026	INV	PD	MILK
INVOICE:510295653												
3797524	2600231	01/22/2026		021926F	182005	277.36		277.36	02/20/2026	INV	PD	MILK
INVOICE:510295654												
3797547	2600231	01/22/2026		021926F	182005	239.45		239.45	02/20/2026	INV	PD	MILK
INVOICE:510295655												
3797611	2600231	01/22/2026		021926F	182006	253.20		253.20	02/20/2026	INV	PD	MILK
INVOICE:510295656												
3797619	2600231	01/22/2026		021926F	182006	271.40		271.40	02/20/2026	INV	PD	MILK
INVOICE:510295657												
3797503	2600231	01/22/2026		021926F	182005	216.89		216.89	02/20/2026	INV	PD	MILK
INVOICE:510295658												
3797554	2600231	01/22/2026		021926F	182005	320.86		320.86	02/20/2026	INV	PD	MILK
INVOICE:510295670												
3797589	2600231	01/22/2026		021926F	182006	401.15		401.15	02/20/2026	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: 510295671												
3797540	2600231	01/22/2026		021926F	182005	319.33	319.33	02/20/2026	INV	PD		MILK
INVOICE: 510295672												
3797603	2600231	01/23/2026		021926F	182006	342.72	342.72	02/20/2026	INV	PD		MILK
INVOICE: 510295673												
3797635	2600231	01/22/2026		021926F	182006	509.60	509.60	02/20/2026	INV	PD		MILK
INVOICE: 510295674												
3797651	2600231	01/22/2026		021926F	182006	313.42	313.42	02/20/2026	INV	PD		MILK
INVOICE: 510295675												
3797474	2600231	01/22/2026		021926F	182005	326.36	326.36	02/20/2026	INV	PD		MILK
INVOICE: 510295676												
3797482	2600231	01/23/2026		021926F	182005	169.87	169.87	02/20/2026	INV	PD		MILK
INVOICE: 510295677												
3797627	2600231	01/23/2026		021926F	182006	202.50	202.50	02/20/2026	INV	PD		MILK
INVOICE: 510295678												
3797532	2600231	01/23/2026		021926F	182005	388.68	388.68	02/20/2026	INV	PD		MILK
INVOICE: 510295679												
3797659	2600231	01/28/2026		021926F	182006	288.91	288.91	02/20/2026	INV	PD		MILK
INVOICE: 510295985												
3797490	2600231	01/28/2026		021926F	182005	202.50	202.50	02/20/2026	INV	PD		MILK
INVOICE: 510295986												
3797511	2600231	01/28/2026		021926F	182005	294.63	294.63	02/20/2026	INV	PD		MILK
INVOICE: 510295987												
3797575	2600231	01/28/2026		021926F	182006	80.22	80.22	02/20/2026	INV	PD		MILK
INVOICE: 510295988												
3797582	2600231	01/28/2026		021926F	182006	208.70	208.70	02/20/2026	INV	PD		MILK
INVOICE: 510295989												
3797597	2600231	01/28/2026		021926F	182006	464.64	464.64	02/20/2026	INV	PD		MILK
INVOICE: 510295990												
3797643	2600231	01/28/2026		021926F	182006	311.91	311.91	02/20/2026	INV	PD		MILK
INVOICE: 510295991												
3797562	2600231	01/28/2026		021926F	182005	431.86	431.86	02/20/2026	INV	PD		MILK
INVOICE: 510295992												
3797569	2600231	01/28/2026		021926F	182006	108.45	108.45	02/20/2026	INV	PD		MILK
INVOICE: 510295993												
3797497	2600231	01/28/2026		021926F	182005	208.70	208.70	02/20/2026	INV	PD		MILK
INVOICE: 510295994												
3797518	2600231	01/28/2026		021926F	182005	239.63	239.63	02/20/2026	INV	PD		MILK
INVOICE: 510295995												
3797525	2600231	01/29/2026		021926F	182005	326.30	326.30	02/20/2026	INV	PD		MILK
INVOICE: 510295996												
3797612	2600231	01/29/2026		021926F	182006	240.99	240.99	02/20/2026	INV	PD		MILK
INVOICE: 510295998												
3797620	2600231	01/29/2026		021926F	182006	240.65	240.65	02/20/2026	INV	PD		MILK
INVOICE: 510295999												
3797504	2600231	01/29/2026		021926F	182005	168.23	168.23	02/20/2026	INV	PD		MILK
INVOICE: 510296000												
3797555	2600231	01/29/2026		021926F	182005	208.70	208.70	02/20/2026	INV	PD		MILK
INVOICE: 510296191												
3797590	2600231	01/29/2026		021926F	182006	293.67	293.67	02/20/2026	INV	PD		MILK
INVOICE: 510296192												
3797604	2600231	01/30/2026		021926F	182006	153.55	153.55	02/20/2026	INV	PD		MILK
INVOICE: 510296193												
3797541	2600231	01/29/2026		021926F	182005	199.86	199.86	02/20/2026	INV	PD		MILK
INVOICE: 510296194												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797636	2600231	01/29/2026		021926F	182006	386.76		386.76	02/20/2026	INV	PD	MILK
INVOICE:510296195												
3797652	2600231	01/30/2026		021926F	182006	272.60		272.60	02/20/2026	INV	PD	MILK
INVOICE:510296196												
3797475	2600231	01/30/2026		021926F	182005	218.81		218.81	02/20/2026	INV	PD	MILK
INVOICE:510296197												
3797483	2600231	01/30/2026		021926F	182005	186.18		186.18	02/20/2026	INV	PD	MILK
INVOICE:510296198												
3797628	2600231	01/30/2026		021926F	182006	171.79		171.79	02/20/2026	INV	PD	MILK
INVOICE:510296199												
3797533	2600231	01/30/2026		021926F	182005	311.91		311.91	02/20/2026	INV	PD	MILK
INVOICE:510296200												
3797660	2600231	01/07/2026		021926F	182007	-41.66		-41.66	02/20/2026	CRM	PD	MILK
INVOICE:9634760												
3797661	2600231	01/07/2026		021926F	182007	-9.07		-9.07	02/20/2026	CRM	PD	MILK
INVOICE:9634770												
3797662	2600231	01/07/2026		021926F	182007	-57.82		-57.82	02/20/2026	CRM	PD	MILK
INVOICE:9634780												
3797663	2600231	01/07/2026		021926F	182007	-32.51		-32.51	02/20/2026	CRM	PD	MILK
INVOICE:9634800												
3797664	2600231	01/07/2026		021926F	182007	-48.91		-48.91	02/20/2026	CRM	PD	MILK
INVOICE:9634820												
3797666	2600231	01/07/2026		021926F	182007	-2.82		-2.82	02/20/2026	CRM	PD	MILK
INVOICE:9634840												
3797667	2600231	01/07/2026		021926F	182006	-92.36		-92.36	02/20/2026	CRM	PD	MILK
INVOICE:9634870												
3797669	2600231	01/07/2026		021926F	182007	-53.95		-53.95	02/20/2026	CRM	PD	MILK
INVOICE:9634880												
3797671	2600231	01/07/2026		021926F	182006	-93.17		-93.17	02/20/2026	CRM	PD	MILK
INVOICE:9634980												
3797672	2600231	01/07/2026		021926F	182006	-99.85		-99.85	02/20/2026	CRM	PD	MILK
INVOICE:9635010												
3797673	2600231	01/07/2026		021926F	182007	-22.45		-22.45	02/20/2026	CRM	PD	MILK
INVOICE:9635020												
3797674	2600231	01/07/2026		021926F	182007	-77.90		-77.90	02/20/2026	CRM	PD	MILK
INVOICE:9635030												
3797675	2600231	01/07/2026		021926F	182007	-46.76		-46.76	02/20/2026	CRM	PD	MILK
INVOICE:9635050												
3797676	2600231	01/07/2026		021926F	182006	-121.81		-121.81	02/20/2026	CRM	PD	MILK
INVOICE:9635060												
3797677	2600231	01/07/2026		021926F	182006	-83.48		-83.48	02/20/2026	CRM	PD	MILK
INVOICE:9635070												
3797678	2600231	01/07/2026		021926F	182007	-35.62		-35.62	02/20/2026	CRM	PD	MILK
INVOICE:9635140												
3797679	2600231	01/07/2026		021926F	182007	-37.90		-37.90	02/20/2026	CRM	PD	MILK
INVOICE:9635190												
3797680	2600231	01/07/2026		021926F	182007	-27.37		-27.37	02/20/2026	CRM	PD	MILK
INVOICE:9635210												
3797681	2600231	01/07/2026		021926F	182007	-29.57		-29.57	02/20/2026	CRM	PD	MILK
INVOICE:9635220												
3797682	2600231	01/07/2026		021926F	182007	-29.88		-29.88	02/20/2026	CRM	PD	MILK
INVOICE:9635230												
3797665	2600231	01/07/2026		021926F	182007	-20.62		-20.62	02/20/2026	CRM	PD	MILK
INVOICE:9655950												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3400 REM INDUSTRIES LLC						53,263.56						
3796405	2606019	02/04/2026		022026	182110	951.64	951.64	02/20/2026	INV	PD		HR-RIBBON FOR BADGE PRINTER
INVOICE:44067146												
55474 STACEY RENNER												
3797747	2604854	02/18/2026		022026E	1020720	1,242.97	1,242.97	02/20/2026	INV	PD		ESEA CONFERENCE FEB. 10-12, 20
INVOICE:021226												
48677 LISA RESING												
3797748	2602641	02/18/2026		022026E	1020721	2,444.36	2,444.36	02/20/2026	INV	PD		SCES TRAVEL ESEA CONFERENCE RE
INVOICE:090425												
51738 KAY RODGERSON												
3796602		02/13/2026		021926E	1020671	63.84	63.84	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
48317 MICHELE ROUELLE												
3796588		02/13/2026		021926E	1020672	14.28	14.28	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
26330 RUSH TRUCK CENTER/CINCINNATI												
3797020	2600230	02/02/2026		022026	182111	98.60	98.60	02/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3044924962												
3797021	2600230	02/02/2026		022026	182111	258.56	258.56	02/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3044941852												
3797022	2600842	02/06/2026		022026	182111	1,279.04	1,279.04	02/20/2026	INV	PD		REPAIRS/PARTS MOTOR POOL
INVOICE:304495434												
						1,636.20						
55684 SANDRA NASH												
3796593		02/13/2026		021926E	1020673	41.16	41.16	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
34260 SANITATION DISTRICT NO. 1												
3797749		02/13/2026		022026	182112	3,533.00	3,533.00	02/20/2026	INV	PD		MTHLY BILL 2/26
INVOICE:021326												
3797856		02/18/2026		022026	182112	25,134.65	25,134.65	02/20/2026	INV	PD		MTHLY BILLS 2/26
INVOICE:021826												
						28,667.65						
43706 ALFRED L. SCHILLER HDW												
3796754	2605111	12/29/2025		022026	182113	1,659.36	1,659.36	02/20/2026	INV	PD		SCES - CAMERA REPLACEMENT
INVOICE:298000												
3796753	2603159	12/29/2025		022026	182113	1,181.37	1,181.37	02/20/2026	INV	PD		RAJ DOCK-KITCHEN CAMERAS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:698008												
3796752	2603158	12/29/2025		022026	182113	3,242.66	3,242.66	02/20/2026	INV	PD		RAJ LIBRARY CAMERAS
INVOICE:698009												
3796305		01/26/2026		022026	182113	675.40	675.40	02/20/2026	INV	PD		DO-DOOR LOCK WO# 24728
INVOICE:699386												
						6,758.79						
34520 SCHOLASTIC INC.												
3796309	2605700	01/28/2026		022026	182114	77.70	77.70	02/20/2026	INV	PD		giveaway book for literacy nig
INVOICE:80908459												
3796310	2605700	01/28/2026		022026	182114	368.70	368.70	02/20/2026	INV	PD		giveaway book for literacy nig
INVOICE:80915249												
3796828	2605794	01/29/2026		022026	182114	36.74	36.74	02/20/2026	INV	PD		BOOK FOR JULIE RUBEMEYER
INVOICE:80953637												
						483.14						
48978 SCHOOL NURSE SUPPLY, INC (S)												
3796423	2605865	01/29/2026		022026	182115	256.98	256.98	02/20/2026	INV	PD		IG-School Nurse supplies
INVOICE:INV1080711												
3796454	2605926	02/03/2026		022026	182115	90.25	90.25	02/20/2026	INV	PD		RCHS-SUPPLIES FOR UNIT ROOM 50
INVOICE:INV1081137												
						347.23						
54511 SCHOOL SPECIALTY LLC												
3796488	2605642	01/23/2026		022026	182117	177.24	177.24	02/20/2026	INV	PD		OMS-PRESENTATION BOARDS - 7TH
INVOICE:208136710379												
3796676	2605676	01/28/2026		022026	182116	169.04	169.04	02/20/2026	INV	PD		BASKETBALL/CHEER (KES BALLARD)
INVOICE:208136724281												
3796786	2605788	01/29/2026		022026	182116	260.34	260.34	02/20/2026	INV	PD		SCES-ART CLASS REPLENISH ORDER
INVOICE:208136728097												
						606.62						
54717 SCHOOLPOSTERS.COM LLC												
3797109	2605056	01/26/2026		022026	182118	290.85	290.85	02/20/2026	INV	PD		RAJ-POSTERS FOR SCHOOL
INVOICE:6422												
55563 LORA SCHWARTZ												
3796925		02/17/2026		022026E	1020722	27.64	27.64	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:012126												
34850 SCOTT ELECTRIC												
3796677	2605651	01/28/2026		022026	182119	68.00	68.00	02/20/2026	INV	PD		OMS-PROJECTOR LAMP - ROOM B12
INVOICE:5450134												
44488 TOM SEXTON & ASSOCIATES												
3796956	2605033	02/16/2026		022026	182120	4,543.00	4,543.00	02/20/2026	INV	PD		GES-Desks - 5th grade
INVOICE:INV-1450												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35480 SHIFFLER EQUIPMENT SALES, INC.												
3796283		02/02/2026		022026	182121	385.32		385.32	02/20/2026	INV	PD	BES-CAFE SEAT WO# 35425358
INVOICE:10036612-00												
46071 SILCO FIRE PROTECTION CO												
3796306		01/22/2026		022026	182122	410.00		410.00	02/20/2026	INV	PD	LSS-FIRE SUP ANNUAL INSPECT WO
INVOICE:6070226												
3796755		02/02/2026		022026	182122	244.50		244.50	02/20/2026	INV	PD	GES-FIRE EXT WO# 60725564
INVOICE:6095252												
						654.50						
54936 FARES F DA SILVA												
3796455	2605896	02/06/2026		022026	182123	160.00		160.00	02/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
INVOICE:1226												
3796456	2605896	02/04/2026		022026	182123	160.00		160.00	02/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
INVOICE:1248												
3796457	2605896	02/06/2026		022026	182123	160.00		160.00	02/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
INVOICE:1257												
3796458	2605896	01/30/2026		022026	182123	160.00		160.00	02/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
INVOICE:1267												
3796459	2605896	01/23/2026		022026	182123	640.00		640.00	02/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
INVOICE:1269												
3796460	2605896	02/06/2026		022026	182123	160.00		160.00	02/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
INVOICE:1285												
3796461	2605896	02/06/2026		022026	182123	160.00		160.00	02/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
INVOICE:1286												
3796462	2605896	02/06/2026		022026	182123	160.00		160.00	02/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
INVOICE:1289												
3796463	2605896	02/06/2026		022026	182123	160.00		160.00	02/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
INVOICE:1296												
3796464	2605896	02/06/2026		022026	182123	160.00		160.00	02/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
INVOICE:1307												
3796465	2605896	02/08/2026		022026	182123	320.00		320.00	02/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
INVOICE:1309												
						2,400.00						
54173 SJN DATA CENTER LLC												
3796553	2605117	01/21/2026		022026E	1020723	4,235.56		4,235.56	02/20/2026	INV	PD	TECH-Desktop replacement for K
INVOICE:INVDRP077530												
3797050	2605537	02/11/2026		022026E	1020723	20,615.94		20,615.94	02/20/2026	INV	PD	BES-VIEW SONIC BOARDS FOR CLAS
INVOICE:INVDRP078028												
						24,851.50						
56037 SKATING PARTNERS INC (S)												
3797084	2605914	02/12/2026		022026	182124	800.00		800.00	02/20/2026	INV	PD	IG-Stud acti private skate ren
INVOICE:021226												
53731 SNAPPY TOMATO PIZZA												
3796569	2605208	02/09/2026		022026	182125	135.40		135.40	02/20/2026	INV	PD	NPES-FOOD FOR MATH GAME NIGHT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:020926												
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC												
3796275		01/21/2026		022026	182126	45.10	45.10	02/20/2026	INV	PD		BCHS-LEAK WO# 98824960
INVOICE:332346												
3796274		01/21/2026		022026	182126	45.25	45.25	02/20/2026	INV	PD		BCHS-SINK WO# 98824961
INVOICE:332348												
3796273		01/21/2026		022026	182126	166.50	166.50	02/20/2026	INV	PD		BCHS-LEAK WO# 98824935
INVOICE:332349												
3796277		01/22/2026		022026	182126	36.95	36.95	02/20/2026	INV	PD		CHS-FOUNTAIN WO# 98825381
INVOICE:332366												
3796276		01/22/2026		022026	182126	88.50	88.50	02/20/2026	INV	PD		CHS-LEAK WO# 98825359
INVOICE:332367												
3796278		01/22/2026		022026	182126	10.50	10.50	02/20/2026	INV	PD		CHS-FAUCET WO# 98825380
INVOICE:332368												
3796279		01/22/2026		022026	182126	216.34	216.34	02/20/2026	INV	PD		CMS-RR WO# 98825431
INVOICE:332398												
3796308		01/28/2026		022026	182126	37.25	37.25	02/20/2026	INV	PD		RHS-RR WO# 98825053
INVOICE:332483												
3796307		01/28/2026		022026	182126	170.90	170.90	02/20/2026	INV	PD		RHS-SINK WO# 98824964
INVOICE:332485												
3796309		01/28/2026		022026	182126	315.00	315.00	02/20/2026	INV	PD		RHS-FAUCET WO# 98825050
INVOICE:332486												
3796311		01/29/2026		022026	182126	39.00	39.00	02/20/2026	INV	PD		RAJ-SHOWER WO# 98824776
INVOICE:332519												
3796310		01/29/2026		022026	182126	178.15	178.15	02/20/2026	INV	PD		CES-FAUCET WO# 98825609
INVOICE:332534												
3796312		01/29/2026		022026	182126	11.50	11.50	02/20/2026	INV	PD		KES-FAUCET WO# 98825234
INVOICE:332536												
3796284		02/03/2026		022026	182126	285.50	285.50	02/20/2026	INV	PD		OMS-RR WO# 98825713
INVOICE:332627												
3796286		02/03/2026		022026	182126	147.50	147.50	02/20/2026	INV	PD		BES-LEAK WO# 98825287
INVOICE:332631												
3796285		02/03/2026		022026	182126	36.96	36.96	02/20/2026	INV	PD		GMS-RR WO# 98825362
INVOICE:332633												
						1,830.90						
53202 SPHERO INC												
3796492	2605880	01/29/2026		022026	182127	2,396.81	2,396.81	02/20/2026	INV	PD		ROBOTICS BCEF GRANT & BOSCH GR
INVOICE:267624												
51165 STAND ENERGY CORP												
3797750		02/16/2026		022026	182128	83,506.94	83,506.94	02/20/2026	INV	PD		MTHLY BILL 2/26
INVOICE:021626												
36530 STAPLES CONTRACT & COMMERCIAL INC												
3796466	2605851	01/29/2026		022026	182129	179.99	179.99	02/20/2026	INV	PD		BES-LOCKED FILING CABINET FOR
INVOICE:6054219091												
3796311	2606043	02/06/2026		022026	182129	179.47	179.47	02/20/2026	INV	PD		OES-ink for printer
INVOICE:6055273750												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						359.46						
50226 SARAH STEFFEN												
3796467		02/12/2026		022026E	1020724	176.60	176.60	02/20/2026	INV	PD		MILEAGE/TOLLS-FFA LEADERSHIP C
INVOICE:110625												
54379 MICHELLE STEWART												
3796926		02/17/2026		022026E	1020725	29.40	29.40	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
50265 STIGLER SUPPLY COMPANY												
3797332	2600265	12/10/2025		021926F	182008	697.15	697.15	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:517191												
3797346	2600265	01/07/2026		021926F	182008	174.53	174.53	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:518044												
3797315	2600265	01/07/2026		021926F	182008	461.08	461.08	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:518071												
3797343	2600265	01/07/2026		021926F	182008	317.22	317.22	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:518168												
3797321	2600265	01/09/2026		021926F	182008	966.53	966.53	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:518188												
3797337	2600265	01/06/2026		021926F	182008	175.73	175.73	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:518245												
3797313	2600265	01/07/2026		021926F	182008	269.15	269.15	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:518262												
3797318	2600265	01/09/2026		021926F	182008	58.56	58.56	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:518264												
3797312	2600265	01/09/2026		021926F	182008	124.95	124.95	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:518286												
3797350	2600265	01/07/2026		021926F	182008	193.54	193.54	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:518289												
3797325	2600265	01/09/2026		021926F	182008	693.32	693.32	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:518947												
3797342	2600265	01/06/2026		021926F	182008	1,173.47	1,173.47	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:518963												
3797354	2600265	01/09/2026		021926F	182008	592.27	592.27	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:518970												
3797335	2600265	01/08/2026		021926F	182008	100.33	100.33	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:518985												
3797351	2600265	01/14/2026		021926F	182008	6.79	6.79	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:519167												
3797314	2600265	01/09/2026		021926F	182008	291.94	291.94	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:519202												
3797317	2600265	01/12/2026		021926F	182008	368.11	368.11	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:519219												
3797323	2600265	01/14/2026		021926F	182008	429.81	429.81	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:519284												
3797338	2600265	01/14/2026		021926F	182008	11.40	11.40	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:519289												
3797333	2600265	01/14/2026		021926F	182008	1,002.11	1,002.11	02/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:519400												
3797344	2600265	01/14/2026		021926F	182008	450.85	450.85	02/20/2026	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: 519431												
3797355	2600265	01/16/2026		021926F	182008	-76.45		-76.45	02/20/2026	CRM	PD	PAPER SUPPLIES
INVOICE: 519465												
3797348	2600265	01/14/2026		021926F	182008	-100.84		-100.84	02/20/2026	CRM	PD	PAPER SUPPLIES
INVOICE: 519467												
3797347	2600265	01/14/2026		021926F	182008	136.40		136.40	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 519483												
3797341	2600265	01/16/2026		021926F	182008	61.93		61.93	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 519593												
3797353	2600265	01/15/2026		021926F	182008	634.05		634.05	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 519604												
3797311	2600265	01/16/2026		021926F	182008	137.01		137.01	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 519746												
3797326	2600265	01/12/2026		021926F	182008	768.52		768.52	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 519747												
3797336	2600265	01/12/2026		021926F	182008	569.12		569.12	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 519763												
3797319	2600265	01/16/2026		021926F	182008	94.60		94.60	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 519978												
3797329	2600265	01/20/2026		021926F	182008	298.53		298.53	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520028												
3797339	2600265	01/20/2026		021926F	182008	192.80		192.80	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520186												
3797334	2600265	01/21/2026		021926F	182008	67.80		67.80	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520201												
3797316	2600265	01/21/2026		021926F	182008	1,227.88		1,227.88	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520216												
3797345	2600265	01/21/2026		021926F	182008	152.80		152.80	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520234												
3797331	2600265	01/20/2026		021926F	182008	1,033.57		1,033.57	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520266												
3797349	2600265	01/22/2026		021926F	182008	367.26		367.26	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520291												
3796280		01/23/2026		022026	182130	84.21		84.21	02/20/2026	INV	PD	OMS-SUPPLIES WO# 47225073
INVOICE: 520308												
3796756		02/06/2026		022026	182130	160.16		160.16	02/20/2026	INV	PD	KES-AIR FRESH REFILLS WO# 4722
INVOICE: 520335												
3797356	2600265	01/23/2026		021926F	182008	548.11		548.11	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520432												
3796425	2605745	01/30/2026		022026	182130	1,621.94		1,621.94	02/20/2026	INV	PD	Stigler - Custodian Supplies-I
INVOICE: 520518												
3796424	2605745	02/06/2026		022026	182130	92.40		92.40	02/20/2026	INV	PD	Stigler - Custodian Supplies-I
INVOICE: 520518-1												
3797327	2600265	01/23/2026		021926F	182008	548.01		548.01	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520617												
3797322	2600265	01/30/2026		021926F	182008	772.95		772.95	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520802												
3797320	2600265	01/30/2026		021926F	182008	168.86		168.86	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520818												
3797324	2600265	01/28/2026		021926F	182008	291.58		291.58	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520826												
3797330	2600265	01/28/2026		021926F	182008	162.45		162.45	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520829												
3797340	2600265	01/30/2026		021926F	182008	71.01		71.01	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE: 520911												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797352	2600265	01/29/2026		021926F	182008	162.54		162.54	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE:521069												
3797328	2600265	01/30/2026		021926F	182008	670.09		670.09	02/20/2026	INV	PD	PAPER SUPPLIES
INVOICE:521141												
52665 MICHELLE STOCKMAN						19,478.13						
3797067		02/17/2026		022026E	1020726	256.50		256.50	02/20/2026	INV	PD	KMEA PD CONF
INVOICE:020726												
52116 MICHELLE SUMME												
3796337		02/10/2026		022026E	1020727	130.37		130.37	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE:012926												
52030 CATHY SURPRENANT												
3797064		02/17/2026		022026E	1020728	17.64		17.64	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE:021126												
43190 SWEETWATER SOUND HOLDINGS LLC												
3796857	2605766	01/24/2026		022026	182131	279.68		279.68	02/20/2026	INV	PD	RAJ-GRANT PURCHASE FOR BAND PR
INVOICE:48851162												
55957 JANELLE THE (S)												
3796431	2605376	01/14/2026		022026	182132	1,535.00		1,535.00	02/20/2026	INV	PD	RHSComprehensive Sex Ed Curric
INVOICE:170												
54600 TIFFANY BAMBERGER												
3797854		02/13/2026		021926E	1020674	14.70		14.70	02/20/2026	INV	PD	JAN 2026 MILEAGE
INVOICE:012326												
53901 LISA TORLINE												
3797065		02/17/2026		022026E	1020729	11.26		11.26	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE:011226												
45627 TOSHIBA BUSINESS SOLUTIONS												
3797845	2600874	12/22/2025		022026W	1020652	218.22		218.22	02/20/2026	DIR	PD	RISE-COPIER LEASE
INVOICE:571536101												
3797846	2600764	01/22/2026		022026W	1020652	333.23		333.23	02/20/2026	DIR	PD	RAJ-LEASING TOSHIBA COPIER AND
INVOICE:573809324												
3796829	2605069	02/05/2026		022026	182133	3,809.98		3,809.98	02/20/2026	INV	PD	RHS-Toshiba New Lease
INVOICE:575121637												
3797102	2600558	02/05/2026		022026	182141	667.85		667.85	02/20/2026	INV	PD	OMS-BLANKET PO - MONTHLY COPIE
INVOICE:575160080												
3797101	2602034	02/05/2026		022026	182140	976.99		976.99	02/20/2026	INV	PD	FES-COPIER LEASE AND COPIES
INVOICE:575161856												
3796964	2600051	02/05/2026		022026	182137	1,209.00		1,209.00	02/20/2026	INV	PD	New Haven Copy Lease & Overage
INVOICE:575162516												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3796963	2600607	02/05/2026		022026	182136	1,733.10	1,733.10	02/20/2026	INV	PD	EES-TOSHIBA COPIER LEASE
INVOICE:575162938											
3796965	2604715	02/05/2026		022026	182138	290.00	290.00	02/20/2026	INV	PD	EES-TOSHIBA COPIER LEASE
INVOICE:575163407											
3796966	2605080	02/05/2026		022026	182139	610.46	610.46	02/20/2026	INV	PD	EES-COPY CHARGES FOR 500-07439
INVOICE:575163407A											
3796830	2605083	02/05/2026		022026	182134	255.00	255.00	02/20/2026	INV	PD	GMS-new copiers
INVOICE:575163852											
3796839	2605105	02/05/2026		022026	182135	1,244.61	1,244.61	02/20/2026	INV	PD	GMS-New Copier usage 2 copiers
INVOICE:575163852A											
3797111	2600763	02/02/2026		022026	182147	140.81	140.81	02/20/2026	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6760403											
3796835	2600560	02/02/2026		022026	182144	31.85	31.85	02/20/2026	INV	PD	IG-Teacher upstairs copier Est
INVOICE:6760516											
3796834	2600090	02/02/2026		022026	182143	30.95	30.95	02/20/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6760894											
3797113	2600876	02/02/2026		022026	182148	98.56	98.56	02/20/2026	INV	PD	HR-MONTHLY COPY CHARGES
INVOICE:6760902											
3797110	2600224	02/02/2026		022026	182146	359.31	359.31	02/20/2026	INV	PD	SCES COPIER MAINTENANCE 2025-2
INVOICE:6760927											
3796836	2600561	02/03/2026		022026	182145	152.95	152.95	02/20/2026	INV	PD	IG-Teacher Copier downstairs E
INVOICE:6768816											
3796833	2600089	02/03/2026		022026	182142	49.33	49.33	02/20/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6769292											
						12,212.20					
7700 TRANE COMPANY											
3796287		02/02/2026		022026	182149	443.88	443.88	02/20/2026	INV	PD	CMS-TEMP WO# 99225679
INVOICE:20991777											
53558 HOLLY TRENKAMP											
3797693	2605439	02/18/2026		022026E	1020730	524.82	524.82	02/20/2026	INV	PD	KMEA KENTUCKY CHILDRENS CHOIR
INVOICE:020526											
44569 TRI-STATE BUILDINGS, INC.											
3796323	2600871	02/04/2026		022026	182150	6,650.00	6,650.00	02/20/2026	INV	PD	FEB-MOBILE RENTALS 2025-26
INVOICE:BCSS25-7											
55919 BRANDY TURNER											
3796226		02/06/2026		022026E	1020731	31.21	31.21	02/20/2026	INV	PD	MILEAGE/JAN
INVOICE:012126											
55965 UHS OF RIDGE LLC (C)											
3796232	2605822	02/20/2026		022026	182151	150.00	150.00	02/20/2026	INV	PD	YES-REG FEES: RIDGE WINTER CON
INVOICE:020926											
3796793	2606149	02/16/2026		022026	182151	15.00	15.00	02/20/2026	INV	PD	SCES-REG THE RIDGE CONFERENCE
INVOICE:021626											
						165.00					
54471 UNIFIRST CORPORATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3796759	2601654	02/02/2026		022026	182152	564.05	564.05	02/20/2026	INV	PD		TRAN-UNIFORM RENTAL
INVOICE:1340578794												
3797049	2601654	02/09/2026		022026	182152	564.05	564.05	02/20/2026	INV	PD		TRAN-UNIFORM RENTAL
INVOICE:1340581061												
						1,128.10						
43125 UNIVERSITY OF KENTUCKY												
3796379		01/20/2026		022026	182153	3,000.00	3,000.00	02/20/2026	INV	PD		NEXT GENERATION SCHOLARS/SCHOO
INVOICE:5												
48389 US BANK												
3797103	2601350	02/05/2026		022026	182157	574.09	574.09	02/20/2026	INV	PD		CMS-COPIER LEASE
INVOICE:575044581												
3797024	2600691	02/05/2026		022026	182156	159.61	159.61	02/20/2026	INV	PD		YES-LEASE OF SHARP BP 70C36
INVOICE:575044748												
3797104	2600885	02/05/2026		022026	182158	1,267.77	1,267.77	02/20/2026	INV	PD		OES-WALTZ COPIER LEASE 2025-20
INVOICE:575048210												
3796984	2600991	02/06/2026		022026	182154	646.62	646.62	02/20/2026	INV	PD		SES-copier lease for 25-26 sch
INVOICE:575206461												
3797023	2600884	02/11/2026		022026	182155	1,068.24	1,068.24	02/20/2026	INV	PD		TESYR 3:US BANK LEASE PAYMENT
INVOICE:575476304												
						3,716.33						
48326 US BANK NATIONAL ASSOC												
3796967	2600883	02/05/2026		022026	182159	2,219.00	2,219.00	02/20/2026	INV	PD		BCHS-MONTHLY COPIER LEASE TONE
INVOICE:575047857												
53703 KAREN VELOSKY												
3796603		02/13/2026		021926E	1020675	11.34	11.34	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
51577 VISTA HIGHER LEARNING												
3796787	2606096	02/06/2026		022026	182160	1,014.75	1,014.75	02/20/2026	INV	PD		RHS-AP Spanish Class 5 Yr. Sup
INVOICE:SI333129												
54947 STACEY WEBER												
3796927		02/17/2026		022026E	1020732	14.70	14.70	02/20/2026	INV	PD		MILEAGE/JAN
INVOICE:012226												
41930 WERT MUSIC CO.												
3796524	2605515	01/19/2026		022026	182162	45.00	45.00	02/20/2026	INV	PD		MUSIC AND REPAIRS-CEMS
INVOICE:100831550												
3796526	2605515	01/22/2026		022026	182162	56.00	56.00	02/20/2026	INV	PD		MUSIC AND REPAIRS-CEMS
INVOICE:100853235												
3796521	2605515	01/15/2026		022026	182162	81.00	81.00	02/20/2026	INV	PD		MUSIC AND REPAIRS-CEMS
INVOICE:100856811												
3796523	2605515	01/19/2026		022026	182162	56.00	56.00	02/20/2026	INV	PD		MUSIC AND REPAIRS-CEMS

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100858007												
3796525	2605515	01/22/2026		022026	182162	69.00	69.00	02/20/2026	INV	PD		MUSIC AND REPAIRS-CEMS
INVOICE:100858653												
3796445	2605606	02/09/2026		022026	182161	96.00	96.00	02/20/2026	INV	PD		YES-ADAPTIVE RECORDERS
INVOICE:81091												
3796957	2605516	02/09/2026		022026	182162	970.00	970.00	02/20/2026	INV	PD		BMS-Band Instruments
INVOICE:81095												
3796522	2605515	02/02/2026		022026	182162	108.48	108.48	02/20/2026	INV	PD		MUSIC AND REPAIRS-CEMS
INVOICE:81127												
						1,481.48						
41970 WEST MUSIC COMPANY INC												
3796528	2605326	01/12/2026		022026	182163	33.25	33.25	02/20/2026	INV	PD		GENERAL CLASSRM SUPPLIES MUSIC
INVOICE:SI2600991												
3796527	2605326	01/13/2026		022026	182163	190.00	190.00	02/20/2026	INV	PD		GENERAL CLASSRM SUPPLIES MUSIC
INVOICE:SI2601340												
3796530	2605326	01/26/2026		022026	182163	28.50	28.50	02/20/2026	INV	PD		GENERAL CLASSRM SUPPLIES MUSIC
INVOICE:SI2605143												
3796529	2605326	01/30/2026		022026	182163	18.95	18.95	02/20/2026	INV	PD		GENERAL CLASSRM SUPPLIES MUSIC
INVOICE:SI2607151												
3796446	2605777	02/03/2026		022026	182163	42.95	42.95	02/20/2026	INV	PD		GES-Supplies - Harkins
INVOICE:SI2608487												
3796583	2605990	02/05/2026		022026	182163	600.00	600.00	02/20/2026	INV	PD		Caleb Robin/Music/SES/Mini Gra
INVOICE:SI2609048												
3797105	2606135	02/10/2026		022026	182163	170.43	170.43	02/20/2026	INV	PD		PURCHASING SOPRANO RECORDS ALL
INVOICE:SI2610698												
						1,084.08						
47563 LORIE WILLIAMS												
3796584		02/13/2026		021926E	1020676	47.04	47.04	02/19/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
52091 JERRA WOOD												
3796227		02/04/2026		022026E	1020733	169.00	169.00	02/20/2026	INV	PD		BER COURSE ELL
INVOICE:020426												
54697 WORLD FUEL SERVICES INC												
3796760	2600594	01/30/2026		022026	182164	306.27	306.27	02/20/2026	INV	PD		DIESEL FUEL ADDITIVE
INVOICE:26-567745												
3797025	2600594	02/06/2026		022026	182164	587.64	587.64	02/20/2026	INV	PD		DIESEL FUEL ADDITIVE
INVOICE:26-572421												
						893.91						
42670 WRIGHT BROTHERS, INC.												
3796348	2600529	01/31/2026		022026	182165	61.28	61.28	02/20/2026	INV	PD		FM - Bottled Gas Cylinders Mon
INVOICE:127398												
54417 WRIGHT IMPLEMENT 1 LLC												
3796313		01/28/2026		022026	182166	207.40	207.40	02/20/2026	INV	PD		NHES-SERVICE TRACTOR WO# 47325

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:2648124 3796288		02/03/2026		022026	182166	19.48	19.48	02/20/2026	INV	PD		LES-SNOW BLOWER WO# 47325522	
INVOICE:2650348 3796758		02/05/2026		022026	182166	487.93	487.93	02/20/2026	INV	PD		FM-SERVICE MOWER WO# 47325688	
INVOICE:2651422 3796757		02/05/2026		022026	182166	247.37	247.37	02/20/2026	INV	PD		CHS-MOWER REPAIR WO# 47325785	
INVOICE:2651435						962.18							
54633 JENNIFER YARGER													
3796928		02/17/2026		022026E	1020734	17.64	17.64	02/20/2026	INV	PD		MILEAGE/JAN	
INVOICE:013026													
54295 CAROLINE YURCHISON													
3796929		02/17/2026		022026E	1020735	144.90	144.90	02/20/2026	INV	PD		MILEAGE/JAN	
INVOICE:013026													
46520 PATRICIA "LEE" ZERHUSEN													
3797066	2605763	02/17/2026		022026E	1020736	373.34	373.34	02/20/2026	INV	PD		T1/T2: Music KMEA PD Conferenc	
INVOICE:020626													
49474 ZOOLOGICAL SOCIETY OF CINCINNATI													
3796312	2606015	02/09/2026		022026	182167	720.00	720.00	02/20/2026	INV	PD		YES-FRC FAMILY PROGRAM INCENTI	
INVOICE:020926													
51144 AMANDA ZOU													
3796930		02/17/2026		022026E	1020737	11.76	11.76	02/20/2026	INV	PD		MILEAGE/JAN	
INVOICE:011226													
						1,695 INVOICES							1,396,788.97

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