

BOONE COUNTY BOARD OF EDUCATION



APRIL 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.												
3800055	2606634	03/04/2026		032026	182348	1,870.07	1,870.07	03/20/2026	INV	PD		WRH - Light Bulbs for Stock pe
INVOICE:S100100793.001												
50355 AATSP-AMERICAN ASSOCIATION OF TCHRS (C)												
3800057	2604953	12/04/2025		032026	182349	192.00	192.00	03/20/2026	INV	PD		2026 NATIONAL SPANISH ASSESME
INVOICE:47544												
3800058	2604953	12/04/2025		032026	182349	220.00	220.00	03/20/2026	INV	PD		2026 NATIONAL SPANISH ASSESME
INVOICE:47545												
3800059	2604953	12/04/2025		032026	182349	348.00	348.00	03/20/2026	INV	PD		2026 NATIONAL SPANISH ASSESME
INVOICE:47547												
3800060	2604953	12/04/2025		032026	182349	40.00	40.00	03/20/2026	INV	PD		2026 NATIONAL SPANISH ASSESME
INVOICE:47548												
						800.00						
740 ADAMS LAW PLLC												
3799110	2600389	02/27/2026		032026	182350	4,166.00	4,166.00	03/20/2026	INV	PD		Retainer for SPED Advice
INVOICE:310318												
54848 EMILY ADDINGTON												
3799114		03/10/2026		032026E	1020889	273.18	273.18	03/20/2026	INV	PD		ST PAUL TUTOR
INVOICE:022526												
53085 ADVANCED MECHANICAL OF NKY LLC (S)												
3798990		02/20/2026		032026	182351	1,145.00	1,145.00	03/20/2026	INV	PD		OES-SERVICE BOILERS WO# 470252
INVOICE:12606												
3799025		02/24/2026		032026	182351	1,251.98	1,251.98	03/20/2026	INV	PD		GES-SERVICE BOILERS WO# 470255
INVOICE:12701												
3799024		02/24/2026		032026	182351	1,106.30	1,106.30	03/20/2026	INV	PD		MES-SERVICE BOILERS WO# 470257
INVOICE:12721												
3799023		02/24/2026		032026	182351	1,081.30	1,081.30	03/20/2026	INV	PD		CMS-SERVICE BOILERS WO# 470257
INVOICE:12723												
						4,584.58						
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)												
3800017	2605438	02/28/2026		032026E	1020890	102.00	102.00	03/20/2026	INV	PD		ADD'L PO FOR INTERPRETATION SE
INVOICE:455529												
3800018	2605438	02/28/2026		032026E	1020890	3,291.80	3,291.80	03/20/2026	INV	PD		ADD'L PO FOR INTERPRETATION SE
INVOICE:T-12036												
						3,393.80						
49555 ALISA ALCOCK												
3800024		03/12/2026		032026E	1020891	43.43	43.43	03/20/2026	INV	PD		MILEAGE/FEB
INVOICE:022426												
45404 CAROL ALEXANDER												

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3800025		03/12/2026		032026E	1020892	51.24		51.24	03/20/2026	INV	PD	MILEAGE/JAN-FEB
INVOICE:022526												
52767 ALPINE VALLEY WATER INC (S)												
3800056	2601304	03/05/2026		032026	182352	55.70		55.70	03/20/2026	INV	PD	CMS-BOTTLE WATER
INVOICE:1754527												
44262 AMAZON												
3799330	2606199	02/23/2026		032026	182354	296.97		296.97	03/20/2026	INV	PD	FCCLA Supplies-RHS
INVOICE:113Y-47KJ-1WRQ												
3798897	2606014	02/09/2026		032026	182354	1,046.80		1,046.80	03/20/2026	INV	PD	PRESCHOOL ROOM SUPPLIES GRANT
INVOICE:117Y-Q7FG-694H												
3799179	2605944	02/09/2026		032026	182354	239.96		239.96	03/20/2026	INV	PD	BCHS SBDM DESK TOTES
INVOICE:11FV-PKPY-4QY7												
3800694	2605156	01/19/2026		032726	182547	243.00		243.00	03/27/2026	INV	PD	BILLABLE: DANCE UNIFORMS-TES
INVOICE:11FY-PTDW-FJR4												
3799253	2606430	03/02/2026		032026	182354	1,536.97		1,536.97	03/20/2026	INV	PD	RCHS-TEXTBOOKS FOR SPANISH
INVOICE:11GV-JF33-1CJW												
3799256	2606528	03/02/2026		032026	182355	56.74		56.74	03/20/2026	INV	PD	BES-CLASSROOM ITEMS FOR PRESCH
INVOICE:11GV-RWM1-1LQT												
3800696	2605156	01/26/2026		032726	182547	135.00		135.00	03/27/2026	INV	PD	BILLABLE: DANCE UNIFORMS-TES
INVOICE:11JF-4CGN-F7HD												
3799265	2606479	03/02/2026		032026	182355	80.84		80.84	03/20/2026	INV	PD	LES-AMAZON GREENWALD
INVOICE:11JL-74P1-4Q3T												
3799282	2606830	03/09/2026		032026	182355	16.72		16.72	03/20/2026	INV	PD	OES-TEACHER NEEDS - TAYLOR - K
INVOICE:13DN-PRFP-3LR6												
3799157	2606398	03/09/2026		032026	182355	33.94		33.94	03/20/2026	INV	PD	FES/Sutfin - sensory items
INVOICE:13DN-PRFP-417F												
3799107	2605799	03/09/2026		032026	182355	25.98		25.98	03/20/2026	INV	PD	WELFARE SPENDING - YEALEY CLOS
INVOICE:13KQ-NY64-4H7Q												
3799919	2606028	02/23/2026		032026	182355	-64.58		-64.58	02/23/2026	CRM	PD	CR-YESTECHNOLOGY SUPPLIEES
INVOICE:13LJ-NM19-1CY4												
3799938	2606318	02/23/2026		032026	182354	144.27		144.27	03/20/2026	INV	PD	KIm Shearer - Library-CHS
INVOICE:13LJ-NM19-1QJP												
3799271	2606734	03/09/2026		032026	182354	120.97		120.97	03/20/2026	INV	PD	GES-Supplies - Crum/Harkins
INVOICE:13Q1-KVH6-1XD7												
3800459	2606720	03/09/2026		032026	182354	153.51		153.51	03/20/2026	INV	PD	SES-Easter basket items studen
INVOICE:13Q1-KVH6-4PYW												
3800438	2605627	02/09/2026		032026	182355	-26.99		-26.99	03/20/2026	CRM	PD	CEMS- Make: Wearable Electroni
INVOICE:13W1-9KKN-3QMM												
3799158	2606398	02/23/2026		032026	182355	30.09		30.09	03/20/2026	INV	PD	FES/Sutfin - sensory items
INVOICE:13X1-H4WQ-343H												
3800437	2605627	02/09/2026		032026	182355	89.16		89.16	03/20/2026	INV	PD	CEMS- Make: Wearable Electroni
INVOICE:1434-F61X-6PVH												
3799231	2604473	12/22/2025		032026	182355	11.63		11.63	03/20/2026	INV	PD	VARIETY FLOWER/FLORAL SUPPLIES
INVOICE:143G-9F7C-7LWJ												
3800222	2606993	03/16/2026		032026	182354	559.30		559.30	03/20/2026	INV	PD	NPES-BOOKS FOR 5TH GRADE TRANS
INVOICE:14CH-FXPJ-461D												
3799266	2606482	03/02/2026		032026	182354	692.75		692.75	03/20/2026	INV	PD	CHS-Hannah Nottingham
INVOICE:14K4-WYLR-F97Y												
3799263	2606503	03/02/2026		032026	182355	96.30		96.30	03/20/2026	INV	PD	GMS-Twadde11
INVOICE:14K4-WYLR-FGFJ												
3799149	2606772	03/09/2026		032026	182354	253.29		253.29	03/20/2026	INV	PD	EES-ART MINI GRANT AWARD

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INVOICE:14PH-XFXF-3RV7												
3799280	2606831	03/09/2026		032026	182355	66.76		66.76	03/20/2026	INV	PD	OES-TEACHER NEEDS - TOEBBE - E
INVOICE:14Q9-CPK7-4MQP												
3799300	2606431	02/23/2026		032026	182354	152.24		152.24	03/20/2026	INV	PD	ITEMS FOR YEARBOOK WAC WEEK-RC
INVOICE:14RT-MTKK-1LN9												
3799298	2606617	03/02/2026		032026	182354	262.50		262.50	03/20/2026	INV	PD	JoAnn Collins-CHS
INVOICE:16F7-GJ3V-FXPY												
3799937	2606318	03/02/2026		032026	182355	17.69		17.69	03/20/2026	INV	PD	KIm Shearer - Library-CHS
INVOICE:16F7-GJ3V-G9H6												
3800697	2605156	03/16/2026		032726	182547	-135.00		-135.00	03/27/2026	CRM	PD	BILLABLE: DANCE UNIFORMS-TES
INVOICE:16HN-TM6Q-3LFY												
3800216	2606719	03/16/2026		032026	182354	449.86		449.86	03/20/2026	INV	PD	RHS-HOPE SQUAD MATERIALS MENTA
INVOICE:16LW-HRRN-634P												
3799174	2606393	02/23/2026		032026	182354	97.95		97.95	03/20/2026	INV	PD	NHES-Sutter - Classroom Suppli
INVOICE:16NW-WYP1-N7CN												
3798953	2606229	02/23/2026		032026	182354	1,281.52		1,281.52	03/20/2026	INV	PD	RCHS-CTE DEPARTMENT ITEMS
INVOICE:16NW-WYP1-NH1W												
3799148	2606722	03/09/2026		032026	182354	550.30		550.30	03/20/2026	INV	PD	OMS-CLOTHING FOR OFFICE
INVOICE:16RM-Y7DW-349M												
3799224	2606714	03/09/2026		032026	182354	330.98		330.98	03/20/2026	INV	PD	YES-OFFICE SUPPLIES
INVOICE:16RM-Y7DW-43H6												
3799922	2606506	03/02/2026		032026	182355	34.97		34.97	03/20/2026	INV	PD	BOOK FOR JULIE RUBEMEYER
INVOICE:16VK-XRYJ-3D1C												
3799299	2606617	03/09/2026		032026	182355	11.99		11.99	03/20/2026	INV	PD	JoAnn Collins-CHS
INVOICE:174M-96NC-316P												
3799277	2606780	03/09/2026		032026	182355	16.20		16.20	03/20/2026	INV	PD	GMS-elliott
INVOICE:174M-96NC-4NFL												
3800695	2605156	01/12/2026		032726	182547	210.32		210.32	03/27/2026	INV	PD	BILLABLE: DANCE UNIFORMS-TES
INVOICE:17HF-QHHT-4CJV												
3799170	2606397	02/23/2026		032026	182355	33.99		33.99	03/20/2026	INV	PD	TECH-Monitor Mount
INVOICE:17HQ-PTHX-1PWX												
3799254	2606485	03/02/2026		032026	182354	365.19		365.19	03/20/2026	INV	PD	OMS-BILL TO SPRING MUSICAL ACT
INVOICE:17NY-FLFP-1J97												
3799925	2606446	03/02/2026		032026	182355	92.99		92.99	03/20/2026	INV	PD	CHS-Science - Chrissy Bell
INVOICE:17P1-FH3P-GJQY												
3799292	2606615	03/09/2026		032026	182355	32.97		32.97	03/20/2026	INV	PD	WOOD/CANCER LOCK IN SUPPLIES/S
INVOICE:17PH-RT4R-37LH												
3799154	2606654	03/02/2026		032026	182354	149.43		149.43	03/20/2026	INV	PD	Reed - supplementals-MES-SPED
INVOICE:17TH-H4TJ-3HM4												
3799972	2606477	03/02/2026		032026	182355	41.14		41.14	03/20/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:17TH-H4TJ-3JCR												
3800137	2606277	02/23/2026		032026	182354	149.60		149.60	03/20/2026	INV	PD	clothes for students in FRC-TE
INVOICE:17WY-1Q13-1FGC												
3800230	2606751	03/09/2026		032026	182354	238.53		238.53	03/20/2026	INV	PD	BULLETIN BOARD DECOR, YSC MARK
INVOICE:17WY-KFWK-6711												
3799258	2606481	03/02/2026		032026	182354	841.80		841.80	03/20/2026	INV	PD	PAPER FOR STUDENT USE (GUTZWIL
INVOICE:1949-673H-GKQT												
3799970	2606596	03/02/2026		032026	182355	93.28		93.28	03/20/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:196M-KW77-1X6G												
3799225	2606721	03/09/2026		032026	182354	149.68		149.68	03/20/2026	INV	PD	SES-Hygiene items/ take what y
INVOICE:1979-TNMQ-466L												
3798912	2606049	03/09/2026		032026	182355	37.48		37.48	03/20/2026	INV	PD	English Classroom Books & Supp
INVOICE:19GD-VYT9-6LFT												
3799252	2605424	02/23/2026		032026	182355	12.36		12.36	03/20/2026	INV	PD	BMS-Supplies for Multiple Teac
INVOICE:19K1-KNKF-NGTH												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3799940	2606090	03/02/2026		032026	182354	301.57		301.57	03/20/2026	INV	PD	FOOD FOR YSC: GYM STUDENTS & M
INVOICE: 19NC-CGG6-GR4V												
3799936	2606385	03/02/2026		032026	182355	65.44		65.44	03/20/2026	INV	PD	CUSTODIAL SUPPLIES (FRYMAN) KE
INVOICE: 19NC-CGG6-HRQJ												
3800462	2603715	10/27/2025		032026	182354	290.71		290.71	03/20/2026	INV	PD	RED RIBBON WEEK-OMS
INVOICE: 19PQ-KYXX-1HP6												
3799269	2606818	03/09/2026		032026	182355	48.99		48.99	03/20/2026	INV	PD	YES-VIDEO CLUB SUPPLIES
INVOICE: 19QG-D4LH-47N6												
3799943	2606247	03/02/2026		032026	182354	129.84		129.84	03/20/2026	INV	PD	Engineering Classroom Supplies
INVOICE: 1C46-W1WJ-1CGH												
3799261	2606602	03/02/2026		032026	182354	101.59		101.59	03/20/2026	INV	PD	CES-SUPPLIES
INVOICE: 1C46-W1WJ-1XKJ												
3799230	2606651	03/02/2026		032026	182355	72.96		72.96	03/20/2026	INV	PD	SUPPLIES/HORNER-CES
INVOICE: 1C7R-M4MF-JD4J												
3799924	2606501	03/02/2026		032026	182354	209.99		209.99	03/20/2026	INV	PD	Supplies for Bally Recess
INVOICE: 1C7R-M4MF-JJ1L												
3799293	2606382	03/02/2026		032026	182354	267.88		267.88	03/20/2026	INV	PD	3RD GRADE SUPPLY ORDER-EES
INVOICE: 1C7R-M4MF-KF1J												
3799328	2606545	03/02/2026		032026	182353	98.99		98.99	03/20/2026	INV	PD	RHS-FCCLA Presentation Board
INVOICE: 1CFW-F34L-4PNP												
3799969	2606597	03/02/2026		032026	182355	38.97		38.97	03/20/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1CFW-F34L-6Y7C												
3800283	2606786	03/16/2026		032026	182355	62.51		62.51	03/20/2026	INV	PD	Fedders/Schneider - supplement
INVOICE: 1CHG-7VVF-3XKD												
3800381	2606890	03/16/2026		032026	182354	875.19		875.19	03/20/2026	INV	PD	SCES-ITEMS FOR WELLNESS FAIR
INVOICE: 1CHG-7VVF-4J4L												
3800218	2606893	03/16/2026		032026	182354	577.88		577.88	03/20/2026	INV	PD	BCEF GRANT ART ROOM (EWING) KE
INVOICE: 1CKW-J4V7-4NY9												
3799930	2606504	03/02/2026		032026	182355	78.26		78.26	03/20/2026	INV	PD	SUPPLIES FOR LSS BUILDING
INVOICE: 1CL1-VTYH-1GWM												
3799928	2606579	03/02/2026		032026	182355	45.94		45.94	03/20/2026	INV	PD	TECH-Dymo lables for technolog
INVOICE: 1CL1-VTYH-1YNK												
3799156	2606556	03/09/2026		032026	182355	-69.99		-69.99	03/20/2026	CRM	PD	STEFFEN/STERILITE STORAGE BINS
INVOICE: 1CLM-XXWM-43GX												
3799272	2606801	03/09/2026		032026	182354	119.88		119.88	03/20/2026	INV	PD	GES-Supplies - Harney
INVOICE: 1CLM-XXWM-49VT												
3799287	2606738	03/09/2026		032026	182354	258.85		258.85	03/20/2026	INV	PD	SES-K. supplies(
INVOICE: 1CLM-XXWM-4VKV												
3799151	2606807	03/09/2026		032026	182354	656.67		656.67	03/20/2026	INV	PD	GES-items for PBIS assembly
INVOICE: 1CMM-PJ34-1K4D												
3799177	2605981	02/09/2026		032026	182355	54.99		54.99	03/20/2026	INV	PD	AMAZON-LES
INVOICE: 1D91-LV61-4JYK												
3799947	2605710	02/09/2026		032026	182356	9.95		9.95	03/20/2026	INV	PD	STUDENT FIDGETS-OMS
INVOICE: 1D91-LV61-6H1H												
3798894	2606343	02/23/2026		032026	182355	85.83		85.83	03/20/2026	INV	PD	OES-TEACHER NEEDS - BRAMALGE -
INVOICE: 1DMP-FCFQ-NHMN												
3800405	2605433	02/23/2026		032026	182356	-8.99		-8.99	03/20/2026	CRM	PD	BCHS SBDM SMALL FURNITURE/BOOK
INVOICE: 1DMP-FCFQ-NHNL												
3800226	2607067	03/16/2026		032026	182354	139.02		139.02	03/20/2026	INV	PD	SES-Childers Mini Grant(139.02
INVOICE: 1DTR-CYPY-3NPJ												
3799923	2606578	03/02/2026		032026	182355	91.48		91.48	03/20/2026	INV	PD	SES-curr. books and more(
INVOICE: 1F3D-3T3X-16XH												
3798892	2606360	02/23/2026		032026	182353	65.37		65.37	03/20/2026	INV	PD	5TH GRADE STUDNE INCENTIVES (B
INVOICE: 1FCY-YDWC-19V1												
3799171	2606181	02/23/2026		032026	182355	-36.99		-36.99	03/20/2026	CRM	PD	CR-Tools for Technology

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INVOICE:1FCY-YDWC-1HXN												
3799346	2606476	03/02/2026		032026	182356	9.98		9.98	03/20/2026	INV	PD	CEMS-Pencil Grip Soft Foam Pen
INVOICE:1FGG-JGVV-13LL												
3799939	2606090	02/16/2026		032026	182355	31.36		31.36	03/20/2026	INV	PD	FOOD FOR YSC: GYM STUDENTS & M
INVOICE:1FQW-N7GR-3HKV												
3800406	2605433	02/16/2026		032026	182355	26.97		26.97	03/20/2026	INV	PD	BCHS SBDM SMALL FURNITURE/BOOK
INVOICE:1FQW-N7GR-4T67												
3800281	2607048	03/16/2026		032026	182355	34.95		34.95	03/20/2026	INV	PD	SPED-JMS/Sutfin - headphones
INVOICE:1G1H-LKPQ-1G7T												
3800280	2606966	03/16/2026		032026	182354	231.05		231.05	03/20/2026	INV	PD	IG-Field Trip supplies - Maker
INVOICE:1G1H-LKPQ-3M3R												
3800279	2606959	03/16/2026		032026	182355	97.14		97.14	03/20/2026	INV	PD	SCES-AUTISM ROOM ORDER MCEACHE
INVOICE:1G1H-LKPQ-61NY												
3799276	2606682	03/09/2026		032026	182354	541.88		541.88	03/20/2026	INV	PD	LES-AMAZON GREENWALD
INVOICE:1GKT-3D33-3CTF												
3799144	2606642	03/09/2026		032026	182355	10.99		10.99	03/20/2026	INV	PD	OMS/Combs - sensory item
INVOICE:1GKT-3D33-4P3G												
3799155	2606556	03/02/2026		032026	182355	69.99		69.99	03/20/2026	INV	PD	STEFFEN/STERILITE STORAGE BINS
INVOICE:1GMJ-MJQ7-H1G4												
3799291	2606615	03/02/2026		032026	182354	147.52		147.52	03/20/2026	INV	PD	WOOD/CANCER LOCK IN SUPPLIES/S
INVOICE:1GMJ-MJQ7-H7C7												
3800229	2606751	03/16/2026		032026	182354	760.95		760.95	03/20/2026	INV	PD	BULLETIN BOARD DECOR, YSC MARK
INVOICE:1GX1-FXR1-4T9C												
3799175	2606316	02/23/2026		032026	182354	146.01		146.01	03/20/2026	INV	PD	EES-OFFICE SUPPLY ORDER
INVOICE:1H4N-NWMO-11D6												
3799932	2605758	03/02/2026		032026	182354	-250.00		-250.00	03/20/2026	CRM	PD	Mike Hughes-CHS
INVOICE:1H9G-TLRL-17GN												
3800461	2603715	11/03/2025		032026	182355	11.99		11.99	03/20/2026	INV	PD	RED RIBBON WEEK-OMS
INVOICE:1HCM-44VM-3C6G												
3800087	2606392	02/23/2026		032026	182355	23.74		23.74	03/20/2026	INV	PD	GMS-Broz Amplifier
INVOICE:1HRF-NNVH-1MCM												
3799294	2606382	02/23/2026		032026	182354	153.28		153.28	03/20/2026	INV	PD	3RD GRADE SUPPLY ORDER-EES
INVOICE:1HRF-NNVH-3CCV												
3800408	2605433	01/26/2026		032026	182354	984.61		984.61	03/20/2026	INV	PD	BCHS SBDM SMALL FURNITURE/BOOK
INVOICE:1HT4-4PGH-99DP												
3800362	2607042	03/16/2026		032026	182354	207.91		207.91	03/20/2026	INV	PD	EES-PRESCHOOL SUPPLY ORDER 202
INVOICE:1HXN-6HYG-331Y												
3800382	2606732	03/16/2026		032026	182355	94.15		94.15	03/20/2026	INV	PD	FAMILY FUN NHT ENGAGEMENT ITEM
INVOICE:1HXN-6HYG-3MQY												
3800365	2606395	03/02/2026		032026	182354	109.44		109.44	03/20/2026	INV	PD	Summer Reading Supplies-NHES
INVOICE:1J1H-JJYP-11QP												
3799176	2606317	02/23/2026		032026	182356	9.99		9.99	03/20/2026	INV	PD	TES-Conference Room: HDMI Cord
INVOICE:1J3Q-JHRD-131L												
3800135	2606116	02/23/2026		032026	182356	-9.99		-9.99	03/20/2026	CRM	PD	CR-Makerspace supplies for in
INVOICE:1J3Q-JHRD-13DY												
3800693	2604322	11/17/2025		032726	182547	45.12		45.12	03/27/2026	INV	PD	PLTW BOSH GRANT REFILL SUPPLIE
INVOICE:1JCJ-QXTV-31JR												
3800361	2606957	03/16/2026		032026	182355	35.95		35.95	03/20/2026	INV	PD	CMS-LW/STUDENT SENSORY/LD/STUD
INVOICE:1JGF-LG4L-14CP												
3800224	2607052	03/16/2026		032026	182355	19.79		19.79	03/20/2026	INV	PD	LSS-TITLE I COORDINATOR SUPPLI
INVOICE:1JGF-LG4L-44DH												
3800691	2604357	11/24/2025		032726	182547	1,175.35		1,175.35	03/27/2026	INV	PD	BCHS SBDM BOOKS DESKS CHAIRS R
INVOICE:1JH3-RHDF-3QVD												
3800460	2606996	03/16/2026		032026	182354	520.26		520.26	03/20/2026	INV	PD	GES-STEAM night items
INVOICE:1JMY-HTVR-1RGT												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800284	2606786	03/09/2026		032026	182354	120.21		120.21	03/20/2026	INV	PD	Fedders/Schneider - supplement
INVOICE: 1JQQ-7NRN-31NW												
3799941	2606245	02/23/2026		032026	182354	354.06		354.06	03/20/2026	INV	PD	MINI GRANT-BCE-RCHS
INVOICE: 1JT6-9QMJ-1FXT												
3799234	2604473	11/24/2025		032026	182355	28.90		28.90	03/20/2026	INV	PD	VARIETY FLOWER/FLORAL SUPPLIES
INVOICE: 1K3C-PXVW-3P3J												
3799178	2605981	02/16/2026		032026	182354	224.57		224.57	03/20/2026	INV	PD	AMAZON-LES
INVOICE: 1K3H-RPHV-4GFX												
3798954	2606219	02/23/2026		032026	182355	12.85		12.85	03/20/2026	INV	PD	CLASSROOM SUPPLIES FCS/CTE-RCH
INVOICE: 1K3R-JH39-1FPF												
3800233	2606333	03/16/2026		032026	182356	9.99		9.99	03/20/2026	INV	PD	Items for take what you need c
INVOICE: 1K7D-TYXW-3KW7												
3800220	2606961	03/16/2026		032026	182354	318.59		318.59	03/20/2026	INV	PD	NPES-ITEMS FOR 5TH GRADE TRANS
INVOICE: 1K7D-TYXW-6KCD												
3799929	2606576	03/02/2026		032026	182354	235.98		235.98	03/20/2026	INV	PD	BES-OFFICE SUPPLIES
INVOICE: 1KLY-634K-JVNH												
3799166	2606180	02/16/2026		032026	182354	211.70		211.70	03/20/2026	INV	PD	RISE-GENERAL SUPPLIES
INVOICE: 1KP1-7QVG-4HGP												
3798896	2606014	02/16/2026		032026	182354	740.90		740.90	03/20/2026	INV	PD	PRESCHOOL ROOM SUPPLIES GRANT
INVOICE: 1KRG-WFLX-469V												
3799180	2605944	02/16/2026		032026	182354	768.77		768.77	03/20/2026	INV	PD	BCHS SBDM DESK TOTES
INVOICE: 1KRG-WFLX-7F6N												
3799289	2606650	03/09/2026		032026	182354	133.11		133.11	03/20/2026	INV	PD	TIMAJI/STUDENT POSTERS/HEALTH-
INVOICE: 1KTF-JHDJ-3X41												
3799279	2606735	03/09/2026		032026	182355	91.76		91.76	03/20/2026	INV	PD	CES-SUPPLIES
INVOICE: 1KTF-JHDJ-4XTJ												
3799168	2606214	02/16/2026		032026	182355	27.49		27.49	03/20/2026	INV	PD	RHS-Custodial Wash Machine Par
INVOICE: 1L7Q-CDL4-47WD												
3800138	2606277	02/16/2026		032026	182355	40.08		40.08	03/20/2026	INV	PD	clothes for students in FRC-TE
INVOICE: 1L7Q-CDL4-49VF												
3798895	2606014	03/02/2026		032026	182355	19.98		19.98	03/20/2026	INV	PD	PRESCHOOL ROOM SUPPLIES GRANT
INVOICE: 1LDH-CXJH-FVYC												
3800364	2606395	02/23/2026		032026	182354	184.73		184.73	03/20/2026	INV	PD	Summer Reading Supplies-NHES
INVOICE: 1LDK-711F-1H63												
3800277	2606902	03/16/2026		032026	182354	320.43		320.43	03/20/2026	INV	PD	IG-Bosch grant- supplies
INVOICE: 1LL7-HDWY-499K												
3800232	2606718	03/16/2026		032026	182355	-11.60		-11.60	03/20/2026	CRM	PD	Books & supplies stations dur
INVOICE: 1LL7-HDYW-337V												
3799143	2606641	03/09/2026		032026	182355	92.14		92.14	03/20/2026	INV	PD	CHS-ITEMS COLOR RUN HOSTED BY
INVOICE: 1LQ7-QDTN-1WXX												
3799270	2606800	03/09/2026		032026	182355	44.59		44.59	03/20/2026	INV	PD	GES-Supplies - Reed
INVOICE: 1LQ7-QDTN-3H9X												
3799946	2606247	03/09/2026		032026	182354	-129.84		-129.84	03/20/2026	CRM	PD	Engineering Classroom Supplies
INVOICE: 1LQ7-QDTN-3VH4												
3799295	2606390	02/23/2026		032026	182354	471.23		471.23	03/20/2026	INV	PD	Science - Chrissy Bell-CHS
INVOICE: 1LRW-NDL7-73QF												
3800223	2606995	03/16/2026		032026	182354	156.00		156.00	03/20/2026	INV	PD	KINDERGARTEN WELCOME BOOK (GUT
INVOICE: 1LTP-DQRR-44N3												
3800227	2606852	03/16/2026		032026	182355	74.47		74.47	03/20/2026	INV	PD	TECHNOLOGY ORDER-SCES
INVOICE: 1LTP-DQRR-4744												
3799945	2606247	02/16/2026		032026	182354	868.77		868.77	03/20/2026	INV	PD	Engineering Classroom Supplies
INVOICE: 1M7H-X3GM-6G6L												
3800363	2607057	03/16/2026		032026	182354	291.00		291.00	03/20/2026	INV	PD	NHES-Materials for Cyber safet
INVOICE: 1MCT-DP1L-67TD												
3799949	2605710	01/26/2026		032026	182355	89.46		89.46	03/20/2026	INV	PD	STUDENT FIDGETS-OMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1MGK-VQ6H-174V												
3799297	2606390	03/09/2026		032026	182355	15.50		15.50	03/20/2026	INV	PD	Science - Chrissy Bell-CHS
INVOICE:1MHT-RJQQ-41HN												
3799302	2606357	02/23/2026		032026	182354	235.83		235.83	03/20/2026	INV	PD	AMAZON MOLEN-LES
INVOICE:1MJC-VHM9-KDCW												
3800409	2605433	01/19/2026		032026	182354	2,013.24		2,013.24	03/20/2026	INV	PD	BCHS SBDM SMALL FURNITURE/BOOK
INVOICE:1MMQ-47FY-HKCO												
3800088	2606436	02/23/2026		032026	182354	188.92		188.92	03/20/2026	INV	PD	IG-YLP student project supplie
INVOICE:1MP6-33MW-NFX9												
3800225	2607059	03/16/2026		032026	182354	329.77		329.77	03/20/2026	INV	PD	OMS-HYGIENE ITEMS FOR FAMILIES
INVOICE:1MPJ-VV9N-16CG												
3800276	2606853	03/16/2026		032026	182355	23.96		23.96	03/20/2026	INV	PD	SPED-South - iPad case
INVOICE:1MPJ-VV9N-371R												
3799227	2606652	03/02/2026		032026	182355	21.54		21.54	03/20/2026	INV	PD	SUPPLIES/LAKES/AIM-CES
INVOICE:1MXV-NPKP-446L												
3800221	2606962	03/16/2026		032026	182354	383.93		383.93	03/20/2026	INV	PD	RAJ-Family Fun Night Items
INVOICE:1MYV-N3RT-17VY												
3799109	2605799	02/02/2026		032026	182354	278.51		278.51	03/20/2026	INV	PD	WELFARE SPENDING - YEALEY CLOS
INVOICE:1N3L-LKMD-4NT9												
3799255	2606605	03/02/2026		032026	182354	185.87		185.87	03/20/2026	INV	PD	OMS-A&H CLASSROOM SUPPLIES
INVOICE:1N7J-LCNR-1LYP												
3799921	2606500	03/02/2026		032026	182355	85.90		85.90	03/20/2026	INV	PD	YES-Proactive Mathematics Grad
INVOICE:1N7J-LCNR-3DW1												
3799167	2605762	02/16/2026		032026	182355	30.38		30.38	03/20/2026	INV	PD	IG-Math activity
INVOICE:1NQT-KRLW-394W												
3799934	2605758	02/16/2026		032026	182354	250.00		250.00	03/20/2026	INV	PD	Mike Hughes-CHS
INVOICE:1PDN-VPN7-3F9J												
3798955	2606219	02/16/2026		032026	182354	221.33		221.33	03/20/2026	INV	PD	CLASSROOM SUPPLIES FCS/CTE-RCH
INVOICE:1PDN-VPN7-4XM1												
3798910	2606434	02/23/2026		032026	182355	14.23		14.23	03/20/2026	INV	PD	RHS-Athletic Drinking water Ho
INVOICE:1PMP-QHFN-1GFC												
3799169	2606252	02/23/2026		032026	182354	389.60		389.60	03/20/2026	INV	PD	CHS-Kristin Early
INVOICE:1PMP-QHFN-1YYG												
3798893	2606363	02/23/2026		032026	182355	21.87		21.87	03/20/2026	INV	PD	OES-TEACHER NEEDS - FELDHAUS -
INVOICE:1PMP-QHFN-37X7												
3799935	2606385	02/23/2026		032026	182355	48.16		48.16	03/20/2026	INV	PD	CUSTODIAL SUPPLIES (FRYMAN) KE
INVOICE:1PRQ-L4X7-31CC												
3799933	2605758	02/02/2026		032026	182354	113.46		113.46	03/20/2026	INV	PD	Mike Hughes-CHS
INVOICE:1PWT-VYH6-1CRF												
3798911	2606301	02/23/2026		032026	182354	122.28		122.28	03/20/2026	INV	PD	RHS-Science Classroom Portable
INVOICE:1Q3Y-9XVF-3LQT												
3799262	2606484	03/02/2026		032026	182354	125.97		125.97	03/20/2026	INV	PD	GMS-O.Hammond
INVOICE:1Q7Y-HFDP-FNXH												
3799942	2606245	02/16/2026		032026	182354	2,031.67		2,031.67	03/20/2026	INV	PD	MINI GRANT-BCE-RCHS
INVOICE:1QG9-FWTY-66MN												
3799274	2606824	03/09/2026		032026	182354	124.57		124.57	03/20/2026	INV	PD	GES-Supplies - Madero
INVOICE:1QMK-XH1W-3KF7												
3800231	2606718	03/09/2026		032026	182354	249.68		249.68	03/20/2026	INV	PD	Books & supplies stations dur
INVOICE:1QMK-XH1W-3KXY												
3800383	2606732	03/09/2026		032026	182354	739.52		739.52	03/20/2026	INV	PD	FAMILY FUN NHT ENGAGEMENT ITEM
INVOICE:1QNT-P4VY-3KYL												
3799281	2606828	03/09/2026		032026	182354	116.85		116.85	03/20/2026	INV	PD	OES-TEACHER NEEDS - KLEIER - 1
INVOICE:1QNT-P4VY-4FJP												
3799284	2606773	03/09/2026		032026	182355	25.99		25.99	03/20/2026	INV	PD	NPES-Mascot Costume Healthy Ea
INVOICE:1QNT-P4VY-4J69												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3799173	2606264	02/23/2026		032026	182354	149.48		149.48	03/20/2026	INV	PD	TECH-Cyber Ninja In Training S
INVOICE: 1QYT-934R-K9V9												
3799290	2606650	03/02/2026		032026	182355	52.89		52.89	03/20/2026	INV	PD	TIMAJI/STUDENT POSTERS/HEALTH-
INVOICE: 1RHC-XD1M-FDLF												
3799301	2606431	03/02/2026		032026	182355	34.00		34.00	03/20/2026	INV	PD	ITEMS FOR YEARBOOK WAC WEEK-RC
INVOICE: 1RHC-XD1M-G36G												
3800692	2604322	11/24/2025		032726	182547	254.52		254.52	03/27/2026	INV	PD	PLTW BOSH GRANT REFILL SUPPLIE
INVOICE: 1RLW-96DM-3MX1												
3800282	2607064	03/16/2026		032026	182354	167.30		167.30	03/20/2026	INV	PD	CMS-6TH GRD TRANSITION NIGHT P
INVOICE: 1RM6-XDFP-1KQJ												
3800407	2605433	03/02/2026		032026	182354	899.00		899.00	03/20/2026	INV	PD	BCHS SBDM SMALL FURNITURE/BOOK
INVOICE: 1RPJ-K7YR-74J7												
3799268	2606618	03/02/2026		032026	182356	9.99		9.99	03/20/2026	INV	PD	GES-Supplies - Harkins
INVOICE: 1RW3-34VG-GTVX												
3799331	2606199	03/09/2026		032026	182354	-98.99		-98.99	03/20/2026	CRM	PD	FCCLA Supplies-RHS
INVOICE: 1RWR-K3KP-3FQ3												
3799142	2606541	03/09/2026		032026	182354	161.00		161.00	03/20/2026	INV	PD	NPES-GIFTS FOR MIDDLE SCHOOL V
INVOICE: 1RWR-K3KP-44MJ												
3799147	2606688	03/09/2026		032026	182355	16.99		16.99	03/20/2026	INV	PD	SPED-South - wand
INVOICE: 1RWR-K3KP-63HT												
3799296	2606390	03/02/2026		032026	182355	36.08		36.08	03/20/2026	INV	PD	Science - Chrissy Bell-CHS
INVOICE: 1T71-YJY1-64QQ												
3799153	2606654	03/09/2026		032026	182356	8.99		8.99	03/20/2026	INV	PD	Reed - supplementals-MES-SPED
INVOICE: 1TCY-M7XL-1PWK												
3799283	2606803	03/09/2026		032026	182355	59.04		59.04	03/20/2026	INV	PD	OES-TEACHER NEEDS - WILSON - E
INVOICE: 1TCY-M7XL-3K9Y												
3799275	2606604	03/09/2026		032026	182354	996.27		996.27	03/20/2026	INV	PD	RHS-PE Class Supplies
INVOICE: 1TCY-M7XL-4HWM												
3799150	2606787	03/09/2026		032026	182355	23.97		23.97	03/20/2026	INV	PD	SPED-Verst - supplementals
INVOICE: 1TCY-M7XL-4LL6												
3800139	2606277	02/16/2026		032026	182355	-60.98		-60.98	03/20/2026	CRM	PD	clothes for students in FRC-TE
INVOICE: 1TCY-M7XL-4QY6												
3799927	2606502	03/02/2026		032026	182355	55.99		55.99	03/20/2026	INV	PD	CMS-ADMIN/MEGAPHONE
INVOICE: 1TJD-WP9P-36K9												
3799329	2606536	03/02/2026		032026	182354	372.40		372.40	03/20/2026	INV	PD	RHS-English Classroom Supplies
INVOICE: 1TJD-WP9P-37XF												
3799223	2606685	03/09/2026		032026	182355	78.40		78.40	03/20/2026	INV	PD	EES-SUPPLY ORDER SPECIAL ED
INVOICE: 1V31-YMNJ-4VMM												
3800215	2606758	03/09/2026		032026	182354	340.41		340.41	03/20/2026	INV	PD	CEMS-YSC EVENT TABLES & SIGNS
INVOICE: 1V31-YMNJ-61C3												
3799273	2606819	03/09/2026		032026	182355	23.99		23.99	03/20/2026	INV	PD	GES-Supplies - Behne
INVOICE: 1V31-YMNJ-64RX												
3799233	2604473	12/01/2025		032026	182354	530.42		530.42	03/20/2026	INV	PD	VARIETY FLOWER/FLORAL SUPPLIES
INVOICE: 1V37-9D7T-WRJN												
3799152	2606871	03/09/2026		032026	182355	15.99		15.99	03/20/2026	INV	PD	SPED-South - headphones
INVOICE: 1V49-Q6V6-1WN9												
3799288	2606767	03/09/2026		032026	182355	23.99		23.99	03/20/2026	INV	PD	SCES CLASSROOM TIMERS
INVOICE: 1V49-Q6V6-4VGN												
3799146	2606687	03/09/2026		032026	182355	49.91		49.91	03/20/2026	INV	PD	SPED-Bauer - supplies
INVOICE: 1V49-Q6V6-67KX												
3799145	2606686	03/09/2026		032026	182355	72.48		72.48	03/20/2026	INV	PD	SPED-Felts - games
INVOICE: 1V4G-CCLF-4K1R												
3799931	2606681	03/09/2026		032026	182354	547.04		547.04	03/20/2026	INV	PD	MES-BCEF GRANT- HIATT
INVOICE: 1V4G-CCLF-4NNF												
3799286	2606653	03/09/2026		032026	182355	67.99		67.99	03/20/2026	INV	PD	OMS-BILL BACK TO STEM CLUB ACT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1V4G-CCLF-4XRT												
3799278	2606820	03/09/2026		032026	182355	87.36		87.36	03/20/2026	INV	PD	CES-SUPPLIES/YUNKER
INVOICE: 1V4G-CCLF-61L3												
3799257	2606616	03/02/2026		032026	182355	32.76		32.76	03/20/2026	INV	PD	CMS-WALLACE TERM 4/GLUE STICKS
INVOICE: 1V6R-1V7N-17L4												
3800136	2606277	03/02/2026		032026	182355	60.98		60.98	03/20/2026	INV	PD	clothes for students in FRC-TE
INVOICE: 1V6R-1V7N-1TWT												
3798914	2606081	02/16/2026		032026	182354	779.14		779.14	03/20/2026	INV	PD	Hauck - ART-GMS
INVOICE: 1V9Y-RDFY-3HJX												
3798913	2606049	02/23/2026		032026	182355	13.20		13.20	03/20/2026	INV	PD	English Classroom Books & Supp
INVOICE: 1VG4-G6KH-143V												
3799920	2606314	02/23/2026		032026	182355	75.69		75.69	02/23/2026	INV	PD	YES-1ST GRADE CLASSROOM SUPPLI
INVOICE: 1VG4-G6KH-37HX												
3799926	2606480	03/02/2026		032026	182354	135.18		135.18	03/20/2026	INV	PD	BMS-Supplies for Teachers
INVOICE: 1VKW-RX74-GNQL												
3799108	2605799	02/09/2026		032026	182355	19.99		19.99	03/20/2026	INV	PD	WELFARE SPENDING - YEALEY CLOS
INVOICE: 1VLD-M3L1-4NLJ												
3799267	2606483	03/02/2026		032026	182354	287.44		287.44	03/20/2026	INV	PD	FES-PBIS AWARDS
INVOICE: 1WDY-Y7KP-13CD												
3800234	2606333	02/23/2026		032026	182354	183.93		183.93	03/20/2026	INV	PD	Items for take what you need c
INVOICE: 1WM6-H4DJ-LW6M												
3799003	2606309	02/23/2026		032026	182354	380.04		380.04	03/20/2026	INV	PD	EES-SPECIAL EDUCATION SUPPLY O
INVOICE: 1WM6-H4DJ-M4P7												
3799285	2606799	03/09/2026		032026	182355	61.03		61.03	03/20/2026	INV	PD	BES-STEM LAB MATERIALS/ITEMS N
INVOICE: 1WW4-KM6N-3LHD												
3800228	2606852	03/09/2026		032026	182355	22.99		22.99	03/20/2026	INV	PD	TECHNOLOGY ORDER-SCES
INVOICE: 1WW4-KM6N-4NMR												
3800219	2606898	03/16/2026		032026	182354	106.56		106.56	03/20/2026	INV	PD	RHS-GRATITUDE WORKSHOP ITEMS
INVOICE: 1X1V-G9TV-1WG9												
3799260	2606603	03/02/2026		032026	182354	147.46		147.46	03/20/2026	INV	PD	CES-SUPPLIES/THOMSON
INVOICE: 1XHX-MFYP-DYPC												
3799971	2606595	03/02/2026		032026	182355	33.18		33.18	03/20/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1XHX-MFYP-F7GM												
3799303	2606357	03/02/2026		032026	182355	15.98		15.98	03/20/2026	INV	PD	AMAZON MOLEN-LES
INVOICE: 1XMN-QGTG-3THQ												
3799948	2605710	02/02/2026		032026	182355	29.97		29.97	03/20/2026	INV	PD	STUDENT FIDGETS-OMS
INVOICE: 1XR7-V73R-19FT												
3799226	2606652	03/09/2026		032026	182355	73.94		73.94	03/20/2026	INV	PD	SUPPLIES/LAKES/AIM-CES
INVOICE: 1YFX-T9P9-1X4Y												
3799229	2606651	03/09/2026		032026	182355	23.99		23.99	03/20/2026	INV	PD	SUPPLIES/HORNER-CES
INVOICE: 1YFX-T9P9-3HWR												
3799944	2606247	02/23/2026		032026	182355	22.78		22.78	03/20/2026	INV	PD	Engineering Classroom Supplies
INVOICE: 1YJW-4G6D-4C6K												
3799172	2606315	02/23/2026		032026	182355	76.39		76.39	03/20/2026	INV	PD	EES-FAR SUPPLIES
INVOICE: 1YJW-4G6D-61NN												
3800217	2606837	03/16/2026		032026	182355	52.90		52.90	03/20/2026	INV	PD	BES-Supplies Art Teacher needs
INVOICE: 1YKX-KDYV-1FHT												
3800278	2606903	03/16/2026		032026	182354	364.07		364.07	03/20/2026	INV	PD	IG-Supplies for Maker Expo
INVOICE: 1YKX-KDYV-664H												
3800439	2605627	01/26/2026		032026	182354	689.17		689.17	03/20/2026	INV	PD	CEMS- Make: wearable Electroni
INVOICE: 1YL7-K4VQ-C7LH												
3799232	2604473	12/15/2025		032026	182355	34.99		34.99	03/20/2026	INV	PD	VARIETY FLOWER/FLORAL SUPPLIES
INVOICE: 1YX1-YXXY-4GH4												
3798915	2606081	02/09/2026		032026	182355	28.61		28.61	03/20/2026	INV	PD	Hauck - ART-GMS
INVOICE: 1YXH-NKDF-67YP												

BOONE COUNTY BOARD OF EDUCATION



APRIL 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1460 AMERICAN BUS & ACCESSORIES, INC						44,139.63						
3799189	2601135	03/11/2026		032026	182357	-56.30	-56.30	03/20/2026	CRM	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:CM000585												
3798916	2601135	02/19/2026		032026	182357	194.40	194.40	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012082												
3798917	2601135	02/19/2026		032026	182357	684.93	684.93	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012083												
3798918	2601135	02/19/2026		032026	182357	146.64	146.64	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012084												
3798919	2601135	02/19/2026		032026	182357	899.20	899.20	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012086												
3798920	2601135	02/20/2026		032026	182357	236.72	236.72	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012108												
3798956	2601135	02/26/2026		032026	182357	170.10	170.10	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012246												
3798957	2601135	02/26/2026		032026	182357	90.08	90.08	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012247												
3799193	2601135	02/26/2026		032026	182357	449.60	449.60	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012248												
3798958	2601135	02/27/2026		032026	182357	175.56	175.56	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012287												
3799192	2601135	03/04/2026		032026	182357	300.98	300.98	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012378												
3799190	2601135	03/05/2026		032026	182357	158.76	158.76	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012456												
3799191	2601135	03/05/2026		032026	182357	273.72	273.72	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012457												
3799194	2601135	03/05/2026		032026	182357	510.76	510.76	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012458												
43786 AMERICAN HEART ASSOCIATION						4,235.15						
3800061	2604913	02/28/2026		032026	182358	464.36	464.36	03/20/2026	INV	PD		STUSER-UPDATED CPR MATERIALS C
INVOICE:SCPR252720												
51894 AMERIGAS PROPANE INC												
3800129	2600577	02/21/2026		032026	182359	525.82	525.82	03/20/2026	INV	PD		CHS GREENHOUSE, 2025-26
INVOICE:3187144965												
53473 AMPLYUS												
3799111	2606678	02/27/2026		032026	182360	275.50	275.50	03/20/2026	INV	PD		BCHS SCIENCE BCEF LABS
INVOICE:IN26-1575												
2280 APPLE COMPUTER INC.												
3799117	2606367	02/25/2026		032026E	1020893	449.00	449.00	03/20/2026	INV	PD		South - iPads-SPED
INVOICE:MC53699521												
3800019	2606132	02/27/2026		032026E	1020893	1,199.00	1,199.00	03/20/2026	INV	PD		CEMS-IPAD
INVOICE:MC53912890												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3799116	2606367	03/05/2026		032026E	1020893	987.00		987.00	03/20/2026	INV	PD	South - iPads-SPED
INVOICE:MC55140893												
3800020	2606923	03/09/2026		032026E	1020893	449.00		449.00	03/20/2026	INV	PD	SPED-South - iPad mini
INVOICE:MC56195643												
2720 AT&T						3,084.00						
3800366	2600507	03/15/2026		032026	182361	1,191.53		1,191.53	03/20/2026	INV	PD	3/15/26 2025-26 SCHOOL YEAR
INVOICE:03152026												
54025 AUDIO ENHANCEMENT INC												
3799304	2606413	02/20/2026		032026	182362	2,399.58		2,399.58	03/20/2026	INV	PD	RHS-Classroom Ball Mics
INVOICE:INV68293												
44469 B & H VIDEO INC												
3799332	2606839	03/06/2026		032026	182363	183.56		183.56	03/20/2026	INV	PD	BCHS CTE FUNDS 3D PRINTER FILA
INVOICE:242581395												
52454 BARNES, DENNIG & CO LLC (P)												
3800410		01/31/2026		032026	182364	9,625.00		9,625.00	03/20/2026	INV	PD	AUDIT FINAL BILL 6/30/25
INVOICE:250578												
3800411		02/28/2026		032026	182364	7,000.00		7,000.00	03/20/2026	INV	PD	ADD'L BILLING WORK/PROCEDURES
INVOICE:251672												
55940 CHELAN BEASLEY						16,625.00						
3800026		03/12/2026		032026E	1020894	144.48		144.48	03/20/2026	INV	PD	MILEAGE/MAR
INVOICE:030526												
26720 BEST ONE TIRE & SERV.OF MID AMERICA												
3798921	2600523	02/24/2026		032026	182365	552.80		552.80	03/20/2026	INV	PD	TIRES - MOTORPOOL
INVOICE:5080028182												
52040 BEST WAY OF INDIANA, INC												
3800464		02/28/2026		032026	182366	11,676.00		11,676.00	03/20/2026	INV	PD	MTHLY BILLS 2/28/26
INVOICE:2036238												
3799235	2600361	02/28/2026		032026	182366	95.49		95.49	03/20/2026	INV	PD	ATC, 2025-26
INVOICE:2036239												
47801 KIMBLE BEST						11,771.49						
3800110	2606255	03/13/2026		032026E	1020895	1,352.62		1,352.62	03/20/2026	INV	PD	AUDIO ENHANCEMENT SAFE POWER U
INVOICE:022626												
53192 BIO SERVE CORPORATION (S)												
3799077		02/25/2026		032026	182367	750.00		750.00	03/20/2026	INV	PD	TRAN-REMOVE WILDLIFE WO# 47126

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:160249577												
50118 DONALD BLACK												
3800111	2605878	03/13/2026		032026E	1020896	2,302.99		2,302.99	03/20/2026	INV	PD	Don Black - Innovative Summit
INVOICE:022826												
49142 BLANK SHIRTS INC												
3799305	2606826	03/05/2026		032026	182368	352.67		352.67	03/20/2026	INV	PD	NHES-Sutter - 5th Grade T-Shir
INVOICE:RX125376												
46934 BLICK ART MATERIALS												
3799237	2604480	02/14/2026		032026	182369	609.23		609.23	03/20/2026	INV	PD	SUPPLIES FOR FASHION CLASS-RCH
INVOICE:7410921												
3799334	2606209	02/14/2026		032026	182369	2,147.23		2,147.23	03/20/2026	INV	PD	BLICK SUPPLIES - AIMS GRANT-RC
INVOICE:7410965												
3799333	2606209	02/17/2026		032026	182369	194.39		194.39	03/20/2026	INV	PD	BLICK SUPPLIES - AIMS GRANT-RC
INVOICE:7439432												
3799306	2606306	02/19/2026		032026	182369	131.79		131.79	03/20/2026	INV	PD	EES-SUPPLY ORDER FOR ART ROOM
INVOICE:7453503												
3799336	2606209	02/22/2026		032026	182369	-21.57		-21.57	03/20/2026	CRM	PD	BLICK SUPPLIES - AIMS GRANT-RC
INVOICE:7478042												
3799335	2606209	02/23/2026		032026	182369	21.57		21.57	03/20/2026	INV	PD	BLICK SUPPLIES - AIMS GRANT-RC
INVOICE:7484293												
3799236	2604480	03/03/2026		032026	182369	7.99		7.99	03/20/2026	INV	PD	SUPPLIES FOR FASHION CLASS-RCH
INVOICE:7552124												
						3,090.63						
46473 BLUEGRASS INTERNATIONAL TRUCKS												
3798925	2600311	02/19/2026		032026	182370	2,414.56		2,414.56	03/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213629:01												
3798923	2600311	02/18/2026		032026	182370	1,718.50		1,718.50	03/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213659:01												
3798924	2600311	02/23/2026		032026	182370	-898.67		-898.67	03/20/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213793:01												
3798922	2600311	02/23/2026		032026	182370	-175.90		-175.90	03/20/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213795:01												
3798959	2600311	02/24/2026		032026	182370	34.04		34.04	03/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213798:01												
3799197	2600311	02/27/2026		032026	182370	96.48		96.48	03/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213922:01												
						3,189.01						
4580 BOONE COUNTY FISCAL COURT												
3800063	2600508	02/24/2026		032026	182372	43.20		43.20	03/20/2026	INV	PD	Signs Needed for District for
INVOICE:3282												
3800287		03/02/2026		032026	182371	86,714.54		86,714.54	03/20/2026	INV	PD	FEB 2026 SCHOOL BOARD TAX COLL
INVOICE:3285												
3800062	2607083	03/11/2026		032026	182373	175.00		175.00	03/20/2026	INV	PD	PERMIT - BG 26-207, KES FIRE S
INVOICE:STR-2026-00448												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4630 BOONE COUNTY SHERIFF'S DEPT.						86,932.74						
3800870	2606567	02/24/2026		032726	182548	15.00	15.00	03/27/2026	INV	PD		INSPECTION FOR NEW TECHNOLOGY
INVOICE:022426												
3800130		02/18/2026		032026	182374	45,799.88	45,799.88	03/20/2026	INV	PD		ELEM SSECURITY DETAIL 1/1/26-1
INVOICE:2026-ES-1												
3799165		03/10/2026		031626S	1020882	10,971.71	10,971.71	03/16/2026	INV	PD		3/10/26 Property Tax Collectio
INVOICE:BCS-COMM-031026												
						56,786.59						
43005 BOONE CO CLERK												
3800869	2606571	02/24/2026		032726	182557	15.00	15.00	03/27/2026	INV	PD		REGISTRATION FOR NEW TECHNOLOG
INVOICE:022426												
3800861	2606856	03/05/2026		032726	182549	15.00	15.00	03/27/2026	INV	PD		NEW BUS #006 REGISTRATION
INVOICE:030526												
3800862	2606857	03/05/2026		032726	182550	15.00	15.00	03/27/2026	INV	PD		NEW BUS #007 REGISTRATION
INVOICE:030526A												
3800863	2606858	03/05/2026		032726	182551	15.00	15.00	03/27/2026	INV	PD		NEW BUS #008 REGISTRATION
INVOICE:030526B												
3800864	2606859	03/05/2026		032726	182552	15.00	15.00	03/27/2026	INV	PD		NEW BUS #009 REGISTRATION
INVOICE:030526C												
3800865	2606860	03/05/2026		032726	182553	15.00	15.00	03/27/2026	INV	PD		NEW BUS #011 REGISTRATION
INVOICE:030526D												
3800866	2606861	03/05/2026		032726	182554	15.00	15.00	03/27/2026	INV	PD		NEW BUS #012 REGISTRATION
INVOICE:030526E												
3800867	2606862	03/05/2026		032726	182555	15.00	15.00	03/27/2026	INV	PD		NEW BUS #185 REGISTRATION
INVOICE:030526F												
3800868	2606925	03/06/2026		032726	182556	15.00	15.00	03/27/2026	INV	PD		NEW BUS #010 REGISTRATION
INVOICE:030626												
						135.00						
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION												
3800140	2605586	03/12/2026		032026	182375	2,255.04	2,255.04	03/20/2026	INV	PD		SPED-BC - Imagination Library
INVOICE:143												
55158 TAYLAND BOSWELL												
3800027	2606845	03/12/2026		032026E	1020897	245.20	245.20	03/20/2026	INV	PD		Vex Robotics State Competition
INVOICE:030726												
55469 BOYD TRUCK CENTERS LLC (P)												
3799199	2600323	02/12/2026		032026	182376	420.10	420.10	03/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105004887:02												
3798926	2600323	02/23/2026		032026	182376	886.01	886.01	03/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105004960:01												
3798965	2600323	02/25/2026		032026	182376	945.03	945.03	03/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105004980:01												
3798927	2600323	02/24/2026		032026	182376	998.84	998.84	03/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105004984:01												
3798962	2600323	02/26/2026		032026	182376	78.18	78.18	03/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U

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APRIL 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:XA105005001:01												
3798961	2600323	02/27/2026		032026	182376	81.95	81.95	03/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105005002:01												
3799198	2600323	02/26/2026		032026	182376	81.95	81.95	03/20/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105005002:02												
3798964	2600323	02/26/2026		032026	182376	-641.10	-641.10	03/20/2026	CRM	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105005003:01												
3798960	2600323	02/27/2026		032026	182376	-145.00	-145.00	03/20/2026	CRM	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105008008:01												
54829 ANGELIC BOYERS						2,705.96						
3800378	2604403	03/17/2026		032026E	1020898	1,611.18	1,611.18	03/20/2026	INV	PD		ESEA CONF. FOR ANGIE BOYERS DE
INVOICE:021226												
52958 BRIGHT WHITE PAPER												
3800296	2606632	03/02/2026		032026	182377	433.31	433.31	03/20/2026	INV	PD		BES-NEW POSTER PAPER AND INK
INVOICE:SI15047												
45787 CHRISTINA W BROCK												
3799119	2605389	03/10/2026		032026E	1020899	530.54	530.54	03/20/2026	INV	PD		2026 KSHA Conference
INVOICE:022026												
5220 BUDGET PRINTING												
3799181	2605750	01/28/2026		032026	182378	455.00	455.00	03/20/2026	INV	PD		DO-Letterheads
INVOICE:00040252												
3800089	2606173	02/18/2026		032026	182378	398.00	398.00	03/20/2026	INV	PD		GMS-Multiple receipt forms
INVOICE:00040298												
5330 BUREAU OF EDUCATION & RESEARCH INC						853.00						
3799950	2606166	03/04/2026		032026	182379	590.00	590.00	03/20/2026	INV	PD		LSS-BEHAVIOR PD - SHCS TITLE I
INVOICE:5321721												
6030 CAROLINA BIOLOGICAL SUPPLY CO.												
3799337	2605285	02/03/2026		032026	182380	65.91	65.91	03/20/2026	INV	PD		BCHS FEES CAROLINA SCIENCE PLA
INVOICE:53290096RI												
3799308	2604845	02/12/2026		032026	182381	160.77	160.77	03/20/2026	INV	PD		Science - Chrissy Bell-CHS
INVOICE:53307815RI												
3799307	2604845	02/12/2026		032026	182381	273.45	273.45	03/20/2026	INV	PD		Science - Chrissy Bell-CHS
INVOICE:53307816RI												
3799309	2604845	02/12/2026		032026	182381	142.25	142.25	03/20/2026	INV	PD		Science - Chrissy Bell-CHS
INVOICE:53307817RI												
3799310	2604845	02/18/2026		032026	182381	91.67	91.67	03/20/2026	INV	PD		Science - Chrissy Bell-CHS
INVOICE:53315280RI												
3799340	2606591	03/03/2026		032026	182381	204.98	204.98	03/20/2026	INV	PD		BCHS SCIENCE FEES CONSUMABLES
INVOICE:53330457RI												
3799339	2606591	03/04/2026		032026	182381	1,530.87	1,530.87	03/20/2026	INV	PD		BCHS SCIENCE FEES CONSUMABLES
INVOICE:53332053RI												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800236	2601376	03/10/2026		032026	182381	229.90		229.90	03/20/2026	INV	PD	IG-Biomed and Allies Health Pa
INVOICE:53338712RI												
3799338	2607007	03/10/2026		032026	182381	483.06		483.06	03/20/2026	INV	PD	BCHS FEES SCIENCE CONSUMABLES
INVOICE:53339566RI												
45750 CDW GOVERNMENT, INC						3,182.86						
3800064	2605891	03/03/2026		032026	182382	393.01		393.01	03/20/2026	INV	PD	CEMS-OFFICE SCANNER
INVOICE:AI3P46A												
3800237	2604103	03/04/2026		032026	182382	99.64		99.64	03/20/2026	INV	PD	TRAN- BETTER PERFORMANCE OF DI
INVOICE:AI3WB5S												
51507 CENTRAL STATES BUS SALES INC						492.65						
3798966	2600318	02/25/2026		032026	182383	350.20		350.20	03/20/2026	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN693178												
3798967	2600318	02/26/2026		032026	182383	1,350.00	1,350.00	03/20/2026	INV	PD	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN693378												
3799200	2600318	03/02/2026		032026	182383	100.00		100.00	03/20/2026	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN693782												
3799201	2600318	03/02/2026		032026	182383	228.46		228.46	03/20/2026	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN693792												
3799203	2600318	03/02/2026		032026	182383	1,262.49	1,262.49	03/20/2026	INV	PD	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN693793												
3799202	2600318	03/03/2026		032026	182383	800.00		800.00	03/20/2026	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN693980												
51979 CHARTER COMMUNICATIONS HOLDINGS LLC						4,091.15						
3800011	2600419	02/21/2026		032026	182384	61.71		61.71	03/20/2026	INV	PD	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801022126												
54927 MADDI CHIARELLI												
3800029		03/12/2026		032026E	1020900	12.60		12.60	03/20/2026	INV	PD	MILEAGE/JAN
INVOICE:012026												
3800030		03/12/2026		032026E	1020900	14.28		14.28	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:022726												
3800028		03/12/2026		032026E	1020900	29.24		29.24	03/20/2026	INV	PD	MILEAGE/DEC
INVOICE:121825												
7460 CINCINNATI BELL INC						56.12						
3800392	2600511	03/01/2026		032026	182385	257.76		257.76	03/20/2026	INV	PD	CABLE FOR DO, 2025-26
INVOICE:030126												
3800349	2600755	03/02/2026		032026W	1020884	155.51		155.51	03/20/2026	DIR	PD	MAR 859 282 0019 837 PRESCHOO
INVOICE:8592820019837 030226												
3800325	2600755	03/02/2026		032026W	1020884	174.25		174.25	03/20/2026	DIR	PD	MAR 859 282 0287 784 ALT SCHO
INVOICE:8592820287784 030226												
3800331	2600755	03/02/2026		032026W	1020884	304.77		304.77	03/20/2026	DIR	PD	MAR 859 282 1073 775 CES
INVOICE:8592821073775 030226												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3800327	2600755	03/02/2026		032026W	1020884	604.15		604.15	03/20/2026	DIR	PD	MAR 859 282 2143 061	BCBOE
INVOICE: 8592822143061	2600755	03/02/2026											
3800343	2600755	03/02/2026		032026W	1020884	328.06		328.06	03/20/2026	DIR	PD	MAR 859 282 2145 878	MAINTENA
INVOICE: 8592822145878	2600755	03/02/2026											
3800348	2600755	03/02/2026		032026W	1020884	262.80		262.80	03/20/2026	DIR	PD	MAR 859 282 2160 868	OMS
INVOICE: 8592822160868	2600755	03/02/2026											
3800336	2600755	03/02/2026		032026W	1020884	351.12		351.12	03/20/2026	DIR	PD	MAR 859 282 2613 779	FES
INVOICE: 8592822613779	2600755	03/02/2026											
3800347	2600755	03/02/2026		032026W	1020884	238.45		238.45	03/20/2026	DIR	PD	MAR 859 282 3121 866	OES
INVOICE: 8592823121866	2600755	03/01/2026											
3800356	2600755	03/01/2026		032026W	1020884	197.54		197.54	03/20/2026	DIR	PD	MAR 859 282 3336 033	YES
INVOICE: 8592823336033	2600755	03/02/2026											
3800350	2600755	03/02/2026		032026W	1020884	272.15		272.15	03/20/2026	DIR	PD	MAR 859 282 4613 870	RAJMS
INVOICE: 8592824613870	2600755	03/02/2026											
3800328	2600755	03/02/2026		032026W	1020884	360.69		360.69	03/20/2026	DIR	PD	MAR 859 282 6213 732	BCHS
INVOICE: 8592826213732	2600755	03/10/2026											
3800332	2600755	03/10/2026		032026W	1020884	11.09		11.09	03/20/2026	DIR	PD	MAR 859 334 4400 074	CHS
INVOICE: 8593344400074	2600755	03/01/2026											
3800333	2600755	03/01/2026		032026W	1020884	360.69		360.69	03/20/2026	DIR	PD	MAR 859 334 4401 886	CHS
INVOICE: 8593344401886	2600755	03/02/2026											
3800334	2600755	03/02/2026		032026W	1020884	197.54		197.54	03/20/2026	DIR	PD	MAR 859 334 4435 777	CMS
INVOICE: 8593344435777	2600755	03/02/2026											
3800341	2600755	03/02/2026		032026W	1020884	165.19		165.19	03/20/2026	DIR	PD	MAR 859 334 4450 718	KES
INVOICE: 8593344450718	2600755	03/02/2026											
3800329	2600755	03/02/2026		032026W	1020884	216.24		216.24	03/20/2026	DIR	PD	MAR 859 334 4492 335	BES
INVOICE: 8593344492335	2600755	03/01/2026											
3800346	2600755	03/01/2026		032026W	1020884	230.17		230.17	03/20/2026	DIR	PD	MAR 859 334 7008 003	NPES
INVOICE: 8593347008003	2600755	03/02/2026											
3800326	2600755	03/02/2026		032026W	1020884	203.27		203.27	03/20/2026	DIR	PD	MAR 859 384 1143 736	BMS
INVOICE: 8593841143736	2600755	03/02/2026											
3800342	2600755	03/02/2026		032026W	1020884	197.54		197.54	03/20/2026	DIR	PD	MAR 859 384 2210 980	LES
INVOICE: 8593842210980	2600755	03/01/2026											
3800344	2600755	03/01/2026		032026W	1020884	197.54		197.54	03/20/2026	DIR	PD	MAR 859 384 5007 548	MES
INVOICE: 8593845007548	2600755	03/02/2026											
3800345	2600755	03/02/2026		032026W	1020884	262.80		262.80	03/20/2026	DIR	PD	MAR 859 384 5253 270	NHES
INVOICE: 8593845253270	2600755	03/02/2026											
3800352	2600755	03/02/2026		032026W	1020884	609.99		609.99	03/20/2026	DIR	PD	MAR 859 384 5308 545	RHS
INVOICE: 8593845308545	2600755	03/02/2026											
3800335	2600755	03/02/2026		032026W	1020884	197.54		197.54	03/20/2026	DIR	PD	MAR 859 384 5376 028	EES
INVOICE: 8593845376028	2600755	03/02/2026											
3800339	2600755	03/02/2026		032026W	1020884	262.80		262.80	03/20/2026	DIR	PD	MAR 859 384 7890 932	GMS
INVOICE: 8593847890932	2600755	03/01/2026											
3800351	2600755	03/01/2026		032026W	1020884	262.80		262.80	03/20/2026	DIR	PD	MAR 859 384 8500 874	RCHS
INVOICE: 8593848500874	2600755	03/02/2026											
3800353	2600755	03/02/2026		032026W	1020884	268.91		268.91	03/20/2026	DIR	PD	MAR 859 485 0323 986	SCES
INVOICE: 8594850323986	2600755	03/02/2026											
3800355	2600755	03/02/2026		032026W	1020884	197.54		197.54	03/20/2026	DIR	PD	MAR 859 586 0295 610	TES
INVOICE: 8595860295610	2600755	03/02/2026											
3800337	2600755	03/02/2026		032026W	1020884	386.44		386.44	03/20/2026	DIR	PD	MAR 859 586 0828 842	GARAGE D
INVOICE: 8595860828842	2600755	03/02/2026											
3800354	2600755	03/02/2026		032026W	1020884	197.54		197.54	03/20/2026	DIR	PD	MAR 859 586 8297 147	SES
INVOICE: 8595868297147	2600755	03/02/2026											
3800338	2600755	03/02/2026		032026W	1020884	239.52		239.52	03/20/2026	DIR	PD	MAR 859 689 0459 117	GES
INVOICE: 8596890459117	2600755	03/02/2026											
3800330	2600755	03/02/2026		032026W	1020884	230.17		230.17	03/20/2026	DIR	PD	MAR 859 689 2128 351	CEMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE: 8596892128351		030226											
3800357	2600354	03/02/2026		032026W	1020884	141.62		141.62	03/20/2026	DIR	PD	859 689 7828888	ATC PHONE, 202
INVOICE: 8596897828888		030226											
3800340	2600755	03/02/2026		032026W	1020884	342.43		342.43	03/20/2026	DIR	PD	MAR 859 746 0012 710	IGNITE
INVOICE: 8597460012710		030226											
3800358	2600756	03/01/2026		032026W	1020884	946.00		946.00	03/20/2026	DIR	PD	859 D16 0346 791	TRUNK SIP LIN
INVOICE: 859D160346791		030126											
3800359	2600756	03/01/2026		032026W	1020884	13,673.25		13,673.25	03/20/2026	DIR	PD	859 D16 8059 059	FIBER CITY/IG
INVOICE: 859D168059060		030126											
7470 CINCINNATI BELL ANY DISTANCE						23,505.87							
3800941		03/10/2026		032726	182558	3,595.11		3,595.11	03/27/2026	INV	PD		MTHLY BILLS 3/10/26
INVOICE: 03102026													
3800404		03/10/2026		032026	182386	3,440.35		3,440.35	03/20/2026	INV	PD		MTHLY BILLS 3/10/26
INVOICE: 031026													
47762 CINCINNATI MUSEUM CENTER						7,035.46							
3799005	2606982	02/17/2026		032026	182387	600.00		600.00	03/20/2026	INV	PD	OES-Cincinnati Museum Center 4	
INVOICE: 9391D010													
49850 CINCINNATI SHAKESPEARE COMPANY (501C3)													
3799182	2605729	02/23/2026		032026	182388	2,500.00		2,500.00	03/20/2026	INV	PD	IG-Theater Company in support	
INVOICE: 25-5X-D8Z2													
7800 CINTAS INC./FIRST AID-SAFETY													
3798928	2600512	02/23/2026		032026	182389	32.38		32.38	03/20/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE: 4260514599													
3798929	2600512	02/24/2026		032026	182389	59.33		59.33	03/20/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE: 4260695702													
3800297	2605987	02/25/2026		032026	182389	456.02		456.02	03/20/2026	INV	PD		OMS-SCHOOL MAT RENTAL/SERVICE
INVOICE: 4260745673													
3800090	2600292	02/27/2026		032026	182389	322.20		322.20	03/20/2026	INV	PD		RHS-Rug and Sanitation Service
INVOICE: 4261088499													
3799205	2600512	03/02/2026		032026	182389	32.38		32.38	03/20/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE: 4261262279													
3799204	2600513	03/03/2026		032026	182389	69.54		69.54	03/20/2026	INV	PD		TRAN-RUG SERVICE
INVOICE: 4261422284													
3799206	2600512	03/03/2026		032026	182389	59.33		59.33	03/20/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE: 4261422285													
3800238	2602727	03/12/2026		032026	182389	308.00		308.00	03/20/2026	INV	PD		CEMS-LOGO MATS AND CARE
INVOICE: 4262401311													
44279 JENNIFER CLAUSE						1,339.18							
3800031		03/12/2026		032026E	1020901	28.56		28.56	03/20/2026	INV	PD		MILEAGE/FEB
INVOICE: 022626													
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
3799392	2605671	02/02/2026		031926F	182332	136.50		136.50	03/20/2026	INV	PD	FOOD
INVOICE: 38679												
3799371	2605671	02/02/2026		031926F	182332	522.60		522.60	03/20/2026	INV	PD	FOOD
INVOICE: 38680												
3799413	2605671	02/02/2026		031926F	182332	601.76		601.76	03/20/2026	INV	PD	FOOD
INVOICE: 38681												
3799409	2605671	02/02/2026		031926F	182332	680.12		680.12	03/20/2026	INV	PD	FOOD
INVOICE: 38682												
3799373	2605671	02/02/2026		031926F	182332	502.79		502.79	03/20/2026	INV	PD	FOOD
INVOICE: 38683												
3799381	2605671	02/02/2026		031926F	182332	779.56		779.56	03/20/2026	INV	PD	FOOD
INVOICE: 38684												
3799383	2605671	02/02/2026		031926F	182332	1,801.81		1,801.81	03/20/2026	INV	PD	FOOD
INVOICE: 38685												
3799406	2605671	02/02/2026		031926F	182332	509.00		509.00	03/20/2026	INV	PD	FOOD
INVOICE: 38687												
3799385	2605671	02/02/2026		031926F	182332	717.82		717.82	03/20/2026	INV	PD	FOOD
INVOICE: 38688												
3799402	2605671	02/06/2026		031926F	182332	529.30		529.30	03/20/2026	INV	PD	FOOD
INVOICE: 38981												
3799387	2605671	02/06/2026		031926F	182332	639.84		639.84	03/20/2026	INV	PD	FOOD
INVOICE: 38982												
3799398	2605671	02/06/2026		031926F	182332	773.21		773.21	03/20/2026	INV	PD	FOOD
INVOICE: 38983												
3799390	2605671	02/06/2026		031926F	182332	1,147.45		1,147.45	03/20/2026	INV	PD	FOOD
INVOICE: 38984												
3799379	2605671	02/06/2026		031926F	182332	684.65		684.65	03/20/2026	INV	PD	FOOD
INVOICE: 38985												
3799394	2605671	02/06/2026		031926F	182332	986.82		986.82	03/20/2026	INV	PD	FOOD
INVOICE: 38986												
3799396	2605671	02/06/2026		031926F	182332	1,294.44		1,294.44	03/20/2026	INV	PD	FOOD
INVOICE: 38987												
3799400	2605671	02/06/2026		031926F	182332	1,155.96		1,155.96	03/20/2026	INV	PD	FOOD
INVOICE: 38988												
3799411	2605671	02/06/2026		031926F	182332	434.88		434.88	03/20/2026	INV	PD	FOOD
INVOICE: 38989												
3799376	2605671	02/06/2026		031926F	182332	565.04		565.04	03/20/2026	INV	PD	FOOD
INVOICE: 38990												
3799386	2605671	02/11/2026		031926F	182332	1,170.87		1,170.87	03/20/2026	INV	PD	FOOD
INVOICE: 39231												
3799408	2605671	02/11/2026		031926F	182332	774.05		774.05	03/20/2026	INV	PD	FOOD
INVOICE: 39232												
3799378	2605671	02/12/2026		031926F	182332	593.56		593.56	03/20/2026	INV	PD	FOOD
INVOICE: 39233												
3799407	2605671	02/11/2026		031926F	182332	1,362.26		1,362.26	03/20/2026	INV	PD	FOOD
INVOICE: 39234												
3799404	2605671	02/11/2026		031926F	182332	1,279.19		1,279.19	03/20/2026	INV	PD	FOOD
INVOICE: 39235												
3799389	2605671	02/11/2026		031926F	182332	838.34		838.34	03/20/2026	INV	PD	FOOD
INVOICE: 39236												
3799384	2605671	02/02/2026		031926F	182332	1,543.88		1,543.88	03/20/2026	INV	PD	FOOD
INVOICE: 39237												
3799382	2605671	02/12/2026		031926F	182332	1,139.62		1,139.62	03/20/2026	INV	PD	FOOD
INVOICE: 39238												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3799374	2605671	02/11/2026		031926F	182332	388.33		388.33	03/20/2026	INV	PD	FOOD
INVOICE: 39239												
3799410	2605671	02/12/2026		031926F	182332	1,584.66		1,584.66	03/20/2026	INV	PD	FOOD
INVOICE: 39240												
3799414	2605671	02/12/2026		031926F	182332	373.67		373.67	03/20/2026	INV	PD	FOOD
INVOICE: 39241												
3799372	2605671	02/11/2026		031926F	182332	906.18		906.18	03/20/2026	INV	PD	FOOD
INVOICE: 39242												
3799393	2605671	02/11/2026		031926F	182332	495.50		495.50	03/20/2026	INV	PD	FOOD
INVOICE: 39243												
3799403	2605671	02/20/2026		031926F	182332	631.40		631.40	03/20/2026	INV	PD	FOOD
INVOICE: 39849												
3799388	2605671	02/20/2026		031926F	182332	1,009.69		1,009.69	03/20/2026	INV	PD	FOOD
INVOICE: 39850												
3799399	2605671	02/20/2026		031926F	182332	1,433.91		1,433.91	03/20/2026	INV	PD	FOOD
INVOICE: 39851												
3799415	2605671	02/20/2026		031926F	182332	1,284.49		1,284.49	03/20/2026	INV	PD	FOOD
INVOICE: 39852												
3799375	2605671	02/23/2026		031926F	182332	580.55		580.55	03/20/2026	INV	PD	FOOD
INVOICE: 39853												
3799380	2605671	02/20/2026		031926F	182332	1,014.77		1,014.77	03/20/2026	INV	PD	FOOD
INVOICE: 39854												
3799395	2605671	02/20/2026		031926F	182332	905.52		905.52	03/20/2026	INV	PD	FOOD
INVOICE: 39855												
3799397	2605671	02/20/2026		031926F	182332	1,094.20		1,094.20	03/20/2026	INV	PD	FOOD
INVOICE: 39856												
3799401	2605671	02/20/2026		031926F	182332	820.98		820.98	03/20/2026	INV	PD	FOOD
INVOICE: 39857												
3799412	2605671	02/20/2026		031926F	182332	1,337.44		1,337.44	03/20/2026	INV	PD	FOOD
INVOICE: 39858												
3799391	2605671	02/20/2026		031926F	182332	2,271.32		2,271.32	03/20/2026	INV	PD	FOOD
INVOICE: 39859												
3799377	2605671	02/20/2026		031926F	182332	746.85		746.85	03/20/2026	INV	PD	FOOD
INVOICE: 39860												
3799405	2605671	02/27/2026		031926F	182332	1,251.32		1,251.32	03/20/2026	INV	PD	FOOD
INVOICE: 40456												
						41,296.10						
6660	COMMERCIAL	FOODSERVICE REPAIR INC										
3799130	2600701	03/03/2026		031926F	182333	2,216.26		2,216.26	03/20/2026	INV	PD	EQUIPMENT REPAIR
INVOICE: 2222919												
3799131	2600701	03/05/2026		031926F	182333	604.56		604.56	03/20/2026	INV	PD	EQUIPMENT REPAIR
INVOICE: 2224325												
3799133	2600701	03/09/2026		031926F	182333	262.50		262.50	03/20/2026	INV	PD	EQUIPMENT REPAIR
INVOICE: 2225768												
3799134	2600701	03/10/2026		031926F	182333	210.00		210.00	03/20/2026	INV	PD	EQUIPMENT REPAIR
INVOICE: 2226522												
3799132	2600701	03/10/2026		031926F	182333	425.98		425.98	03/20/2026	INV	PD	EQUIPMENT REPAIR
INVOICE: 2226530												
3799135	2600701	03/10/2026		031926F	182333	472.50		472.50	03/20/2026	INV	PD	EQUIPMENT REPAIR
INVOICE: 2226561												
3799242	2600701	03/03/2026		031926F	182333	1,246.81		1,246.81	03/20/2026	INV	PD	EQUIPMENT REPAIR
INVOICE: 2227180												
3799241	2600701	03/03/2026		031926F	182333	516.83		516.83	03/20/2026	INV	PD	EQUIPMENT REPAIR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2227207												
3799240	2600701	03/03/2026		031926F	182333	210.00	210.00	03/20/2026	INV	PD		EQUIPMENT REPAIR
INVOICE:2227226												
45495 COMMUNITY PRODUCTS LLC						6,165.44						
3798908	2606399	02/25/2026		032026	182390	444.00	444.00	03/20/2026	INV	PD		CES/Pratt - Compass chair
INVOICE:H6B97-1												
3798909	2606400	02/26/2026		032026	182390	444.00	444.00	03/20/2026	INV	PD		CES/Pratt - Compass Chair
INVOICE:H6B99-1												
54010 CONNER PRAIRIE MUSEUM INC						888.00						
3799006	2604523	01/25/2026		032026	182391	1,215.00	1,215.00	03/20/2026	INV	PD		SCES CONNER PRAIRIE 5TH GRADE
INVOICE:14211460												
8860 CORKEN STEEL PRODUCTS CO.												
3799026		02/26/2026		032026	182392	144.50	144.50	03/20/2026	INV	PD		SES-LEAK WO# 93025789
INVOICE:3354570												
52038 CREATION GARDENS												
3799871	2600713	02/04/2026		031926F	182334	368.00	368.00	03/20/2026	INV	PD		PRODUCE
INVOICE:12259406												
3799891	2600713	02/04/2026		031926F	182334	498.50	498.50	03/20/2026	INV	PD		PRODUCE
INVOICE:12262096												
3799868	2600713	02/04/2026		031926F	182334	342.75	342.75	03/20/2026	INV	PD		PRODUCE
INVOICE:12262294												
3799907	2600713	02/04/2026		031926F	182334	173.75	173.75	03/20/2026	INV	PD		PRODUCE
INVOICE:12262519												
3799847	2600713	02/04/2026		031926F	182334	310.50	310.50	03/20/2026	INV	PD		PRODUCE
INVOICE:12262587												
3799895	2600713	02/04/2026		031926F	182334	551.25	551.25	03/20/2026	INV	PD		PRODUCE
INVOICE:12262721												
3799851	2600713	02/04/2026		031926F	182334	144.00	144.00	03/20/2026	INV	PD		PRODUCE
INVOICE:12263449												
3799828	2600713	02/04/2026		031926F	182334	233.75	233.75	03/20/2026	INV	PD		PRODUCE
INVOICE:12263663												
3799887	2600713	02/04/2026		031926F	182334	285.50	285.50	03/20/2026	INV	PD		PRODUCE
INVOICE:12263683												
3799875	2600713	02/04/2026		031926F	182334	88.00	88.00	03/20/2026	INV	PD		PRODUCE
INVOICE:12263862												
3799902	2600713	02/04/2026		031926F	182334	259.10	259.10	03/20/2026	INV	PD		PRODUCE
INVOICE:12264076												
3799832	2600713	02/04/2026		031926F	182334	244.50	244.50	03/20/2026	INV	PD		PRODUCE
INVOICE:12264111												
3799821	2600713	02/04/2026		031926F	182334	123.00	123.00	03/20/2026	INV	PD		PRODUCE
INVOICE:12264121												
3799843	2600713	02/04/2026		031926F	182334	535.25	535.25	03/20/2026	INV	PD		PRODUCE
INVOICE:12264151												
3799855	2600713	02/04/2026		031926F	182334	341.95	341.95	03/20/2026	INV	PD		PRODUCE
INVOICE:12264230												

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3799863	2600713	02/04/2026		031926F	182334	370.75		370.75	03/20/2026	INV	PD	PRODUCE
INVOICE:12266565												
3799903	2600713	02/04/2026		031926F	182334	67.50		67.50	03/20/2026	INV	PD	PRODUCE
INVOICE:12266680												
3799912	2600713	02/04/2026		031926F	182334	182.45		182.45	03/20/2026	INV	PD	PRODUCE
INVOICE:12266851												
3799839	2600713	02/04/2026		031926F	182334	638.30		638.30	03/20/2026	INV	PD	PRODUCE
INVOICE:12267010												
3799916	2600713	02/04/2026		031926F	182334	380.40		380.40	03/20/2026	INV	PD	PRODUCE
INVOICE:12267302												
3799817	2600713	02/04/2026		031926F	182334	355.95		355.95	03/20/2026	INV	PD	PRODUCE
INVOICE:12268064												
3799859	2600713	02/04/2026		031926F	182334	293.75		293.75	03/20/2026	INV	PD	PRODUCE
INVOICE:12268228												
3799880	2600713	02/04/2026		031926F	182334	165.25		165.25	03/20/2026	INV	PD	PRODUCE
INVOICE:12275357												
3799892	2600713	02/11/2026		031926F	182334	967.25		967.25	03/20/2026	INV	PD	PRODUCE
INVOICE:12275394												
3799884	2600713	02/11/2026		031926F	182334	276.25		276.25	03/20/2026	INV	PD	PRODUCE
INVOICE:12282912												
3799872	2600713	02/11/2026		031926F	182334	512.50		512.50	03/20/2026	INV	PD	PRODUCE
INVOICE:12282973												
3799825	2600713	02/11/2026		031926F	182334	204.80		204.80	03/20/2026	INV	PD	PRODUCE
INVOICE:12283216												
3799848	2600713	02/11/2026		031926F	182334	636.75		636.75	03/20/2026	INV	PD	PRODUCE
INVOICE:12283658												
3799836	2600713	02/11/2026		031926F	182334	474.25		474.25	03/20/2026	INV	PD	PRODUCE
INVOICE:12283833												
3799908	2600713	02/11/2026		031926F	182334	190.50		190.50	03/20/2026	INV	PD	PRODUCE
INVOICE:12283959												
3799913	2600713	02/11/2026		031926F	182334	438.70		438.70	03/20/2026	INV	PD	PRODUCE
INVOICE:12286785												
3799904	2600713	02/11/2026		031926F	182334	726.55		726.55	03/20/2026	INV	PD	PRODUCE
INVOICE:12286799												
3799888	2600713	02/11/2026		031926F	182334	274.95		274.95	03/20/2026	INV	PD	PRODUCE
INVOICE:12286821												
3799852	2600713	02/11/2026		031926F	182334	386.60		386.60	03/20/2026	INV	PD	PRODUCE
INVOICE:12286880												
3799876	2600713	02/11/2026		031926F	182334	350.50		350.50	03/20/2026	INV	PD	PRODUCE
INVOICE:12287052												
3799833	2600713	02/11/2026		031926F	182334	288.00		288.00	03/20/2026	INV	PD	PRODUCE
INVOICE:12287253												
3799844	2600713	02/11/2026		031926F	182334	534.50		534.50	03/20/2026	INV	PD	PRODUCE
INVOICE:12287591												
3799829	2600713	02/11/2026		031926F	182334	493.50		493.50	03/20/2026	INV	PD	PRODUCE
INVOICE:12288228												
3799877	2600713	02/11/2026		031926F	182335	30.00		30.00	03/20/2026	INV	PD	PRODUCE
INVOICE:12288578												
3799856	2600713	02/11/2026		031926F	182334	295.90		295.90	03/20/2026	INV	PD	PRODUCE
INVOICE:12291507												
3799896	2600713	02/11/2026		031926F	182334	356.75		356.75	03/20/2026	INV	PD	PRODUCE
INVOICE:12291673												
3799909	2600713	02/11/2026		031926F	182334	204.75		204.75	03/20/2026	INV	PD	PRODUCE
INVOICE:12291734												
3799881	2600713	02/11/2026		031926F	182334	214.00		214.00	03/20/2026	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:12291801													
3799840	2600713	02/11/2026		031926F	182334	459.40		459.40	03/20/2026	INV	PD	PRODUCE	
INVOICE:12291851													
3799822	2600713	02/11/2026		031926F	182334	207.25		207.25	03/20/2026	INV	PD	PRODUCE	
INVOICE:12291971													
3799864	2600713	02/11/2026		031926F	182334	446.75		446.75	03/20/2026	INV	PD	PRODUCE	
INVOICE:12292096													
3799860	2600713	02/11/2026		031926F	182334	455.95		455.95	03/20/2026	INV	PD	PRODUCE	
INVOICE:12292572													
3799893	2600713	02/18/2026		031926F	182334	790.25		790.25	03/20/2026	INV	PD	PRODUCE	
INVOICE:12300202													
3799869	2600713	02/18/2026		031926F	182334	445.50		445.50	03/20/2026	INV	PD	PRODUCE	
INVOICE:12300469													
3799873	2600713	02/18/2026		031926F	182334	462.75		462.75	03/20/2026	INV	PD	PRODUCE	
INVOICE:12301589													
3799885	2600713	02/18/2026		031926F	182334	379.75		379.75	03/20/2026	INV	PD	PRODUCE	
INVOICE:12304457													
3799905	2600713	02/18/2026		031926F	182334	1,213.90		1,213.90	03/20/2026	INV	PD	PRODUCE	
INVOICE:12307928													
3799914	2600713	02/18/2026		031926F	182334	429.20		429.20	03/20/2026	INV	PD	PRODUCE	
INVOICE:12308634													
3799889	2600713	02/18/2026		031926F	182334	404.95		404.95	03/20/2026	INV	PD	PRODUCE	
INVOICE:12308956													
3799853	2600713	02/18/2026		031926F	182334	211.70		211.70	03/20/2026	INV	PD	PRODUCE	
INVOICE:12309253													
3799878	2600713	02/18/2026		031926F	182334	513.10		513.10	03/20/2026	INV	PD	PRODUCE	
INVOICE:12309349													
3799910	2600713	02/18/2026		031926F	182334	610.75		610.75	03/20/2026	INV	PD	PRODUCE	
INVOICE:12309677													
3799830	2600713	02/18/2026		031926F	182334	700.95		700.95	03/20/2026	INV	PD	PRODUCE	
INVOICE:12312365													
3799849	2600713	02/18/2026		031926F	182334	841.60		841.60	03/20/2026	INV	PD	PRODUCE	
INVOICE:12312381													
3799837	2600713	02/18/2026		031926F	182334	398.00		398.00	03/20/2026	INV	PD	PRODUCE	
INVOICE:12312390													
3799917	2600713	02/18/2026		031926F	182334	584.65		584.65	03/20/2026	INV	PD	PRODUCE	
INVOICE:12312855													
3799857	2600713	02/18/2026		031926F	182334	381.95		381.95	03/20/2026	INV	PD	PRODUCE	
INVOICE:12312867													
3799841	2600713	02/18/2026		031926F	182334	535.15		535.15	03/20/2026	INV	PD	PRODUCE	
INVOICE:12312903													
3799826	2600713	02/18/2026		031926F	182334	560.45		560.45	03/20/2026	INV	PD	PRODUCE	
INVOICE:12312923													
3799834	2600713	02/18/2026		031926F	182334	474.50		474.50	03/20/2026	INV	PD	PRODUCE	
INVOICE:12313025													
3799823	2600713	02/18/2026		031926F	182334	298.90		298.90	03/20/2026	INV	PD	PRODUCE	
INVOICE:12313131													
3799818	2600713	02/18/2026		031926F	182334	418.45		418.45	03/20/2026	INV	PD	PRODUCE	
INVOICE:12314006													
3799897	2600713	02/18/2026		031926F	182334	203.15		203.15	03/20/2026	INV	PD	PRODUCE	
INVOICE:12314318													
3799845	2600713	02/18/2026		031926F	182334	1,265.55		1,265.55	03/20/2026	INV	PD	PRODUCE	
INVOICE:12314443													
3799882	2600713	02/18/2026		031926F	182334	591.15		591.15	03/20/2026	INV	PD	PRODUCE	
INVOICE:12317995													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3799900	2600713	02/18/2026		031926F	182334	262.45		262.45	03/20/2026	INV	PD	PRODUCE
INVOICE:12318082												
3799865	2600713	02/18/2026		031926F	182334	690.10		690.10	03/20/2026	INV	PD	PRODUCE
INVOICE:12318092												
3799866	2600713	02/18/2026		031926F	182334	171.80		171.80	03/20/2026	INV	PD	PRODUCE
INVOICE:12318171												
3799819	2600713	02/18/2026		031926F	182335	41.50		41.50	03/20/2026	INV	PD	PRODUCE
INVOICE:12318857												
3799861	2600713	02/18/2026		031926F	182334	500.70		500.70	03/20/2026	INV	PD	PRODUCE
INVOICE:12319167												
3799894	2600713	02/25/2026		031926F	182334	750.25		750.25	03/20/2026	INV	PD	PRODUCE
INVOICE:12331109												
3799874	2600713	02/25/2026		031926F	182334	455.70		455.70	03/20/2026	INV	PD	PRODUCE
INVOICE:12331531												
3799870	2600713	02/25/2026		031926F	182334	247.25		247.25	03/20/2026	INV	PD	PRODUCE
INVOICE:12335270												
3799827	2600713	02/25/2026		031926F	182334	247.45		247.45	03/20/2026	INV	PD	PRODUCE
INVOICE:12335417												
3799886	2600713	02/25/2026		031926F	182334	347.50		347.50	03/20/2026	INV	PD	PRODUCE
INVOICE:12335603												
3799898	2600713	02/19/2026		031926F	182334	49.90		49.90	03/20/2026	INV	PD	PRODUCE
INVOICE:12335718												
3799846	2600713	02/25/2026		031926F	182334	549.35		549.35	03/20/2026	INV	PD	PRODUCE
INVOICE:12335936												
3799854	2600713	02/25/2026		031926F	182334	313.15		313.15	03/20/2026	INV	PD	PRODUCE
INVOICE:12336329												
3799831	2600713	02/25/2026		031926F	182334	540.50		540.50	03/20/2026	INV	PD	PRODUCE
INVOICE:12336580												
3799858	2600713	02/25/2026		031926F	182334	333.90		333.90	03/20/2026	INV	PD	PRODUCE
INVOICE:12336756												
3799850	2600713	02/25/2026		031926F	182334	659.75		659.75	03/20/2026	INV	PD	PRODUCE
INVOICE:12336843												
3799879	2600713	02/25/2026		031926F	182334	384.00		384.00	03/20/2026	INV	PD	PRODUCE
INVOICE:12339174												
3799915	2600713	02/25/2026		031926F	182334	466.70		466.70	03/20/2026	INV	PD	PRODUCE
INVOICE:12339176												
3799901	2600713	02/25/2026		031926F	182334	284.00		284.00	03/20/2026	INV	PD	PRODUCE
INVOICE:12339324												
3799906	2600713	02/25/2026		031926F	182334	594.85		594.85	03/20/2026	INV	PD	PRODUCE
INVOICE:12339527												
3799842	2600713	02/25/2026		031926F	182334	527.65		527.65	03/20/2026	INV	PD	PRODUCE
INVOICE:12339535												
3799918	2600713	02/25/2026		031926F	182334	562.90		562.90	03/20/2026	INV	PD	PRODUCE
INVOICE:12339555												
3799890	2600713	02/25/2026		031926F	182334	282.50		282.50	03/20/2026	INV	PD	PRODUCE
INVOICE:12339790												
3799911	2600713	02/25/2026		031926F	182334	217.00		217.00	03/20/2026	INV	PD	PRODUCE
INVOICE:12340729												
3799835	2600713	02/25/2026		031926F	182334	324.45		324.45	03/20/2026	INV	PD	PRODUCE
INVOICE:12340891												
3799824	2600713	02/25/2026		031926F	182334	189.00		189.00	03/20/2026	INV	PD	PRODUCE
INVOICE:12341626												
3799899	2600713	02/25/2026		031926F	182334	392.90		392.90	03/20/2026	INV	PD	PRODUCE
INVOICE:12343997												
3799867	2600713	02/25/2026		031926F	182334	469.50		469.50	03/20/2026	INV	PD	PRODUCE

BOONE COUNTY BOARD OF EDUCATION



APRIL 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:12344435											
3799883	2600713	02/25/2026		031926F	182334	270.75	270.75	03/20/2026	INV	PD	PRODUCE
INVOICE:12344836											
3799862	2600713	02/25/2026		031926F	182334	191.75	191.75	03/20/2026	INV	PD	PRODUCE
INVOICE:12345463											
3799820	2600713	02/25/2026		031926F	182334	383.65	383.65	03/20/2026	INV	PD	PRODUCE
INVOICE:12345969											
3799838	2600713	02/19/2026		031926F	182335	-36.50	-36.50	03/20/2026	CRM	PD	PRODUCE
INVOICE:1450062											
45881 CRESCENT SPRINGS HARDWARE INC						40,763.15					
3799027		02/25/2026		032026	182393	40.00	40.00	03/20/2026	INV	PD	KES-SERVICE MOWERS/TRIMMERS WO
INVOICE:302478											
55931 BREE CROWDER											
3800032		03/12/2026		032026E	1020902	74.51	74.51	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:022626											
55372 CTBOOK HOLDINGS LLC											
3799004	2606723	03/03/2026		032026	182394	1,666.00	1,666.00	03/20/2026	INV	PD	GES-Books - Family Read Along
INVOICE:228623											
630 DAAB ENTERPRISES INC											
3799196	2600832	03/03/2026		032026	182395	112.25	112.25	03/20/2026	INV	PD	DECALS FOR MOTOR POOL
INVOICE:59580											
3799195	2600832	03/03/2026		032026	182395	75.00	75.00	03/20/2026	INV	PD	DECALS FOR MOTOR POOL
INVOICE:59582											
54994 MICHAEL L DAVIS						187.25					
3800265	2603756	03/12/2026		032026	182396	1,000.00	1,000.00	03/20/2026	INV	PD	IG-Gifted & Talented - Vocal M
INVOICE:2											
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3800393	2600198	03/11/2026		032026	182397	402.00	402.00	03/20/2026	INV	PD	CES-COPIER LEASE 2025-2026
INVOICE:596220354											
10700 DEMCO INC											
3799028	2606691	03/04/2026		032026	182398	37.99	37.99	03/20/2026	INV	PD	BES-Starry Night poster activi
INVOICE:7773837											
55896 DANIEL DEMPSEY											
3800033		03/12/2026		032026E	1020903	37.72	37.72	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:022626											
51804 DANA DIRKES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800034		03/12/2026		032026E	1020904	11.72		11.72	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:022626												
3800451	2605106	03/18/2026		032026E	1020904	285.29		285.29	03/20/2026	INV	PD	EL DDIRKES COGNITIVE COACHING
INVOICE:031026												
						297.01						
55200 DOMINO'S PIZZA												
3799765	2600716	02/11/2026		031926F	182336	270.00		270.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-1												
3799774	2600716	02/25/2026		031926F	182336	108.00		108.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-10												
3799775	2600716	02/04/2026		031926F	182336	180.00		180.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-11												
3799776	2600716	02/04/2026		031926F	182336	171.00		171.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-12												
3799777	2600716	02/11/2026		031926F	182336	180.00		180.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-13												
3799778	2600716	02/11/2026		031926F	182336	180.00		180.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-14												
3799779	2600716	02/17/2026		031926F	182336	180.00		180.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-15												
3799780	2600716	02/17/2026		031926F	182336	171.00		171.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-16												
3799781	2600716	02/25/2026		031926F	182336	171.00		171.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-17												
3799782	2600716	02/25/2026		031926F	182336	171.00		171.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-18												
3799783	2600716	02/12/2026		031926F	182336	234.00		234.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-19												
3799766	2600716	02/11/2026		031926F	182336	99.00		99.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-2												
3799784	2600716	02/12/2026		031926F	182336	225.00		225.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-20												
3799785	2600716	02/12/2026		031926F	182336	189.00		189.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-21												
3799786	2600716	02/12/2026		031926F	182336	171.00		171.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-22												
3799787	2600716	02/12/2026		031926F	182336	216.00		216.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-23												
3799788	2600716	02/12/2026		031926F	182336	216.00		216.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-24												
3799789	2600716	02/04/2026		031926F	182336	144.00		144.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-25												
3799790	2600716	02/04/2026		031926F	182336	162.00		162.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-26												
3799791	2600716	02/11/2026		031926F	182336	144.00		144.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-27												
3799792	2600716	02/11/2026		031926F	182336	144.00		144.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-28												
3799793	2600716	02/18/2026		031926F	182336	144.00		144.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-29												
3799767	2600716	02/04/2026		031926F	182336	216.00		216.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-3												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3799794	2600716	02/18/2026		031926F	182336	162.00		162.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-30												
3799795	2600716	02/25/2026		031926F	182336	144.00		144.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-31												
3799796	2600716	02/25/2026		031926F	182336	153.00		153.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-32												
3799797	2600716	02/04/2026		031926F	182336	243.00		243.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-33												
3799798	2600716	02/04/2026		031926F	182336	270.00		270.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-34												
3799799	2600716	02/11/2026		031926F	182336	243.00		243.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-35												
3799800	2600716	02/11/2026		031926F	182336	270.00		270.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-36												
3799801	2600716	02/18/2026		031926F	182336	243.00		243.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-37												
3799802	2600716	02/18/2026		031926F	182336	270.00		270.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-38												
3799803	2600716	02/25/2026		031926F	182336	243.00		243.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-39												
3799768	2600716	02/04/2026		031926F	182336	144.00		144.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-4												
3799804	2600716	02/25/2026		031926F	182336	270.00		270.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-40												
3799805	2600716	02/12/2026		031926F	182336	234.00		234.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-41												
3799806	2600716	02/12/2026		031926F	182336	180.00		180.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-42												
3799807	2600716	02/12/2026		031926F	182336	297.00		297.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-43												
3799808	2600716	02/12/2026		031926F	182336	234.00		234.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-44												
3799809	2600716	02/04/2026		031926F	182336	180.00		180.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-45												
3799810	2600716	02/04/2026		031926F	182336	180.00		180.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-46												
3799811	2600716	02/11/2026		031926F	182336	198.00		198.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-47												
3799812	2600716	02/11/2026		031926F	182336	144.00		144.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-48												
3799813	2600716	02/18/2026		031926F	182336	198.00		198.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-49												
3799769	2600716	02/11/2026		031926F	182336	216.00		216.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-5												
3799814	2600716	02/18/2026		031926F	182336	144.00		144.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-50												
3799815	2600716	02/25/2026		031926F	182336	198.00		198.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-51												
3799816	2600716	02/25/2026		031926F	182336	162.00		162.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-52												
3799770	2600716	02/11/2026		031926F	182336	144.00		144.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-6												
3799771	2600716	02/18/2026		031926F	182336	216.00		216.00	03/20/2026	INV	PD	FOOD
INVOICE: Feb26-7												
3799772	2600716	02/18/2026		031926F	182336	144.00		144.00	03/20/2026	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:Feb26-8 3799773	2600716	02/25/2026		031926F	182336	216.00		216.00	03/20/2026	INV	PD	FOOD
INVOICE:Feb26-9												
55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC						10,026.00						
3799159 INVOICE:3116		03/09/2026		032026	182399	27,904.41		27,904.41	03/20/2026	INV	PD	RISK ASSESSMENT 2/1/26-2/28/26
7790 DUKE ENERGY												
3800470 INVOICE:910117703028E		03/09/2026		032026W	1020885	4,414.36		4,414.36	03/20/2026	DIR	PD	2/3-3/2 9101 1770 3028 RHS St
3800471 INVOICE:910117703028G		03/09/2026		032026W	1020885	2,127.34		2,127.34	03/20/2026	DIR	PD	2/3-3/2 9101 1770 3028 RHS St
3800472 INVOICE:910117703060		03/11/2026		032026W	1020885	378.07		378.07	03/20/2026	DIR	PD	2/8-3/9 9101 1770 3060
3800473 INVOICE:910117703119		03/12/2026		032026W	1020885	1,361.48		1,361.48	03/20/2026	DIR	PD	2/1-2/28 9101 1770 3119
3800474 INVOICE:910117703177		03/10/2026		032026W	1020885	8,793.57		8,793.57	03/20/2026	DIR	PD	2/7-3/6 9101 1770 3177 YES
3800475 INVOICE:910117703218		03/16/2026		032026W	1020885	16.61		16.61	03/20/2026	DIR	PD	2/8-3/9 9101 1770 3218
3800991 INVOICE:910117703268		03/23/2026		032726W	1020957	10,870.22		10,870.22	03/27/2026	DIR	PD	2/17-3/17 9101 1770 3268
3800476 INVOICE:910117703317		03/11/2026		032026W	1020885	555.04		555.04	03/20/2026	DIR	PD	2/10-3/10 9101 1770 3317
3800465 INVOICE:910117703367		03/12/2026		032026W	1020885	2,163.66		2,163.66	03/20/2026	DIR	PD	2/10-3/10 9101 1770 3367 CENT
3800477 INVOICE:910117703391		03/10/2026		032026W	1020885	154.96		154.96	03/20/2026	DIR	PD	2/8-3/9 9101 1770 3391
3800989 INVOICE:910117703432		03/26/2026		032726W	1020957	10.97		10.97	03/27/2026	DIR	PD	2/24-3/25 9101 1770 3432
3800478 INVOICE:910117703482		03/06/2026		032026W	1020885	252.48		252.48	03/20/2026	DIR	PD	2/3-3/2 9101 1770 3482 RHS BU
3800479 INVOICE:910117703573		03/06/2026		032026W	1020885	216.21		216.21	03/20/2026	DIR	PD	2/3-3/2 9101 1770 3573 RHS ST
3800480 INVOICE:910117703606		03/12/2026		032026W	1020885	33.89		33.89	03/20/2026	DIR	PD	2/10-3/10 9101 1770 3606
3800481 INVOICE:910117703656		03/11/2026		032026W	1020885	1,905.48		1,905.48	03/20/2026	DIR	PD	2/10-3/10 101 1770 3656
3800482 INVOICE:910117703698		03/10/2026		032026W	1020885	48.07		48.07	03/20/2026	DIR	PD	2/8-3/9 9101 1770 3698
3800483 INVOICE:910117703747		03/12/2026		032026W	1020885	1,471.61		1,471.61	03/20/2026	DIR	PD	2/1-2/28 9101 1770 3747 YES
3800484 INVOICE:910117703797		03/11/2026		032026W	1020885	1,474.30		1,474.30	03/20/2026	DIR	PD	2/1-2/28 9101 1770 3797
3800485 INVOICE:910117703846		03/11/2026		032026W	1020885	1,576.62		1,576.62	03/20/2026	DIR	PD	2/1-2/28 9101 1770 3846
3800486 INVOICE:910117703896		03/11/2026		032026W	1020885	9,796.52		9,796.52	03/20/2026	DIR	PD	2/8-3/9 9101 1770 3896
3800487 INVOICE:910117703945		03/16/2026		032026W	1020885	11,597.66		11,597.66	03/20/2026	DIR	PD	2/10-3/10 9101 1770 3945
3800992		03/25/2026		032726W	1020957	7,673.45		7,673.45	03/27/2026	DIR	PD	2/21-3/23 9101 1770 3995 FES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703995		032526										
3800488		03/09/2026		032026W	1020885	10,217.85	10,217.85	03/20/2026	DIR	PD	2/6-3/5	9101 1770 4037 EES
INVOICE:910117704037		030926										
3800489		03/12/2026		032026W	1020885	31,262.36	31,262.36	03/20/2026	DIR	PD	2/3-3/2	9101 1770 4087 RHS
INVOICE:910117704087		031226										
3800490		03/11/2026		032026W	1020885	1,374.92	1,374.92	03/20/2026	DIR	PD	2/1-2/28	9101 1770 4128 RAJ
INVOICE:910117704128		031126										
3800491		03/09/2026		032026W	1020885	12,117.30	12,117.30	03/20/2026	DIR	PD	2/3-3/2	9101 1770 4160 SMES
INVOICE:910117704160		030926										
3800466		03/06/2026		032026W	1020885	1,219.25	1,219.25	03/20/2026	DIR	PD	2/3-3/2	9101 1770 4243 RHS
INVOICE:910117704243		030626										
3800492		03/09/2026		032026W	1020885	12,944.45	12,944.45	03/20/2026	DIR	PD	2/3-3/2	9101 1770 4293 GMS
INVOICE:910117704293		030926										
3800493		03/11/2026		032026W	1020885	24.02	24.02	03/20/2026	DIR	PD	2/10-3/10	9101 1770 4334
INVOICE:910117704334		031126										
3800494		03/12/2026		032026W	1020885	88.05	88.05	03/20/2026	DIR	PD	2/10-3/10	9101 1770 4384
INVOICE:910117704384		031226										
3800495		03/11/2026		032026W	1020885	14,305.57	14,305.57	03/20/2026	DIR	PD	2/3-3/2	9101 1770 4467 NHES
INVOICE:910117704467		031126										
3800990		03/24/2026		032726W	1020957	8,397.14	8,397.14	03/27/2026	DIR	PD	2/20-3/20	9101 1770 4558 CES
INVOICE:910117704558E		032426										
3800993		03/26/2026		032726W	1020957	98.78	98.78	03/27/2026	DIR	PD	2/24-3/24	9101 1770 45990 RHS
INVOICE:910117704590		032626										
3800468		03/17/2026		032026W	1020885	300.30	300.30	03/20/2026	DIR	PD	2/8-3/9	9101 1770 4649
INVOICE:910117704649		031726										
3800994		03/26/2026		032726W	1020957	2,114.04	2,114.04	03/27/2026	DIR	PD	2/21-3/23	9101 1770 4681 FES
INVOICE:910117704681E		32626										
3800995		03/26/2026		032726W	1020957	551.25	551.25	03/27/2026	DIR	PD	2/21-3/23	9101 1770 4681 FES
INVOICE:910117704681G		32626										
3800496		03/12/2026		032026W	1020885	307.97	307.97	03/20/2026	DIR	PD	2/8-3/9	9101 1770 4748
INVOICE:910117704748		031226										
3800996		03/26/2026		032726W	1020957	12,744.21	12,744.21	03/27/2026	DIR	PD	2/20-3/20	9101 1770 4780 RAJ
INVOICE:910117704780		032626										
3800497		03/11/2026		032026W	1020885	4,399.96	4,399.96	03/20/2026	DIR	PD	2/8-3/9	9101 1770 4821
INVOICE:910117704821E		031126										
3800498		03/11/2026		032026W	1020885	2,158.11	2,158.11	03/20/2026	DIR	PD	2/8-3/9	9101 1770 4821
INVOICE:910117704821G		031126										
3800499		03/12/2026		032026W	1020885	1,033.40	1,033.40	03/20/2026	DIR	PD	2/10-3/10	9101 1770 4871
INVOICE:910117704871		031226										
3800500		03/11/2026		032026W	1020885	2,849.42	2,849.42	03/20/2026	DIR	PD	2/8-3/9	9101 1770 4904
INVOICE:910117704904		031126										
3800469		03/11/2026		032026W	1020885	306.19	306.19	03/20/2026	DIR	PD	2/8-3/9	9101 1770 4954
INVOICE:910117704954		031126										
3800501		03/11/2026		032026W	1020885	976.69	976.69	03/20/2026	DIR	PD	2/8-3/9	9101 1770 4996
INVOICE:910117704996		031126										
3800502		03/12/2026		032026W	1020885	4,137.69	4,137.69	03/20/2026	DIR	PD	2/8-3/9	9101 1770 5046
INVOICE:910117705046		031226										
3800503		03/11/2026		032026W	1020885	1,831.15	1,831.15	03/20/2026	DIR	PD	2/1-2/28	9101 1770 5088
INVOICE:910117705088		031126										
3800504		03/11/2026		032026W	1020885	1,074.10	1,074.10	03/20/2026	DIR	PD	2/8-3/9	9101 1770 5129
INVOICE:910117705129		031126										
3800505		03/13/2026		032026W	1020885	11,205.26	11,205.26	03/20/2026	DIR	PD	2/8-3/9	9101 1770 5153
INVOICE:910117705153		031326										
3800506		03/12/2026		032026W	1020885	1,635.59	1,635.59	03/20/2026	DIR	PD	2/1-2/28	9101 1770 5202
INVOICE:910117705202E		031226										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3800507		03/12/2026		032026W	1020885	1,635.60	1,635.60	03/20/2026	DIR	PD	2/1-2/28	9101 1770 5202	
INVOICE:910117705202M		031226											
3800508		03/11/2026		032026W	1020885	2,394.51	2,394.51	03/20/2026	DIR	PD	2/8-3/9	9101 1770 5244	
INVOICE:910117705244		031126											
3800509		03/11/2026		032026W	1020885	1,343.40	1,343.40	03/20/2026	DIR	PD	2/8-3/9	9101 1770 5286	
INVOICE:910117705286		031126											
3800510		03/11/2026		032026W	1020885	1,665.16	1,665.16	03/20/2026	DIR	PD	2/1-2/28	9101-1770-5319	MES
INVOICE:910117705319		031126											
3800511		03/13/2026		032026W	1020885	12,907.54	12,907.54	03/20/2026	DIR	PD	2/8-3/9	9101 1770 5343	
INVOICE:910117705343		031326											
3800512		03/11/2026		032026W	1020885	3,386.67	3,386.67	03/20/2026	DIR	PD	2/1-2/28	9101 1770 5385	
INVOICE:910117705385		031126											
3800513		03/11/2026		032026W	1020885	2,524.50	2,524.50	03/20/2026	DIR	PD	2/1-2/28	9101 1770 5434	
INVOICE:910117705434		031126											
3800514		03/11/2026		032026W	1020885	2,516.44	2,516.44	03/20/2026	DIR	PD	2/1-2/28	9101 1770 5476	
INVOICE:910117705476		031126											
3800515		03/11/2026		032026W	1020885	399.13	399.13	03/20/2026	DIR	PD	2/8-3/9	9101 1770 5525	
INVOICE:910117705525		031126											
3800516		03/16/2026		032026W	1020885	14,727.93	14,727.93	03/20/2026	DIR	PD	2/10-3/10	9101 1770 5575	
INVOICE:910117705575		031626											
3800517		03/11/2026		032026W	1020885	1,366.86	1,366.86	03/20/2026	DIR	PD	2/1-2/28	9101 1770 5616	
INVOICE:910117705616		031126											
3800518		03/11/2026		032026W	1020885	1,294.34	1,294.34	03/20/2026	DIR	PD	2/1-2/28	9101 1770 5666	
INVOICE:910117705666		031126											
3800519		03/06/2026		032026W	1020885	387.92	387.92	03/20/2026	DIR	PD	2/3-3/2	9101 1770 5715	RHS H
INVOICE:910117705715E		030626											
3800520		03/06/2026		032026W	1020885	457.28	457.28	03/20/2026	DIR	PD	2/3-3/2	9101 1770 5715	RHS He
INVOICE:910117705715G		030626											
3800521		03/12/2026		032026W	1020885	1,034.59	1,034.59	03/20/2026	DIR	PD	2/8-3/9	9101 1770 5749	
INVOICE:910117705749		031226											
3800522		03/12/2026		032026W	1020885	2,129.27	2,129.27	03/20/2026	DIR	PD	2/10-3/10	9101 1770 5806	
INVOICE:910117705806		031226											
3800523		03/11/2026		032026W	1020885	3,206.10	3,206.10	03/20/2026	DIR	PD	2/1-2/28	9101 1770 5830	
INVOICE:910117705830		031126											
3800524		03/12/2026		032026W	1020885	1,371.40	1,371.40	03/20/2026	DIR	PD	2/10-3/10	9101 1770 5872	
INVOICE:910117705872		031226											
3800525		03/11/2026		032026W	1020885	1,724.10	1,724.10	03/20/2026	DIR	PD	2/1-2/28	9101 1770 5947	
INVOICE:910117705947		031126											
3800526		03/13/2026		032026W	1020885	14,980.44	14,980.44	03/20/2026	DIR	PD	2/8-3/9	9101 1770 5989	
INVOICE:910117705989		031326											
3800527		03/11/2026		032026W	1020885	687.06	687.06	03/20/2026	DIR	PD	2/8-3/9	9101 1775 0116	
INVOICE:910117750116		031126											
3800528		03/13/2026		032026W	1020885	9,368.66	9,368.66	03/20/2026	DIR	PD	2/10-3/10	9101 1775 0140	
INVOICE:910117750140E		031326											
3800529		03/13/2026		032026W	1020885	798.77	798.77	03/20/2026	DIR	PD	2/10-3/10	9101 1775 0140	
INVOICE:910117750140G		031326											
3800467		03/06/2026		032026W	1020885	998.55	998.55	03/20/2026	DIR	PD	2/3-3/2	9101 3997 0487	
INVOICE:910139970487		030626											
3800530		03/16/2026		032026W	1020885	1,162.74	1,162.74	03/20/2026	DIR	PD	2/1-2/28	9101 5046 2113	
INVOICE:910150462113		031626											
3800531		03/12/2026		032026W	1020885	603.26	603.26	03/20/2026	DIR	PD	2/10-03/10	9101 7836 5389	
INVOICE:910178365389		031226											
3800533		03/09/2026		032026W	1020885	300.62	300.62	03/20/2026	DIR	PD	2/6-3/5	9101 8616 0533E	
INVOICE:910186160533E		030926											
3800534		03/09/2026		032026W	1020885	354.99	354.99	03/20/2026	DIR	PD	2/6-3/5	9101 8616 0533G	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:910186160533G		030926											
3800535		03/10/2026		032026W	1020885	1,834.08	1,834.08	03/20/2026	DIR	PD	2/7-3/6	9101 8616 0583	
INVOICE:910186160583		031026											
3800536		03/10/2026		032026W	1020885	3,313.20	3,313.20	03/20/2026	DIR	PD	2/7-3/6	9101 8616 1823	
INVOICE:910186161823		031026											
3800537		03/09/2026		032026W	1020885	98.75	98.75	03/20/2026	DIR	PD	2/6-3/5	9101 8616 8010	
INVOICE:910186168010		030926											
3800532		03/12/2026		032026W	1020885	1,038.68	1,038.68	03/20/2026	DIR	PD	2/10-3/10	9101 9029 4561	
INVOICE:910190294561		031226											
3800540		03/10/2026		032026W	1020885	98.23	98.23	03/20/2026	DIR	PD	2/7-3/6	9101 9544 6717E	
INVOICE:910195446717E		031026											
3800541		03/10/2026		032026W	1020885	66.95	66.95	03/20/2026	DIR	PD	2/7-3/6	9101 9544 6717G	
INVOICE:910195446717G		031026											
3800542		03/09/2026		032026W	1020885	42.18	42.18	03/20/2026	DIR	PD	2/6-3/5	9101 9545 0648	
INVOICE:910195450648		030926											
3800538		03/09/2026		032026W	1020885	112.02	112.02	03/20/2026	DIR	PD	2/6-3/5	9101 9545 1904E	
INVOICE:910195451904E		030926											
3800539		03/09/2026		032026W	1020885	350.29	350.29	03/20/2026	DIR	PD	2/6-3/5	9101 9545 1904G	
INVOICE:910195451904G		030926											
3800543		03/09/2026		032026W	1020885	70.85	70.85	03/20/2026	DIR	PD	2/6-3/5	9101 9545 1970E	
INVOICE:910195451970E		030926											
3800544		03/09/2026		032026W	1020885	66.95	66.95	03/20/2026	DIR	PD	2/6-3/5	9101 9545 1970G	
INVOICE:910195451970G		030926											
52867 LARRY ELLIOTT (I)						299,387.60							
3798968	2606410	03/09/2026		032026	182400	350.00	350.00	03/20/2026	INV	PD		OES-Abe Lincoln Program 5th	
INVOICE:030926													
47855 THE ENQUIRER													
3800448	2600046	02/28/2026		032026	182401	165.80	165.80	03/20/2026	INV	PD		DIST-Media	
INVOICE:0007571157													
3800449	2600046	02/28/2026		032026	182401	70.75	70.75	03/20/2026	INV	PD		DIST-Media	
INVOICE:0007571157A													
52816 CARRIE A. KOURI						236.55							
3799160	2606664	03/05/2026		032026	182402	1,767.14	1,767.14	03/20/2026	INV	PD		GES/Schlueter - Soft Touch Sit	
INVOICE:INV1832													
53851 EXECUTIVE CHARTER INC													
3800141	2606489	03/05/2026		032026	182403	2,595.00	2,595.00	03/20/2026	INV	PD		CHS-CHARTER BUS FOR WKU COLLEG	
INVOICE:30064													
13490 F. D. LAWRENCE ELECTRIC CO.													
3799007		02/20/2026		032026	182404	178.38	178.38	03/20/2026	INV	PD		LES-LIGHTS WO# 96425724	
INVOICE:S101130839.001													
3799029		02/25/2026		032026	182404	109.75	109.75	03/20/2026	INV	PD		CES-ALARM WO# 96426389	
INVOICE:S101133450.001													
3799078		03/01/2026		032026	182404	54.88	54.88	03/20/2026	INV	PD		OMS-ALARM WO# 96426498	

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INVOICE:S101134243.001												
3799079		03/03/2026		032026	182404	28.49		28.49	03/20/2026	INV	PD	IG-EMER LIGHT WO# 96426570
INVOICE:S101134921.001												
						371.50						
13750 FERGUSON ENTERPRISES, INC.#1480												
3798991		02/19/2026		032026	182405	42.60		42.60	03/20/2026	INV	PD	GES-SEWER ODOR WO# 93626198
INVOICE:1403041												
3799009		02/23/2026		032026	182405	382.32		382.32	03/20/2026	INV	PD	RHS-SINKS WO# 93626275
INVOICE:1415290												
3799008		02/23/2026		032026	182405	78.65		78.65	03/20/2026	INV	PD	RHS-SINKS WO# 93626166
INVOICE:1415332												
3799030		02/24/2026		032026	182405	88.08		88.08	03/20/2026	INV	PD	GMS-KITCHEN RR WO# 93625776
INVOICE:1421698												
3799031		02/24/2026		032026	182405	94.06		94.06	03/20/2026	INV	PD	GMS-KITCHEN RR WO# 93625776
INVOICE:1425251												
3799032		02/25/2026		032026	182405	242.16		242.16	03/20/2026	INV	PD	BMS-VALVE LEAK WO# 93626313
INVOICE:1429529												
						927.87						
56047 FLEX TECHNOLOGY GROUP LLC (C)												
3799183	2600693	02/24/2026		032026	182406	18.96		18.96	03/20/2026	INV	PD	YES-12 COVERAGE CONTRACT FOR C
INVOICE:INV5912761-INT												
3800067	2600197	03/01/2026		032026	182406	444.46		444.46	03/20/2026	INV	PD	SES-copier maintenance 25-26
INVOICE:INV5924464-INT												
3800066	2600694	03/02/2026		032026	182406	352.04		352.04	03/20/2026	INV	PD	YES-12 MNTH COVERAGE CONTRACT
INVOICE:INV5925120-INT												
3800239	2600196	03/02/2026		032026	182406	600.16		600.16	03/20/2026	INV	PD	LES-MILLENNIUM COPIERS PRINTS
INVOICE:INV5925122-INT												
3800240	2601770	03/02/2026		032026	182406	469.72		469.72	03/20/2026	INV	PD	CMS-COPY CHARGES
INVOICE:INV5925123-INT												
						1,885.34						
13950 FLINN SCIENTIFIC INC.												
3799975	2606776	03/05/2026		032026	182407	614.50		614.50	03/20/2026	INV	PD	BCHS FEES FLINN SCIENTIFIC LAB
INVOICE:3248093												
14060 FLORENCE WINNELSON CO. INC												
3798992		02/20/2026		032026	182408	18.87		18.87	03/20/2026	INV	PD	GES-SEWER ODOR WO# 94726198
INVOICE:67783501												
55607 TRIANTAFYLLIA "LENIA" FOKIANOU												
3800035		03/12/2026		032026E	1020905	11.76		11.76	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:022626												
54713 FOLLETT CONTENT SOLUTIONS LLC												
3800290	2605630	02/03/2026		032026	182409	1,941.97		1,941.97	03/20/2026	INV	PD	BOOKS FOR LIBRARY-FES
INVOICE:689901												
3800289	2605630	02/13/2026		032026	182409	647.25		647.25	03/20/2026	INV	PD	BOOKS FOR LIBRARY-FES

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INVOICE:689901A												
3800288	2605630	03/10/2026		032026	182409	16.54	16.54	03/20/2026	INV	PD		BOOKS FOR LIBRARY-FES
INVOICE:689901F												
3799184	2606320	02/19/2026		032026	182409	294.85	294.85	03/20/2026	INV	PD		CHS-Kim Shearer
INVOICE:705859F												
49351 JOEL FORD						2,900.61						
3800112	2606169	03/13/2026		032026E	1020906	456.25	456.25	03/20/2026	INV	PD		Ford- KYACAC Conference - Mar
INVOICE:030626												
43233 FRANKLIN COVEY CLIENT SALES INC												
3799010	2606976	07/31/2025		032026	182410	32,000.00	32,000.00	03/20/2026	INV	PD		YES-PREPAID CUSTOM COACHING SE
INVOICE:S100060743												
3798969	2606827	12/05/2025		032026	182410	5,100.00	5,100.00	03/20/2026	INV	PD		YES-LEADER IN ME MEMBERSHIP 20
INVOICE:S100066152												
3800131	2600859	02/18/2026		032026	182410	1,510.95	1,510.95	03/20/2026	INV	PD		LES-FRANKLIN COVEY
INVOICE:S100066505												
54258 FSI FILTRATION LLC						38,610.95						
3800245	2604649	03/04/2026		032026	182411	959.03	959.03	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:21992												
3800246	2604649	03/04/2026		032026	182411	1,120.63	1,120.63	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:21993												
3800243	2604649	03/04/2026		032026	182411	48.00	48.00	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:21994												
3800244	2604649	03/04/2026		032026	182411	253.60	253.60	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:21995												
3800095	2604649	03/04/2026		032026	182412	1,825.63	1,825.63	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22011												
3800097	2604649	03/04/2026		032026	182412	2,289.17	2,289.17	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22012												
3800096	2604649	03/04/2026		032026	182412	1,885.97	1,885.97	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22013												
3800092	2604649	03/04/2026		032026	182412	603.50	603.50	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22014												
3800098	2604649	03/04/2026		032026	182412	2,365.32	2,365.32	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22015												
3800094	2604649	03/04/2026		032026	182412	991.78	991.78	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22016												
3800093	2604649	03/04/2026		032026	182412	941.18	941.18	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22017												
3800091	2604649	03/04/2026		032026	182412	310.10	310.10	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22018												
3800252	2604649	03/05/2026		032026	182411	176.92	176.92	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22028												
3800254	2604649	03/05/2026		032026	182411	1,590.11	1,590.11	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22029												
3800253	2604649	03/05/2026		032026	182411	1,355.56	1,355.56	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22030												
3800250	2604649	03/10/2026		032026	182411	1,673.66	1,673.66	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo

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INVOICE:22123												
3800248	2604649	03/10/2026		032026	182411	1,571.41	1,571.41	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22124												
3800249	2604649	03/10/2026		032026	182411	444.66	444.66	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22125												
3800247	2604649	03/10/2026		032026	182411	1,477.49	1,477.49	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22126												
3800251	2604649	03/10/2026		032026	182411	2,416.65	2,416.65	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22127												
3800241	2604649	03/10/2026		032026	182411	1,190.85	1,190.85	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22128												
3800257	2604649	03/12/2026		032026	182411	378.77	378.77	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22138												
3800258	2604649	03/12/2026		032026	182411	442.76	442.76	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22139												
3800256	2604649	03/12/2026		032026	182411	235.96	235.96	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22140												
3800388	2604649	03/12/2026		032026	182411	139.44	139.44	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22141												
3800242	2604649	03/12/2026		032026	182411	3,016.84	3,016.84	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22142												
3800259	2604649	03/12/2026		032026	182411	1,406.53	1,406.53	03/20/2026	INV	PD		HVAC - 2nd Batch of Filters fo
INVOICE:22143												
51374 FULLER FORD						31,111.52						
3798930	2600575	02/24/2026		032026	182413	946.31	946.31	03/20/2026	INV	PD		BLANKET PO FOR PARTS/REPAIRS N
INVOICE:175033												
3799207	2600575	03/04/2026		032026	182413	160.00	160.00	03/20/2026	INV	PD		BLANKET PO FOR PARTS/REPAIRS N
INVOICE:176810												
3798931	2606270	02/19/2026		032026	182413	5,949.15	5,949.15	03/20/2026	INV	PD		REPAIRS FOR BUS#97 NOT COVERED
INVOICE:357075												
3799208	2600575	03/02/2026		032026	182413	3,936.76	3,936.76	03/20/2026	INV	PD		BLANKET PO FOR PARTS/REPAIRS N
INVOICE:357769												
9830 DARLA J. FULMER						10,992.22						
3800037		03/12/2026		032026E	1020907	4.62	4.62	03/20/2026	INV	PD		MILEAGE/JAN-FEB
INVOICE:022426												
3800036		03/12/2026		032026E	1020907	12.90	12.90	03/20/2026	INV	PD		MILEAGE/NOV
INVOICE:111825												
49649 GFS-GORDON FOOD SERVICE						17.52						
3800167	2602264	03/10/2026		031826FG	1020883	-39.87	-39.87	03/18/2026	CRM	PD		GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:2003221097												
3800795	2602264	03/14/2026		032526FG	1020956	-99.49	-99.49	03/25/2026	CRM	PD		GFS INVOICE 03/14/26 THRU 03/2
INVOICE:2003236398												
3800807	2602264	03/17/2026		032526FG	1020956	-41.13	-41.13	03/25/2026	CRM	PD		GFS INVOICE 03/14/26 THRU 03/2
INVOICE:2003241849												
3800805	2602264	03/17/2026		032526FG	1020956	-24.61	-24.61	03/25/2026	CRM	PD		GFS INVOICE 03/14/26 THRU 03/2
INVOICE:2003244612												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3801265	2602264	03/21/2026		040126FG	1020958	-48.03		-48.03	04/01/2026	CRM	PD	GFS INVOICE 03/21/26 THRU 03/26
INVOICE:2003256739												
3799127	2603535	03/02/2026		032026	182414	154.15		154.15	03/20/2026	INV	PD	RCHS-GFS OPEN PO FOR FOOD AND
INVOICE:863279078												
3800069	2605522	03/09/2026		032026	182414	93.98		93.98	03/20/2026	INV	PD	RHSFCS Raider Catering Ice Cre
INVOICE:863279428												
3800170	2602264	03/11/2026		031826FG	1020883	26.11		26.11	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:863279550												
3800070	2603535	03/12/2026		032026	182414	131.38		131.38	03/20/2026	INV	PD	RCHS-GFS OPEN PO FOR FOOD AND
INVOICE:863279585												
3800285	2607053	03/13/2026		032026	182414	177.40		177.40	03/20/2026	INV	PD	IG-Makerspace Hospitality Room
INVOICE:863279674												
3800367	2603535	03/17/2026		032026	182414	189.43		189.43	03/20/2026	INV	PD	RCHS-GFS OPEN PO FOR FOOD AND
INVOICE:863279833												
3800787	2602264	03/20/2026		032526FG	1020956	39.85		39.85	03/25/2026	DIR	PD	GFS INVOICE 03/14/26 THRU 03/26
INVOICE:863280047												
3801287	2602264	03/24/2026		040126FG	1020958	34.81		34.81	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/26
INVOICE:863280231												
3801263	2602264	03/25/2026		040126FG	1020958	33.67		33.67	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/26
INVOICE:863280300												
3800160	2602264	03/09/2026		031826FG	1020883	5,588.08		5,588.08	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033066154												
3800157	2602264	03/09/2026		031826FG	1020883	1,757.65		1,757.65	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033073784												
3800176	2602264	03/09/2026		031826FG	1020883	2,335.75		2,335.75	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033073823												
3800177	2602264	03/09/2026		031826FG	1020883	45.32		45.32	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033073844												
3800171	2602264	03/09/2026		031826FG	1020883	4,039.42		4,039.42	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033073946												
3800178	2602264	03/09/2026		031826FG	1020883	3,129.66		3,129.66	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033073958												
3800169	2602264	03/09/2026		031826FG	1020883	6,672.59		6,672.59	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033073976												
3800172	2602264	03/09/2026		031826FG	1020883	1,635.97		1,635.97	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033073985												
3800179	2602264	03/09/2026		031826FG	1020883	3,693.10		3,693.10	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033074010												
3800159	2602264	03/10/2026		031826FG	1020883	2,610.18		2,610.18	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033121381												
3800166	2602264	03/10/2026		031826FG	1020883	3,920.51		3,920.51	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033121391												
3800164	2602264	03/10/2026		031826FG	1020883	5,081.23		5,081.23	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033121420												
3800163	2602264	03/10/2026		031826FG	1020883	2,349.51		2,349.51	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033121424												
3800168	2602264	03/10/2026		031826FG	1020883	2,377.23		2,377.23	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033121472												
3800165	2602264	03/10/2026		031826FG	1020883	3,291.45		3,291.45	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033121541												
3800175	2602264	03/10/2026		031826FG	1020883	3,889.64		3,889.64	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033121652												
3800158	2602264	03/10/2026		031826FG	1020883	5,491.92		5,491.92	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033141711												
3800173	2602264	03/11/2026		031826FG	1020883	4,936.65		4,936.65	03/18/2026	DIR	PD	GFS INVOICE 3/7/26 THRU 3/13/2

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9033192260												
3800153	2602264	03/13/2026		031826FG	1020883	3,098.71	3,098.71	03/18/2026	DIR	PD	GFS	INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033255881												
3800155	2602264	03/13/2026		031826FG	1020883	3,433.25	3,433.25	03/18/2026	DIR	PD	GFS	INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033255903												
3800162	2602264	03/13/2026		031826FG	1020883	889.23	889.23	03/18/2026	DIR	PD	GFS	INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033255932												
3800152	2602264	03/13/2026		031826FG	1020883	6,007.71	6,007.71	03/18/2026	DIR	PD	GFS	INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033255939												
3800154	2602264	03/13/2026		031826FG	1020883	746.96	746.96	03/18/2026	DIR	PD	GFS	INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033289075												
3800161	2602264	03/13/2026		031826FG	1020883	3,393.96	3,393.96	03/18/2026	DIR	PD	GFS	INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033290637												
3800156	2602264	03/13/2026		031826FG	1020883	4,808.53	4,808.53	03/18/2026	DIR	PD	GFS	INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033290644												
3800174	2602264	03/13/2026		031826FG	1020883	3,579.34	3,579.34	03/18/2026	DIR	PD	GFS	INVOICE 3/7/26 THRU 3/13/2
INVOICE:9033290736												
3800798	2602264	03/16/2026		032526FG	1020956	4,402.73	4,402.73	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033322783												
3800794	2602264	03/16/2026		032526FG	1020956	2,671.57	2,671.57	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033330157												
3800810	2602264	03/16/2026		032526FG	1020956	3,691.30	3,691.30	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033330165												
3800814	2602264	03/16/2026		032526FG	1020956	37.65	37.65	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033330240												
3800815	2602264	03/16/2026		032526FG	1020956	3,091.65	3,091.65	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033330249												
3800808	2602264	03/16/2026		032526FG	1020956	10,132.70	10,132.70	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033330254												
3800817	2602264	03/16/2026		032526FG	1020956	7,085.55	7,085.55	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033330256												
3800818	2602264	03/16/2026		032526FG	1020956	5,489.93	5,489.93	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033330335												
3800809	2602264	03/16/2026		032526FG	1020956	5,014.80	5,014.80	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033330336												
3800806	2602264	03/17/2026		032526FG	1020956	2,135.41	2,135.41	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033376670												
3800797	2602264	03/17/2026		032526FG	1020956	3,251.00	3,251.00	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033376675												
3800803	2602264	03/17/2026		032526FG	1020956	3,728.39	3,728.39	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033376686												
3800813	2602264	03/17/2026		032526FG	1020956	4,434.16	4,434.16	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033376747												
3800801	2602264	03/17/2026		032526FG	1020956	3,185.00	3,185.00	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033376753												
3800804	2602264	03/17/2026		032526FG	1020956	4,625.24	4,625.24	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033376770												
3800802	2602264	03/17/2026		032526FG	1020956	6,382.31	6,382.31	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033376938												
3800796	2602264	03/17/2026		032526FG	1020956	6,147.06	6,147.06	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033399178												
3800811	2602264	03/18/2026		032526FG	1020956	4,969.78	4,969.78	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033448703												
3800791	2602264	03/20/2026		032526FG	1020956	2,286.53	2,286.53	03/25/2026	DIR	PD	GFS	INVOICE 03/14/26 THRU 03/2
INVOICE:9033508634												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800799	2602264	03/20/2026		032526FG	1020956	4,345.22	4,345.22	03/25/2026	DIR	PD	GFS INVOICE 03/14/26 THRU 03/2
INVOICE:9033508647											
3800816	2602264	03/20/2026		032526FG	1020956	3,450.29	3,450.29	03/25/2026	DIR	PD	GFS INVOICE 03/14/26 THRU 03/2
INVOICE:9033508698											
3800800	2602264	03/20/2026		032526FG	1020956	1,484.10	1,484.10	03/25/2026	DIR	PD	GFS INVOICE 03/14/26 THRU 03/2
INVOICE:9033508710											
3800792	2602264	03/20/2026		032526FG	1020956	3,762.44	3,762.44	03/25/2026	DIR	PD	GFS INVOICE 03/14/26 THRU 03/2
INVOICE:9033508731											
3800788	2602264	03/20/2026		032526FG	1020956	5,580.17	5,580.17	03/25/2026	DIR	PD	GFS INVOICE 03/14/26 THRU 03/2
INVOICE:9033508733											
3800812	2602264	03/20/2026		032526FG	1020956	3,122.73	3,122.73	03/25/2026	DIR	PD	GFS INVOICE 03/14/26 THRU 03/2
INVOICE:9033508790											
3800789	2602264	03/20/2026		032526FG	1020956	843.03	843.03	03/25/2026	DIR	PD	GFS INVOICE 03/14/26 THRU 03/2
INVOICE:9033508802											
3800790	2602264	03/20/2026		032526FG	1020956	5,132.73	5,132.73	03/25/2026	DIR	PD	GFS INVOICE 03/14/26 THRU 03/2
INVOICE:9033508809											
3800793	2602264	03/20/2026		032526FG	1020956	4,533.49	4,533.49	03/25/2026	DIR	PD	GFS INVOICE 03/14/26 THRU 03/2
INVOICE:9033508838											
3801274	2602264	03/23/2026		040126FG	1020958	5,642.23	5,642.23	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033574685											
3801273	2602264	03/23/2026		040126FG	1020958	2,727.95	2,727.95	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033583783											
3801289	2602264	03/23/2026		040126FG	1020958	2,008.07	2,008.07	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033583806											
3801269	2602264	03/23/2026		040126FG	1020958	2,093.68	2,093.68	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033583807											
3801266	2602264	03/23/2026		040126FG	1020958	2,803.19	2,803.19	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033583890											
3801276	2602264	03/23/2026		040126FG	1020958	403.51	403.51	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033583927											
3801293	2602264	03/23/2026		040126FG	1020958	5,912.51	5,912.51	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033583969											
3801286	2602264	03/23/2026		040126FG	1020958	9,437.34	9,437.34	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033584078											
3801288	2602264	03/23/2026		040126FG	1020958	4,199.63	4,199.63	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033584274											
3801285	2602264	03/24/2026		040126FG	1020958	2,770.10	2,770.10	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033625307											
3801283	2602264	03/24/2026		040126FG	1020958	3,844.50	3,844.50	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033625312											
3801264	2602264	03/24/2026		040126FG	1020958	3,596.19	3,596.19	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033625319											
3801280	2602264	03/24/2026		040126FG	1020958	2,573.44	2,573.44	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033625357											
3801284	2602264	03/24/2026		040126FG	1020958	6,545.03	6,545.03	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033625365											
3801292	2602264	03/24/2026		040126FG	1020958	4,403.50	4,403.50	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033625366											
3801281	2602264	03/24/2026		040126FG	1020958	5,321.02	5,321.02	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033625447											
3801282	2602264	03/24/2026		040126FG	1020958	187.47	187.47	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033625463											
3801277	2602264	03/24/2026		040126FG	1020958	7,247.60	7,247.60	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2
INVOICE:9033650802											
3801290	2602264	03/25/2026		040126FG	1020958	6,381.81	6,381.81	04/01/2026	DIR	PD	GFS INVOICE 03/21/26 THRU 03/2

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9033701010												
3801270	2602264	03/27/2026		040126FG	1020958	1,329.25	1,329.25	04/01/2026	DIR	PD	GFS	INVOICE 03/21/26 THRU 03/2
INVOICE:9033764440												
3801278	2602264	03/27/2026		040126FG	1020958	5,765.59	5,765.59	04/01/2026	DIR	PD	GFS	INVOICE 03/21/26 THRU 03/2
INVOICE:9033764472												
3801271	2602264	03/27/2026		040126FG	1020958	5,795.65	5,795.65	04/01/2026	DIR	PD	GFS	INVOICE 03/21/26 THRU 03/2
INVOICE:9033764493												
3801275	2602264	03/27/2026		040126FG	1020958	2,996.14	2,996.14	04/01/2026	DIR	PD	GFS	INVOICE 03/21/26 THRU 03/2
INVOICE:9033764497												
3801291	2602264	03/27/2026		040126FG	1020958	3,942.84	3,942.84	04/01/2026	DIR	PD	GFS	INVOICE 03/21/26 THRU 03/2
INVOICE:9033764541												
3801268	2602264	03/27/2026		040126FG	1020958	2,924.35	2,924.35	04/01/2026	DIR	PD	GFS	INVOICE 03/21/26 THRU 03/2
INVOICE:9033764579												
3801272	2602264	03/27/2026		040126FG	1020958	4,531.39	4,531.39	04/01/2026	DIR	PD	GFS	INVOICE 03/21/26 THRU 03/2
INVOICE:9033764580												
3801267	2602264	03/27/2026		040126FG	1020958	1,362.93	1,362.93	04/01/2026	DIR	PD	GFS	INVOICE 03/21/26 THRU 03/2
INVOICE:9033764588												
3801279	2602264	03/27/2026		040126FG	1020958	2,026.51	2,026.51	04/01/2026	DIR	PD	GFS	INVOICE 03/21/26 THRU 03/2
INVOICE:9033770670												
						313,221.58						
54374 BRITTANY GILBREATH												
3800038		03/12/2026		032026E	1020908	15.12	15.12	03/20/2026	INV	PD		MILEAGE/FEB
INVOICE:022626												
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)												
3799209	2600757	03/02/2026		032026	182415	301.20	301.20	03/20/2026	INV	PD		TRAN-PORT A POTTY RENTAL
INVOICE:23-73036												
56065 SEDEKIA GOTA												
3799120		03/03/2026		032026E	1020909	250.00	250.00	03/20/2026	INV	PD		KCM CONF REF PO# 2605911
INVOICE:030326												
15420 GRADUATE SERVICES												
3800071	2605835	03/12/2026		032026	182416	1,487.50	1,487.50	03/20/2026	INV	PD		RHS-CAP & GOWN ASSISTANCE FOR
INVOICE:25-439												
41460 GRAINGER												
3799080		02/27/2026		032026	182417	44.56	44.56	03/20/2026	INV	PD		RCHS-PLUNGERS WO# 95026408
INVOICE:9823999868												
3800314	2606986	03/09/2026		032026	182417	108.54	108.54	03/20/2026	INV	PD		BES-RUBBERMAID RIM CADDY
INVOICE:9834684285												
3800319	2606623	03/13/2026		032026	182417	385.35	385.35	03/20/2026	INV	PD		CHS-Chris Taylor
INVOICE:9840772900												
						538.45						
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)												
3800015	2601301	03/05/2026		032026	182418	1,553.11	1,553.11	03/20/2026	INV	PD		BES-ANNUAL LEASE & ESTIMATED C
INVOICE:41435264												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49463 GREAT LAKES ACE HARDWARE INC												
3798994		02/23/2026		032026	182419	63.96	63.96	03/20/2026	INV	PD		CHS-SINK WO# 40026299
INVOICE:10001												
3798995		02/23/2026		032026	182419	61.96	61.96	03/20/2026	INV	PD		CHS-SINK WO# 40026299
INVOICE:10003												
3799011		02/24/2026		032026	182419	17.98	17.98	03/20/2026	INV	PD		TES-STRAW BALES WO# 40026195
INVOICE:10013												
3799012		02/25/2026		032026	182419	31.98	31.98	03/20/2026	INV	PD		CHS-SOFTBALL CONSESS WO# 40026
INVOICE:10019												
3799013		02/25/2026		032026	182419	91.92	91.92	03/20/2026	INV	PD		CHS-SOFTBALL CONSESS WO# 40026
INVOICE:10020												
3799088		03/02/2026		032026	182419	11.58	11.58	03/20/2026	INV	PD		GMS-RR WO# 40025776
INVOICE:10048												
3799083		03/03/2026		032026	182419	62.07	62.07	03/20/2026	INV	PD		TRAN-POTHOLE REPAIR WO# 400265
INVOICE:10060												
3799085		03/04/2026		032026	182419	69.94	69.94	03/20/2026	INV	PD		BES-BRADLEY UNIT WO# 40026546
INVOICE:10069												
3798993		02/20/2026		032026	182419	7.59	7.59	03/20/2026	INV	PD		LES-HANG PHONE WO# 40026145
INVOICE:6608												
3799211	2600889	02/27/2026		032026	182419	99.96	99.96	03/20/2026	INV	PD		TRAN-MISC SHOP SUPPLIES
INVOICE:6627/71												
3799087		02/27/2026		032026	182419	51.36	51.36	03/20/2026	INV	PD		BCHS-DOOR LOCK WO# 40026465
INVOICE:6629												
3799084		03/03/2026		032026	182419	75.62	75.62	03/20/2026	INV	PD		BMS-ODOR WO# 40026536
INVOICE:6635												
3799082		03/03/2026		032026	182419	103.14	103.14	03/20/2026	INV	PD		GMS-RR OW# 40026455
INVOICE:6636												
3799081		03/03/2026		032026	182419	19.74	19.74	03/20/2026	INV	PD		BMS-ODOR WO# 40026536
INVOICE:6637												
3799086		03/04/2026		032026	182419	26.52	26.52	03/20/2026	INV	PD		BMS-ODOR WO# 40026536
INVOICE:6644												
						795.32						
54193 VANESSA GRONECK												
3800120		03/13/2026		032026E	1020910	35.70	35.70	03/20/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
43687 GTB HOLDINGS INC												
3800260	2605684	01/30/2026		032026	182420	2,223.03	2,223.03	03/20/2026	INV	PD		BCHS SBDM LOGO TABLECLOTHES AN
INVOICE:81567-1												
3800072	2606522	03/05/2026		032026	182420	746.25	746.25	03/20/2026	INV	PD		WRH - Uniform for New Inter-O
INVOICE:82673-1												
3800450	2606883	03/18/2026		032026	182420	564.00	564.00	03/20/2026	INV	PD		T SHIRTS WOMEN OF SCES
INVOICE:82757-1												
3800368	2607025	03/17/2026		032026	182420	528.00	528.00	03/20/2026	INV	PD		RHS-WOMEN OF RYLE MENTOR TSHIR
INVOICE:82825-1												
						4,061.28						
45051 TAMMY L HAHN												
3800039		03/12/2026		032026E	1020911	54.18	54.18	03/20/2026	INV	PD		MILEAGE/FEB

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:022726												
47660 HAMILTON COUNTY ESC												
3799014	2606094	02/27/2026		032026	182421	645.00		645.00	03/20/2026	INV	PD	SPED-Hamilton County PD
INVOICE:148973												
53188 JEFF HARTLINE												
3800452		03/18/2026		032026E	1020912	79.40		79.40	03/20/2026	INV	PD	REIMB REPAIR PARTS
INVOICE:030926												
55541 JEFF HAUSWALD												
3800113	2606039	03/13/2026		032026E	1020913	919.65		919.65	03/20/2026	INV	PD	JEFF HAUSWALD AASA 2026 NCE CO
INVOICE:021426												
3800114	2606058	03/13/2026		032026E	1020913	803.24		803.24	03/20/2026	INV	PD	JEFF HAUSWALD 2026 KSBA ANNUAL
INVOICE:022226												
						1,722.89						
53505 LAUREN HEAD												
3800121		03/13/2026		032026E	1020914	38.56		38.56	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:022026												
48600 HERCULES ACHIEVEMENT INC												
3799185	2604929	02/12/2026		032026	182422	722.85		722.85	03/20/2026	INV	PD	RISE-DIPLOMA COVERS
INVOICE:1296940												
55958 HERO REVOLUTION INC 501C(3)												
3798981	2604507	03/05/2026		032026	182423	895.00		895.00	03/20/2026	INV	PD	YES-STUDENT ACTIVI: OMEGAMAN &
INVOICE:2025												
54147 HERSHEY'S ICE CREAM												
3799370	2600715	01/14/2026		031926F	182337	-30.40		-30.40	03/20/2026	CRM	PD	ICE CREAM
INVOICE:22629019C												
3799352	2600715	02/04/2026		031926F	182337	132.48		132.48	03/20/2026	INV	PD	ICE CREAM
INVOICE:22698979												
3799350	2600715	02/04/2026		031926F	182337	260.04		260.04	03/20/2026	INV	PD	ICE CREAM
INVOICE:22700404												
3799348	2600715	02/04/2026		031926F	182337	272.70		272.70	03/20/2026	INV	PD	ICE CREAM
INVOICE:22701414												
3799364	2600715	02/04/2026		031926F	182337	356.52		356.52	03/20/2026	INV	PD	ICE CREAM
INVOICE:22701577												
3799351	2600715	02/04/2026		031926F	182337	370.98		370.98	03/20/2026	INV	PD	ICE CREAM
INVOICE:22702522												
3799347	2600715	02/04/2026		031926F	182337	371.22		371.22	03/20/2026	INV	PD	ICE CREAM
INVOICE:22703839												
3799359	2600715	02/04/2026		031926F	182337	313.56		313.56	03/20/2026	INV	PD	ICE CREAM
INVOICE:22704473												
3799353	2600715	02/11/2026		031926F	182337	185.04		185.04	03/20/2026	INV	PD	ICE CREAM
INVOICE:22721066												

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3799365	2600715	02/11/2026		031926F	182337	203.64		203.64	03/20/2026	INV	PD	ICE CREAM
INVOICE:22723804												
3799363	2600715	02/11/2026		031926F	182337	477.84		477.84	03/20/2026	INV	PD	ICE CREAM
INVOICE:22723905												
3799369	2600715	02/11/2026		031926F	182337	181.92		181.92	03/20/2026	INV	PD	ICE CREAM
INVOICE:22727257												
3799358	2600715	02/11/2026		031926F	182337	300.00		300.00	03/20/2026	INV	PD	ICE CREAM
INVOICE:22729610												
3799354	2600715	02/18/2026		031926F	182337	270.72		270.72	03/20/2026	INV	PD	ICE CREAM
INVOICE:22740193												
3799368	2600715	02/18/2026		031926F	182337	277.14		277.14	03/20/2026	INV	PD	ICE CREAM
INVOICE:22741022												
3799356	2600715	02/18/2026		031926F	182337	314.16		314.16	03/20/2026	INV	PD	ICE CREAM
INVOICE:22743078												
3799362	2600715	02/18/2026		031926F	182337	729.16		729.16	03/20/2026	INV	PD	ICE CREAM
INVOICE:22743694												
3799367	2600715	02/18/2026		031926F	182337	308.82		308.82	03/20/2026	INV	PD	ICE CREAM
INVOICE:22746085												
3799360	2600715	02/18/2026		031926F	182337	240.60		240.60	03/20/2026	INV	PD	ICE CREAM
INVOICE:22747770												
3799357	2600715	02/18/2026		031926F	182337	495.30		495.30	03/20/2026	INV	PD	ICE CREAM
INVOICE:22750914												
3799366	2600715	02/25/2026		031926F	182337	359.04		359.04	03/20/2026	INV	PD	ICE CREAM
INVOICE:22762560												
3799355	2600715	02/25/2026		031926F	182337	168.48		168.48	03/20/2026	INV	PD	ICE CREAM
INVOICE:22766824												
3799349	2600715	02/25/2026		031926F	182337	253.08		253.08	03/20/2026	INV	PD	ICE CREAM
INVOICE:22772243												
3799361	2600715	02/25/2026		031926F	182337	267.96		267.96	03/20/2026	INV	PD	ICE CREAM
INVOICE:22773309												
						7,080.00						
55340 IRELAND HILL												
3800379	2604404	03/17/2026		032026E	1020915	1,533.80		1,533.80	03/20/2026	INV	PD	T-1 ESEA CONF- IRELAND HILL-DE
INVOICE:021226												
45686 HOME BUILDERS ASSOC OF NKY INC												
3799238	2601645	02/03/2026		032026	182424	1,230.00		1,230.00	03/20/2026	INV	PD	LSS-Home Builders Instructor T
INVOICE:020326												
55909 PAIGE HONAKER												
3800040		03/12/2026		032026E	1020916	63.84		63.84	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:022626												
55695 HOSA INC												
3800099	2605119	03/03/2026		032026	182425	660.00		660.00	03/20/2026	INV	PD	IG-National dues HOSA #13000
INVOICE:111129												
49298 HUDSON PIPING INC												
3799239	2501087	02/25/2026		032026	182426	10.00		10.00	03/20/2026	INV	PD	HVAC 2024, BG 24-145 #18A

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:BG24-145#18A												
55426 HUMMERT INTERNATIONAL (S)												
3799033	2604616	02/16/2026		032026	182427	4,765.00		4,765.00	03/20/2026	INV	PD	CHS-JoAnn Gripshover
INVOICE:207781												
55296 MARGARET HUNT												
3799121		03/10/2026		032026E	1020917	58.76		58.76	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:022426												
55952 JULIA HURST												
3800380	2604405	03/17/2026		032026E	1020918	1,612.99		1,612.99	03/20/2026	INV	PD	T-1-ESEA CONF. FOR JULIA HURST
INVOICE:021226												
54682 INFOHANDLER.COM INC												
3791828		12/04/2025		032726	182559	34,897.15		34,897.15	12/19/2025	INV	PD	MEDICAID ADMIN FEE
INVOICE:27342												
3799951		03/06/2026		032026	182428	1,497.81		1,497.81	03/20/2026	INV	PD	MEDICAID ADMIN FEE
INVOICE:27852												
						36,394.96						
45104 INSECT LORE PRODUCTS INC												
3800286	2606538	03/10/2026		032026	182429	260.90		260.90	03/20/2026	INV	PD	SES-experience science materia
INVOICE:INV3026455												
56075 MEGAN JACKSON												
3800318		03/17/2026		032026E	1020919	147.29		147.29	03/20/2026	INV	PD	MILEAGE/CONF FEB
INVOICE:021826												
43106 JASPER ENGINE EXCHANGE INC												
3798970	2600299	02/25/2026		032026	182430	840.00		840.00	03/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:15523322												
55545 K-12 SOLUTIONS GROUP, LLC (C)												
3800261	2605447	01/16/2026		032026	182431	852.43		852.43	03/20/2026	INV	PD	BCHSchckmate plus ann license
INVOICE:32930												
3800262	2606942	03/10/2026		032026	182431	975.00		975.00	03/20/2026	INV	PD	BES-DATA IMPORT WIZARD ADDRESS
INVOICE:33024												
						1,827.43						
22240 KASC-KY ASSOC OF SCHOOL COUNCILS												
3800299	2606874	03/07/2026		032026	182432	450.00		450.00	03/20/2026	INV	PD	CEMS-MEMBERSHIP RENEWAL
INVOICE:12210170												
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION												

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3800935		03/27/2026		032726	182560	174,987.93	174,987.93	03/27/2026	INV	PD	1ST QTR UNEMPLOYMENT CONTRIBUT
INVOICE:033126											
49086 FRYSCYK/FAM RSRC & YOUTH SVCS COALITION OF KY											
3800068		04/14/2025		032026	182433	210.00	210.00	03/20/2026	INV	PD	RAJ-CONF
INVOICE:51470239											
3800142	2603741	08/27/2025		032026	182433	315.00	315.00	03/20/2026	INV	PD	KES-REGISTRATION FEES FALL INS
INVOICE:56748509											
3800235	2606525	02/12/2026		032026	182433	100.00	100.00	03/20/2026	INV	PD	CEMS-Registration for NCO make
INVOICE:64501779											
						625.00					
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3799341	2605315	01/19/2026		032026	182434	65.00	65.00	03/20/2026	INV	PD	BCHS FEES KMEA SATB MUSIC ORDE
INVOICE:37344											
3800074	2605237	01/20/2026		032026	182434	135.00	135.00	03/20/2026	INV	PD	RAJ-KMEA REGISTRATION FEE FOR
INVOICE:37412											
3800073	2605756	01/27/2026		032026	182434	90.00	90.00	03/20/2026	INV	PD	RAJ-KMEA PROGRAM REGISTRATION
INVOICE:37609											
3798933	2606376	02/27/2026		032026	182434	300.00	300.00	03/20/2026	INV	PD	RHS-Choir Large Ensemble Asses
INVOICE:38311											
						590.00					
47676 KENTUCKY FBLA											
3800291	2606486	01/30/2026		032026	182436	415.00	415.00	03/20/2026	INV	PD	RCHS-REGISTRATION FOR KY FBLA
INVOICE:96084											
3800292	2606968	03/16/2026		032026	182435	910.00	910.00	03/20/2026	INV	PD	RCHS-KENTUCKY FBLA FEES
INVOICE:99654											
						1,325.00					
55979 HALEY KINGSTON											
3799122	2605415	03/10/2026		032026E	1020920	155.57	155.57	03/20/2026	INV	PD	2026 KSHA Conference
INVOICE:022026											
22010 KLOSTERMAN'S BAKING COMPANY LLC											
3799439	2600229	02/02/2026		031926F	182338	184.40	184.40	03/20/2026	INV	PD	BREAD
INVOICE:100106016963											
3799467	2600229	02/02/2026		031926F	182338	319.67	319.67	03/20/2026	INV	PD	BREAD
INVOICE:100106016964											
3799447	2600229	02/03/2026		031926F	182338	213.72	213.72	03/20/2026	INV	PD	BREAD
INVOICE:100106016973											
3799440	2600229	02/09/2026		031926F	182338	142.50	142.50	03/20/2026	INV	PD	BREAD
INVOICE:100106017019											
3799468	2600229	02/09/2026		031926F	182338	41.90	41.90	03/20/2026	INV	PD	BREAD
INVOICE:100106017020											
3799448	2600229	02/09/2026		031926F	182338	213.75	213.75	03/20/2026	INV	PD	BREAD
INVOICE:100106017021											
3799441	2600229	02/17/2026		031926F	182338	344.00	344.00	03/20/2026	INV	PD	BREAD
INVOICE:100106017091											
3799469	2600229	02/17/2026		031926F	182338	156.75	156.75	03/20/2026	INV	PD	BREAD

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INVOICE: 100106017094												
3799449	2600229	02/17/2026		031926F	182338	373.68		373.68	03/20/2026	INV	PD	BREAD
INVOICE: 100106017095												
3799473	2600229	02/20/2026		031926F	182338	150.40		150.40	03/20/2026	INV	PD	BREAD
INVOICE: 100106017130												
3799442	2600229	02/23/2026		031926F	182338	266.13		266.13	03/20/2026	INV	PD	BREAD
INVOICE: 100106017150												
3799470	2600229	02/23/2026		031926F	182338	92.46		92.46	03/20/2026	INV	PD	BREAD
INVOICE: 100106017151												
3799450	2600229	02/24/2026		031926F	182338	269.19		269.19	03/20/2026	INV	PD	BREAD
INVOICE: 100106017163												
3799457	2600229	02/02/2026		031926F	182338	83.80		83.80	03/20/2026	INV	PD	BREAD
INVOICE: 100110019031												
3799463	2600229	02/02/2026		031926F	182338	214.74		214.74	03/20/2026	INV	PD	BREAD
INVOICE: 100110019032												
3799458	2600229	02/03/2026		031926F	182338	256.50		256.50	03/20/2026	INV	PD	BREAD
INVOICE: 100110019042												
3799459	2600229	02/06/2026		031926F	182338	286.00		286.00	03/20/2026	INV	PD	BREAD
INVOICE: 100110019077												
3799498	2600229	02/06/2026		031926F	182338	213.75		213.75	03/20/2026	INV	PD	BREAD
INVOICE: 100110019078												
3799430	2600229	02/09/2026		031926F	182338	130.40		130.40	03/20/2026	INV	PD	BREAD
INVOICE: 100110019085												
3799499	2600229	02/09/2026		031926F	182338	173.00		173.00	03/20/2026	INV	PD	BREAD
INVOICE: 100110019087												
3799464	2600229	02/09/2026		031926F	182338	171.00		171.00	03/20/2026	INV	PD	BREAD
INVOICE: 100110019089												
3799460	2600229	02/13/2026		031926F	182338	200.50		200.50	03/20/2026	INV	PD	BREAD
INVOICE: 100110019129												
3799465	2600229	02/17/2026		031926F	182338	298.40		298.40	03/20/2026	INV	PD	BREAD
INVOICE: 100110019150												
3799500	2600229	02/17/2026		031926F	182338	86.50		86.50	03/20/2026	INV	PD	BREAD
INVOICE: 100110019151												
3799422	2600229	02/20/2026		031926F	182338	302.46		302.46	03/20/2026	INV	PD	BREAD
INVOICE: 100110019178												
3799461	2600229	02/20/2026		031926F	182338	256.50		256.50	03/20/2026	INV	PD	BREAD
INVOICE: 100110019179												
3799471	2600229	02/20/2026		031926F	182338	192.31		192.31	03/20/2026	INV	PD	BREAD
INVOICE: 100110019180												
3799501	2600229	02/20/2026		031926F	182338	320.40		320.40	03/20/2026	INV	PD	BREAD
INVOICE: 100110019181												
3799466	2600229	02/23/2026		031926F	182338	256.38		256.38	03/20/2026	INV	PD	BREAD
INVOICE: 100110019202												
3799416	2600229	02/02/2026		031926F	182338	254.05		254.05	03/20/2026	INV	PD	BREAD
INVOICE: 100125022374												
3799451	2600229	02/02/2026		031926F	182338	637.95		637.95	03/20/2026	INV	PD	BREAD
INVOICE: 100125022376												
3799419	2600229	02/02/2026		031926F	182338	134.78		134.78	03/20/2026	INV	PD	BREAD
INVOICE: 100125022380												
3799490	2600229	02/03/2026		031926F	182338	167.84		167.84	03/20/2026	INV	PD	BREAD
INVOICE: 100125022394												
3799431	2600229	02/03/2026		031926F	182338	163.98		163.98	03/20/2026	INV	PD	BREAD
INVOICE: 100125022399												
3799435	2600229	02/03/2026		031926F	182338	418.55		418.55	03/20/2026	INV	PD	BREAD
INVOICE: 100125022400												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3799443	2600229	02/03/2026		031926F	182338	127.40		127.40	03/20/2026	INV	PD	BREAD
INVOICE:100125022401	2600229											
3799486	2600229	02/03/2026		031926F	182338	287.36		287.36	03/20/2026	INV	PD	BREAD
INVOICE:100125022402	2600229											
3799494	2600229	02/03/2026		031926F	182338	101.08		101.08	03/20/2026	INV	PD	BREAD
INVOICE:100125022403	2600229											
3799417	2600229	02/09/2026		031926F	182338	54.47		54.47	03/20/2026	INV	PD	BREAD
INVOICE:100125022445	2600229											
3799420	2600229	02/09/2026		031926F	182338	25.14		25.14	03/20/2026	INV	PD	BREAD
INVOICE:100125022447	2600229											
3799491	2600229	02/10/2026		031926F	182338	25.14		25.14	03/20/2026	INV	PD	BREAD
INVOICE:100125022462	2600229											
3799432	2600229	02/10/2026		031926F	182338	120.92		120.92	03/20/2026	INV	PD	BREAD
INVOICE:100125022467	2600229											
3799444	2600229	02/10/2026		031926F	182338	85.50		85.50	03/20/2026	INV	PD	BREAD
INVOICE:100125022468	2600229											
3799495	2600229	02/10/2026		031926F	182338	99.75		99.75	03/20/2026	INV	PD	BREAD
INVOICE:100125022470	2600229											
3799487	2600229	02/10/2026		031926F	182338	83.80		83.80	03/20/2026	INV	PD	BREAD
INVOICE:100125022471	2600229											
3799454	2600229	02/12/2026		031926F	182338	123.50		123.50	03/20/2026	INV	PD	BREAD
INVOICE:100125022481	2600229											
3799423	2600229	02/12/2026		031926F	182338	195.60		195.60	03/20/2026	INV	PD	BREAD
INVOICE:100125022483	2600229											
3799492	2600229	02/17/2026		031926F	182338	85.50		85.50	03/20/2026	INV	PD	BREAD
INVOICE:100125022532	2600229											
3799433	2600229	02/17/2026		031926F	182338	205.57		205.57	03/20/2026	INV	PD	BREAD
INVOICE:100125022537	2600229											
3799445	2600229	02/17/2026		031926F	182338	210.17		210.17	03/20/2026	INV	PD	BREAD
INVOICE:100125022538	2600229											
3799488	2600229	02/17/2026		031926F	182338	128.25		128.25	03/20/2026	INV	PD	BREAD
INVOICE:100125022541	2600229											
3799496	2600229	02/17/2026		031926F	182338	220.13		220.13	03/20/2026	INV	PD	BREAD
INVOICE:100125022542	2600229											
3799424	2600229	02/19/2026		031926F	182338	284.55		284.55	03/20/2026	INV	PD	BREAD
INVOICE:100125022552	2600229											
3799452	2600229	02/20/2026		031926F	182338	226.30		226.30	03/20/2026	INV	PD	BREAD
INVOICE:100125022564	2600229											
3799418	2600229	02/23/2026		031926F	182338	277.60		277.60	03/20/2026	INV	PD	BREAD
INVOICE:100125022583	2600229											
3799455	2600229	02/23/2026		031926F	182338	81.60		81.60	03/20/2026	INV	PD	BREAD
INVOICE:100125022586	2600229											
3799421	2600229	02/23/2026		031926F	182338	123.31		123.31	03/20/2026	INV	PD	BREAD
INVOICE:100125022589	2600229											
3799493	2600229	02/24/2026		031926F	182338	99.48		99.48	03/20/2026	INV	PD	BREAD
INVOICE:100125022605	2600229											
3799434	2600229	02/24/2026		031926F	182338	238.42		238.42	03/20/2026	INV	PD	BREAD
INVOICE:100125022610	2600229											
3799436	2600229	02/24/2026		031926F	182338	376.65		376.65	03/20/2026	INV	PD	BREAD
INVOICE:100125022611	2600229											
3799446	2600229	02/24/2026		031926F	182338	265.93		265.93	03/20/2026	INV	PD	BREAD
INVOICE:100125022612	2600229											
3799497	2600229	02/24/2026		031926F	182338	177.70		177.70	03/20/2026	INV	PD	BREAD
INVOICE:100125022615	2600229											
3799489	2600229	02/24/2026		031926F	182338	152.58		152.58	03/20/2026	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: 100125022616												
3799475	2600229	02/03/2026		031926F	182338	326.90		326.90	03/20/2026	INV	PD	BREAD
INVOICE: 100186022649												
3799426	2600229	02/03/2026		031926F	182338	39.17		39.17	03/20/2026	INV	PD	BREAD
INVOICE: 100186022650												
3799479	2600229	02/06/2026		031926F	182338	199.50		199.50	03/20/2026	INV	PD	BREAD
INVOICE: 100186022684												
3799427	2600229	02/10/2026		031926F	182338	25.14		25.14	03/20/2026	INV	PD	BREAD
INVOICE: 100186022720												
3799483	2600229	02/10/2026		031926F	182338	41.90		41.90	03/20/2026	INV	PD	BREAD
INVOICE: 100186022721												
3799437	2600229	02/10/2026		031926F	182338	67.04		67.04	03/20/2026	INV	PD	BREAD
INVOICE: 100186022722												
3799480	2600229	02/13/2026		031926F	182338	218.00		218.00	03/20/2026	INV	PD	BREAD
INVOICE: 100186022750												
3799476	2600229	02/17/2026		031926F	182338	355.40		355.40	03/20/2026	INV	PD	BREAD
INVOICE: 100186022784												
3799428	2600229	02/17/2026		031926F	182338	81.90		81.90	03/20/2026	INV	PD	BREAD
INVOICE: 100186022785												
3799484	2600229	02/17/2026		031926F	182338	185.28		185.28	03/20/2026	INV	PD	BREAD
INVOICE: 100186022786												
3799481	2600229	02/20/2026		031926F	182338	289.67		289.67	03/20/2026	INV	PD	BREAD
INVOICE: 100186022822												
3799438	2600229	02/20/2026		031926F	182338	168.40		168.40	03/20/2026	INV	PD	BREAD
INVOICE: 100186022823												
3799485	2600229	02/24/2026		031926F	182338	28.50		28.50	03/20/2026	INV	PD	BREAD
INVOICE: 100186022871												
3799477	2600229	02/24/2026		031926F	182338	366.90		366.90	03/20/2026	INV	PD	BREAD
INVOICE: 100186022872												
3799429	2600229	02/24/2026		031926F	182338	182.72		182.72	03/20/2026	INV	PD	BREAD
INVOICE: 100186022873												
3799478	2600229	02/24/2026		031926F	182338	28.48		28.48	03/20/2026	INV	PD	BREAD
INVOICE: 100186022874												
3799474	2600229	02/27/2026		031926F	182338	155.64		155.64	03/20/2026	INV	PD	BREAD
INVOICE: 1010600024												
3799502	2600229	02/27/2026		031926F	182338	299.70		299.70	03/20/2026	INV	PD	BREAD
INVOICE: 1011000019												
3799472	2600229	02/27/2026		031926F	182338	110.16		110.16	03/20/2026	INV	PD	BREAD
INVOICE: 1011000020												
3799462	2600229	02/27/2026		031926F	182338	256.50		256.50	03/20/2026	INV	PD	BREAD
INVOICE: 1011000021												
3799425	2600229	02/26/2026		031926F	182338	308.22		308.22	03/20/2026	INV	PD	BREAD
INVOICE: 1012500004												
3799453	2600229	02/27/2026		031926F	182338	142.50		142.50	03/20/2026	INV	PD	BREAD
INVOICE: 1012500020												
3799456	2600229	02/27/2026		031926F	182338	110.08		110.08	03/20/2026	INV	PD	BREAD
INVOICE: 1012500022												
3799482	2600229	02/27/2026		031926F	182338	142.50		142.50	03/20/2026	INV	PD	BREAD
INVOICE: 1018600028												
						16,601.94						
48620 MICHELE KNAB												
3800122		03/13/2026		032026E	1020921	47.88		47.88	03/20/2026	INV	PD	MILEAGE/JAN-FEB
INVOICE: 021826												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55019 JOSHUA KNOX												
3800042	2606843	03/12/2026		032026E	1020922	401.98	401.98	03/20/2026	INV	PD		Vex Robotic Ky State Competiti
INVOICE:030726												
3800453	2605989	03/18/2026		032026E	1020922	1,496.48	1,496.48	03/20/2026	INV	PD		Knox- KAST March 11- 13
INVOICE:031326												
						1,898.46						
22060 KOCH REFRIGERATION												
3799136	2600257	03/04/2026		031926F	182339	562.69	562.69	03/20/2026	INV	PD		EQUIPMENT REPAIR
INVOICE:104187												
3799141	2600257	03/04/2026		031926F	182339	260.19	260.19	03/20/2026	INV	PD		Koch refrigeration
INVOICE:104254												
						822.88						
55872 DAVID KOCH												
3800446	2604487	03/18/2026		032026E	1020923	635.04	635.04	03/20/2026	INV	PD		KAST SPRING CONFERENCE TRAVEL
INVOICE:031326												
49762 KONA ICE INC (C)												
3798971	2606866	01/27/2026		032026	182437	275.00	275.00	03/20/2026	INV	PD		WOMEN OF SCES CELEBRATION
INVOICE:000131												
54725 KY DECA/ DISTRIBUTIVE EDYCATUIB CLUB OF AMERICA												
3800100	2606326	03/06/2026		032026	182438	3,125.00	3,125.00	03/20/2026	INV	PD		IG-DECA State Conference 3/1/2
INVOICE:96547												
3800412	2607174	03/16/2026		032026	182438	3,917.72	3,917.72	03/20/2026	INV	PD		IG-DECA Nationals Atlanta Geor
INVOICE:99677												
						7,042.72						
22670 LAKESHORE LEARNING MATERIALS												
3799976	2606468	02/28/2026		032026	182439	213.68	213.68	03/20/2026	INV	PD		EES-ITEM DD764 COUNT AND LINK
INVOICE:93480160												
3799161	2606684	03/08/2026		032026	182439	308.74	308.74	03/20/2026	INV	PD		SES-Childers Mini Grant(308.74
INVOICE:93515256												
						522.42						
56053 LAMINATING & BINDING SOLUTIONS INC (S)												
3800075	2606462	03/03/2026		032026	182440	2,964.98	2,964.98	03/20/2026	INV	PD		OMS-LAMINATOR AND CART
INVOICE:395171												
22730 LAROSA'S												
3799162	2606754	03/04/2026		032026	182441	95.66	95.66	03/20/2026	INV	PD		BCHS-Women of Boone Mentorship
INVOICE:030426												
3799163	2606755	03/06/2026		032026	182441	32.58	32.58	03/20/2026	INV	PD		BCHS-Food MOB-YEG Program 2026
INVOICE:030626												
3799034	2605659	03/02/2026		032026	182442	97.99	97.99	03/20/2026	INV	PD		YES-WOY/WOB INTRO LUNCH

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INVOICE:030665						226.23						
31590 GUSTAVE A LARSON												
3798998		02/18/2026		032026	182443	135.00	135.00	03/20/2026	INV	PD		TRAN-ELEC HEATER WO# 97625774
INVOICE:3630084												
3798997		02/18/2026		032026	182443	1,775.00	1,775.00	03/20/2026	INV	PD		BCHS-TEMP CK WO# 97626102
INVOICE:3630085												
3798999		02/19/2026		032026	182443	1,029.69	1,029.69	03/20/2026	INV	PD		TES-REPLACE ACUATORS WO# 97625
INVOICE:3630196												
3799065		02/20/2026		032026	182443	1,115.84	1,115.84	03/20/2026	INV	PD		NPES-TEMP CK WO# 97626009
INVOICE:3630334												
3799066		02/25/2026		032026	182443	268.70	268.70	03/20/2026	INV	PD		TES-HP SWITCH WO# 97626414
INVOICE:3631084												
3799067		02/26/2026		032026	182443	65.91	65.91	03/20/2026	INV	PD		TES-HP SWITCH WO# 97626414
INVOICE:3631205												
3799093		03/03/2026		032026	182443	1,712.12	1,712.12	03/20/2026	INV	PD		RCHS-BOILER WO# 97626108
INVOICE:3631868												
3799094		03/03/2026		032026	182443	1,695.20	1,695.20	03/20/2026	INV	PD		CES-HVAC WO# 97624898
INVOICE:3631870												
3799095		03/03/2026		032026	182443	662.02	662.02	03/20/2026	INV	PD		DO-CEILING WO# 97626107
INVOICE:3631872												
3799096		03/03/2026		032026	182443	477.27	477.27	03/20/2026	INV	PD		GES-HVAC WO# 97626011
INVOICE:3631873												
3799097		03/03/2026		032026	182443	974.69	974.69	03/20/2026	INV	PD		GMS-TEMP WO# 97626180
INVOICE:3631874												
						9,911.44						
55155 LEXIKEET LEARNING LLC												
3800076	2604247	11/03/2025		032026	182444	2,975.00	2,975.00	03/20/2026	INV	PD		STUSER-TRANSLATION SERVICES FO
INVOICE:BOONEKY-012												
43454 LOWE'S COMPANIES INC (C)												
3800185		02/04/2026		032026	182445	13.93	13.93	03/20/2026	INV	PD		RHS-DRAIN WO# 69722172
INVOICE:70081												
3800184		02/04/2026		032026	182445	13.93	13.93	03/20/2026	INV	PD		NHES-FLOOR WO# 69718886
INVOICE:70132												
3800200		02/18/2026		032026	182445	86.68	86.68	03/20/2026	INV	PD		OMS-WASHER HOOKUP WO# 69726185
INVOICE:70281												
3800201		02/19/2026		032026	182445	41.78	41.78	03/20/2026	INV	PD		WRHS-SUPPLIES WO# 69726224
INVOICE:71484												
3800186		02/06/2026		032026	182445	95.97	95.97	03/20/2026	INV	PD		YES-KILN HOSE WO# 69724823
INVOICE:73257												
3800187	2606104	02/09/2026		032026	182445	240.05	240.05	03/20/2026	INV	PD		Supplies for CHS Earth Club
INVOICE:78875												
3800202		02/23/2026		032026	182445	50.16	50.16	03/20/2026	INV	PD		BCHS-RETURN CLEANING WO# 69726
INVOICE:80672												
3800190		02/10/2026		032026	182445	4.63	4.63	03/20/2026	INV	PD		CEMS-PEG BOARDS WO# 69725892
INVOICE:81157												
3800189		02/10/2026		032026	182445	99.13	99.13	03/20/2026	INV	PD		CES-CLEAN HEATERS WO# 69725917
INVOICE:81288												
3800204		02/23/2026		032026	182445	148.99	148.99	03/20/2026	INV	PD		TRAN-WALL REPAIR WO# 69726171

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 81416												
3800191		02/11/2026		032026	182445	128.14	128.14	03/20/2026	INV	PD		RHS-DRAIN WO# 69722172
INVOICE: 83020												
3800193		02/11/2026		032026	182445	77.98	77.98	03/20/2026	INV	PD		WRHS-SUPPLIES WO# 69725981
INVOICE: 83022												
3800195		02/11/2026		032026	182445	12.51	12.51	03/20/2026	INV	PD		CMS-GLUE TRAPS WO# 69725943
INVOICE: 83036												
3800192		02/11/2026		032026	182445	150.50	150.50	03/20/2026	INV	PD		CMS-INSTALL WHITEBOARD WO# 697
INVOICE: 83249												
3800205		02/24/2026		032026	182445	108.11	108.11	03/20/2026	INV	PD		FM-BINS WO# 69726373
INVOICE: 83635												
3800194		02/11/2026		032026	182445	3.24	3.24	03/20/2026	INV	PD		CES-FOUNTAIN WO# 69725994
INVOICE: 83787												
3800206		02/25/2026		032026	182445	18.68	18.68	03/20/2026	INV	PD		WRHS-SUPPLIES WO# 69726224
INVOICE: 85155												
3800196		02/12/2026		032026	182445	61.36	61.36	03/20/2026	INV	PD		GMS-RR WO# 69725983
INVOICE: 85966												
3800210		02/26/2026		032026	182445	43.21	43.21	03/20/2026	INV	PD		RHS-RAIL WO# 69725217
INVOICE: 87156												
3800209		02/26/2026		032026	182445	17.25	17.25	03/20/2026	INV	PD		RHS-TRIM WO# 69726148
INVOICE: 87317												
3800207		02/26/2026		032026	182445	28.18	28.18	03/20/2026	INV	PD		OMS-GARBAGE DISPOSAL WO# 69724
INVOICE: 87326												
3800208		02/26/2026		032026	182445	12.98	12.98	03/20/2026	INV	PD		FES-CLEANING RETURNS WO# 69726
INVOICE: 87392												
3800211		02/27/2026		032026	182445	19.75	19.75	03/20/2026	INV	PD		NPES-CAULK GUN/CAULK WO# 69726
INVOICE: 89421												
3800213		02/27/2026		032026	182445	21.84	21.84	03/20/2026	INV	PD		DO-LANDSCAPING WO# 69726486
INVOICE: 89430												
3800212		02/27/2026		032026	182445	12.07	12.07	03/20/2026	INV	PD		CHS-GARDEN HOSE WO# 69726466
INVOICE: 89438												
3800214		02/27/2026		032026	182445	193.04	193.04	03/20/2026	INV	PD		RHS-PAINT WO# 69726480
INVOICE: 89449												
3800180	2605792	01/30/2026		032026	182445	253.33	253.33	03/20/2026	INV	PD		BCHS BILLABLE SPOTLIGHTERS LOW
INVOICE: 89536												
3800198		02/16/2026		032026	182445	17.56	17.56	03/20/2026	INV	PD		OMS-WASHER/DRYER WO# 69725899
INVOICE: 94136												
3800197		02/16/2026		032026	182445	84.50	84.50	03/20/2026	INV	PD		FES-TILE REPAIR WO# 69725289
INVOICE: 94500												
3800181		02/02/2026		032026	182445	87.01	87.01	03/20/2026	INV	PD		RHS-DRAIN WO# 69722172
INVOICE: 95102												
3800182	2602995	02/04/2026		032026	182445	222.96	222.96	03/20/2026	INV	PD		IG-Engineering Pathway Various
INVOICE: 970337												
3800199		02/17/2026		032026	182445	58.01	58.01	03/20/2026	INV	PD		FM-DRILL BITS/GLOVES WO# 69726
INVOICE: 97463												
3800188		02/09/2026		032026	182445	73.37	73.37	03/20/2026	INV	PD		CES-CLEAN HEATERS WO# 69725917
INVOICE: 979712												
3800203		02/23/2026		032026	182445	25.49	25.49	03/20/2026	INV	PD		CHS-HITCH COUPLER WO# 69725772
INVOICE: 980727												
3800183		02/04/2026		032026	182445	27.86	27.86	03/20/2026	INV	PD		KES-WIRE TIES WO# 69725728
INVOICE: 99234												

2,554.18

26980 LYNCH ENTERPRISES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800320 INVOICE:80164	2606924	03/11/2026		032026	182446	411.25		411.25	03/20/2026	INV	PD	GMS-Discipline referrals forms
51676 M&M SERVICE INC												
3798938 INVOICE:327155	2606271	02/23/2026		032026	182447	301.50		301.50	03/20/2026	INV	PD	REPAIRS AND PARTS FOR FUEL PU
42230 MACGILL & CO., WILLIAM V.												
3799952 INVOICE:IN0919392	2606310	02/23/2026		032026	182448	146.32		146.32	03/20/2026	INV	PD	BES-VARIOUS SUPPLIES NEEDED FO
3800077 INVOICE:IN0919887	2606568	02/26/2026		032026	182448	68.76		68.76	03/20/2026	INV	PD	EES-FAR 1ST AID SUPPLIES SPRIN
3800079 INVOICE:IN0919963	2606570	02/27/2026		032026	182448	100.81		100.81	03/20/2026	INV	PD	SES-FAR supplies(106)
3799953 INVOICE:IN0920234	2606624	03/03/2026		032026	182448	169.10		169.10	03/20/2026	INV	PD	AED ADULT PADS - CMS
3799015 INVOICE:IN0920301	2606690	03/04/2026		032026	182448	93.10		93.10	03/20/2026	INV	PD	CHS-Kerri Barnett
						578.09						
46070 JULIE MADDOX												
3800115 INVOICE:022226	2606052	03/13/2026		032026E	1020924	183.91		183.91	03/20/2026	INV	PD	JULIE MADDOX KSBA 2026 ANNUAL
55288 JESSICA MALEY												
3800123 INVOICE:012126		03/13/2026		032026E	1020925	80.64		80.64	03/20/2026	INV	PD	MILEAGE/JAN
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC												
3800871 INVOICE:1002897 32426		03/24/2026		032726	182561	58.11		58.11	03/27/2026	INV	PD	FUEL CARD 3/24/26
3798934 INVOICE:27566451	2600596	02/19/2026		032026	182449	20,616.60		20,616.60	03/20/2026	INV	PD	BLANKET PO FOR DIESEL FUEL
3798935 INVOICE:27581308	2600596	02/23/2026		032026	182449	20,806.22		20,806.22	03/20/2026	INV	PD	BLANKET PO FOR DIESEL FUEL
3798936 INVOICE:27586921	2600596	02/24/2026		032026	182449	15,425.76		15,425.76	03/20/2026	INV	PD	BLANKET PO FOR DIESEL FUEL
3798972 INVOICE:27592918	2600596	02/25/2026		032026	182449	21,449.97		21,449.97	03/20/2026	INV	PD	BLANKET PO FOR DIESEL FUEL
3799210 INVOICE:27627331	2600596	03/05/2026		032026	182449	22,393.97		22,393.97	03/20/2026	INV	PD	BLANKET PO FOR DIESEL FUEL
						100,750.63						
49333 MARKETING & BUSINESS ADMINISTRATION RESEARCH/CURRI												
3799128 INVOICE:84779	2606488	02/27/2026		032026	182450	922.00		922.00	03/20/2026	INV	PD	RCBS-ASK PRETEST/ASK POST TEST
56064 MELINDA MCCORD												

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3799123 INVOICE:022526		03/10/2026		032026E	1020926	250.00		250.00	03/20/2026	INV	PD	KCM CONF REF PO# 2605911
25860 MCGRAW-HILL EDUCATION												
3799311 INVOICE:140141378001	2606424	02/23/2026		032026	182451	23.75		23.75	03/20/2026	INV	PD	RHS-AP Physics 2 Textbook
48662 MERKLE LAWN CARE COMPANY LLC (S)												
3799955 INVOICE:35823	2605877	02/28/2026		032026	182452	2,025.00		2,025.00	03/20/2026	INV	PD	Snow Removal @ Ignite and Old
3799954 INVOICE:35824	2605877	02/28/2026		032026	182452	475.00		475.00	03/20/2026	INV	PD	Snow Removal @ Ignite and Old
3800264 INVOICE:35959	2605877	03/12/2026		032026	182452	775.00		775.00	03/20/2026	INV	PD	Snow Removal @ Ignite and Old
3800263 INVOICE:35960	2605877	03/12/2026		032026	182452	475.00		475.00	03/20/2026	INV	PD	Snow Removal @ Ignite and Old
						3,750.00						
45509 LESLIE MERRYMAN												
3800043 INVOICE:020526	2605691	03/12/2026		032026E	1020927	292.93		292.93	03/20/2026	INV	PD	T1 FOR KY CHILDREN'S CHOIR- LE
53747 MILLCRAFT PAPER COMPANY												
3798937 INVOICE:MSI00287405	2605641	01/23/2026		032026	182453	1,318.00		1,318.00	03/20/2026	INV	PD	SCES-COPY PAPER
3799312 INVOICE:MSI00298530	2606365	02/18/2026		032026	182453	3,595.00		3,595.00	03/20/2026	INV	PD	RHS-Copy Paper
3799977 INVOICE:MSI00301794	2606586	02/25/2026		032026	182453	2,636.00		2,636.00	03/20/2026	INV	PD	SES-copy papers(2636.000
3799978 INVOICE:MSI00301829	2606551	02/25/2026		032026	182453	1,318.00		1,318.00	03/20/2026	INV	PD	CMS PAPER/MILLCRAFT
						8,867.00						
8420 MILLS SUPPLY CO												
3798996 INVOICE:0030705-IN		02/20/2026		032026	182454	64.00		64.00	03/20/2026	INV	PD	RHS-RAMP PLATE WO# 46626196
27030 MOBILCOMM INC												
3800132 INVOICE:1095714	2605726	02/24/2026		032026	182455	380.00		380.00	03/20/2026	INV	PD	OPER-FCC LICENSE RENEWALS
55256 CATHERINE MURRAY (KATY)												
3800041 INVOICE:022726		03/12/2026		032026E	1020928	20.16		20.16	03/20/2026	INV	PD	MILEAGE/FEB
49382 NAEA-NAT'L ART EDUCATION ASSOCIATION												
3799956	2606216	05/06/2025		032026	182456	225.00		225.00	03/20/2026	INV	PD	BCHS SBDM NAEA CONFERENCE REGI

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2061480												
50136 NAPA AUTO PARTS												
3798946	2605437	02/19/2026		032026	182457	335.68	335.68	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333257												
3798944	2605437	02/19/2026		032026	182457	155.88	155.88	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333281												
3798943	2605437	02/19/2026		032026	182457	78.24	78.24	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333308												
3798939	2600570	02/20/2026		032026	182457	26.20	26.20	03/20/2026	INV	PD		BLANKET PO FOR MOTORPOOL PARTS
INVOICE:333409												
3798947	2605437	02/20/2026		032026	182457	763.74	763.74	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333449												
3798942	2605437	02/23/2026		032026	182457	56.22	56.22	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333479												
3798945	2605437	02/23/2026		032026	182457	276.76	276.76	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333512												
3798940	2600570	02/24/2026		032026	182457	167.64	167.64	03/20/2026	INV	PD		BLANKET PO FOR MOTORPOOL PARTS
INVOICE:333597												
3798941	2605437	02/24/2026		032026	182457	41.80	41.80	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333633												
3798978	2605437	02/25/2026		032026	182457	282.15	282.15	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333692												
3798974	2605437	02/25/2026		032026	182457	-19.99	-19.99	03/20/2026	CRM	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333696												
3798973	2600570	02/25/2026		032026	182457	15.56	15.56	03/20/2026	INV	PD		BLANKET PO FOR MOTORPOOL PARTS
INVOICE:333721												
3798980	2605437	02/25/2026		032026	182457	379.00	379.00	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333726												
3798975	2605437	02/26/2026		032026	182457	25.99	25.99	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333767												
3798979	2605437	02/26/2026		032026	182457	287.00	287.00	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333791												
3798976	2605437	02/26/2026		032026	182457	-379.00	-379.00	03/20/2026	CRM	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333824												
3798977	2605437	02/27/2026		032026	182457	15.38	15.38	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333844												
3799213	2605437	02/27/2026		032026	182457	153.80	153.80	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333895												
3799214	2605437	02/27/2026		032026	182457	157.29	157.29	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333908												
3799215	2605437	03/02/2026		032026	182457	229.60	229.60	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333957												
3799212	2605437	03/02/2026		032026	182457	41.96	41.96	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:333980												
						3,090.90						
55278 MY-HANH NGUYEN												
3800391		03/18/2026		032026E	1020929	110.29	110.29	03/20/2026	INV	PD		MILEAGE/FEB
INVOICE:022826												
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC												

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3800101 INVOICE:00003387	2606700	03/04/2026		032026	182458	50.00		50.00	03/20/2026	INV	PD	TRAN-Cards for CPR Class Parti
44501 NKY HEALTH DEPARTMENT												
3799139 INVOICE:25-26MANAGERCERT	2607027	03/03/2026		031926F	182340	3,400.00		3,400.00	03/20/2026	INV	PD	NKY HEALTH DEPARTMENT-MANGER C
49768 KATHY OEHLER												
3799124 INVOICE:022626		03/10/2026		032026E	1020930	27.93		27.93	03/20/2026	INV	PD	MILEAGE/FEB
44175 OFFICE DEPOT INC												
3800307 INVOICE:450678637001	2604768	12/09/2025		032026	182459	631.66		631.66	03/20/2026	INV	PD	BCHS SBDM DEPARTMENT SUPPLIES
3800302 INVOICE:450678637002	2604768	12/09/2025		032026	182459	42.05		42.05	03/20/2026	INV	PD	BCHS SBDM DEPARTMENT SUPPLIES
3800305 INVOICE:450678637003	2604768	12/11/2025		032026	182459	65.19		65.19	03/20/2026	INV	PD	BCHS SBDM DEPARTMENT SUPPLIES
3800301 INVOICE:450678638001	2604768	12/09/2025		032026	182459	12.47		12.47	03/20/2026	INV	PD	BCHS SBDM DEPARTMENT SUPPLIES
3800303 INVOICE:450678639001	2604768	12/09/2025		032026	182459	45.98		45.98	03/20/2026	INV	PD	BCHS SBDM DEPARTMENT SUPPLIES
3800306 INVOICE:450678640001	2604768	12/08/2025		032026	182459	96.23		96.23	03/20/2026	INV	PD	BCHS SBDM DEPARTMENT SUPPLIES
3800304 INVOICE:450678649001	2604768	12/08/2025		032026	182459	57.37		57.37	03/20/2026	INV	PD	BCHS SBDM DEPARTMENT SUPPLIES
3800300 INVOICE:450678650001	2604768	12/09/2025		032026	182459	4.09		4.09	03/20/2026	INV	PD	BCHS SBDM DEPARTMENT SUPPLIES
3800267 INVOICE:451139036001	2605000	12/12/2025		032026	182459	88.75		88.75	03/20/2026	INV	PD	BES-CLASSROOM SUPPLIES
3799981 INVOICE:453465479001	2606885	03/06/2026		032026	182459	100.94		100.94	03/20/2026	INV	PD	RCHS-PENCILS FOR TESTING
3799987 INVOICE:455012038001	2606710	03/03/2026		032026	182459	156.09		156.09	03/20/2026	INV	PD	GENERAL CLASSROOM SUPPLIES BOW
3799988 INVOICE:455012231001	2606710	03/04/2026		032026	182459	35.38		35.38	03/20/2026	INV	PD	GENERAL CLASSROOM SUPPLIES BOW
3799989 INVOICE:455012283001	2606710	03/03/2026		032026	182459	10.68		10.68	03/20/2026	INV	PD	GENERAL CLASSROOM SUPPLIES BOW
3800784 INVOICE:455886243001	2605477	01/14/2026		032726	182562	28.27		28.27	03/27/2026	INV	PD	Laminator & Office Supplies -
3800785 INVOICE:455886244001	2605477	01/15/2026		032726	182562	173.03		173.03	03/27/2026	INV	PD	Laminator & Office Supplies -
3799998 INVOICE:456301751001	2606499	02/23/2026		032026	182459	7.14		7.14	03/20/2026	INV	PD	Supplies - Woodard-GES
3799997 INVOICE:456301755001	2606499	02/24/2026		032026	182459	13.99		13.99	03/20/2026	INV	PD	Supplies - Woodard-GES
3799186 INVOICE:456601458001	2606523	02/24/2026		032026	182459	678.15		678.15	03/20/2026	INV	PD	CHS-Kristin Early
3799979 INVOICE:456865153001	2606428	02/19/2026		032026	182459	60.18		60.18	03/20/2026	INV	PD	RCHS-ENGLISH DEPARTMENT SUPPLI
3798904 INVOICE:456959139001	2606295	02/17/2026		032026	182459	54.39		54.39	03/20/2026	INV	PD	World Language Classrooms' Sup

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798903	2606295	02/16/2026		032026	182459	639.63		639.63	03/20/2026	INV	PD	World Language Classrooms' Sup
INVOICE: 456959145001	2606296											
3798905	2606296	02/17/2026		032026	182459	399.16		399.16	03/20/2026	INV	PD	stamps - chairs bill to genera
INVOICE: 456959187001	2606296											
3798906	2606296	02/13/2026		032026	182459	154.44		154.44	03/20/2026	INV	PD	stamps - chairs bill to genera
INVOICE: 456959197001	2606947											
3799984	2606947	03/06/2026		032026	182459	355.42		355.42	03/20/2026	INV	PD	GMS-8th science
INVOICE: 457828631001	2605770											
3798898	2605770	02/12/2026		032026	182459	1,768.06	1,768.06	1,768.06	03/20/2026	INV	PD	RAJ-TEACHER SUPPLIES AND COPY
INVOICE: 458281846001	2606674											
3799982	2606674	03/03/2026		032026	182459	3,639.16	3,639.16	3,639.16	03/20/2026	INV	PD	RCHS-2 SKIDS OF PAPER
INVOICE: 458405610001	2606159											
3799187	2606159	02/10/2026		032026	182459	61.01	61.01	61.01	03/20/2026	INV	PD	RHS-Office Toner
INVOICE: 458694772001	2606527											
3799980	2606527	02/23/2026		032026	182459	83.20	83.20	83.20	03/20/2026	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE: 459286432001	2606377											
3798899	2606377	02/19/2026		032026	182459	457.89	457.89	457.89	03/20/2026	INV	PD	Second Grade Supply Order-EES
INVOICE: 459368784001	2606377											
3798900	2606377	02/20/2026		032026	182459	278.20	278.20	278.20	03/20/2026	INV	PD	Second Grade Supply Order-EES
INVOICE: 459368785001	2606377											
3798902	2606377	02/19/2026		032026	182459	16.83	16.83	16.83	03/20/2026	INV	PD	Second Grade Supply Order-EES
INVOICE: 459368788001	2606377											
3798901	2606377	02/18/2026		032026	182459	85.42	85.42	85.42	03/20/2026	INV	PD	Second Grade Supply Order-EES
INVOICE: 459368790001	2606531											
3799994	2606531	02/25/2026		032026	182459	20.55	20.55	20.55	03/20/2026	INV	PD	CLASSROOM SUPPLIES/MATERIALS-B
INVOICE: 459448403001	2606531											
3799992	2606531	02/23/2026		032026	182459	49.82	49.82	49.82	03/20/2026	INV	PD	CLASSROOM SUPPLIES/MATERIALS-B
INVOICE: 459448404001	2606531											
3799993	2606531	02/23/2026		032026	182459	40.22	40.22	40.22	03/20/2026	INV	PD	CLASSROOM SUPPLIES/MATERIALS-B
INVOICE: 459448405001	2606532											
3799996	2606532	02/23/2026		032026	182459	27.44	27.44	27.44	03/20/2026	INV	PD	Supplies - Paulson-GES
INVOICE: 459448450001	2606532											
3799995	2606532	02/24/2026		032026	182459	64.77	64.77	64.77	03/20/2026	INV	PD	Supplies - Paulson-GES
INVOICE: 459448452001	2606474											
3799325	2606474	02/20/2026		032026	182459	25.38	25.38	25.38	03/20/2026	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE: 459858110001	2606474											
3799324	2606474	02/24/2026		032026	182459	63.84	63.84	63.84	03/20/2026	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE: 459858111001	2606470											
3799320	2606470	02/23/2026		032026	182459	758.59	758.59	758.59	03/20/2026	INV	PD	KINDERGARTEN SUPPLY ORDER-EES
INVOICE: 459858141001	2606470											
3799322	2606470	02/20/2026		032026	182459	64.96	64.96	64.96	03/20/2026	INV	PD	KINDERGARTEN SUPPLY ORDER-EES
INVOICE: 459858143001	2606470											
3799323	2606470	02/24/2026		032026	182459	76.58	76.58	76.58	03/20/2026	INV	PD	KINDERGARTEN SUPPLY ORDER-EES
INVOICE: 459858144001	2606470											
3799321	2606470	02/22/2026		032026	182459	28.90	28.90	28.90	03/20/2026	INV	PD	KINDERGARTEN SUPPLY ORDER-EES
INVOICE: 459858146001	2606472											
3799245	2606472	02/20/2026		032026	182459	319.62	319.62	319.62	03/20/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE: 459858181001	2606472											
3799248	2606472	02/24/2026		032026	182459	154.63	154.63	154.63	03/20/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE: 459858182001	2606472											
3799249	2606472	02/24/2026		032026	182459	257.65	257.65	257.65	03/20/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE: 459858183001	2606472											
3799247	2606472	02/23/2026		032026	182459	25.49	25.49	25.49	03/20/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE: 459858187001	2606472											
3799246	2606472	02/23/2026		032026	182459	7.18	7.18	7.18	03/20/2026	INV	PD	CLASSROOM SUPPLIES-RCHS

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INVOICE:459858190001												
3799244	2606472	03/09/2026		032026	182459	7.18		7.18	03/20/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:459858190002												
3799315	2606350	02/27/2026		032026	182459	57.49		57.49	03/20/2026	INV	PD	BCHS FEES STUDENT USE MATH SUP
INVOICE:460009874001												
3799314	2606350	02/17/2026		032026	182459	1,500.89		1,500.89	03/20/2026	INV	PD	BCHS FEES STUDENT USE MATH SUP
INVOICE:460009875001												
3798948	2606353	02/17/2026		032026	182459	79.21		79.21	03/20/2026	INV	PD	Danner - Classroom Supplies-NH
INVOICE:460009878001												
3798949	2606353	02/20/2026		032026	182459	21.36		21.36	03/20/2026	INV	PD	Danner - Classroom Supplies-NH
INVOICE:460009879004												
3799313	2606766	03/04/2026		032026	182459	17.19		17.19	03/20/2026	INV	PD	RHS-Library Supplies
INVOICE:460390040001												
3799985	2606764	03/04/2026		032026	182459	289.58		289.58	03/20/2026	INV	PD	GENERAL CLASSROOM SUPPLIES LIB
INVOICE:460390052001												
3799986	2606764	03/03/2026		032026	182459	36.99		36.99	03/20/2026	INV	PD	GENERAL CLASSROOM SUPPLIES LIB
INVOICE:460390055001												
3799316	2606612	02/26/2026		032026	182459	231.44		231.44	03/20/2026	INV	PD	OFFICE DEPOT BOSLEY-LES
INVOICE:460416646001												
3799317	2606612	03/01/2026		032026	182459	79.16		79.16	03/20/2026	INV	PD	OFFICE DEPOT BOSLEY-LES
INVOICE:460416648001												
3799319	2606612	02/27/2026		032026	182459	4.00		4.00	03/20/2026	INV	PD	OFFICE DEPOT BOSLEY-LES
INVOICE:460416649001												
3799318	2606612	02/27/2026		032026	182459	39.65		39.65	03/20/2026	INV	PD	OFFICE DEPOT BOSLEY-LES
INVOICE:460416651001												
3799959	2606625	02/27/2026		032026	182459	70.91		70.91	03/20/2026	INV	PD	YES-OFFICE SUPPLIES
INVOICE:460452901001												
3799957	2606629	02/26/2026		032026	182459	32.07		32.07	03/20/2026	INV	PD	FM - Replace laminator at fron
INVOICE:460452946001												
3799960	2606628	02/26/2026		032026	182459	168.49		168.49	03/20/2026	INV	PD	GES-Supplies - Main Office
INVOICE:460452947001												
3799961	2606639	02/27/2026		032026	182459	589.84		589.84	03/20/2026	INV	PD	District Office Supplies
INVOICE:460459781001												
3799990	2606836	03/05/2026		032026	182459	791.45		791.45	03/20/2026	INV	PD	SUPPLIES FOR SOCIAL STUDIES-RC
INVOICE:460544353001												
3799991	2606836	03/06/2026		032026	182459	31.89		31.89	03/20/2026	INV	PD	SUPPLIES FOR SOCIAL STUDIES-RC
INVOICE:460544365001												
3799342	2606540	02/24/2026		032026	182459	599.05		599.05	03/20/2026	INV	PD	English Classroom Supplies-RHS
INVOICE:460585513001												
3799343	2606540	02/25/2026		032026	182459	80.16		80.16	03/20/2026	INV	PD	English Classroom Supplies-RHS
INVOICE:460585514001												
3800370	2606847	03/10/2026		032026	182459	678.78		678.78	03/20/2026	INV	PD	LAVEC EDUCATION PATHWAY-CHS
INVOICE:460601465001												
3800369	2606847	03/12/2026		032026	182459	977.90		977.90	03/20/2026	INV	PD	LAVEC EDUCATION PATHWAY-CHS
INVOICE:460601468001												
3799964	2606574	02/24/2026		032026	182459	176.04		176.04	03/20/2026	INV	PD	Guidance Office Supplies-RHS
INVOICE:460627959001												
3799962	2606574	02/25/2026		032026	182459	14.27		14.27	03/20/2026	INV	PD	Guidance Office Supplies-RHS
INVOICE:460627965001												
3799963	2606574	02/27/2026		032026	182459	21.06		21.06	03/20/2026	INV	PD	Guidance Office Supplies-RHS
INVOICE:460627965002												
3799983	2606575	02/24/2026		032026	182459	601.16		601.16	03/20/2026	INV	PD	RHS-Math Classroom Supplies
INVOICE:460627971001												
3799958	2606670	02/27/2026		032026	182459	411.14		411.14	03/20/2026	INV	PD	NPES-Office Supplies - watkins
INVOICE:461206973001												

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3800266	2606692	03/02/2026		032026	182459	275.40		275.40	03/20/2026	INV	PD	RAJ-POSTAGE AND OFFICE SUPPLIE
INVOICE: 461398823001												
3799243	2606784	03/05/2026		032026	182459	73.69		73.69	03/20/2026	INV	PD	CMS-STEFFEN/STORAGE BINS/IDEA
INVOICE: 461740270001												
3800372	2607041	03/11/2026		032026	182459	9.69		9.69	03/20/2026	INV	PD	STEFFEN/IDEA/CALCULATORS-3 HOL
INVOICE: 462562705001												
3800371	2607041	03/13/2026		032026	182459	90.85		90.85	03/20/2026	INV	PD	STEFFEN/IDEA/CALCULATORS-3 HOL
INVOICE: 462562707001												
55165 OH SHE BUILT THAT INC						20,344.05						
3798907	2606085	03/05/2026		032026	182460	762.50		762.50	03/20/2026	INV	PD	SESOH She Built That program f
INVOICE: 00071												
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)												
3800001	2606526	02/26/2026		032026	182461	161.43		161.43	03/20/2026	INV	PD	COUNSELING PROGRAM SUPPLIES-SC
INVOICE: 74129876501												
3800002	2606526	02/24/2026		032026	182461	126.32		126.32	03/20/2026	INV	PD	COUNSELING PROGRAM SUPPLIES-SC
INVOICE: 74129876502												
3800000	2606530	02/26/2026		032026	182461	363.73		363.73	03/20/2026	INV	PD	EES-2NG GRADE SPRING ORIENTAL
INVOICE: 74131202901												
3799999	2606709	03/03/2026		032026	182461	15.65		15.65	03/20/2026	INV	PD	RAJ-ITEMS FOR PBIS STORE
INVOICE: 74138798601												
53662 OVERHEAD DOOR COMPANY OF NKY						667.13						
3799089		02/28/2026		032026	182462	500.00		500.00	03/20/2026	INV	PD	TRAN-GARAGE DOOR WO# 25947
INVOICE: NIN0043803												
29580 OWEN ELECTRIC COOPERATIVE												
3800545		03/05/2026		032026W	1020886	7,063.44		7,063.44	03/20/2026	DIR	PD	70312002 NPES
INVOICE: 70312002 030526												
3800546		03/05/2026		032026W	1020886	11,318.74		11,318.74	03/20/2026	DIR	PD	70312003 CEMS
INVOICE: 70312003 030526												
3800547		03/05/2026		032026W	1020886	10,943.30		10,943.30	03/20/2026	DIR	PD	70312004 IGNITE
INVOICE: 70312004 030526												
3800548		03/05/2026		032026W	1020886	8,499.80		8,499.80	03/20/2026	DIR	PD	70312005 TES
INVOICE: 70312005 030526												
3800549		03/05/2026		032026W	1020886	9,615.77		9,615.77	03/20/2026	DIR	PD	70312006 RCHS
INVOICE: 70312006 030526												
3800550		03/05/2026		032026W	1020886	581.28		581.28	03/20/2026	DIR	PD	70312007C RCHS
INVOICE: 70312007C 030526												
3800551		03/05/2026		032026W	1020886	581.28		581.28	03/20/2026	DIR	PD	70312007L LES
INVOICE: 70312007L 030526												
3800552		03/05/2026		032026W	1020886	1,458.74		1,458.74	03/20/2026	DIR	PD	70312008 RCHS
INVOICE: 70312008 030526												
3800553		03/05/2026		032026W	1020886	13,784.08		13,784.08	03/20/2026	DIR	PD	70312009 RCHS
INVOICE: 70312009 030526												
3800554		03/05/2026		032026W	1020886	35.41		35.41	03/20/2026	DIR	PD	70312010 RCHS
INVOICE: 70312010 030526												
3800555		03/05/2026		032026W	1020886	9,428.76		9,428.76	03/20/2026	DIR	PD	70312011 BMS

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INVOICE:70312011	030526											
3800556		03/05/2026		032026W	1020886	9,746.62	9,746.62	03/20/2026	DIR	PD		70312012 LES
INVOICE:70312012	030526											
3800557		03/09/2026		032026W	1020886	56.97	56.97	03/20/2026	DIR	PD		70312014 RCHS GREENHOUSE
INVOICE:70312014	030926											
3800558		03/09/2026		032026W	1020886	608.09	608.09	03/20/2026	DIR	PD		70312015 LES MOBILE UNITS
INVOICE:70312015	030926											
3800559		03/05/2026		032026W	1020886	201.65	201.65	03/20/2026	DIR	PD		70312016 TRANS BURLINGTON PIKE
INVOICE:70312016	030526											
						83,923.93						
53842 PANORAMA EDUCATION INC												
3799965		08/25/2025		032026	182463	9,350.00	9,350.00	03/20/2026	INV	PD		BCHS-CL COMP SUBSCRIPTION
INVOICE:INV14668												
52100 STACY PARK												
3800044	2604399	03/12/2026		032026E	1020931	1,869.44	1,869.44	03/20/2026	INV	PD		T-1 ESEA CONF FOR S. PARK TO D
INVOICE:021226												
3799125	2606911	03/10/2026		032026E	1020931	50.00	50.00	03/20/2026	INV	PD		T-1 S. PARK-KDE MATH LDRSH. C
INVOICE:021926												
						1,919.44						
54277 ROBIN PARKER												
3799126	2605406	03/10/2026		032026E	1020932	186.73	186.73	03/20/2026	INV	PD		2026 KSHA Conference
INVOICE:022026												
54575 JESSE PARKS												
3800116	2606055	03/13/2026		032026E	1020933	195.91	195.91	03/20/2026	INV	PD		JESSE PARKS-KSBA 2026 ANNUAL C
INVOICE:022226												
46389 KATIE PARKS												
3800045		03/12/2026		032026E	1020934	15.12	15.12	03/20/2026	INV	PD		MILEAGE/JAN
INVOICE:012126												
3800046		03/12/2026		032026E	1020934	16.80	16.80	03/20/2026	INV	PD		MILEAGE/FEB
INVOICE:022026												
						31.92						
53147 JENNIFER PATRICK												
3800315		03/17/2026		032026E	1020935	70.06	70.06	03/20/2026	INV	PD		MILEAGE/CONF
INVOICE:031026												
54843 PATRIOT SIGNAGE INC												
3799326	2604269	03/04/2026		032026	182464	2,372.75	2,372.75	03/20/2026	INV	PD		RHS-Graduation Yard Signs
INVOICE:2260150												
44283 PEARSON EDUCATION												
3800447	2606967	03/17/2026		032026	182465	177.13	177.13	03/20/2026	INV	PD		SPED-Fedders - DAYC-2

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INVOICE: 31396426												
56060 ANASTASIA PENICK												
3798982	2606742	03/03/2026		032026	182466	325.00		325.00	03/20/2026	INV	PD	NPES-petting zoo for prek reso
INVOICE: 000158												
18190 J. W. PEPPER												
3800006	2605898	02/10/2026		032026	182467	538.90		538.90	03/20/2026	INV	PD	BCHS FEES CHOIR MUSIC
INVOICE: 368282301												
3800007	2605898	02/24/2026		032026	182467	74.45		74.45	03/20/2026	INV	PD	BCHS FEES CHOIR MUSIC
INVOICE: 368337834												
3800003	2606610	02/27/2026		032026	182467	35.29		35.29	03/20/2026	INV	PD	CHOIR MUSIC-SCES
INVOICE: 368349870												
3800008	2605898	02/27/2026		032026	182467	26.99		26.99	03/20/2026	INV	PD	BCHS FEES CHOIR MUSIC
INVOICE: 368350456												
3800005	2606610	02/27/2026		032026	182467	15.45		15.45	03/20/2026	INV	PD	CHOIR MUSIC-SCES
INVOICE: 368352172												
3798950	2606495	03/04/2026		032026	182467	72.99		72.99	03/20/2026	INV	PD	GMS-bill to band activity acco
INVOICE: 368366283												
3800004	2606610	03/06/2026		032026	182467	29.99		29.99	03/20/2026	INV	PD	CHOIR MUSIC-SCES
INVOICE: 368378232												
						794.06						
55857 PEPSICO BEVERAGE SAL												
3799758	2600987	02/04/2026		031926F	182341	581.26		581.26	03/20/2026	INV	PD	FOOD
INVOICE: 54170004												
3799763	2600987	02/11/2026		031926F	182341	434.60		434.60	03/20/2026	INV	PD	FOOD
INVOICE: 56359203												
3799760	2600987	02/11/2026		031926F	182341	376.58		376.58	03/20/2026	INV	PD	FOOD
INVOICE: 56359807												
3799761	2600987	02/18/2026		031926F	182341	346.22		346.22	03/20/2026	INV	PD	FOOD
INVOICE: 58372012												
3799759	2600987	02/18/2026		031926F	182341	618.44		618.44	03/20/2026	INV	PD	FOOD
INVOICE: 58434704												
3799762	2600987	02/18/2026		031926F	182341	534.28		534.28	03/20/2026	INV	PD	FOOD
INVOICE: 58434706												
3799764	2600987	02/25/2026		031926F	182341	434.60		434.60	03/20/2026	INV	PD	FOOD
INVOICE: 60475703												
						3,325.98						
45270 PEREGRINE CORPORATION												
3800107	2606051	02/20/2026		032026	182468	344.53		344.53	03/20/2026	INV	PD	Checks and Envelopes-RHS
INVOICE: 0079990												
3800106	2606051	02/20/2026		032026	182468	160.62		160.62	03/20/2026	INV	PD	Checks and Envelopes-RHS
INVOICE: 0079995												
						505.15						
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)												
3800394	2600044	03/01/2026		032026	182469	4,990.85		4,990.85	03/20/2026	INV	PD	DO-Postage on Machine
INVOICE: 030126												

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3800103		07/10/2025		032026	182470	137.82		137.82	03/20/2026	INV	PD	CES-SERVICE AGREEMENT
INVOICE:1027771435												
3800104	2600408	07/10/2025		032026	182470	60.00		60.00	03/20/2026	INV	PD	CES-POSTAGE METER RENTAL FEE 2
INVOICE:1027771435A												
3800102	2600408	01/10/2026		032026	182470	60.00		60.00	03/20/2026	INV	PD	CES-POSTAGE METER RENTAL FEE 2
INVOICE:1028777099												
						5,248.67						
48352 PLEASANT VALLEY OUTDOOR POWER												
3799018		02/23/2026		032026	182471	86.33		86.33	03/20/2026	INV	PD	MES-SERVICE MOWER/TRIMMER WO#
INVOICE:26472												
3799019		02/24/2026		032026	182471	155.74		155.74	03/20/2026	INV	PD	BES-SERVICE MOWERS/TRIMMERS WO
INVOICE:26482												
3799063		02/25/2026		032026	182471	47.60		47.60	03/20/2026	INV	PD	KES-SERVICE MOWERS/TRIMMERS WO
INVOICE:26518												
3799062		02/25/2026		032026	182471	184.26		184.26	03/20/2026	INV	PD	MES-SERVICE MOWERS/TRIMMERS WO
INVOICE:26519												
3799064		02/26/2026		032026	182471	145.55		145.55	03/20/2026	INV	PD	NHES-SERVICE MOWER/TRIMMERS WO
INVOICE:26525												
3799090		03/02/2026		032026	182471	144.26		144.26	03/20/2026	INV	PD	SCES-SERVICE MOWER/TRIMMER WO#
INVOICE:26557												
3799091		03/03/2026		032026	182471	149.74		149.74	03/20/2026	INV	PD	IG-SERVICE MOWERS/TRIMMERS WO#
INVOICE:26568												
3799092		03/04/2026		032026	182471	61.58		61.58	03/20/2026	INV	PD	YES-SERVICE MOWERS/TRIMMERS WO
INVOICE:26575												
						975.06						
50950 PREMIER HOSPITALITY OF NKY LLC												
3799345	2606006	03/09/2026		032026	182472	222.50		222.50	03/20/2026	INV	PD	YES-WOB/WOY LUNCH #2 (OF 6 SES
INVOICE:038165113												
3800463	2606007	03/19/2026		032026	182472	249.50		249.50	03/20/2026	INV	PD	YES-WOB/WOY LUNCH #3 (OF 6 SES
INVOICE:038165114												
3798829	2606645	03/04/2026		032726	182564	436.50		436.50	03/13/2026	INV	PD	CHS-BREAKFAST FOR COLLEGE FIEL
INVOICE:056431022												
3800078	2601783	03/04/2026		032026	182472	509.59		509.59	03/20/2026	INV	PD	STUSER-BREAKFAST SSAC STUDENT
INVOICE:9667656												
3798703	2605670	03/03/2026		032726	182563	222.50		222.50	03/13/2026	INV	PD	YES-WOY/WOB LUNCH #1 (OF 6 SES
INVOICE:9780735												
						1,640.59						
31510 PRO SOURCE												
3800268	2600180	02/09/2026		032026	182473	567.49		567.49	03/20/2026	INV	PD	CES-COPIER MAINTENANCE 2025-20
INVOICE:2111100												
52246 PROJECT LEAD THE WAY INC (C)												
3800151	2606913	03/11/2026		032026	182474	-2,400.00		-2,400.00	03/20/2026	CRM	PD	Project PLTW Grant Online Clas
INVOICE:3101951												
3800147	2606913	03/11/2026		032026	182474	-2,400.00		-2,400.00	03/11/2026	CRM	PD	CR-IG-Project PLTW Grant Onlin
INVOICE:3101955												
3799069	2606983	07/15/2025		032026	182474	1,000.00		1,000.00	03/20/2026	INV	PD	CHS-LAVEC - Engineering Pathwa
INVOICE:495057												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3799164	2607002	12/08/2025		032026	182474	2,400.00	2,400.00	03/20/2026	INV	PD	CHS-LAVEC - Engineering Pathwa
INVOICE:522233											
3800143	2605311	01/24/2026		032026	182474	1,246.25	1,246.25	03/20/2026	INV	PD	GMS-PLTW
INVOICE:523822											
3800150	2606913	03/06/2026		032026	182474	2,400.00	2,400.00	03/20/2026	INV	PD	Project PLTW Grant Online Clas
INVOICE:525663											
3800146	2606913	03/06/2026		032026	182474	2,400.00	2,400.00	03/20/2026	INV	PD	IG-Project PLTW Grant Online C
INVOICE:525664											
3800149	2606913	03/07/2026		032026	182474	2,400.00	2,400.00	03/20/2026	INV	PD	Project PLTW Grant Online Clas
INVOICE:525688											
3800148	2606913	03/09/2026		032026	182474	2,400.00	2,400.00	03/20/2026	INV	PD	Project PLTW Grant Online Clas
INVOICE:525727											
						9,446.25					
15360 PROPHET CORPORATION, THE											
3798932	2606669	02/27/2026		032026	182475	461.42	461.42	03/20/2026	INV	PD	GES-Jump Ropes - Reed
INVOICE:IN498681											
54473 PURE WATER PARTNERS LLC											
3800109	2603355	03/12/2026		032026E	1020936	1,440.00	1,440.00	03/20/2026	INV	PD	Blanket PO for water coolers 3
INVOICE:2409581											
28270 QUADIENT FINANCE USA INC											
3800269		10/30/2025		032026	182476	2,074.68	2,074.68	03/20/2026	INV	PD	DO-MAINT 11/25-11/26
INVOICE:62352215											
3800270	2600067	02/27/2026		032026	182477	473.52	473.52	03/20/2026	INV	PD	CHS-Postage Machine Rental
INVOICE:Q2244976											
						2,548.20					
55769 ELIZABETH QUINN											
3799115		03/10/2026		032026E	1020937	78.05	78.05	03/20/2026	INV	PD	ST PAUL TUTOR
INVOICE:022426											
55236 MABEL QUINN											
3800047		03/12/2026		032026E	1020938	16.73	16.73	03/20/2026	INV	PD	MILEAGE/DEC-JAN-FEB
INVOICE:022726											
55941 RAM INDUSTRIAL SERVICES LLC											
3800997		10/07/2025		032726	182565	392.71	392.71	03/27/2026	INV	PD	BES-EXHAUST FAN WO# 22485
INVOICE:SW8525											
50974 REGINA RANDELL											
3800124		03/13/2026		032026E	1020939	105.80	105.80	03/20/2026	INV	PD	MILEAGE/JAN
INVOICE:012926											
3800125		03/13/2026		032026E	1020939	64.14	64.14	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:021826											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54852 RAPTOR TECHNOLOGIES LLC						169.94						
3800105	2606587	02/25/2026		032026	182478	195.00	195.00	03/20/2026	INV	PD		NPES-Raptor Visitor Badge Labe
INVOICE:INV249183												
43482 REALLY GOOD STUFF LLC												
3799327	2603103	02/19/2026		032026	182479	114.76	114.76	03/20/2026	INV	PD		CES-SUPPLIES/JOHNSON
INVOICE:9131463												
56073 WENDY REICHENBACH												
3800054		03/12/2026		032026E	1020940	76.00	76.00	03/20/2026	INV	PD		CDL REIMBM
INVOICE:021926												
55668 SARAH REILLY												
3799017	2602974	03/06/2026		032026	182480	160.00	160.00	03/20/2026	INV	PD		RCHS-Mindful Hive Open P.O. (B
INVOICE:INV-000004												
39920 REITER DAIRY OF SPRINGFIELD LLC (C)												
3799562	2600231	02/26/2026		031926F	182342	258.34	258.34	03/20/2026	INV	PD		MILK
INVOICE:510207149												
3799703	2600231	02/18/2026		031926F	182343	298.14	298.14	03/20/2026	INV	PD		MILK
INVOICE:51029630												
3799749	2600231	02/01/2026		031926F	182344	156.88	156.88	03/20/2026	INV	PD		MILK
INVOICE:510296305												
3799581	2600231	02/01/2026		031926F	182342	38.44	38.44	03/20/2026	INV	PD		MILK
INVOICE:510296307												
3799657	2600231	02/01/2026		031926F	182343	251.28	251.28	03/20/2026	INV	PD		MILK
INVOICE:510296308												
3799664	2600231	02/01/2026		031926F	182344	155.70	155.70	03/20/2026	INV	PD		MILK
INVOICE:510296309												
3799681	2600231	02/01/2026		031926F	182343	243.27	243.27	03/20/2026	INV	PD		MILK
INVOICE:510296310												
3799732	2600231	02/01/2026		031926F	182344	151.23	151.23	03/20/2026	INV	PD		MILK
INVOICE:510296311												
3799641	2600231	02/01/2026		031926F	182343	244.20	244.20	03/20/2026	INV	PD		MILK
INVOICE:510296312												
3799650	2600231	02/01/2026		031926F	182344	91.11	91.11	03/20/2026	INV	PD		MILK
INVOICE:510296313												
3799563	2600231	02/01/2026		031926F	182342	188.12	188.12	03/20/2026	INV	PD		MILK
INVOICE:510296314												
3799590	2600231	02/01/2026		031926F	182342	188.12	188.12	03/20/2026	INV	PD		MILK
INVOICE:510296315												
3799599	2600231	02/02/2026		031926F	182342	317.49	317.49	03/20/2026	INV	PD		MILK
INVOICE:510296316												
3799624	2600231	02/02/2026		031926F	182342	164.18	164.18	03/20/2026	INV	PD		MILK
INVOICE:510296317												
3799698	2600231	02/02/2026		031926F	182343	250.60	250.60	03/20/2026	INV	PD		MILK
INVOICE:510296318												
3799707	2600231	02/02/2026		031926F	182343	187.44	187.44	03/20/2026	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: 510296319												
3799572	2600231	02/02/2026		031926F	182342	228.24		228.24	03/20/2026	INV	PD	MILK
INVOICE: 510296320												
3799633	2600231	02/02/2026		031926F	182342	360.96		360.96	03/20/2026	INV	PD	MILK
INVOICE: 510296332												
3799673	2600231	02/02/2026		031926F	182343	272.40		272.40	03/20/2026	INV	PD	MILK
INVOICE: 510296333												
3799690	2600231	02/04/2026		031926F	182343	259.23		259.23	03/20/2026	INV	PD	MILK
INVOICE: 510296334												
3799616	2600231	02/02/2026		031926F	182342	313.76		313.76	03/20/2026	INV	PD	MILK
INVOICE: 510296335												
3799724	2600231	02/02/2026		031926F	182343	272.40		272.40	03/20/2026	INV	PD	MILK
INVOICE: 510296336												
3799741	2600231	02/02/2026		031926F	182343	313.42		313.42	03/20/2026	INV	PD	MILK
INVOICE: 510296337												
3799539	2600231	02/02/2026		031926F	182342	304.32		304.32	03/20/2026	INV	PD	MILK
INVOICE: 510296338												
3799547	2600231	02/03/2026		031926F	182342	212.28		212.28	03/20/2026	INV	PD	MILK
INVOICE: 510296339												
3799716	2600231	02/03/2026		031926F	182344	182.22		182.22	03/20/2026	INV	PD	MILK
INVOICE: 510296340												
3799608	2600231	02/03/2026		031926F	182342	212.28		212.28	03/20/2026	INV	PD	MILK
INVOICE: 510296341												
3799750	2600231	02/04/2026		031926F	182344	157.22		157.22	03/20/2026	INV	PD	MILK
INVOICE: 510296448												
3799555	2600231	02/04/2026		031926F	182342	183.15		183.15	03/20/2026	INV	PD	MILK
INVOICE: 510296449												
3799582	2600231	02/04/2026		031926F	182342	273.33		273.33	03/20/2026	INV	PD	MILK
INVOICE: 510296450												
3799659	2600231	02/06/2026		031926F	182344	93.72		93.72	03/20/2026	INV	PD	MILK
INVOICE: 510296451												
3799665	2600231	02/04/2026		031926F	182344	155.70		155.70	03/20/2026	INV	PD	MILK
INVOICE: 510296452												
3799682	2600231	02/04/2026		031926F	182343	364.44		364.44	03/20/2026	INV	PD	MILK
INVOICE: 510296453												
3799733	2600231	02/04/2026		031926F	182343	245.13		245.13	03/20/2026	INV	PD	MILK
INVOICE: 510296454												
3799642	2600231	02/04/2026		031926F	182343	332.52		332.52	03/20/2026	INV	PD	MILK
INVOICE: 510296455												
3799651	2600231	02/04/2026		031926F	182343	349.41		349.41	03/20/2026	INV	PD	MILK
INVOICE: 510296456												
3799564	2600231	02/04/2026		031926F	182342	235.66		235.66	03/20/2026	INV	PD	MILK
INVOICE: 510296457												
3799591	2600231	02/04/2026		031926F	182342	187.78		187.78	03/20/2026	INV	PD	MILK
INVOICE: 510296458												
3799600	2600231	02/05/2026		031926F	182342	257.37		257.37	03/20/2026	INV	PD	MILK
INVOICE: 510296459												
3799625	2600231	02/05/2026		031926F	182342	266.56		266.56	03/20/2026	INV	PD	MILK
INVOICE: 510296460												
3799699	2600231	02/05/2026		031926F	182343	266.56		266.56	03/20/2026	INV	PD	MILK
INVOICE: 510296461												
3799708	2600231	02/05/2026		031926F	182343	260.66		260.66	03/20/2026	INV	PD	MILK
INVOICE: 510296462												
3799573	2600231	02/05/2026		031926F	182342	150.30		150.30	03/20/2026	INV	PD	MILK
INVOICE: 510296463												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3799634	2600231	02/05/2026		031926F	182342	345.00		345.00	03/20/2026	INV	PD	MILK
INVOICE:510296475												
3799674	2600231	02/05/2026		031926F	182343	332.52		332.52	03/20/2026	INV	PD	MILK
INVOICE:510296476												
3799691	2600231	02/05/2026		031926F	182343	334.38		334.38	03/20/2026	INV	PD	MILK
INVOICE:510296477												
3799617	2600231	02/05/2026		031926F	182342	62.14		62.14	03/20/2026	INV	PD	MILK
INVOICE:510296478												
3799725	2600231	02/06/2026		031926F	182343	588.96		588.96	03/20/2026	INV	PD	MILK
INVOICE:510296479												
3799748	2600231	02/05/2026		031926F	182343	282.52		282.52	03/20/2026	INV	PD	MILK
INVOICE:510296480												
3799540	2600231	02/05/2026		031926F	182342	304.32		304.32	03/20/2026	INV	PD	MILK
INVOICE:510296481												
3799548	2600231	02/06/2026		031926F	182342	303.39		303.39	03/20/2026	INV	PD	MILK
INVOICE:510296482												
3799717	2600231	02/06/2026		031926F	182343	228.24		228.24	03/20/2026	INV	PD	MILK
INVOICE:510296483												
3799609	2600231	02/06/2026		031926F	182342	350.34		350.34	03/20/2026	INV	PD	MILK
INVOICE:510296484												
3799751	2600231	02/06/2026		031926F	182343	219.70		219.70	03/20/2026	INV	PD	MILK
INVOICE:510296591												
3799556	2600231	02/06/2026		031926F	182342	182.22		182.22	03/20/2026	INV	PD	MILK
INVOICE:510296592												
3799583	2600231	02/06/2026		031926F	182342	25.30		25.30	03/20/2026	INV	PD	MILK
INVOICE:510296593												
3799658	2600231	02/06/2026		031926F	182344	156.88		156.88	03/20/2026	INV	PD	MILK
INVOICE:510296594												
3799666	2600231	02/06/2026		031926F	182343	202.90		202.90	03/20/2026	INV	PD	MILK
INVOICE:510296595												
3799683	2600231	02/06/2026		031926F	182343	439.59		439.59	03/20/2026	INV	PD	MILK
INVOICE:510296596												
3799734	2600231	02/06/2026		031926F	182343	351.27		351.27	03/20/2026	INV	PD	MILK
INVOICE:510296597												
3799643	2600231	02/06/2026		031926F	182343	440.52		440.52	03/20/2026	INV	PD	MILK
INVOICE:510296598												
3799565	2600231	02/06/2026		031926F	182342	203.40		203.40	03/20/2026	INV	PD	MILK
INVOICE:510296600												
3799601	2600231	02/06/2026		031926F	182342	286.50		286.50	03/20/2026	INV	PD	MILK
INVOICE:510296601												
3799592	2600231	02/06/2026		031926F	182342	235.32		235.32	03/20/2026	INV	PD	MILK
INVOICE:510296602												
3799626	2600231	02/07/2026		031926F	182342	186.96		186.96	03/20/2026	INV	PD	MILK
INVOICE:510296603												
3799700	2600231	02/09/2026		031926F	182343	360.96		360.96	03/20/2026	INV	PD	MILK
INVOICE:510296604												
3799574	2600231	02/09/2026		031926F	182342	182.22		182.22	03/20/2026	INV	PD	MILK
INVOICE:510296607												
3799635	2600231	02/09/2026		031926F	182342	329.72		329.72	03/20/2026	INV	PD	MILK
INVOICE:510296618												
3799675	2600231	02/09/2026		031926F	182343	348.48		348.48	03/20/2026	INV	PD	MILK
INVOICE:510296619												
3799692	2600231	02/09/2026		031926F	182343	304.32		304.32	03/20/2026	INV	PD	MILK
INVOICE:510296620												
3799618	2600231	02/09/2026		031926F	182342	329.04		329.04	03/20/2026	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: 510296621												
3799726	2600231	02/09/2026		031926F	182343	303.39		303.39	03/20/2026	INV	PD	MILK
INVOICE: 510296622												
3799742	2600231	02/09/2026		031926F	182343	313.42		313.42	03/20/2026	INV	PD	MILK
INVOICE: 510296623												
3799541	2600231	02/10/2026		031926F	182342	304.32		304.32	03/20/2026	INV	PD	MILK
INVOICE: 510296624												
3799549	2600231	02/10/2026		031926F	182342	168.12		168.12	03/20/2026	INV	PD	MILK
INVOICE: 510296625												
3799718	2600231	02/10/2026		031926F	182344	91.71		91.71	03/20/2026	INV	PD	MILK
INVOICE: 510296626												
3799610	2600231	02/10/2026		031926F	182342	380.40		380.40	03/20/2026	INV	PD	MILK
INVOICE: 510296627												
3799752	2600231	02/10/2026		031926F	182343	216.75		216.75	03/20/2026	INV	PD	MILK
INVOICE: 510296632												
3799557	2600231	02/10/2026		031926F	182342	182.22		182.22	03/20/2026	INV	PD	MILK
INVOICE: 510296633												
3799584	2600231	02/10/2026		031926F	182342	227.31		227.31	03/20/2026	INV	PD	MILK
INVOICE: 510296634												
3799667	2600231	02/10/2026		031926F	182343	198.18		198.18	03/20/2026	INV	PD	MILK
INVOICE: 510296636												
3799684	2600231	02/10/2026		031926F	182343	455.55		455.55	03/20/2026	INV	PD	MILK
INVOICE: 510296637												
3799735	2600231	02/10/2026		031926F	182343	396.36		396.36	03/20/2026	INV	PD	MILK
INVOICE: 510296638												
3799644	2600231	02/10/2026		031926F	182343	485.61		485.61	03/20/2026	INV	PD	MILK
INVOICE: 510296639												
3799566	2600231	02/10/2026		031926F	182342	274.26		274.26	03/20/2026	INV	PD	MILK
INVOICE: 510296640												
3799593	2600231	02/10/2026		031926F	182342	195.39		195.39	03/20/2026	INV	PD	MILK
INVOICE: 510296641												
3799602	2600231	02/11/2026		031926F	182342	349.41		349.41	03/20/2026	INV	PD	MILK
INVOICE: 510296642												
3799627	2600231	02/11/2026		031926F	182342	150.30		150.30	03/20/2026	INV	PD	MILK
INVOICE: 510296643												
3799701	2600231	02/11/2026		031926F	182343	289.29		289.29	03/20/2026	INV	PD	MILK
INVOICE: 510296644												
3799710	2600231	02/11/2026		031926F	182343	243.27		243.27	03/20/2026	INV	PD	MILK
INVOICE: 510296645												
3799575	2600231	02/11/2026		031926F	182342	212.28		212.28	03/20/2026	INV	PD	MILK
INVOICE: 510296646												
3799636	2600231	02/11/2026		031926F	182343	260.16		260.16	03/20/2026	INV	PD	MILK
INVOICE: 510296658												
3799676	2600231	02/11/2026		031926F	182343	422.70		422.70	03/20/2026	INV	PD	MILK
INVOICE: 510296659												
3799709	2600231	02/07/2026		031926F	182343	248.58		248.58	03/20/2026	INV	PD	MILK
INVOICE: 5102966605												
3799727	2600231	02/11/2026		031926F	182343	468.72		468.72	03/20/2026	INV	PD	MILK
INVOICE: 510296661												
3799693	2600231	02/12/2026		031926F	182343	305.33		305.33	03/20/2026	INV	PD	MILK
INVOICE: 510296662												
3799619	2600231	02/11/2026		031926F	182342	198.22		198.22	03/20/2026	INV	PD	MILK
INVOICE: 510296663												
3799743	2600231	02/12/2026		031926F	182343	304.32		304.32	03/20/2026	INV	PD	MILK
INVOICE: 510296664												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3799542	2600231	02/12/2026		031926F	182342	243.33		243.33	03/20/2026	INV	PD	MILK
INVOICE:510296665												
3799550	2600231	02/12/2026		031926F	182342	244.20		244.20	03/20/2026	INV	PD	MILK
INVOICE:510296666												
3799719	2600231	02/12/2026		031926F	182343	198.18		198.18	03/20/2026	INV	PD	MILK
INVOICE:510296667												
3799611	2600231	02/12/2026		031926F	182342	352.28		352.28	03/20/2026	INV	PD	MILK
INVOICE:510296668												
3799753	2600231	02/12/2026		031926F	182343	249.00		249.00	03/20/2026	INV	PD	MILK
INVOICE:510296673												
3799558	2600231	02/12/2026		031926F	182342	136.20		136.20	03/20/2026	INV	PD	MILK
INVOICE:510296674												
3799585	2600231	02/12/2026		031926F	182342	227.37		227.37	03/20/2026	INV	PD	MILK
INVOICE:510296675												
3799660	2600231	02/12/2026		031926F	182343	279.56		279.56	03/20/2026	INV	PD	MILK
INVOICE:510296676												
3799668	2600231	02/12/2026		031926F	182343	234.18		234.18	03/20/2026	INV	PD	MILK
INVOICE:510296677												
3799685	2600231	02/12/2026		031926F	182343	440.52		440.52	03/20/2026	INV	PD	MILK
INVOICE:510296678												
3799736	2600231	02/12/2026		031926F	182343	246.10		246.10	03/20/2026	INV	PD	MILK
INVOICE:510296680												
3799645	2600231	02/12/2026		031926F	182343	410.46		410.46	03/20/2026	INV	PD	MILK
INVOICE:510296681												
3799652	2600231	02/13/2026		031926F	182344	91.13		91.13	03/20/2026	INV	PD	MILK
INVOICE:510296682												
3799567	2600231	02/12/2026		031926F	182342	248.32		248.32	03/20/2026	INV	PD	MILK
INVOICE:510296683												
3799594	2600231	02/13/2026		031926F	182342	233.61		233.61	03/20/2026	INV	PD	MILK
INVOICE:510296684												
3799603	2600231	02/13/2026		031926F	182342	318.42		318.42	03/20/2026	INV	PD	MILK
INVOICE:510296685												
3799628	2600231	02/13/2026		031926F	182342	94.74		94.74	03/20/2026	INV	PD	MILK
INVOICE:510296686												
3799702	2600231	02/13/2026		031926F	182343	241.68		241.68	03/20/2026	INV	PD	MILK
INVOICE:510296687												
3799711	2600231	02/13/2026		031926F	182344	173.18		173.18	03/20/2026	INV	PD	MILK
INVOICE:510296688												
3799576	2600231	02/13/2026		031926F	182342	137.13		137.13	03/20/2026	INV	PD	MILK
INVOICE:510296689												
3799637	2600231	02/16/2026		031926F	182343	376.58		376.58	03/20/2026	INV	PD	MILK
INVOICE:510296901												
3799677	2600231	02/16/2026		031926F	182343	378.54		378.54	03/20/2026	INV	PD	MILK
INVOICE:510296902												
3799620	2600231	02/16/2026		031926F	182342	311.71		311.71	03/20/2026	INV	PD	MILK
INVOICE:510296903												
3799694	2600231	02/16/2026		031926F	182343	337.25		337.25	03/20/2026	INV	PD	MILK
INVOICE:510296904												
3799728	2600231	02/16/2026		031926F	182343	498.78		498.78	03/20/2026	INV	PD	MILK
INVOICE:510296905												
3799744	2600231	02/17/2026		031926F	182343	329.38		329.38	03/20/2026	INV	PD	MILK
INVOICE:510296906												
3799544	2600231	02/17/2026		031926F	182342	303.45		303.45	03/20/2026	INV	PD	MILK
INVOICE:510296907												
3799551	2600231	02/17/2026		031926F	182342	182.22		182.22	03/20/2026	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: 510296909												
3799720	2600231	12/17/2026		031926F	182343	198.18		198.18	03/20/2026	INV	PD	MILK
INVOICE: 510296910												
3799612	2600231	02/17/2026		031926F	182342	395.53		395.53	03/20/2026	INV	PD	MILK
INVOICE: 510296912												
3799754	2600231	02/17/2026		031926F	182343	218.22		218.22	03/20/2026	INV	PD	MILK
INVOICE: 510296917												
3799559	2600231	02/17/2026		031926F	182342	167.23		167.23	03/20/2026	INV	PD	MILK
INVOICE: 510296918												
3799586	2600231	02/17/2026		031926F	182342	302.52		302.52	03/20/2026	INV	PD	MILK
INVOICE: 510296919												
3799661	2600231	02/17/2026		031926F	182344	186.98		186.98	03/20/2026	INV	PD	MILK
INVOICE: 510296920												
3799669	2600231	02/17/2026		031926F	182344	171.36		171.36	03/20/2026	INV	PD	MILK
INVOICE: 510296921												
3799686	2600231	02/17/2026		031926F	182343	440.52		440.52	03/20/2026	INV	PD	MILK
INVOICE: 510296922												
3799737	2600231	02/17/2026		031926F	182343	306.22		306.22	03/20/2026	INV	PD	MILK
INVOICE: 510296923												
3799646	2600231	02/17/2026		031926F	182343	348.48		348.48	03/20/2026	INV	PD	MILK
INVOICE: 510296924												
3799653	2600231	02/17/2026		031926F	182344	152.20		152.20	03/20/2026	INV	PD	MILK
INVOICE: 510296925												
3799568	2600231	02/17/2026		031926F	182342	217.65		217.65	03/20/2026	INV	PD	MILK
INVOICE: 510296926												
3799595	2600231	02/17/2026		031926F	182342	233.84		233.84	03/20/2026	INV	PD	MILK
INVOICE: 510296927												
3799604	2600231	02/18/2026		031926F	182342	288.36		288.36	03/20/2026	INV	PD	MILK
INVOICE: 510296928												
3799629	2600231	02/18/2026		031926F	182342	156.88		156.88	03/20/2026	INV	PD	MILK
INVOICE: 510296929												
3799712	2600231	02/18/2026		031926F	182343	280.47		280.47	03/20/2026	INV	PD	MILK
INVOICE: 510296931												
3799577	2600231	02/18/2026		031926F	182342	180.36		180.36	03/20/2026	INV	PD	MILK
INVOICE: 510296932												
3799638	2600231	02/18/2026		031926F	182343	313.76		313.76	03/20/2026	INV	PD	MILK
INVOICE: 510296943												
3799680	2600231	02/19/2026		031926F	182343	391.52		391.52	03/20/2026	INV	PD	MILK
INVOICE: 510296944												
3799621	2600231	02/18/2026		031926F	182342	326.42		326.42	03/20/2026	INV	PD	MILK
INVOICE: 510296945												
3799695	2600231	02/18/2026		031926F	182344	170.79		170.79	03/20/2026	INV	PD	MILK
INVOICE: 510296946												
3799729	2600231	02/18/2026		031926F	182343	453.69		453.69	03/20/2026	INV	PD	MILK
INVOICE: 510296947												
3799745	2600231	02/18/2026		031926F	182344	172.84		172.84	03/20/2026	INV	PD	MILK
INVOICE: 510296948												
3799543	2600231	02/18/2026		031926F	182342	327.67		327.67	03/20/2026	INV	PD	MILK
INVOICE: 510296949												
3799552	2600231	02/19/2026		031926F	182342	298.14		298.14	03/20/2026	INV	PD	MILK
INVOICE: 510296950												
3799721	2600231	02/19/2026		031926F	182343	235.32		235.32	03/20/2026	INV	PD	MILK
INVOICE: 510296951												
3799613	2600231	02/19/2026		031926F	182342	467.79		467.79	03/20/2026	INV	PD	MILK
INVOICE: 510296952												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3799755	2600231	02/19/2026		031926F	182343	233.61		233.61	03/20/2026	INV	PD	MILK
INVOICE:510296958												
3799560	2600231	02/19/2026		031926F	182342	150.30		150.30	03/20/2026	INV	PD	MILK
INVOICE:510296959												
3799587	2600231	02/19/2026		031926F	182342	257.43		257.43	03/20/2026	INV	PD	MILK
INVOICE:510296960												
3799687	2600231	02/19/2026		031926F	182343	440.52		440.52	03/20/2026	INV	PD	MILK
INVOICE:510296963												
3799738	2600231	02/19/2026		031926F	182343	306.22		306.22	03/20/2026	INV	PD	MILK
INVOICE:510296964												
3799647	2600231	02/19/2026		031926F	182343	500.64		500.64	03/20/2026	INV	PD	MILK
INVOICE:510296965												
3799654	2600231	02/19/2026		031926F	182344	90.18		90.18	03/20/2026	INV	PD	MILK
INVOICE:510296966												
3799569	2600231	02/19/2026		031926F	182342	186.98		186.98	03/20/2026	INV	PD	MILK
INVOICE:510296967												
3799670	2600231	02/19/2026		031926F	182343	248.28		248.28	03/20/2026	INV	PD	MILK
INVOICE:510296968												
3799596	2600231	02/19/2026		031926F	182342	218.22		218.22	03/20/2026	INV	PD	MILK
INVOICE:510296969												
3799605	2600231	02/19/2026		031926F	182342	318.42		318.42	03/20/2026	INV	PD	MILK
INVOICE:510296970												
3799630	2600231	02/20/2026		031926F	182342	202.28		202.28	03/20/2026	INV	PD	MILK
INVOICE:510296971												
3799704	2600231	02/20/2026		031926F	182343	359.60		359.60	03/20/2026	INV	PD	MILK
INVOICE:510296972												
3799713	2600231	02/20/2026		031926F	182343	265.42		265.42	03/20/2026	INV	PD	MILK
INVOICE:510296973												
3799578	2600231	02/20/2026		031926F	182342	182.22		182.22	03/20/2026	INV	PD	MILK
INVOICE:510296974												
3799639	2600231	02/22/2026		031926F	182343	281.84		281.84	03/20/2026	INV	PD	MILK
INVOICE:510297085												
3799678	2600231	02/22/2026		031926F	182343	408.60		408.60	03/20/2026	INV	PD	MILK
INVOICE:510297086												
3799622	2600231	02/22/2026		031926F	182342	327.33		327.33	03/20/2026	INV	PD	MILK
INVOICE:510297087												
3799696	2600231	02/22/2026		031926F	182343	320.36		320.36	03/20/2026	INV	PD	MILK
INVOICE:510297088												
3799730	2600231	02/22/2026		031926F	182343	588.96		588.96	03/20/2026	INV	PD	MILK
INVOICE:510297089												
3799746	2600231	02/24/2026		031926F	182343	298.14		298.14	03/20/2026	INV	PD	MILK
INVOICE:510297090												
3799545	2600231	02/22/2026		031926F	182342	289.35		289.35	03/20/2026	INV	PD	MILK
INVOICE:510297091												
3799553	2600231	02/23/2026		031926F	182342	197.25		197.25	03/20/2026	INV	PD	MILK
INVOICE:510297092												
3799722	2600231	02/23/2026		031926F	182344	182.22		182.22	03/20/2026	INV	PD	MILK
INVOICE:510297093												
3799614	2600231	02/23/2026		031926F	182342	305.25		305.25	03/20/2026	INV	PD	MILK
INVOICE:510297094												
3799655	2600231	02/23/2026		031926F	182343	212.48		212.48	03/20/2026	INV	PD	MILK
INVOICE:510297100												
3799757	2600231	02/24/2026		031926F	182343	265.42		265.42	03/20/2026	INV	PD	MILK
INVOICE:510297106												
3799561	2600231	02/24/2026		031926F	182342	168.12		168.12	03/20/2026	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: 510297107												
3799588	2600231	02/24/2026		031926F	182342	228.28		228.28	03/20/2026	INV	PD	MILK
INVOICE: 510297108												
3799662	2600231	02/24/2026		031926F	182344	186.98		186.98	03/20/2026	INV	PD	MILK
INVOICE: 510297109												
3799671	2600231	02/24/2026		031926F	182343	187.28		187.28	03/20/2026	INV	PD	MILK
INVOICE: 510297110												
3799688	2600231	02/24/2026		031926F	182343	440.52		440.52	03/20/2026	INV	PD	MILK
INVOICE: 510297111												
3799739	2600231	02/24/2026		031926F	182343	294.12		294.12	03/20/2026	INV	PD	MILK
INVOICE: 510297112												
3799648	2600231	02/24/2026		031926F	182343	274.26		274.26	03/20/2026	INV	PD	MILK
INVOICE: 510297113												
3799570	2600231	02/24/2026		031926F	182342	186.07		186.07	03/20/2026	INV	PD	MILK
INVOICE: 510297114												
3799597	2600231	02/24/2026		031926F	182342	217.65		217.65	03/20/2026	INV	PD	MILK
INVOICE: 510297115												
3799606	2600231	02/25/2026		031926F	182342	287.43		287.43	03/20/2026	INV	PD	MILK
INVOICE: 510297116												
3799631	2600231	02/25/2026		031926F	182342	108.77		108.77	03/20/2026	INV	PD	MILK
INVOICE: 510297117												
3799705	2600231	02/25/2026		031926F	182343	329.38		329.38	03/20/2026	INV	PD	MILK
INVOICE: 510297118												
3799714	2600231	02/25/2026		031926F	182343	250.94		250.94	03/20/2026	INV	PD	MILK
INVOICE: 510297119												
3799579	2600231	02/25/2026		031926F	182342	212.28		212.28	03/20/2026	INV	PD	MILK
INVOICE: 510297120												
3799640	2600231	02/25/2026		031926F	182343	329.38		329.38	03/20/2026	INV	PD	MILK
INVOICE: 510297131												
3799679	2600231	02/25/2026		031926F	182343	378.54		378.54	03/20/2026	INV	PD	MILK
INVOICE: 510297132												
3799697	2600231	02/26/2026		031926F	182343	199.19		199.19	03/20/2026	INV	PD	MILK
INVOICE: 510297133												
3799623	2600231	02/25/2026		031926F	182342	280.47		280.47	03/20/2026	INV	PD	MILK
INVOICE: 510297134												
3799731	2600231	02/25/2026		031926F	182343	430.68		430.68	03/20/2026	INV	PD	MILK
INVOICE: 510297135												
3799747	2600231	02/26/2026		031926F	182343	282.18		282.18	03/20/2026	INV	PD	MILK
INVOICE: 510297136												
3799546	2600231	02/25/2026		031926F	182342	229.23		229.23	03/20/2026	INV	PD	MILK
INVOICE: 510297137												
3799554	2600231	02/25/2026		031926F	182342	289.29		289.29	03/20/2026	INV	PD	MILK
INVOICE: 510297138												
3799723	2600231	02/26/2026		031926F	182344	168.12		168.12	03/20/2026	INV	PD	MILK
INVOICE: 510297139												
3799615	2600231	02/26/2026		031926F	182342	414.10		414.10	03/20/2026	INV	PD	MILK
INVOICE: 510297140												
3799756	2600231	02/26/2026		031926F	182343	296.43		296.43	03/20/2026	INV	PD	MILK
INVOICE: 510297148												
3799589	2600231	02/26/2026		031926F	182342	302.52		302.52	03/20/2026	INV	PD	MILK
INVOICE: 510297150												
3799663	2600231	02/26/2026		031926F	182343	265.42		265.42	03/20/2026	INV	PD	MILK
INVOICE: 510297151												
3799672	2600231	02/26/2026		031926F	182344	186.71		186.71	03/20/2026	INV	PD	MILK
INVOICE: 510297152												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3799689	2600231	02/26/2026		031926F	182343	439.06		439.06	03/20/2026	INV	PD	MILK
INVOICE:510297153												
3799740	2600231	02/26/2026		031926F	182343	336.28		336.28	03/20/2026	INV	PD	MILK
INVOICE:510297154												
3799649	2600231	02/26/2026		031926F	182343	456.48		456.48	03/20/2026	INV	PD	MILK
INVOICE:510297156												
3799656	2600231	02/26/2026		031926F	182344	61.05		61.05	03/20/2026	INV	PD	MILK
INVOICE:510297157												
3799571	2600231	02/26/2026		031926F	182342	217.65		217.65	03/20/2026	INV	PD	MILK
INVOICE:510297158												
3799598	2600231	02/26/2026		031926F	182342	233.27		233.27	03/20/2026	INV	PD	MILK
INVOICE:510297159												
3799607	2600231	02/27/2026		031926F	182342	303.39		303.39	03/20/2026	INV	PD	MILK
INVOICE:510297160												
3799632	2600231	02/27/2026		031926F	182342	172.16		172.16	03/20/2026	INV	PD	MILK
INVOICE:510297161												
3799706	2600231	02/27/2026		031926F	182343	311.48		311.48	03/20/2026	INV	PD	MILK
INVOICE:510297162												
3799715	2600231	02/27/2026		031926F	182343	250.94		250.94	03/20/2026	INV	PD	MILK
INVOICE:510297163												
3799580	2600231	02/27/2026		031926F	182342	152.16		152.16	03/20/2026	INV	PD	MILK
INVOICE:510297164												
						58,374.46						
17320 RICOH USA INC												
3799137	2600662	03/03/2026		031926F	182345	104.31		104.31	03/20/2026	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE:507259244												
3799966	2600176	08/25/2025		032026	182481	695.85		695.85	03/20/2026	INV	PD	COPY SERVICES FOR LSS 2025-26
INVOICE:5072859112												
						800.16						
55671 RIVER CITY PUPPETS LLC												
3799068	2606760	03/10/2026		032026	182482	250.00		250.00	03/20/2026	INV	PD	IG-Stem for Makerspace Makerex
INVOICE:2606760												
54228 RIVERSIDE ASSESSMENT LLC												
3800373	2607080	03/12/2026		032026	182483	5,040.14		5,040.14	03/20/2026	INV	PD	LSS-GT COGNITIVE ONLINE TEST (
INVOICE:INV273390												
54653 KATHY ROADEN												
3800048		03/12/2026		032026E	1020941	26.42		26.42	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:022726												
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC												
3799020	2606842	03/06/2026		032026	182484	405.00		405.00	03/20/2026	INV	PD	IG-Vex Robotices Registration
INVOICE:62440225												
3799113	2606914	03/09/2026		032026	182484	1,800.00		1,800.00	03/20/2026	INV	PD	IG-worlds Competition 4/20-4/2
INVOICE:62442653												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33750 RUMPKE CONSOLIDATED COMPANIES						2,205.00						
3800133		02/24/2026		032026	182485	10,924.15	10,924.15	03/20/2026	INV	PD		MTHLY BILLS 2/26
INVOICE:022426												
26330 RUSH TRUCK CENTER/CINCINNATI												
3798985	2600230	02/20/2026		032026	182486	261.04	261.04	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3045124643												
3798984	2600230	02/27/2026		032026	182486	112.94	112.94	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3045174912												
3798986	2600230	02/24/2026		032026	182486	157.62	157.62	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3045182443												
3798983	2600230	02/26/2026		032026	182486	37.00	37.00	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3045192759												
3799218	2600230	02/27/2026		032026	182486	184.30	184.30	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3045194101												
3799216	2600230	03/02/2026		032026	182486	139.48	139.48	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3045232178												
3799217	2600230	03/02/2026		032026	182486	167.47	167.47	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3045233534												
3799220	2600230	03/02/2026		032026	182486	1,128.78	1,128.78	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3045236472												
3799219	2600230	03/04/2026		032026	182486	382.81	382.81	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3045270978												
51150 SAFEGUARD BUSINESS SYSTEMS (C)						2,571.44						
3800375	2600411	02/25/2026		032026	182487	132.66	132.66	03/20/2026	INV	PD		FS-Blanket PO for Bank checks
INVOICE:9010123079												
3800374	2600411	02/28/2026		032026	182487	90.91	90.91	03/20/2026	INV	PD		FS-Blanket PO for Bank checks
INVOICE:9010157907												
34260 SANITATION DISTRICT NO. 1						223.57						
3800700		03/17/2026		032726	182566	3,533.00	3,533.00	03/27/2026	INV	PD		MTHLY BILLS 3/26
INVOICE:031726												
3800698		03/18/2026		032726	182566	31,277.27	31,277.27	03/27/2026	INV	PD		MTHLY BILLS 3/26
INVOICE:031826												
49150 SAVINGS LIQUID WASTE INC						34,810.27						
3800080	2603458	12/29/2025		032026	182488	270.00	270.00	03/20/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:119697												
3800081	2603458	12/29/2025		032026	182488	270.00	270.00	03/20/2026	INV	PD		Bi-Annual - Clean Grease Traps
INVOICE:119698												
43706 ALFRED L. SCHILLER HDW						540.00						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800308 INVOICE:701729	2604724	03/09/2026		032026	182489	2,499.51	2,499.51	03/20/2026	INV	PD	RHS - Replace set of doors for
3799344 INVOICE:701749	2606137	03/09/2026		032026	182489	9,654.84	9,654.84	03/20/2026	INV	PD	NHES-Goble - Campus Cameras
						12,154.35					
34520 SCHOLASTIC INC.											
3798987 INVOICE:27104	2604750	12/25/2025		032026	182490	28.29	28.29	03/20/2026	INV	PD	GES-book for literacy night
3799968 INVOICE:M76834902	2606183	03/11/2026		032026	182491	65.89	65.89	03/20/2026	INV	PD	SPED-Bauer - Choices Magazine
						94.18					
54511 SCHOOL SPECIALTY LLC											
3799250 INVOICE:208136779126	2605846	02/18/2026		032026	182493	6,975.28	6,975.28	03/20/2026	INV	PD	RCHS-NEW CHAIRS FOR MCLAB
3800271 INVOICE:208136781723	2605195	02/19/2026		032026	182493	1,214.78	1,214.78	03/20/2026	INV	PD	LES-BLINDS FOR LIBRARY
3800009 INVOICE:208136782017	2606417	02/19/2026		032026	182493	343.76	343.76	03/20/2026	INV	PD	GENERAL CLASSROOM SUPPLIES ART
3800010 INVOICE:208136784755	2606417	02/20/2026		032026	182493	239.02	239.02	03/20/2026	INV	PD	GENERAL CLASSROOM SUPPLIES ART
3800384 INVOICE:208136822538	2603061	03/05/2026		032026	182492	74.04	74.04	03/20/2026	INV	PD	RCHS-ART SUPPLIES
						8,846.88					
46639 SECO ELECTRIC CO., INC.											
3800272 INVOICE:10081	2600564	02/18/2026		032026	182494	800.00	800.00	03/20/2026	INV	PD	Fire and Security - Service Re
55171 SHOES FOR CREWS LLC (C)											
3799138 INVOICE:51166481	2508118	03/03/2026		031926F	182346	129.98	129.98	03/20/2026	INV	PD	SHOES FOR CREWS SY 25-26
54936 FARES F DA SILVA											
3800413 INVOICE:1207	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
3800414 INVOICE:1232	2605896	02/27/2026		032026	182495	320.00	320.00	03/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
3800415 INVOICE:1247	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
3800416 INVOICE:1263	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
3800417 INVOICE:1266	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
3800418 INVOICE:1280	2605896	02/27/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
3800419 INVOICE:1287	2605896	03/02/2026		032026	182495	480.00	480.00	03/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR
3800420	2605896	03/13/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD	INTERPRETING SERVICE FOR DISTR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1288												
3800421	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1301												
3800422	2605896	03/13/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1305												
3800423	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1322												
3800424	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1325												
3800425	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1332												
3800426	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1334												
3800427	2605896	02/27/2026		032026	182495	480.00	480.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1335												
3800428	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1340												
3800429	2605896	03/13/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1345												
3800430	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1348												
3800431	2605896	03/03/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1351												
3800432	2605896	03/13/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1352												
3800433	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1353												
3800434	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1356												
3800435	2605896	03/06/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1357												
3800436	2605896	03/13/2026		032026	182495	160.00	160.00	03/20/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1361												
54173 SJN DATA CENTER LLC						4,640.00						
3800023	2606415	02/23/2026		032026E	1020942	137.79	137.79	03/20/2026	INV	PD		LSS-Ralph Rush Monitor
INVOICE: INVDRP078283												
3800022	2606414	02/27/2026		032026E	1020942	5,565.40	5,565.40	03/20/2026	INV	PD		LSS- Instructional Coaches (Re
INVOICE: INVDRP078427												
3800021	2606608	03/05/2026		032026E	1020942	7,677.28	7,677.28	03/20/2026	INV	PD		CHS-Jen Biddle - CTE
INVOICE: INVDRP078537												
3800387	2606565	03/16/2026		032026E	1020942	2,870.49	2,870.49	03/20/2026	INV	PD		GMS-Computers for Digital Lit
INVOICE: INVDRP078837												
54776 ERIC SKEEN						16,250.96						
3800117	2606327	03/13/2026		032026E	1020943	3,279.04	3,279.04	03/20/2026	INV	PD		E. Skeen State DECA reimbursem
INVOICE:030326												
51473 SMEKENS EDUCATION SOLUTIONS, INC.												
3800293	2605842	03/16/2026		032026	182496	559.00	559.00	03/20/2026	INV	PD		LSS-TITLE II-MQH-REGIST-SMEKEN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:31503												
53550 SMITH WELDING & FABRICATION INC												
3799188	2606411	02/25/2026		032026	182497	1,655.12		1,655.12	03/20/2026	INV	PD	RHS - Repairs to Railing in Au
INVOICE:2528												
55366 KELLY SMITH												
3800316		03/17/2026		032026E	1020944	68.12		68.12	03/20/2026	INV	PD	MILEAGE/CONF
INVOICE:021026												
3800317		03/17/2026		032026E	1020944	68.12		68.12	03/20/2026	INV	PD	MILEAGE/CONF
INVOICE:031026												
						136.24						
35810 SNAPPY TOMATO PIZZA COMPANY												
3798988	2605795	01/21/2026		032026	182498	339.49		339.49	03/20/2026	INV	PD	OES-pizza for family night
INVOICE:02126												
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC												
3799021		02/24/2026		032026	182499	471.50		471.50	03/20/2026	INV	PD	OMS-GARBAGE DISPOSAL WO# 98824
INVOICE:332808												
3799000		02/19/2026		032026	182499	100.71		100.71	03/20/2026	INV	PD	GES-SEWER ODOR WO# 98826198
INVOICE:333029												
3799001		02/20/2026		032026	182499	416.30		416.30	03/20/2026	INV	PD	NPES-FAUCET WO# 98825817
INVOICE:333097												
3799002		02/20/2026		032026	182499	29.75		29.75	03/20/2026	INV	PD	NPES-SINK WO# 98826087
INVOICE:333098												
3799101		02/25/2026		032026	182499	226.00		226.00	03/20/2026	INV	PD	GMS-RR WO# 98825362
INVOICE:333197												
3799071		02/25/2026		032026	182499	91.50		91.50	03/20/2026	INV	PD	LES-SINK WO# 98826255
INVOICE:333198												
3799072		02/25/2026		032026	182499	201.75		201.75	03/20/2026	INV	PD	CEMS-FAUCET WO# 98826243
INVOICE:333199												
3799070		02/25/2026		032026	182499	435.00		435.00	03/20/2026	INV	PD	CHS-CONSESSION STAND WO# 98826
INVOICE:333208												
3799073		02/26/2026		032026	182499	61.70		61.70	03/20/2026	INV	PD	KES-RR WO# 98826382
INVOICE:333234												
3799105		02/27/2026		032026	182499	583.00		583.00	03/20/2026	INV	PD	BES-BRADLEY UNIT WO# 98825903
INVOICE:333265												
3799104		02/27/2026		032026	182499	252.00		252.00	03/20/2026	INV	PD	CES-DOOR WO# 98826483
INVOICE:333277												
3799103		02/27/2026		032026	182499	172.00		172.00	03/20/2026	INV	PD	GES-FAUCET WO# 98826426
INVOICE:333288												
3799102		02/27/2026		032026	182499	172.00		172.00	03/20/2026	INV	PD	CMS-SINK HANDLE WO# 98826380
INVOICE:333289												
3799099		03/03/2026		032026	182499	114.00		114.00	03/20/2026	INV	PD	GES-SINK WO# 98826549
INVOICE:333352												
3799098		03/03/2026		032026	182499	67.00		67.00	03/20/2026	INV	PD	NPES-RR WO# 98826539
INVOICE:333355												
3799100		03/03/2026		032026	182499	440.00		440.00	03/20/2026	INV	PD	TES-FILLER FILTERS WO# 9882659
INVOICE:333359												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52480 SPEECH CORNER LLC (P)						3,834.21						
3800013	2606791	03/04/2026		032026	182500	145.95	145.95	03/20/2026	INV	PD		SPED-Verst - speech cards
INVOICE:52464												
3800012	2606790	03/04/2026		032026	182500	209.94	209.94	03/20/2026	INV	PD		SPED-Jurgens - speech cards
INVOICE:52465												
38120 STAMPERS BLINDS GALLERY LLC						355.89						
3799022		02/24/2026		032026	182501	448.54	448.54	03/20/2026	INV	PD		RAJ-MN OFFICE WO# 25849
INVOICE:21227556												
51165 STAND ENERGY CORP												
3800699		03/16/2026		032726	182567	64,023.04	64,023.04	03/27/2026	INV	PD		MTHLY BILLS 3/16/26
INVOICE:031626												
55918 STEADY HELM FITNESS INC (S)												
3800065	2605747	03/03/2026		032026	182502	205.75	205.75	03/20/2026	INV	PD		IG-Fix Fitness equipment
INVOICE:31624												
54379 MICHELLE STEWART												
3800126		03/13/2026		032026E	1020945	46.20	46.20	03/20/2026	INV	PD		MILEAGE/FEB
INVOICE:022726												
50265 STIGLER SUPPLY COMPANY												
3799511	2600265	02/06/2026		031926F	182347	94.05	94.05	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:520802-1												
3799535	2600265	02/04/2026		031926F	182347	17.10	17.10	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:521069-1												
3799533	2600265	02/04/2026		031926F	182347	163.51	163.51	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:521467												
3799529	2600265	02/04/2026		031926F	182347	183.38	183.38	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:521524												
3799528	2600265	02/03/2026		031926F	182347	1,763.18	1,763.18	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:521526												
3799505	2600265	02/06/2026		031926F	182347	362.50	362.50	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:521547												
3799521	2600265	02/04/2026		031926F	182347	572.73	572.73	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:521657												
3799503	2600265	02/06/2026		031926F	182347	119.37	119.37	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:521708												
3799506	2600265	02/04/2026		031926F	182347	1,267.56	1,267.56	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:521709												
3799509	2600265	02/10/2026		031926F	182347	412.57	412.57	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE:521788												
3799522	2600265	02/11/2026		031926F	182347	-33.60	-33.60	03/20/2026	CRM	PD		PAPER SUPPLIES
INVOICE:522029												
3799514	2600265	02/11/2026		031926F	182347	269.87	269.87	03/20/2026	INV	PD		PAPER SUPPLIES

BOONE COUNTY BOARD OF EDUCATION



APRIL 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 522031												
3799537	2600265	02/12/2026		031926F	182347	581.43	581.43	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522108												
3799512	2600265	02/13/2026		031926F	182347	283.44	283.44	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522153												
3799534	2600265	02/12/2026		031926F	182347	442.13	442.13	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522154												
3799530	2600265	02/11/2026		031926F	182347	287.03	287.03	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522171												
3799524	2600265	02/13/2026		031926F	182347	217.90	217.90	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522229												
3799507	2600265	02/13/2026		031926F	182347	240.07	240.07	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522240												
3799516	2600265	02/13/2026		031926F	182347	345.79	345.79	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522340												
3799538	2600265	02/13/2026		031926F	182347	473.93	473.93	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522346												
3799508	2600265	02/18/2026		031926F	182347	199.03	199.03	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522512												
3799519	2600265	02/17/2026		031926F	182347	258.25	258.25	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522618												
3799526	2600265	02/12/2026		031926F	182347	355.97	355.97	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522762												
3799525	2600265	02/18/2026		031926F	182347	177.54	177.54	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522763												
3799531	2600265	02/18/2026		031926F	182347	373.08	373.08	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522791												
3799536	2600265	02/18/2026		031926F	182347	275.37	275.37	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 522792												
3799520	2600265	02/12/2026		031926F	182347	-67.80	-67.80	03/20/2026	CRM	PD		PAPER SUPPLIES
INVOICE: 522802												
3799517	2600265	02/23/2026		031926F	182347	283.38	283.38	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 523016												
3799504	2600265	02/20/2026		031926F	182347	45.24	45.24	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 523214												
3799515	2600265	02/25/2026		031926F	182347	594.49	594.49	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 523295												
3799523	2600265	02/25/2026		031926F	182347	975.48	975.48	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 523413												
3799527	2600265	02/27/2026		031926F	182347	-2.22	-2.22	03/20/2026	CRM	PD		PAPER SUPPLIES
INVOICE: 523436												
3799510	2600265	02/24/2026		031926F	182347	255.13	255.13	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 523459												
3799513	2600265	02/27/2026		031926F	182347	1,111.11	1,111.11	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 523461												
3799532	2600265	02/25/2026		031926F	182347	375.73	375.73	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 523489												
3799518	2600265	02/27/2026		031926F	182347	283.38	283.38	03/20/2026	INV	PD		PAPER SUPPLIES
INVOICE: 523721												
						13,557.10						
52116 MICHELLE SUMME												
3800049		03/12/2026		032026E	1020946	124.28	124.28	03/20/2026	INV	PD		MILEAGE/FEB
INVOICE: 022726												

BOONE COUNTY BOARD OF EDUCATION



APRIL 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45761 TESOL INTERNATIONAL												
3800376	2603740	03/16/2026		032026	182503	2,300.00		2,300.00	03/20/2026	INV	PD	LSS-EL TESOL INTERNATIONAL CON
INVOICE:26CONV-28												
51494 JENNIFER TIMMERDING												
3800127		03/13/2026		032026E	1020947	9.66		9.66	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:022526												
51483 TORCH PREP LLC												
3800294	2605933	03/16/2026		032026	182504	3,750.00		3,750.00	03/20/2026	INV	PD	RCHS-SAT Prep Course Torch Pre
INVOICE:MQ-2526-132												
3800295	2606121	03/16/2026		032026	182504	3,750.00		3,750.00	03/20/2026	INV	PD	RHS-TORCH PREP SAT COURSE FEE
INVOICE:MQ-2526-133												
						7,500.00						
53901 LISA TORLINE												
3800128		03/13/2026		032026E	1020948	23.39		23.39	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:021326												
45627 TOSHIBA BUSINESS SOLUTIONS												
3800082	2601043	01/13/2026		032026	182517	140.81		140.81	03/20/2026	INV	PD	TRAN-25-26 SCHOOL YEAR MONTHLY
INVOICE:117148												
3800386	2605083	11/07/2025		032026	182512	337.00		337.00	03/20/2026	INV	PD	GMS-new copiers
INVOICE:568446579												
3800377	2600784	03/06/2026		032026	182511	100.00		100.00	03/20/2026	INV	PD	CEMS-PAPERCUT MONTHLY USAGE
INVOICE:577109390												
3800560	2600777	03/06/2026		032026W	1020887	1,472.78		1,472.78	03/20/2026	DIR	PD	BMS-YR 1-TOSHIBA FINANCIAL PAY
INVOICE:577109531												
3800321	2605069	03/08/2026		032026	182510	2,671.97		2,671.97	03/20/2026	INV	PD	RHS-Toshiba New Lease
INVOICE:577320336												
3800309	2600558	03/09/2026		032026	182505	667.85		667.85	03/20/2026	INV	PD	OMS-BLANKET PO - MONTHLY COPIE
INVOICE:577341829												
3800311	2602034	03/08/2026		032026	182507	719.01		719.01	03/20/2026	INV	PD	FES-COPIER LEASE AND COPIES
INVOICE:577343171												
3800310	2600051	03/09/2026		032026	182506	1,209.00		1,209.00	03/20/2026	INV	PD	New Haven Copy Lease & Overage
INVOICE:577343510												
3800395	2600607	03/08/2026		032026	182513	1,063.92		1,063.92	03/20/2026	INV	PD	EES-TOSHIBA COPIER LEASE
INVOICE:577343775												
3800396	2604715	03/08/2026		032026	182514	290.00		290.00	03/20/2026	INV	PD	EES-TOSHIBA COPIER LEASE
INVOICE:577344088												
3800397	2605080	03/08/2026		032026	182515	514.19		514.19	03/20/2026	INV	PD	EES-COPY CHARGES FOR 500-07439
INVOICE:577344088A												
3800312	2605083	03/08/2026		032026	182508	255.00		255.00	03/20/2026	INV	PD	GMS-new copiers
INVOICE:577344328												
3800313	2606450	03/08/2026		032026	182509	799.51		799.51	03/20/2026	INV	PD	GMS-2 new copiers usage
INVOICE:577344328A												
3800915	2600645	03/22/2026		032726	182572	319.77		319.77	03/27/2026	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:578225948												
3800914	2600874	03/22/2026		032726	182571	186.42		186.42	03/27/2026	INV	PD	RISE-COPIER LEASE

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 578226516												
3800911	2600875	03/22/2026		032726	182568	260.55	260.55	03/27/2026	INV	PD		ATC, 2025-26
INVOICE: 578226763												
3800916	2600689	03/22/2026		032726	182573	1,027.78	1,027.78	03/27/2026	INV	PD		NPES-LEASI 4 COPIERS & PRINTIN
INVOICE: 578227050												
3800940	2600487	03/22/2026		032726	182575	1,214.40	1,214.40	03/27/2026	INV	PD		GES-Copiers - Year 2 of 5
INVOICE: 578242604												
3800939	2600487	03/23/2026		032726	182574	88.74	88.74	03/27/2026	INV	PD		GES-Copiers - Year 2 of 5
INVOICE: 578242976												
3800912	2600329	03/22/2026		032726	182569	551.00	551.00	03/27/2026	INV	PD		CEMS-COPIER LEASE PAYMENT
INVOICE: 578243172												
3800913	2606905	03/22/2026		032726	182570	973.21	973.21	03/27/2026	INV	PD		CEMS-COPIER OVERAGES
INVOICE: 578243172A												
3800083	2601043	01/13/2026		032026	182518	7.00	7.00	03/20/2026	INV	PD		TRAN-25-26 SCHOOL YEAR MONTHLY
INVOICE: 6751496												
3800084	2600088	02/19/2026		032026	182519	199.93	199.93	03/20/2026	INV	PD		Mainten/Service Agreement for
INVOICE: 6779727												
3800402	2600556	03/02/2026		032026	182524	160.84	160.84	03/20/2026	INV	PD		GMS-OFFICE COPIER USAGE
INVOICE: 6783133												
3800014	2600224	03/02/2026		032026	182516	288.69	288.69	03/20/2026	INV	PD		SCES COPIER MAINTENANCE 2025-2
INVOICE: 6783781												
3800401	2600090	03/02/2026		032026	182523	10.28	10.28	03/20/2026	INV	PD		Maintenance/Service Agreement
INVOICE: 6783943												
3800398	2600560	03/02/2026		032026	182520	40.68	40.68	03/20/2026	INV	PD		IG-Teacher upstairs copier Est
INVOICE: 6784002												
3800400	2600089	03/03/2026		032026	182522	54.07	54.07	03/20/2026	INV	PD		Maintenance/Service Agreement
INVOICE: 6789165												
3800399	2600561	03/03/2026		032026	182521	175.35	175.35	03/20/2026	INV	PD		IG-Teacher Copier downstairs E
INVOICE: 6789192												
						15,799.75						
54541 TRAFERA HOLDINGS LLC												
3799118	2606492	03/04/2026		032026E	1020949	26,378.00	26,378.00	03/20/2026	INV	PD		CHS-LAVEC Funds - CTE Pathway
INVOICE: i001527269												
44569 TRI-STATE BUILDINGS, INC.												
3800134	2600871	03/04/2026		032026	182525	6,650.00	6,650.00	03/20/2026	INV	PD		MOBILE RENTALS 2025-26 3/26
INVOICE: BCSS25-8												
55965 UHS OF RIDGE LLC (C)												
3799967	2605764	02/20/2026		032026	182526	300.00	300.00	03/20/2026	INV	PD		YES-REGISTRATION RIDGE WINTER
INVOICE: 022026YES												
54471 UNIFIRST CORPORATION												
3798951	2601654	02/23/2026		032026	182527	564.05	564.05	03/20/2026	INV	PD		TRAN-UNIFORM RENTAL
INVOICE: 1340587242												
3799221	2601654	03/02/2026		032026	182527	564.05	564.05	03/20/2026	INV	PD		TRAN-UNIFORM RENTAL
INVOICE: 1340590176												
						1,128.10						
55615 UNIFORMS TODAY LLC (P)												

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APRIL 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800085 INVOICE:IN459040	2606548	03/09/2026		032026	182528	2,116.80	2,116.80	03/20/2026	INV	PD		RHS-FCCLA Competition Blazers
46315 US BANK												
3800782 INVOICE:3178074-1		03/09/2026		041026E	1020959	1,292,403.34	1,292,403.34	04/10/2026	INV	PD		SERIES 2020 246339000 0426
3800783 INVOICE:3178074-2		03/09/2026		041026E	1020959	359,850.32	359,850.32	04/10/2026	INV	PD		SERIES 2016B 265943000 0426
						1,652,253.66						
48389 US BANK												
3800561 INVOICE:577071046	2600191	03/05/2026		032026W	1020888	1,389.60	1,389.60	03/20/2026	DIR	PD		RCHS-MONTHLY COPIER LEASE
3800562 INVOICE:577106008	2600061	03/06/2026		032026W	1020888	2,487.66	2,487.66	03/20/2026	DIR	PD		CHS-Lease of copy machines
3800441 INVOICE:577212582	2600885	03/08/2026		032026	182532	1,545.29	1,545.29	03/20/2026	INV	PD		OES-WALTZ COPIER LEASE 2025-20
3800322 INVOICE:577234214	2600690	03/08/2026		032026	182529	620.43	620.43	03/20/2026	INV	PD		YES-MONTHLY LEASE FOR (3) COPI
3800323 INVOICE:577234370	2600991	03/09/2026		032026	182530	646.62	646.62	03/20/2026	INV	PD		SES-copier lease for 25-26 sch
3800324 INVOICE:577234750	2600691	03/08/2026		032026	182531	159.61	159.61	03/20/2026	INV	PD		YES-LEASE OF SHARP BP 70C36
3800905 INVOICE:577673106	2600884	03/14/2026		032726	182576	1,068.24	1,068.24	03/27/2026	INV	PD		TESYR 3:US BANK LEASE PAYMENT
3800917 INVOICE:578034241	2600651	03/19/2026		032726	182577	1,158.89	1,158.89	03/27/2026	INV	PD		MES-COPIER LEASE AGREMENT
						9,076.34						
48326 US BANK NATIONAL ASSOC												
3800440 INVOICE:577212178	2600883	03/08/2026		032026	182533	2,219.00	2,219.00	03/20/2026	INV	PD		BCHS-MONTHLY COPIER LEASE TONE
40880 VALLEY JANITOR SUPPLY												
3799074 INVOICE:286161		02/25/2026		032026	182534	101.01	101.01	03/20/2026	INV	PD		RAJ-KIVAC WO# 42725004
48269 VARSITY BRANDS HOLDING CO.,INC												
3799973 INVOICE:933219216	2606403	02/19/2026		032026	182535	1,661.50	1,661.50	03/20/2026	INV	PD		BCHS ATHLETICS SOFTBALL UNIFOR
52955 VEX ROBOTICS INC												
3800385 INVOICE:863187	2606238	02/18/2026		032026	182536	3,143.95	3,143.95	03/20/2026	INV	PD		RAJ-ITEMS FOR PLTW CLASS SEE Q
54196 VIVACITY TECH PBC												
3800403	2606440	03/09/2026		032026	182537	64,900.00	64,900.00	03/20/2026	INV	PD		OMS Pilot Chromebook Program

BOONE COUNTY BOARD OF EDUCATION



APRIL 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV1188932												
51313 WEBER-HUFF INC												
3799106		02/04/2026		032026	182538	731.05		731.05	03/20/2026	INV	PD	BES-TEMP WO# 24860
INVOICE: 40825												
54947 STACEY WEBER												
3800050		03/12/2026		032026E	1020950	20.58		20.58	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE: 022626												
41930 WERT MUSIC CO.												
3800016	2606672	03/12/2026		032026	182539	3,196.00		3,196.00	03/20/2026	INV	PD	BCBS BAND MUSIC BOOKS
INVOICE: 81108												
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE												
3800390		03/13/2026		032026	182540	456.00		456.00	03/20/2026	INV	PD	JOEL STEC 801743859
INVOICE: 701743859 031326												
3799251		03/03/2026		032026	182540	384.00		384.00	03/20/2026	INV	PD	SPRING 26 ID# 801724000
INVOICE: 801724000 030326												
3800389		03/13/2026		032026	182540	408.00		408.00	03/20/2026	INV	PD	ERIC HEBENSTIEL 801724493
INVOICE: 801724493 031326												
						1,248.00						
48891 STEPHANIE WHITE												
3800051		03/12/2026		032026E	1020951	95.76		95.76	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE: 022626												
48634 WILDER WINLECTRIC COMPANY 164												
3799075		02/24/2026		032026	182541	349.40		349.40	03/20/2026	INV	PD	RAJ-RR WO# 79924405
INVOICE: 29030002												
55021 CAROLYN WOLFE												
3800118	2606056	03/13/2026		032026E	1020952	183.91		183.91	03/20/2026	INV	PD	CAROLYN WOLFE KSBA 2026 ANNUAL
INVOICE: 022226												
51612 WOODBURN PRESS												
3800086	2606910	03/09/2026		032026	182542	803.88		803.88	03/20/2026	INV	PD	CAREER DAY WORKBOOKS (GUTZWILL
INVOICE: 9643												
54697 WORLD FUEL SERVICES INC												
3798989	2600594	02/20/2026		032026	182543	605.07		605.07	03/20/2026	INV	PD	DIESEL FUEL ADDITIVE
INVOICE: 26-581489												
3799222	2600594	02/27/2026		032026	182543	637.44		637.44	03/20/2026	INV	PD	DIESEL FUEL ADDITIVE
INVOICE: 26-585237												

BOONE COUNTY BOARD OF EDUCATION



APRIL 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42670 WRIGHT BROTHERS, INC.						1,242.51					
3800108	2600529	02/28/2026		032026	182544	56.26	56.26	03/20/2026	INV	PD	FM - Bottled Gas Cylinders Mon
INVOICE:129928											
55832 WRITING REVOLUTION INC, THE (C)											
3800445	2606241	02/13/2026		032026	182545	1,890.00	1,890.00	03/20/2026	INV	PD	TITLE II 5 REGISTRATIONS WRITI
INVOICE:26-3329											
3800443	2606241	02/13/2026		032026	182545	700.00	700.00	03/20/2026	INV	PD	TITLE II 5 REGISTRATIONS WRITI
INVOICE:26-3330											
3800444	2606241	02/13/2026		032026	182545	1,050.00	1,050.00	03/20/2026	INV	PD	TITLE II 5 REGISTRATIONS WRITI
INVOICE:26-3331											
3800442	2606241	02/13/2026		032026	182545	1,250.00	1,250.00	03/20/2026	INV	PD	TITLE II 5 REGISTRATIONS WRITI
INVOICE:26-3332											
56071 XEROX CORPORATION						4,890.00					
3800273	2601050	01/30/2026		032026	182546	291.25	291.25	03/20/2026	INV	PD	RAJ-BLANKET PO COPIER COST NOT
INVOICE:IN7133667											
3800274	2601050	02/03/2026		032026	182546	291.25	291.25	03/20/2026	INV	PD	RAJ-BLANKET PO COPIER COST NOT
INVOICE:IN7137912											
3800275	2601050	03/06/2026		032026	182546	291.25	291.25	03/20/2026	INV	PD	RAJ-BLANKET PO COPIER COST NOT
INVOICE:IN7176057											
54633 JENNIFER YARGER						873.75					
3800052		03/12/2026		032026E	1020953	55.02	55.02	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:022726											
55029 CINDY YOUNG											
3800119	2606057	03/13/2026		032026E	1020954	195.91	195.91	03/20/2026	INV	PD	CINDY YOUNG KSBA 2026 ANNUAL C
INVOICE:022226											
51144 AMANDA ZOU											
3800053		03/12/2026		032026E	1020955	8.82	8.82	03/20/2026	INV	PD	MILEAGE/FEB
INVOICE:022426											
1,735 INVOICES						3,769,275.46					

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