

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
MAY 2026 BOARD MEETING

VENDOR #	NAME (VENDOR)	INVOICE #	P.O. #	INV DATE	WARRANT	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
20	OKOTONA PEST CONTROL	446810	77183	4/29/26	043026AM	190333	67.00	MONTHLY PEST CONTROL- CCDC	4/30/26
20	OKOTONA PEST CONTROL	445697	77183	4/29/26	043026AM	190333	63.75	MONTHLY PEST CONTROL- MAINT	4/30/26
20	OKOTONA PEST CONTROL	445694	77183	4/29/26	043026AM	190333	67.00	MONTHLY PEST CONTROL- TRANS	4/30/26
20	OKOTONA PEST CONTROL	445693	77183	4/29/26	043026AM	190333	61.75	MONTHLY PEST CONTROL- TRANS	4/30/26
20	OKOTONA PEST CONTROL	445687	77183	4/29/26	043026AM	190333	78.50	MONTHLY PEST CONTROL- 9TH	4/30/26
20	OKOTONA PEST CONTROL	445688	77183	4/29/26	043026AM	190333	78.50	MONTHLY PEST CONTROL- LES	4/30/26
20	OKOTONA PEST CONTROL	427198	77183	4/29/26	043026AM	190333	60.00	MONTHLY PEST CONTROL- TITLE I	4/30/26
20	OKOTONA PEST CONTROL	427202	77183	4/29/26	043026AM	190333	55.50	MONTHLY PEST CONTROL- ISC	4/30/26
20	OKOTONA PEST CONTROL	427193	77183	4/29/26	043026AM	190333	78.50	MONTHLY PEST CONTROL- 9TH	4/30/26
20	OKOTONA PEST CONTROL	427196	77183	4/29/26	043026AM	190333	78.50	MONTHLY PEST CONTROL- jgc	4/30/26
20	OKOTONA PEST CONTROL	427192	77183	4/29/26	043026AM	190333	78.50	MONTHLY PEST CONTROL- 6TH	4/30/26
20	OKOTONA PEST CONTROL	427191	77183	4/29/26	043026AM	190333	69.50	MONTHLY PEST CONTROL- BOE	4/30/26
20	OKOTONA PEST CONTROL	427197	77183	4/29/26	043026AM	190333	60.00	MONTHLY PEST CONTROL- JEB	4/30/26
20	OKOTONA PEST CONTROL	427195	77183	4/29/26	043026AM	190333	69.50	MONTHLY PEST CONTROL- GOS	4/30/26
20	OKOTONA PEST CONTROL	427194	77183	4/29/26	043026AM	190334	78.50	MONTHLY PEST CONTROL- LES	4/30/26
20	OKOTONA PEST CONTROL	446757	77161	4/29/26	043026AM	190334	227.00	MONTHLY BED BUG SERVICE- JGC	4/30/26
20	OKOTONA PEST CONTROL	446756	77161	4/29/26	043026AM	190334	227.00	MONTHLY BED BUG SERVICE- LES	4/30/26
20	OKOTONA PEST CONTROL	446755	77161	4/29/26	043026AM	190334	227.00	MONTHLY BED BUG SERVICE- 6TH	4/30/26
20	OKOTONA PEST CONTROL	446754	77161	4/29/26	043026AM	190334	227.00	MONTHLY BED BUG SERVICE- JEB	4/30/26
20	OKOTONA PEST CONTROL	446753	77161	4/29/26	043026AM	190334	437.00	MONTHLY BED BUG SERVICE- HHS	4/30/26
20	OKOTONA PEST CONTROL	446752	77161	4/29/26	043026AM	190334	227.00	MONTHLY BED BUG SERVICE- GOS	4/30/26
20	OKOTONA PEST CONTROL	446751	77161	4/29/26	043026AM	190334	227.00	MONTHLY BED BUG SERVICE- 9TH	4/30/26
20	OKOTONA PEST CONTROL	470082	80641	5/11/26	051126AM	190487	3,997.00	SENTRICON INSTALL- HHS	5/12/26
20	OKOTONA PEST CONTROL	445691	77183	5/11/26	051126AM	190487	60.00	MONTHLY PEST CONTROL- JEB	5/12/26
20	OKOTONA PEST CONTROL	445689	77183	5/11/26	051126AM	190487	69.50	MONTHLY PEST CONTROL- GOS	5/12/26
20	OKOTONA PEST CONTROL	445686	77183	5/11/26	051126AM	190487	78.50	MONTHLY PEST CONTROL- 6TH	5/12/26
20	OKOTONA PEST CONTROL	445685	77183	5/11/26	051126AM	190487	69.50	MONTHLY PEST CONTROL- BOE	5/12/26
20	OKOTONA PEST CONTROL	445690	77183	5/11/26	051126AM	190487	78.50	MONTHLY PEST CONTROL- JGC	5/12/26
20	OKOTONA PEST CONTROL	445695	77183	5/11/26	051126AM	190487	194.75	MONTHLY PEST CONTROL- HHS	5/12/26
20	OKOTONA PEST CONTROL	445692	77183	5/11/26	051126AM	190487	60.00	MONTHLY PEST CONTROL- TITLE I	5/12/26
115	PAPA JOHN'S PIZZA	042326	80786	4/23/26	042326SM	190241	79.99	PIZZA PARTY - GOS	4/23/26
215	B & H PHOTO - VIDEO	243851580	80452	5/5/26	050626AM	190403	1,519.90	SUPPLIES- BOE	5/7/26
793	GREEN RIVER REGIONAL EDUCATIONAL COOPERAT	AR-20677	79389	5/1/26	050426AM	190373	140.00	SPRING JOB FAIR- HR	5/4/26
1345	CAROLINA BIOLOGICAL SUPPLY CO.	53344355RI	79892	4/27/26	042726AM	190266	125.72	CLASSROOM SUPPLIES- COV LAT	4/29/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	031826	78205	4/27/26	042726AM	190265	455.00	AFTERSCH ART 1/15-3/5- JGC	4/29/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	031926	78205	4/27/26	042726AM	190265	455.00	AFTERSCH ART 1/13-3/3- LES	4/29/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	031926-1	78205	4/27/26	042726AM	190265	455.00	AFTERSCH ART 1/13-3/3- 9TH	4/29/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	032026	78205	4/27/26	042726AM	190265	390.00	AFTERSCH ART 1/15-2/26- GOS	4/29/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	032026-1	78205	4/27/26	042726AM	190265	455.00	AFTERSCH ART 1/14-3/4- 6TH	4/29/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	041026	77286	5/1/26	050426AM	190351	25,164.00	ART PROGRAM- DIST ELEM	5/4/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	050826	77286	5/15/26	051526AM	190538	19,571.00	ART PROGRAM APRIL- ELEM	5/20/26
1560	LAKESHORE LEARNING MATERIALS	93513119	79804	4/27/26	042726AM	190286	255.53	SUPPLIES- GOS	4/29/26
1560	LAKESHORE LEARNING MATERIALS	93549104	79853	4/27/26	042726AM	190286	66.47	SUPPLIES- JEB	4/29/26
1560	LAKESHORE LEARNING MATERIALS	93710920	80322	5/5/26	050626AM	0	434.90	SUPPLIES- LES	4/29/26
1759	FINAN, DAVE JR.	042926	80862	4/27/26	042726AM	190276	440.00	SECURITY DETAIL 4/13/26- HHS	4/29/26
1759	FINAN, DAVE JR.	051226	80895	5/11/26	051126AM	190478	440.00	SECURITY DETAIL 4/29-HHS	5/12/26
2009	SHIVER SECURITY SYSTEMS, LLC	8092545		5/5/26	050626AM	190462	4,422.12	ALARM SERVICES- DIST	5/7/26
2009	SHIVER SECURITY SYSTEMS, LLC	8272461		5/15/26	051526AM	190588	4,422.12	ALARM SERVICES- DIST	5/20/26
2009	SHIVER SECURITY SYSTEMS, LLC	7940893		5/15/26	051526AM	190588	4,422.12	ALARM SERVICES- DIST	5/20/26
2049	CINCINNATI MUSEUM CENTER	BE186444	80234	4/23/26	042326SM	190232	940.00	K-4 - 6TH DISTRICT	4/23/26
2049	CINCINNATI MUSEUM CENTER	6CEDAE85	80231	5/5/26	050626AM	190411	997.50	FIELD TRIP 6/26/26- LES	5/7/26
2085	DONNELLON MCCARTHY, INC	IN1353757	77116	5/1/26	050426AM	190359	104.10	FOLDING MACHING- BOE	5/4/26
2322	NORTHERN KY ACADEMIC LEAGUE	2025-2026	80902	5/15/26	051526AM	190576	130.00	REG FEES- A.TORRES	5/20/26
2322	NORTHERN KY ACADEMIC LEAGUE	2025-2026-1	80902	5/15/26	051526AM	190576	130.00	REG FEES- J.GIBSON	5/20/26
2322	NORTHERN KY ACADEMIC LEAGUE	2025-2026-2	80902	5/15/26	051526AM	190576	130.00	REG FEES- R.CALDWELL	5/20/26
2435	A & S ELECTRIC SUPPLY, INC.	S100101640.002	79766	4/27/26	042726AM	190255	262.20	PARTS/SUPPLIES- MAINT	4/29/26
2435	A & S ELECTRIC SUPPLY, INC.	S100103121.001	80122	4/29/26	043026AM	190320	153.00	PARTS/SUPPLIES- MAINT	4/30/26
2452	AMAZON.COM	1C4W-G3W6-4DVV	79077	5/15/26	051526AM	190527	43.99	PARTY SUPPLIES- HMS	5/20/26
2452	AMAZON.COM	1JDX-XRCL-663X	79416	5/15/26	051526AM	190527	721.50	USB-C CHARGERS- 6TH	5/20/26
2452	AMAZON.COM	1K4C-KY1P-RWGC	79416	5/15/26	051526AM	190527	(43.29)	ACCT CREDIT- 6TH	5/20/26
2452	AMAZON.COM	1N3P-DWPG-DV4V	79416	5/15/26	051526AM	190527	(490.62)	ACCT CREDIT- 6TH	5/20/26
2452	AMAZON.COM	14XX-4RW4-C9YP	79416	5/15/26	051526AM	190527	173.16	ACCT CREDIT- 6TH	5/20/26
2452	AMAZON.COM	13X1-H4WQ-1W1T	79601	5/15/26	051526AM	190527	16.85	SUPPLIES- MAINT	5/20/26
2452	AMAZON.COM	137H-TD9-41PN	79588	5/15/26	051526AM	190527	95.96	HEADPHONES- GOS	5/20/26
2452	AMAZON.COM	1N7J-LCNR-1GV4	79709	5/15/26	051526AM	190527	144.26	SUPPLIES- MAINT	5/20/26
2452	AMAZON.COM	113G-R4YN-39Y4	79417	5/15/26	051526AM	190527	507.60	HEADPHONES- 6TH	5/20/26
2566	SPECIALIZED PLUMBING	333825	79749	4/27/26	042726AM	190312	257.75	PARTS/SUPPLIES- MAINT	4/29/26
2566	SPECIALIZED PLUMBING	333918	79749	4/27/26	042726AM	190312	28.79	PARTS/SUPPLIES- MAINT	4/29/26
2566	SPECIALIZED PLUMBING	333893	79749	4/27/26	042726AM	190312	272.25	PARTS/SUPPLIES- MAINT	4/29/26

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2566	SPECIALIZED PLUMBING	333894	79749	4/27/26	042726AM	190312	230.00	PARTS/SUPPLIES- MAINT	4/29/26
2566	SPECIALIZED PLUMBING	333854	79749	4/27/26	042726AM	190312	52.50	PARTS/SUPPLIES- MAINT	4/29/26
2566	SPECIALIZED PLUMBING	333767	79749	4/27/26	042726AM	190312	70.25	PARTS/SUPPLIES- MAINT	4/29/26
2566	SPECIALIZED PLUMBING	334350	80104	5/15/26	051526AM	190591	84.00	PARTS/SUPPLIES- MAINT	5/20/26
2566	SPECIALIZED PLUMBING	334320	80104	5/15/26	051526AM	190591	557.75	PARTS/SUPPLIES- MAINT	5/20/26
2566	SPECIALIZED PLUMBING	334292	80104	5/15/26	051526AM	190591	70.25	PARTS/SUPPLIES- MAINT	5/20/26
2566	SPECIALIZED PLUMBING	334246	80104	5/15/26	051526AM	190591	47.09	PARTS/SUPPLIES- MAINT	5/20/26
2566	SPECIALIZED PLUMBING	334254	80104	5/15/26	051526AM	190591	165.48	PARTS/SUPPLIES- MAINT	5/20/26
2566	SPECIALIZED PLUMBING	333985	79749	5/15/26	051526AM	190591	125.58	PARTS/SUPPLIES- MAINT	5/20/26
2566	SPECIALIZED PLUMBING	334235	80104	5/15/26	051526AM	190591	14.50	PARTS/SUPPLIES- MAINT	5/20/26
2576	DELTA DENTAL OF KENTUCKY	042926-SCHAFFER		4/27/26	042726AM	190272	29.06	RETIRED/COBRA- E.SCHAFFER	4/29/26
2792	KENTUCKY CCBDB BEHAVIOR INSTITUTE	2026-GE80W0VI	80706	5/1/26	050426AM	190380	225.00	CONF REG FEES- A.GILLESPIE	5/4/26
2838	PINNACLE ENVIRONMENTAL CONSULTANTS	26-051	79686	4/27/26	042726AM	190303	27,219.40	GUN RANGE LEAD CLEANING- CHAP VI	4/29/26
3068	RIDDELL	952477792	79297	4/23/26	042326SM	190244	4,102.00	EQUIP RECON - HHS	4/23/26
3068	RIDDELL	952474241	79297	4/23/26	042326SM	190244	2,226.20	EQUIP RECON - HHS	4/23/26
3130	ACME LOCK COMPANY, LLC	142808211	80120	5/15/26	051526AM	190525	108.00	PARTS/SUPPLIES- MAINT	5/20/26
3138	MAINES, JENNIFER	050626	79641	5/5/26	050626AM	190439	2,463.86	SCIENCE CONSULT 04/26-	5/7/26
3181	DELL COMPUTER CORPORATION	10868470167	80045	4/27/26	042726AM	190271	279.54	USB-C CORDS- TECH	4/29/26
3181	DELL COMPUTER CORPORATION	10862806202	79632	5/5/26	050626AM	190415	901.12	DELL PRO- TECH DEPT	5/7/26
3181	DELL COMPUTER CORPORATION	10872364913	80433	5/15/26	051526AM	190544	1,556.01	DELL PRO BTX BASE- TECH	5/20/26
3181	DELL COMPUTER CORPORATION	10872364921	80433	5/15/26	051526AM	190544	26.62	TECH BACKPACK- TECH DEPT	5/20/26
3181	DELL COMPUTER CORPORATION	10872364930	80434	5/15/26	051526AM	190544	1,556.01	DELL PRO BTX BASE- TECH	5/20/26
3181	DELL COMPUTER CORPORATION	10872364948	80434	5/15/26	051526AM	190544	26.62	TECH BACKPACK- TECH DEPT	5/20/26
3181	DELL COMPUTER CORPORATION	10872406132	80698	5/15/26	051526AM	190544	106.48	TECH BACKPACK- TECH DEPT	5/20/26
3181	DELL COMPUTER CORPORATION	10872364956	80698	5/15/26	051526AM	190544	6,224.04	DELL PRO BTX BASE- TECH	5/20/26
3181	DELL COMPUTER CORPORATION	10872364905	80638	5/15/26	051526AM	190544	291.36	DELL MONITOR- TECH DEPT	5/20/26
3181	DELL COMPUTER CORPORATION	10868470140	80045	5/15/26	051526AM	190544	1,157.38	DELL PRO BTX BASE- TECH	5/20/26
3181	DELL COMPUTER CORPORATION	10863386100	79552	5/15/26	051526AM	190544	26.62	TECH BACKPACK- TECH DEPT	5/20/26
3181	DELL COMPUTER CORPORATION	10863178535	79552	5/15/26	051526AM	190544	1,108.44	DELL PRO BTX BASE- TECH	5/20/26
3181	DELL COMPUTER CORPORATION	10867705641	79990	5/15/26	051526AM	190544	1,108.44	DELL PRO BTX BASE- TECH	5/20/26
3181	DELL COMPUTER CORPORATION	10867791470	79990	5/15/26	051526AM	190544	44.37	TECH BACKPACK- TECH DEPT	5/20/26
3181	DELL COMPUTER CORPORATION	10868470159	80045	5/15/26	051526AM	190544	26.62	TECH BACKPACK- TECH DEPT	5/20/26
3272	FOLLETT EDUCATIONAL SERVICES	695643F	79431	4/27/26	042726AM	190277	35.68	INSTRUCT BOOKS- JGC	4/29/26
3272	FOLLETT EDUCATIONAL SERVICES	706292A	79630	5/1/26	050426AM	757	239.31	INSTRUCT BOOKS- LES	5/4/26
3272	FOLLETT EDUCATIONAL SERVICES	746795F	80595	5/15/26	051526AM	772	54.95	INSTRUCT BOOKS- 9TH	5/20/26
3280	BEECHWOOD BOARD OF EDUCATION	050626	80611	5/5/26	050626AM	190405	100.00	SUMMER BB GAMES- HHS BASKB	5/7/26
3544	LAROSA'S	FE80024-	79600	5/5/26	050626AM	190436	279.25	PIZZA- 6TH	5/7/26
3544	LAROSA'S	APR0001	79793	5/5/26	050626AM	190436	49.23	PIZZA- ISC	5/7/26
3544	LAROSA'S	MAR0010	79813	5/5/26	050626AM	190436	350.98	PIZZA- 6TH	5/7/26
3544	LAROSA'S	MAR0005-	79793	5/5/26	050626AM	190436	68.47	PIZZA- ISC	5/7/26
3544	LAROSA'S	032326	79793	5/5/26	050626AM	190436	88.57	PIZZA- ISC	5/7/26
3544	LAROSA'S	041726	80171	5/5/26	050626AM	190436	318.13	PIZZA-6TH	5/7/26
3544	LAROSA'S	041726-1	80173	5/5/26	050626AM	190436	571.25	PIZZA & TIP- 6TH	5/7/26
3544	LAROSA'S	051826	80213	5/15/26	051526AM	190570	579.47	PIZZA- 6TH	5/20/26
3544	LAROSA'S	051826-1	80708	5/15/26	051526AM	190570	88.24	PIZZA- 6TH	5/20/26
3544	LAROSA'S	051826-2	80729	5/15/26	051526AM	190570	104.25	PIZZA- 6TH	5/20/26
3565	RENAISSANCE LEARNING, INC.	INV5686242	80713	5/1/26	050426AM	190390	76,169.50	SUBSCRIPTION FEES- DIST	5/4/26
3595	APPLE COMPUTER	MC67076935	80485	5/15/26	051526AM	190529	876.00	IPADS- TECH DEPT	5/20/26
3677	RYLE HIGH SCHOOL	050726	80618	5/5/26	050626AM	190460	200.00	MEET ENTRY FEES- HHS TRACK	5/7/26
3981	NOTRE DAME ACADEMY	050626	80526	5/5/26	050626AM	190444	200.00	MEET ENTRY FEES- HHS TRACK	5/7/26
3982	DIXIE HEIGHTS HIGH SCHOOL	050626	80643	5/5/26	050626AM	190416	250.00	MEET ENTRY FEES- HHS TRACK	5/7/26
4037	KACTE	699	79946	5/5/26	050626AM	190429	2,310.00	REG FEES- CHAP VOC	5/7/26
4068	COVINGTON CATHOLIC	2541485	80704	5/5/26	050626AM	190414	200.00	MEET ENTRY FEES- HHS TRACK	5/7/26
4106	ULINE	206072380	80105	4/27/26	042726AM	190319	1,748.84	STORSGE RACKS- HHS	4/29/26
4106	ULINE	206997863	80514	5/5/26	050626AM	190471	183.24	SUPPLIES- BOE	5/7/26
4185	A-1 AMUSEMENT & PARTY RENTAL, INC.	49613	80560	4/27/26	042726AM	190256	833.99	INFLATABLE RENTAL 5/20/26- GOS	4/29/26
4185	A-1 AMUSEMENT & PARTY RENTAL, INC.	052026	80223	5/15/26	051526AM	190524	1,853.69	CARNIVAL RENTALS- HMS	5/20/26
4327	CALVARY CHRISTIAN	050626	80821	5/5/26	050626AM	190407	2,000.00	CHEER MATS- HHS CHEER	5/7/26
4342	LUDLOW HIGH SCHOOL	050626	80527	5/5/26	050626AM	190438	250.00	MEET ENTRY FEES-HHS TRACK	5/7/26
4377	CDW-G	AI6SY2E	79728	5/1/26	050426AM	190352	14,225.00	VIEWBOARD- HHS	5/4/26
4377	CDW-G	AI5619B	80004	5/5/26	050626AM	190410	179.03	HOVERCAM- JEB	5/7/26
4377	CDW-G	AI4ZV7J	79909	5/5/26	050626AM	190410	1,790.30	HOVERCAM- 6TH	5/7/26
4377	CDW-G	AI9RG7R	80517	5/5/26	050626AM	190410	206.85	LASER POINTER- BOE	5/7/26
4377	CDW-G	AI9BW2F	80393	5/15/26	051526AM	190539	195.02	PRINTER- ISC	5/20/26
4515	AMERICAN BUS & ACCESSORIES	INV012914	79818	4/27/26	042726AM	190259	100.84	PARTS/SUPPLIES- TRANS	4/29/26
4593	OFFICE DEPOT	460165361001	79840	4/27/26	042726AM	190297	55.32	SUPPLIES- GOS	4/29/26
4593	OFFICE DEPOT	456195036001	79803	4/27/26	042726AM	190297	17.99	SUPPLIES- GOS	4/29/26
4593	OFFICE DEPOT	462702667001	79873	4/27/26	042726AM	190297	78.00	SUPPLIES- ISC	4/29/26
4593	OFFICE DEPOT	460210336001	79772	4/27/26	042726AM	190297	79.95	SUPPLIES- GOS	4/29/26
4593	OFFICE DEPOT	462705299001	79876	4/27/26	042726AM	190297	19.66	SUPPLIES- ISC	4/29/26

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4593	OFFICE DEPOT	460165352001	79840	4/27/26	042726AM	190297	216.95	SUPPLIES- GOS	4/29/26
4593	OFFICE DEPOT	456195012001	79803	4/27/26	042726AM	190297	318.26	SUPPLIES- GOS	4/29/26
4593	OFFICE DEPOT	462696871001	79864	4/27/26	042726AM	190297	229.58	SUPPLIES- 6TH	4/29/26
4593	OFFICE DEPOT	464172834001	80033	5/1/26	050426AM	190387	45.19	SUPPLIES- 6TH	5/4/26
4593	OFFICE DEPOT	459817427001	80017	5/5/26	050626AM	190446	6.80	SUPPLIES- ISC	5/7/26
4593	OFFICE DEPOT	459817466001	80017	5/5/26	050626AM	190446	21.44	SUPPLIES- ISC	5/7/26
4593	OFFICE DEPOT	464215901001	80151	5/5/26	050626AM	190446	12.99	SUPPLIES- JEB	5/7/26
4593	OFFICE DEPOT	461941361001	79976	5/5/26	050626AM	190446	21.56	SUPPLIES- HMS	5/7/26
4593	OFFICE DEPOT	461149408001	80094	5/5/26	050626AM	190446	30.60	SUPPLIES- JEB	5/7/26
4593	OFFICE DEPOT	462243959001	80099	5/5/26	050626AM	190446	2.04	SUPPLIES- TLC	5/7/26
4593	OFFICE DEPOT	459861950001	80022	5/5/26	050626AM	190446	25.59	SUPPLIES- 6TH	5/7/26
4593	OFFICE DEPOT	465824261001	80355	5/5/26	050626AM	190446	4.70	SUPPLIES- GOS	5/7/26
4593	OFFICE DEPOT	466270344001	80294	5/5/26	050626AM	190446	51.96	SUPPLIES- BOE	5/7/26
4593	OFFICE DEPOT	461163339001	80097	5/5/26	050626AM	190446	644.28	SUPPLIES- TLC	5/7/26
4593	OFFICE DEPOT	465848009001	80364	5/5/26	050626AM	190446	51.95	SUPPLIES- CHAP VOC	5/7/26
4593	OFFICE DEPOT	465856717001	80370	5/5/26	050626AM	190446	33.59	SUPPLIES- GOS	5/7/26
4593	OFFICE DEPOT	463061726001	79797	5/5/26	050626AM	190446	1,817.29	SUPPLIES- LES	5/7/26
4593	OFFICE DEPOT	466259908001	80273	5/5/26	050626AM	190446	22.69	SUPPLIES- GOS	5/7/26
4593	OFFICE DEPOT	462506443001	79938	5/5/26	050626AM	190446	115.18	SUPPLIES- CHAP VOC	5/7/26
4593	OFFICE DEPOT	462506443002	79938	5/5/26	050626AM	190447	57.59	SUPPLIES- CHAP VOC	5/7/26
4593	OFFICE DEPOT	465831165001	80359	5/5/26	050626AM	190447	33.83	SUPPLIES- GOS	5/7/26
4593	OFFICE DEPOT	465857871001	80371	5/5/26	050626AM	190447	86.77	SUPPLIES- JGC	5/7/26
4593	OFFICE DEPOT	461149360001	80094	5/5/26	050626AM	190447	47.06	SUPPLIES- JEB	5/7/26
4593	OFFICE DEPOT	462492851001	79933	5/5/26	050626AM	190447	185.74	SUPPLIES- TLC	5/7/26
4593	OFFICE DEPOT	464174950001	80034	5/5/26	050626AM	190447	23.17	SUPPLIES- BOE	5/7/26
4593	OFFICE DEPOT	461149319001	79954	5/5/26	050626AM	190447	112.60	SUPPLIES- ISC	5/7/26
4593	OFFICE DEPOT	461150675001	79955	5/5/26	050626AM	190447	68.07	SUPPLIES- JEB	5/7/26
4593	OFFICE DEPOT	466604087001	80317	5/5/26	050626AM	190447	159.50	SUPPLIES- HMS	5/7/26
4593	OFFICE DEPOT	466255401001	80260	5/5/26	050626AM	190447	87.85	SUPPLIES- 6TH	5/7/26
4593	OFFICE DEPOT	465768379001	80341	5/5/26	050626AM	190447	30.71	SUPPLIES- LES	5/7/26
4593	OFFICE DEPOT	465824260001	80355	5/5/26	050626AM	190447	97.13	SUPPLIES- GOS	5/7/26
4593	OFFICE DEPOT	463615684001	80003	5/5/26	050626AM	190447	409.45	SUPPLIES- BOE	5/7/26
4593	OFFICE DEPOT	459861943001	80022	5/5/26	050626AM	190447	92.06	SUPPLIES- 6TH	5/7/26
4593	OFFICE DEPOT	466256244001	80263	5/5/26	050626AM	190447	709.90	SUPPLIES- BOE	5/7/26
4593	OFFICE DEPOT	466250104001	80248	5/5/26	050626AM	190448	125.32	SUPPLIES- BOE	5/7/26
4593	OFFICE DEPOT	466270343001	80294	5/5/26	050626AM	190448	62.14	SUPPLIES- BOE	5/7/26
4593	OFFICE DEPOT	464172931001	80033	5/5/26	050626AM	190448	344.85	SUPPLIES- 6TH	5/7/26
4593	OFFICE DEPOT	466259907001	80273	5/5/26	050626AM	190448	205.30	SUPPLIES- GOS	5/7/26
4593	OFFICE DEPOT	465714453001	80350	5/5/26	050626AM	190448	134.30	SUPPLIES- JEB	5/7/26
4593	OFFICE DEPOT	465776826001	80348	5/5/26	050626AM	190448	1,364.84	SUPPLIES- GOS	5/7/26
4593	OFFICE DEPOT	465775531001	80347	5/5/26	050626AM	190448	817.89	SUPPLIES- GOS	5/7/26
4593	OFFICE DEPOT	465773029001	80345	5/5/26	050626AM	190448	406.71	SUPPLIES- GOS	5/7/26
4593	OFFICE DEPOT	459817394001	80017	5/5/26	050626AM	190448	178.53	SUPPLIES- ISC	5/7/26
4593	OFFICE DEPOT	464174948001	80034	5/5/26	050626AM	190448	326.52	SUPPLIES- BOE	5/7/26
4593	OFFICE DEPOT	466255401002	80260	5/11/26	051126AM	190483	19.88	SUPPLIES- 6TH	5/12/26
4593	OFFICE DEPOT	466593902001	80723	5/11/26	051126AM	190483	3,585.60	COPY PAPER- 9TH	5/12/26
4593	OFFICE DEPOT	455449644001	79593	5/11/26	051126AM	190483	36.72	SUPPLIES- JGC	5/12/26
4593	OFFICE DEPOT	459806238001	80024	5/11/26	051126AM	190483	2.63	SUPPLIES- JGC	5/12/26
4593	OFFICE DEPOT	465857872001	80371	5/11/26	051126AM	190483	36.29	SUPPLIES- JGC	5/12/26
4593	OFFICE DEPOT	465681832001	80584	5/11/26	051126AM	190483	126.89	SUPPLIES- TLC	5/12/26
4593	OFFICE DEPOT	465766392001	80339	5/11/26	051126AM	190483	83.39	SUPPLIES- BOE	5/12/26
4593	OFFICE DEPOT	467491656001	80726	5/11/26	051126AM	190483	103.62	SUPPLIES- ISC	5/12/26
4593	OFFICE DEPOT	466598196001	80726	5/11/26	051126AM	190483	314.86	SUPPLIES- ISC	5/12/26
4593	OFFICE DEPOT	465681649001	80583	5/11/26	051126AM	190483	52.49	SUPPLIES- ISC	5/12/26
4593	OFFICE DEPOT	465682007001	80585	5/11/26	051126AM	190483	317.59	SUPPLIES- ISC	5/12/26
4593	OFFICE DEPOT	465934044001	80666	5/11/26	051126AM	190483	31.99	SUPPLIES- BOE	5/12/26
4593	OFFICE DEPOT	465550844001	80522	5/11/26	051126AM	190483	15.98	SUPPLIES- BOE	5/12/26
4593	OFFICE DEPOT	465934039001	80666	5/11/26	051126AM	190483	601.74	SUPPLIES- BOE	5/12/26
4593	OFFICE DEPOT	466864248001	80401	5/11/26	051126AM	190483	15.28	SUPPLIES- BOE	5/12/26
4593	OFFICE DEPOT	466864245001	80401	5/11/26	051126AM	190484	653.91	SUPPLIES- BOE	5/12/26
4593	OFFICE DEPOT	464630807001	80497	5/11/26	051126AM	190484	106.36	SUPPLIES- HMS	5/12/26
4593	OFFICE DEPOT	464630809001	80497	5/11/26	051126AM	190484	63.98	SUPPLIES- HMS	5/12/26
4593	OFFICE DEPOT	464630810001	80497	5/11/26	051126AM	190484	57.59	SUPPLIES- HMS	5/12/26
4593	OFFICE DEPOT	464656108001	80506	5/11/26	051126AM	190484	3,585.60	COPY PAPER- HHS	5/12/26
4593	OFFICE DEPOT	466277227001	80535	5/11/26	051126AM	190484	55.53	SUPPLIES- GOS	5/12/26
4593	OFFICE DEPOT	465831168001	80359	5/11/26	051126AM	190484	101.25	SUPPLIES- GOS	5/12/26
4593	OFFICE DEPOT	465828182001	80357	5/11/26	051126AM	190484	44.75	SUPPLIES- GOS	5/12/26
4593	OFFICE DEPOT	460788703001	80458	5/11/26	051126AM	190484	1,792.80	SUPPLIES- GOS	5/12/26
4593	OFFICE DEPOT	4674792530001	80799	5/11/26	051126AM	190484	103.28	SUPPLIES- AHS	5/12/26
4593	OFFICE DEPOT	467655566001	80783	5/11/26	051126AM	190484	94.35	SUPPLIES- ISC	5/12/26

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4593	OFFICE DEPOT	461165939001	80098	5/11/26	051126AM	190484	184.24	SUPPLIES- TLC	5/12/26
4593	OFFICE DEPOT	466864490001	80402	5/11/26	051126AM	190484	49.76	SUPPLIES- GOS	5/12/26
4593	OFFICE DEPOT	468150971001	80849	5/11/26	051126AM	190484	187.20	SUPPLIES- BOE	5/12/26
4593	OFFICE DEPOT	460949581001	79658	5/11/26	051126AM	190484	44.35	SUPPLIES- JGC	5/12/26
4593	OFFICE DEPOT	466859836001	80389	5/11/26	051126AM	190485	258.29	SUPPLIES- BOE	5/12/26
4593	OFFICE DEPOT	466594175001	80724	5/11/26	051126AM	190485	2,874.06	SUPPLIES- ISC	5/12/26
4593	OFFICE DEPOT	467763952001	80833	5/11/26	051126AM	190485	207.25	SUPPLIES- HMS	5/12/26
4593	OFFICE DEPOT	465826119001	80356	5/11/26	051126AM	190485	107.44	SUPPLIES- HHS	5/12/26
4593	OFFICE DEPOT	467679229001	80799	5/11/26	051126AM	190485	213.38	SUPPLIES- AHS	5/12/26
4593	OFFICE DEPOT	466863939001	80400	5/11/26	051126AM	190485	2,400.52	SUPPLIES- GOS	5/12/26
4593	OFFICE DEPOT	465828186001	80357	5/11/26	051126AM	190485	570.81	SUPPLIES- GOS	5/12/26
4593	OFFICE DEPOT	466865200001	80405	5/11/26	051126AM	190485	154.71	SUPPLIES- GOS	5/12/26
4593	OFFICE DEPOT	466599151001	80728	5/11/26	051126AM	190485	132.30	SUPPLIES- ISC	5/12/26
4593	OFFICE DEPOT	466276809001	80534	5/11/26	051126AM	190485	254.46	SUPPLIES- TRANS	5/12/26
4593	OFFICE DEPOT	466865201001	80405	5/11/26	051126AM	190485	321.91	SUPPLIES- GOS	5/12/26
4593	OFFICE DEPOT	466598197001	80726	5/11/26	051126AM	190485	974.43	SUPPLIES- ISC	5/12/26
4593	OFFICE DEPOT	466598588001	80727	5/11/26	051126AM	190485	574.70	SUPPLIES- ISC	5/12/26
4593	OFFICE DEPOT	465545043001	80520	5/11/26	051126AM	190485	399.57	SUPPLIES- BOE	5/12/26
4593	OFFICE DEPOT	465934040001	80666	5/11/26	051126AM	190485	506.42	SUPPLIES- BOE	5/12/26
4593	OFFICE DEPOT	465420875001	80508	5/11/26	051126AM	190485	209.67	SUPPLIES- ISC	5/12/26
4593	OFFICE DEPOT	466276105001	80533	5/11/26	051126AM	190486	137.59	SUPPLIES- TLC	5/12/26
4593	OFFICE DEPOT	467655564001	80783	5/11/26	051126AM	190486	647.80	SUPPLIES- ISC	5/12/26
4593	OFFICE DEPOT	466593900001	80723	5/11/26	051126AM	190486	1,375.24	SUPPLIES- 9TH	5/12/26
4593	OFFICE DEPOT	467679228001	80799	5/11/26	051126AM	190486	1,003.08	SUPPLIES- AHS	5/12/26
4593	OFFICE DEPOT	465550840001	80522	5/11/26	051126AM	190486	338.25	SUPPLIES- BOE	5/12/26
4593	OFFICE DEPOT	466863636002	80399	5/15/26	051526AM	190580	22.17	SUPPLIES- ISC	5/20/26
4593	OFFICE DEPOT	460769041001	79556	5/15/26	051526AM	190580	1,817.29	SUPPLIES- JGC	5/20/26
4593	OFFICE DEPOT	466278569001	80537	5/15/26	051526AM	190580	69.00	SUPPLIES- GOS	5/20/26
4593	OFFICE DEPOT	466278997001	80538	5/15/26	051526AM	190580	101.83	SUPPLIES- GOS	5/20/26
4593	OFFICE DEPOT	4662592189001	80270	5/15/26	051526AM	190580	344.26	SUPPLIES- GOS	5/20/26
4593	OFFICE DEPOT	466278996001	80538	5/15/26	051526AM	190580	1,578.64	SUPPLIES- GOS	5/20/26
4640	CAMPBELL COUNTY HIGH SCHOOL	050626	80614	5/5/26	050626AM	190408	75.00	MEET ENTRY FEES- HHS WREST	5/7/26
4697	PECK, HANNAFORD & BRIGGS	119649T	79636	4/27/26	042726AM	190301	359.00	WSHP REPAIRS- CCDC	4/29/26
5034	TOM ELLIS ATHLETIC MEMORIAL FOUNDATION	051426	80897	5/14/26	051426AM	190512	1,200.00	CHAMPION SPONSORSHIP- BOE	5/14/26
5109	KNOCHELMANN, LORI	051226		5/12/26	051226AM	766	208.80	MILEAGE REIMBURSE 12/16/25-4/15/	5/13/26
5153	4IMPRINT INC.	14884568	79929	4/27/26	042726AM	190254	255.01	SUPPLIES- LES	4/29/26
5240	JACK'S CATERING	042826	80651	4/27/26	042726AM	190281	1,272.25	TEACHER DINNER 5/14- JGC	4/29/26
5240	JACK'S CATERING	051426	80815	5/14/26	051426AM	190505	443.50	FOOD FOR SAFETY MEETING- TRANS	5/14/26
5457	LEARNING A TO Z	CI-00727437	80460	5/1/26	050426AM	190383	3,750.00	RAZSCHOOL LICENSE- ISC	5/4/26
5650	CLEVELAND, ROGER C.	1 2026	78642	5/1/26	050426AM	190357	3,000.00	VIRTUAL TRAINING- DIST	5/4/26
5762	MUTUAL OF OMAHA	042926		4/27/26	042726AM	190295	616.65	EMPLOYER PAID LIFE APRIL 2026	4/29/26
5855	DUKE ENERGY	APR26-1630		5/1/26	050426AM	190360	2,302.56	GAS/ELECTRIC- AHS	5/4/26
5855	DUKE ENERGY	APR26-3868		5/1/26	050426AM	190360	45.98	GAS/ELECTRIC- HHS	5/4/26
5855	DUKE ENERGY	APR26-5523		5/1/26	050426AM	190360	342.71	GAS/ELECTRIC- GOS	5/4/26
5855	DUKE ENERGY	APR26-6097		5/1/26	050426AM	190360	15,873.34	GAS/ELECTRIC- HHS	5/4/26
5855	DUKE ENERGY	APR26-6188		5/1/26	050426AM	190360	7,278.71	GAS/ELECTRIC- 6TH	5/4/26
5855	DUKE ENERGY	APR26-6378		5/1/26	050426AM	190360	5,523.93	GAS/ELECTRIC- CHAP VOC	5/4/26
5855	DUKE ENERGY	APR26-1169		5/1/26	050426AM	190360	3,138.85	GAS/ELECTRIC- JEB	5/4/26
5855	DUKE ENERGY	APR26-1341		5/1/26	050426AM	190360	228.43	GAS/ELECTRIC- AHS	5/4/26
5855	DUKE ENERGY	APR26-1490		5/1/26	050426AM	190360	886.71	GAS/ELECTRIC- TRANS	5/4/26
5855	DUKE ENERGY	APR26-1309		5/1/26	050426AM	190360	341.30	GAS/ELECTRIC- TITLE I	5/4/26
5855	DUKE ENERGY	APR26-6310		5/1/26	050426AM	190360	650.94	GAS/ELECTRIC- ISC	5/4/26
5855	DUKE ENERGY	APR26-1036		5/1/26	050426AM	190360	349.65	GAS/ELECTRIC- TRANS	5/4/26
5855	DUKE ENERGY	APR26-1747		5/1/26	050426AM	190360	986.42	GAS/ELECTRIC- HHS	5/4/26
5855	DUKE ENERGY	APR26-1995		5/1/26	050426AM	190360	3,335.20	GAS/ELECTRIC- HHS	5/4/26
5855	DUKE ENERGY	APR26-6485		5/1/26	050426AM	190360	136.88	GAS/ELECTRIC- GOS	5/4/26
5855	DUKE ENERGY	APR26-6279		5/1/26	050426AM	190360	372.44	GAS/ELECTRIC- ISC	5/4/26
5855	DUKE ENERGY	APR26-1531		5/1/26	050426AM	190361	252.44	GAS/ELECTRIC- MEINKEN	5/4/26
5855	DUKE ENERGY	APR26-1119		5/1/26	050426AM	190361	3,251.68	GAS/ELECTRIC- GOS	5/4/26
5855	DUKE ENERGY	APR26-6237		5/1/26	050426AM	190361	5,682.34	GAS/ELECTRIC- JGC	5/4/26
5855	DUKE ENERGY	APR26-6047		5/1/26	050426AM	190361	130.96	GAS/ELECTRIC- ISC	5/4/26
5855	DUKE ENERGY	APR26-1903		5/1/26	050426AM	190361	1,503.62	GAS/ELECTRIC- LES	5/4/26
5855	DUKE ENERGY	APR26-1953		5/1/26	050426AM	190361	497.99	GAS/ELECTRIC- TITLE I	5/4/26
5855	DUKE ENERGY	APR26-6435		5/1/26	050426AM	190361	476.47	GAS/ELECTRIC- MAINT	5/4/26
5855	DUKE ENERGY	APR26-6138		5/1/26	050426AM	190361	148.79	GAS/ELECTRIC- TRANS	5/4/26
5855	DUKE ENERGY	APR26-1698		5/1/26	050426AM	190361	15.96	GAS/ELECTRIC- TITLE I	5/4/26
5855	DUKE ENERGY	APR26-1234		5/1/26	050426AM	190361	3,089.17	GAS/ELECTRIC- LES	5/4/26
5855	DUKE ENERGY	APR26-1565		5/1/26	050426AM	190361	16.06	GAS/ELECTRIC-TITLE I	5/4/26
5855	DUKE ENERGY	APR26-1200		5/1/26	050426AM	190361	150.87	GAS/ELECTRIC- TRANS	5/4/26
5855	DUKE ENERGY	APR26-1846		5/1/26	050426AM	190361	22.75	GAS/ELECTRIC- MEINKEN	5/4/26

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5855	DUKE ENERGY	APR26-1078	5/1/26	050426AM	190361	15.31	GAS/ELECTRIC- LES	5/4/26
5855	DUKE ENERGY	APR26-1440	5/1/26	050426AM	190361	35.84	GAS/ELECTRIC- HHS	5/4/26
5855	DUKE ENERGY	APR26-1797	5/1/26	050426AM	190361	24.13	GAS/ELECTRIC- 6TH	5/4/26
5855	DUKE ENERGY	APR26-0986	5/1/26	050426AM	190361	6,064.20	GAS/ELECTRIC- 9TH	5/4/26
5855	DUKE ENERGY	910170803015	80896	5/11/26	051126AM	190477	1,280.42	UTILITY ASSIST- 910170803015- 52 19'
5948	U.S. BANK ST. PAUL	3200624		5/14/26	051426AM	190513	95,066.42	SERIES 2022 BOND- ACCT #257199000
6029	DRESSMAN, DONNA	827	77902	4/27/26	042726AM	190274	1,240.00	CONSULT SERVICES 3/3 & 3/25
6029	DRESSMAN, DONNA	828	77905	4/27/26	042726AM	190274	1,240.00	CONSULT SERVICES 3/4-3/5
6029	DRESSMAN, DONNA	826	77903	4/27/26	042726AM	190274	1,984.00	CONSULT SERVICES 3/24
6029	DRESSMAN, DONNA	825	77904	4/27/26	042726AM	190274	2,480.00	CONSULT SERVICES 3/31
6029	DRESSMAN, DONNA	829	77906	4/27/26	042726AM	190274	1,488.00	CONSULT SERVICES 3/3 & 3/24
6029	DRESSMAN, DONNA	835	77905	5/15/26	051526AM	190547	1,240.00	CONSULT SERVICES 4/23-LES
6029	DRESSMAN, DONNA	834	77902	5/15/26	051526AM	190547	1,240.00	CONSULT SERVICES 4/16-HMS
6029	DRESSMAN, DONNA	833	77903	5/15/26	051526AM	190547	1,984.00	CONSULT SERVICES 4/21 & 4/22-6TH
6029	DRESSMAN, DONNA	832	77904	5/15/26	051526AM	190547	2,480.00	CONSULT SERVICES 4/1, 4/27, 4/28 &
6030	FITNESS FINDERS, INC.	INV19885	80193	5/1/26	050426AM	190367	403.24	SUPPLIES- GOS
6030	FITNESS FINDERS, INC.	132718	80561	5/5/26	050626AM	190418	398.95	FIELD DAY SUPPLIES- LES
6057	SPARKS HARDWARE INC.	46167	80074	4/27/26	042726AM	190311	335.00	PARTS/SUPPLIES- MAINT
6057	SPARKS HARDWARE INC.	46082	80085	4/27/26	042726AM	190311	380.00	PARTS/SUPPLIES- MAINT
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1478470-4	79763	5/15/26	051526AM	190530	116.00	TRAILER RENTAL- MAINT
6186	JW PEPPER & SON INC.	368512789	80384	5/1/26	050426AM	758	306.24	FILE BOXES- HHS
6257	BLUEGRASS INTERNATIONAL	X100214401:01	79814	4/27/26	042726AM	190262	360.00	PARTS/SUPPLIES- TRANS
6257	BLUEGRASS INTERNATIONAL	X100215244:01	78283	5/15/26	051526AM	190534	360.00	PARTS/SUPPLIES- MAINT
6350	BOARD OF CONTROL FOR SOUTHERN REGIONAL EI	202526-TCTWKY-265-3	78207	5/1/26	050426AM	190348	4,600.00	CTE TRAIN/COACHING- BOE
6491	SCHOLASTIC BOOK CLUB	83428475	79807	4/27/26	042726AM	190308	191.67	BOOKS- ST THERE
6537	BOB SUMEREL TIRE CO., INC.	2250068055	77087	5/15/26	051526AM	190535	153.68	PARTS/SUPPLIES- TRANS
6613	MCALISTER'S DELI	3428987	80809	4/27/26	042726AM	190293	361.00	STAFF LUNCH 5/8- JEB
6613	MCALISTER'S DELI	051426	80463	5/14/26	051426AM	190508	177.88	MENTOR BREAKFAST 5/15- GOS
6643	SUPERFLEET MASTERCARD	051226	5/11/26	051126AM	190496	3,272.37	FUEL CHARGES- DIST	5/12/26
6643	SUPERFLEET MASTERCARD	051226-1	5/11/26	051126AM	190496	3,091.21	FUEL CHARGES- DIST	5/12/26
6734	LUSARDI, MICHAEL	042926	80858	4/27/26	042726AM	190289	880.00	SECURITY DETAIL 2/2/26 & 2/6/26- HF
6734	LUSARDI, MICHAEL	042926-1	80860	4/27/26	042726AM	190289	440.00	SECURITY DETAIL 4/16/26- HHS
6734	LUSARDI, MICHAEL	051226	80893	5/11/26	051126AM	190481	1,320.00	SECURITY DETAIL 2/17,4/28,5/1- HHS
6997	CROWNE PLAZA AIRPORT	042926	80062	4/29/26	043026AM	190323	375.20	KASBO HOTEL 5/6-5/8-A.BURTSCHY
7023	INFINITE CAMPUS	INV-01388	77889	5/15/26	051526AM	190555	975.00	UPDATE STU FILE- K.BLUME
7024	EVOLUTION CREATIVE SOLUTIONS	N22602164	79726	5/1/26	050426AM	190364	35.90	ENVELOPES- JGC
7180	CHILDREN'S THEATRE OF CINCINNATI, THE	9728	78566	5/15/26	051526AM	190541	280.00	ELF PLAY- LES
7284	COOPER HIGH SCHOOL	050626	80525	5/5/26	050626AM	190413	200.00	FRESH REG ENTRY FEES- HHS TRACK
7332	PYRAMID SCHOOL PRODUCTS	S1499952.001	79706	4/27/26	042726AM	190304	257.48	CUSTODIAL SUPPLIES- MAINT
7332	PYRAMID SCHOOL PRODUCTS	S1500312.001	79868	5/14/26	051426AM	190510	98.15	CUSTODIAL SUPPLIES- 6TH
7332	PYRAMID SCHOOL PRODUCTS	S1500394.001	79934	5/14/26	051426AM	190510	16.45	CUSTODIAL SUPPLIES- GOS
7339	CANTERBURY BASEBALL	041626	80623	5/5/26	050626AM	190409	640.00	FIELD TRIP- 9TH
7525	BLAU MECHANICAL	22191	79966	4/27/26	042726AM	190261	1,650.00	SUPPLIES- 9TH- MAINT
7525	BLAU MECHANICAL	22182	79937	5/1/26	050426AM	190347	800.00	CLOGGED DRAIN INVEST- HHS
7529	ABM PARKING SERVICES	202605-53D		4/29/26	043026AM	190321	960.00	PARKING LOT RENTAL - BOE
7542	FRYSCKY, INC.	050626	80563	5/5/26	050626AM	190419	210.00	CONF REG FEES- A.GILLESPIE
7542	FRYSCKY, INC.	67657640	80438	5/15/26	051526AM	190551	210.00	CONF REG FEES- R.WATTS
7832	BARNES & NOBLE BOOKSELLERS	4727341	79912	4/27/26	042726AM	190260	511.36	BOOKS- COV LAT
7832	BARNES & NOBLE BOOKSELLERS	4723229	79685	4/27/26	042726AM	190260	105.52	BOOKS-COV LAT
7832	BARNES & NOBLE BOOKSELLERS	4723219	79808	4/27/26	042726AM	190260	317.07	BOOKS-ST. THER
7832	BARNES & NOBLE BOOKSELLERS	4728912	79856	4/27/26	042726AM	190260	1,397.00	BOOKS- HM
7832	BARNES & NOBLE BOOKSELLERS	4734558	80316	5/5/26	050626AM	190404	23.96	BOOKS- ST THERE
7832	BARNES & NOBLE BOOKSELLERS	4732618	80191	5/5/26	050626AM	190404	19.97	BOOKS- 6TH
7832	BARNES & NOBLE BOOKSELLERS	4739724	80719	5/15/26	051526AM	190531	400.54	BOOKS- 9TH
7832	BARNES & NOBLE BOOKSELLERS	4736429	80499	5/15/26	051526AM	190531	62.34	BOOKS- ISC
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001578663-002	71475	4/29/26	043026AM	190327	3,729.81	BG23-406 CHAPMAN
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001561727-001	71475	4/29/26	043026AM	190327	998.40	BG23-406 CHAPMAN
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001578663-001	71475	4/29/26	043026AM	190327	4,304.47	BG23-406 CHAPMAN
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001472601-001	71475	4/29/26	043026AM	190327	2,054.95	BG23-406 CHAPMAN
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001472596-001	71475	4/29/26	043026AM	190327	1,088.00	BG23-406 CHAPMAN
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001594609-001	71475	4/29/26	043026AM	190327	1,404.00	BG23-406 CHAPMAN
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	JOB#301685	71475	4/29/26	043026AM	190327	(11,245.13)	ACCT CREDIT- BG23-406 CHAPMAN
7887	SCHOOL SPECIALTY, LLC (UPC)	208136855826	79924	4/27/26	042726AM	749	32.46	SUPPLIES- LES
7887	SCHOOL SPECIALTY, LLC (UPC)	208136820191	79775	4/27/26	042726AM	749	118.77	SUPPLIES- 9TH
7887	SCHOOL SPECIALTY, LLC (UPC)	208136880144	80023	4/27/26	042726AM	190309	272.43	SUPPLIES- ISC
7887	SCHOOL SPECIALTY, LLC (UPC)	308104850737	79660	4/27/26	042726AM	749	374.86	SUPPLIES- GOS
7887	SCHOOL SPECIALTY, LLC (UPC)	308104851242	79802	4/27/26	042726AM	190309	868.48	SUPPLIES- TITLE I
7887	SCHOOL SPECIALTY, LLC (UPC)	308104855305	80124	5/1/26	050426AM	759	777.56	SUPPLIES- GOS
7887	SCHOOL SPECIALTY, LLC (UPC)	208136887229	80036	5/1/26	050426AM	190393	168.78	SUPPLIES- HC
7887	SCHOOL SPECIALTY, LLC (UPC)	308104860264	80382	5/5/26	050626AM	0	189.09	SUPPLIES- LES

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7887	SCHOOL SPECIALTY, LLC (UPC)	208136939397	80274	5/5/26	050626AM	0	137.26	SUPPLIES- LES	
7891	STAPLES, INC.	6057791166	79796	4/27/26	042726AM	190314	56.59	SUPPLIES- TLC	4/29/26
7891	STAPLES, INC.	6057854502	79952	4/27/26	042726AM	190314	109.77	SUPPLIES- 6TH	4/29/26
7891	STAPLES, INC.	6058356584	79872	4/27/26	042726AM	190314	302.34	SUPPLIES- CHAP VOC	4/29/26
7891	STAPLES, INC.	6057715832	79773	4/27/26	042726AM	190314	38.16	SUPPLIES- GOS	4/29/26
7891	STAPLES, INC.	6057115831	79774	4/27/26	042726AM	190314	353.64	SUPPLIES- LES	4/29/26
7891	STAPLES, INC.	6058834990	79977	4/27/26	042726AM	190314	114.45	SUPPLIES- HMS	4/29/26
7891	STAPLES, INC.	6059073823	80005	4/27/26	042726AM	190314	132.34	SUPPLIES- LES	4/29/26
7891	STAPLES, INC.	6059604380	80090	5/1/26	050426AM	190394	34.72	SUPPLIES- HHS	5/4/26
7891	STAPLES, INC.	6060907221	80320	5/1/26	050426AM	190394	100.65	SUPPLIES- LES	5/4/26
7891	STAPLES, INC.	6055113690	79487	5/1/26	050426AM	190394	37.98	SUPPLIES- GOS	5/4/26
7891	STAPLES, INC.	6059417552	79801	5/1/26	050426AM	190394	28.98	SUPPLIES- TITLE I	5/4/26
7891	STAPLES, INC.	6060477121	79801	5/1/26	050426AM	190394	15.18	SUPPLIES- TITLE I	5/4/26
7891	STAPLES, INC.	6057093866	79801	5/1/26	050426AM	190394	(28.98)	ACCT CREDIT- TITLE I	5/4/26
7891	STAPLES, INC.	6060477120	80125	5/1/26	050426AM	190394	85.47	SUPPLIES- GOS	5/4/26
7891	STAPLES, INC.	6060907113	80321	5/1/26	050426AM	190394	237.51	SUPPLIES- LES	5/4/26
7891	STAPLES, INC.	6060907104	80255	5/1/26	050426AM	190394	49.33	SUPPLIES- LES	5/4/26
7891	STAPLES, INC.	6060907110	80287	5/1/26	050426AM	190394	543.36	SUPPLIES- LES	5/4/26
7891	STAPLES, INC.	6057890594	79801	5/1/26	050426AM	190394	134.95	SUPPLIES- TITLE I	5/4/26
7891	STAPLES, INC.	6058136295	79801	5/1/26	050426AM	190394	361.01	SUPPLIES- TITLE I	5/4/26
7891	STAPLES, INC.	6060907106	80259	5/1/26	050426AM	190394	218.35	SUPPLIES- 9TH	5/4/26
7891	STAPLES, INC.	6060907111	80311	5/1/26	050426AM	190394	1,072.67	SUPPLIES- GOS	5/4/26
7891	STAPLES, INC.	6060221032	80131	5/11/26	051126AM	190493	33.87	SUPPLIES- LES	5/12/26
7891	STAPLES, INC.	6060386836	80125	5/11/26	051126AM	190493	233.70	SUPPLIES- GOS	5/12/26
7891	STAPLES, INC.	6061227941	80367	5/11/26	051126AM	190493	48.52	SUPPLIES- 9TH	5/12/26
7891	STAPLES, INC.	6060221028	80125	5/11/26	051126AM	190493	28.23	SUPPLIES- GOS	5/12/26
7891	STAPLES, INC.	6061046699	80262	5/11/26	051126AM	190493	234.30	SUPPLIES- BOE	5/12/26
7891	STAPLES, INC.	6061304267	80344	5/11/26	051126AM	190493	21.10	SUPPLIES- LES	5/12/26
7891	STAPLES, INC.	6061543421	80414	5/11/26	051126AM	190493	29.98	SUPPLIES- GOS	5/12/26
7891	STAPLES, INC.	6061432672	80392	5/11/26	051126AM	190493	59.52	SUPPLIES- HHS	5/12/26
7891	STAPLES, INC.	6061613626	80519	5/11/26	051126AM	190493	40.11	SUPPLIES- LES	5/12/26
7891	STAPLES, INC.	6061613623	80539	5/11/26	051126AM	190493	99.39	SUPPLIES- GOS	5/12/26
7891	STAPLES, INC.	6061667943	80340	5/11/26	051126AM	190493	52.14	SUPPLIES- LES	5/12/26
7891	STAPLES, INC.	6060907108	80272	5/11/26	051126AM	190493	106.36	SUPPLIES- GOS	5/12/26
7891	STAPLES, INC.	6060221030	80129	5/11/26	051126AM	190493	53.92	SUPPLIES- LES	5/12/26
7891	STAPLES, INC.	6060221031	80130	5/11/26	051126AM	190493	21.77	SUPPLIES- LES	5/12/26
7891	STAPLES, INC.	6058754503	79948	5/11/26	051126AM	190494	66.32	SUPPLIES- LES	5/12/26
7891	STAPLES, INC.	6061432677	80414	5/11/26	051126AM	190494	121.78	SUPPLIES- GOS	5/12/26
7891	STAPLES, INC.	6058279267	79872	5/11/26	051126AM	190494	81.12	SUPPLIES- CHAP VOC	5/12/26
7891	STAPLES, INC.	6061432679	80412	5/11/26	051126AM	190494	35.82	SUPPLIES- LES3	5/12/26
7891	STAPLES, INC.	6061432682	80487	5/11/26	051126AM	190494	252.60	SUPPLIES- JEB	5/12/26
7891	STAPLES, INC.	6061432673	80395	5/11/26	051126AM	190494	57.20	SUPPLIES- BOE	5/12/26
7891	STAPLES, INC.	6061432675	80408	5/11/26	051126AM	190494	496.94	SUPPLIES- HHS	5/12/26
7891	STAPLES, INC.	6061227946	80344	5/11/26	051126AM	190494	56.38	SUPPLIES- LES	5/12/26
7891	STAPLES, INC.	6060221033	80132	5/11/26	051126AM	190494	163.14	SUPPLIES- LES	5/12/26
7891	STAPLES, INC.	6058754506	79962	5/11/26	051126AM	190495	621.47	SUPPLIES- LES	5/12/26
7891	STAPLES, INC.	6061227945	80343	5/11/26	051126AM	190494	217.96	SUPPLIES- LES	5/12/26
7891	STAPLES, INC.	6061432674	80406	5/11/26	051126AM	190494	145.60	SUPPLIES- 9TH	5/12/26
7891	STAPLES, INC.	6049997753	79078	5/11/26	051126AM	190494	258.86	SUPPLIES- JEB	5/12/26
7891	STAPLES, INC.	6060221029	80125	5/11/26	051126AM	190494	117.76	SUPPLIES- GOS	5/12/26
7891	STAPLES, INC.	6061432676	80407	5/11/26	051126AM	190495	202.65	SUPPLIES- JEB	5/12/26
7891	STAPLES, INC.	6061432678	80417	5/11/26	051126AM	190495	1,189.29	SUPPLIES- GOS	5/12/26
7891	STAPLES, INC.	6061613618	80395	5/15/26	051526AM	190593	61.18	SUPPLIES- BOE	5/20/26
7892	SUBSCRIPTION SERVICES OF AMERICA, INC.	6025029	79473	4/27/26	042726AM	190316	179.84	MAG SUB FEES- JGC	4/29/26
7942	KENTUCKY MOTOR SERVICE	740-540363	79816	4/27/26	042726AM	190283	71.80	PARTS/SUPPLIES- TRANS	4/29/26
7942	KENTUCKY MOTOR SERVICE	782-004461	79816	4/27/26	042726AM	190283	24.65	PARTS/SUPPLIES- TRANS	4/29/26
7942	KENTUCKY MOTOR SERVICE	740-540733	79816	4/27/26	042726AM	190283	114.46	PARTS/SUPPLIES- TRANS	4/29/26
7942	KENTUCKY MOTOR SERVICE	740-540966	79816	4/27/26	042726AM	190283	34.98	PARTS/SUPPLIES- TRANS	4/29/26
7942	KENTUCKY MOTOR SERVICE	782-004478	79816	4/27/26	042726AM	190283	73.95	PARTS/SUPPLIES- TRANS	4/29/26
7942	KENTUCKY MOTOR SERVICE	782-004925	79816	4/27/26	042726AM	190283	129.63	PARTS/SUPPLIES- TRANS	4/29/26
7942	KENTUCKY MOTOR SERVICE	740-542383	79816	4/27/26	042726AM	190283	(18.00)	ACCT CREDIT- TRANS	4/29/26
7942	KENTUCKY MOTOR SERVICE	740-542631	79816	4/27/26	042726AM	190283	39.80	PARTS/SUPPLIES- TRANS	4/29/26
7942	KENTUCKY MOTOR SERVICE	740-542218	79816	4/27/26	042726AM	190283	144.95	PARTS/SUPPLIES- TRANS	4/29/26
7942	KENTUCKY MOTOR SERVICE	782-005389	80183	5/15/26	051526AM	190562	133.68	PARTS/SUPPLIES- TRANS	5/20/26
7942	KENTUCKY MOTOR SERVICE	782-006169	80183	5/15/26	051526AM	190562	42.48	PARTS/SUPPLIES- TRANS	5/20/26
7942	KENTUCKY MOTOR SERVICE	782-006170	80183	5/15/26	051526AM	190562	61.04	PARTS/SUPPLIES- TRANS	5/20/26
7942	KENTUCKY MOTOR SERVICE	740-543985	80183	5/15/26	051526AM	190562	41.17	PARTS/SUPPLIES- TRANS	5/20/26
7942	KENTUCKY MOTOR SERVICE	740-544555	80183	5/15/26	051526AM	190562	434.61	PARTS/SUPPLIES- TRANS	5/20/26
7942	KENTUCKY MOTOR SERVICE	782-005612	80183	5/15/26	051526AM	190562	34.95	PARTS/SUPPLIES- TRANS	5/20/26
7973	PEARSON	31601137	80630	5/15/26	051526AM	190582	362.10	INSTRUCT BOOKS- ISC	5/20/26

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8004	SMART SYSTEM	146012	77377	5/11/26	ns051126	190520	1,825.50	SANITATION & SAFETY SYS. W/SUPPLII	5/15/26
8068	MCGRAW-HILL EDUCATION	140449732001	80192	5/1/26	050426AM	190384	12,590.29	SUPPLIES- 6TH	5/4/26
8068	MCGRAW-HILL EDUCATION	140542462001	80805	5/15/26	051526AM	190574	1,580.84	INSTRUCT BOOKS- JEB	5/20/26
8068	MCGRAW-HILL EDUCATION	140533739001	80578	5/15/26	051526AM	190574	953.51	INSTRUCT BOOKS- LES	5/20/26
8068	MCGRAW-HILL EDUCATION	140530251001	80478	5/15/26	051526AM	190574	11,833.58	INSTRUCT BOOKS- LES	5/20/26
8184	SELECTION.COM	679342	77177	5/5/26	050626AM	190461	16.00	MOTOR VEHICLE REPORT- HR	5/7/26
8184	SELECTION.COM	674002	77177	5/5/26	050626AM	190461	15.00	MOTOR VEHICLE REPORT- HR	5/7/26
8199	KENTUCKY SHAKESPEARE	17638	80084	4/27/26	042726AM	190284	250.00	SUPPLIES- 9TH	4/29/26
8214	NORTHERN KY EDUCATION COUNCIL	050626	80495	5/5/26	050626AM	190443	650.00	AWARDS DINNER- HHS	5/7/26
8214	NORTHERN KY EDUCATION COUNCIL	050626-1	80696	5/5/26	050626AM	190443	975.00	AWARDS DINNER- BOE	5/7/26
8214	NORTHERN KY EDUCATION COUNCIL	2026-001	80904	5/15/26	051526AM	190577	4,000.00	CHINESE LA TEACHER- JEB	5/20/26
8284	CONNER HIGH SCHOOL	050626	80613	5/5/26	050626AM	190412	100.00	SUMMER BB SCRIMMAGES- HHS BASK	5/7/26
8288	ACORN DISTRIBUTORS, INC.	2362445	79875	4/27/26	042726AM	190257	1,112.04	CUSTODIAL SUPPLIES- GOS	4/29/26
8288	ACORN DISTRIBUTORS, INC.	2363263	79965	4/27/26	042726AM	190257	500.24	CUSTODIAL SUPPLIES- MAINT	4/29/26
8288	ACORN DISTRIBUTORS, INC.	2360715B	79703	4/27/26	042726AM	190257	286.86	CUSTODIAL SUPPLIES- MAINT	4/29/26
8486	STAND ENERGY CORPORATION	2156540		5/15/26	051526AM	190592	8,085.89	NATURAL GAS- HHS	5/20/26
8597	FIELER, STEPHANIE	051226		5/12/26	051226AM	763	48.28	MILEAGE REIMBURSE 4/14-4/21	5/13/26
8600	JKM TRAINING, INC.	37138	80774	5/15/26	051526AM	773	978.00	REG FEES- DIST	5/20/26
8646	ADVANTAGE RENTAL CENTER	80128	77833	4/27/26	042726AM	750	1,415.00	TABLE/CHAIR RENTAL 2/5/26- HMS	4/29/26
8646	ADVANTAGE RENTAL CENTER	042026	77833	5/15/26	051526AM	774	1,415.00	TABLE/CHAIR RENTAL- HMS	5/20/26
8646	ADVANTAGE RENTAL CENTER	80416	77833	5/15/26	051526AM	774	2,022.50	TABLE/CHAIR RENTAL 5/7/26- HMS	5/20/26
8673	VERIZON WIRELESS	6139314395	79710	4/28/26	042826SM	190253	319.99	REPLACEMENT PONE- MAINTENANCE	4/29/26
8673	VERIZON WIRELESS	6139314395-2	79784	4/28/26	042826SM	190253	149.99	NEW PHONE J MILLER / TRANS	4/29/26
8673	VERIZON WIRELESS	6139314395-3		4/28/26	042826SM	190253	23.98	NUMBER TRANSFER - ISC	4/29/26
8673	VERIZON WIRELESS	6139314395-4	77405	4/28/26	042826SM	190253	80.02	ESPORTS - HHS	4/29/26
8673	VERIZON WIRELESS	6139314395-5	77015	4/28/26	042826SM	190253	49.55	CELL PHONE SERVICE 2/24-3/23 GOS F	4/29/26
8673	VERIZON WIRELESS	6139314395-6	77007	4/28/26	042826SM	190253	1,215.07	CELL PHONE SERVICE 2/23-3/23 - MAIL	4/29/26
8673	VERIZON WIRELESS	6139314395-7	77007	4/28/26	042826SM	190253	568.93	CELL PHONE SERVICE 2/24-3/23 - TRAI	4/29/26
8673	VERIZON WIRELESS	6139314395-8	77007	4/28/26	042826SM	190253	80.02	GARRISON/WHITE - 2/24-3/23	4/29/26
8673	VERIZON WIRELESS	6139314395-9	77007	4/28/26	042826SM	190253	1,942.01	CELL PHONE SERVICE 2/24-3/25 - DIST	4/29/26
8726	IXL LEARNING	5571812	80046	5/1/26	050426AM	190375	3,485.00	IXL SIT E LICENSE- POP	5/4/26
8739	SYSO CINCINNATI, LLC	519242005	77363	5/11/26	ns051126	190523	10,292.82	food	5/15/26
8739	SYSO CINCINNATI, LLC	519242003	77363	5/11/26	ns051126	190523	49,822.01	FOOD	5/15/26
8739	SYSO CINCINNATI, LLC	519242012	77363	5/11/26	ns051126	190523	3,507.10	FOOD	5/15/26
8739	SYSO CINCINNATI, LLC	519242006	77363	5/11/26	ns051126	190523	11,504.00	FOOD	5/15/26
8739	SYSO CINCINNATI, LLC	519221526	77363	5/11/26	ns051126	190523	2,170.59	FOOD	5/15/26
8739	SYSO CINCINNATI, LLC	519242210	77363	5/11/26	ns051126	190522	10,332.45	FOOD	5/15/26
8739	SYSO CINCINNATI, LLC	519221521	77363	5/11/26	ns051126	190523	3,039.97	FOOD	5/15/26
8933	ADMINISTRATORS ROUNDTABLE NETWORK, LLC	2515	80174	5/5/26	050626AM	190398	700.00	25-26 ROUNDTABLE NETWORK- L.TUR	5/7/26
8997	ROSS, AUSTIN	042926	80855	4/27/26	042726AM	190307	220.00	SECURITY DETAIL 4/22/26- HHS	4/29/26
9019	JORDAN, TAMARAH G.	043026	77755	4/29/26	043026AM	190329	840.00	TITLE I SERVICES 3/30/26-3/17/26- HC	4/30/26
9019	JORDAN, TAMARAH G.	050626	77755	5/5/26	050626AM	190428	630.00	TITLE I SERVICES 4/27-5/1- HCE	5/7/26
9019	JORDAN, TAMARAH G.	050626-1	77755	5/5/26	050626AM	190428	630.00	TITLE I SERVICES 4/20-4/24- HCE	5/7/26
9019	JORDAN, TAMARAH G.	051826	77755	5/15/26	051526AM	190559	630.00	TITLE I SERVICES- HCE	5/20/26
9199	KENTUCKY SCHOOL NURSE ASSOCIATION	050626	80620	5/5/26	050626AM	190432	360.00	CONF REG FEES- J.FOWEE	5/7/26
9227	RUMPKE	0012401		4/29/26	043026AM	190335	63.24	WASTE SERVICE- MAINT	4/30/26
9227	RUMPKE	0012466		4/29/26	043026AM	190335	35.34	WASTE SERVICE- MAINT	4/30/26
9227	RUMPKE	0012434		4/29/26	043026AM	190335	47.74	WASTE SERVICE- MAINT	4/30/26
9227	RUMPKE	0012501		4/29/26	043026AM	190335	30.38	WASTE SERVICE- MAINT	4/30/26
9227	RUMPKE	2337121		4/29/26	043026AM	190335	194.12	WASTE SERVICE- GOS	4/30/26
9227	RUMPKE	0012529		5/11/26	051126AM	190489	15.50	WASTE SERVICE- MAINT	5/12/26
9227	RUMPKE	0012568		5/11/26	051126AM	190489	20.46	WASTE SERVICE- MAINT	5/12/26
9227	RUMPKE	2339923		5/11/26	051126AM	190489	194.30	WASTE SERVICE- GOS	5/12/26
9282	BORDEN DAIRY COMPANY	5362116	77370	5/11/26	ns051126	190514	20,636.78	APRIL MILK	5/15/26
9456	R & M FENCE	857341	79843	5/15/26	051526AM	190585	10.33	PARTS/SUPPLIES- MAINT	5/20/26
9456	R & M FENCE	857332	79843	5/15/26	051526AM	190585	34.14	PARTS/SUPPLIES- MAINT	5/20/26
9489	SPEEDY WASH COIN LAUNDRY	6035	78157	5/5/26	050626AM	190465	30.00	STU LAUNDRY VOUCHER- DIST	5/7/26
9527	JACKSON, KEVIN	051226		5/12/26	051226AM	764	36.97	MILEAGE REIMBURSE 1/22-3/27	5/13/26
9537	PERFORMANCE SERVICES, INC.	2104-12	79638	5/11/26	051126AM	190488	3,692.00	SEMI-ANNUAL AGREEMENT- MAINT	5/12/26
9558	NIENABER, KATHERINE D.	050726	77749	5/5/26	050626AM	190442	577.50	TITLE I SERVICES 4/1-4/30- ST AUG	5/7/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25977	79874	4/27/26	042726AM	190258	419.20	CUSTODIAL SUPPLIES- GOS	4/29/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26014	79935	4/27/26	042726AM	190258	637.16	CUSTODIAL SUPPLIES- GOS	4/29/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26002	79705	4/27/26	042726AM	190258	79.85	CUSTODIAL SUPPLIES- GOS	4/29/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26050	79964	4/27/26	042726AM	190258	463.80	CUSTODIAL SUPPLIES- MAINT	4/29/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26131	80073	5/14/26	051426AM	190501	342.30	CUSTODIAL SUPPLIES- 9TH	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26119	80142	5/14/26	051426AM	190501	156.20	CUSTODIAL SUPPLIES- GOS	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26102	80073	5/14/26	051426AM	190501	941.90	CUSTODIAL SUPPLIES- 9TH	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26149	80146	5/14/26	051426AM	190501	143.07	CUSTODIAL SUPPLIES- MAINT	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26185	80251	5/14/26	051426AM	190501	27.92	CUSTODIAL SUPPLIES- HHS	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26132	80069	5/14/26	051426AM	190501	577.40	CUSTODIAL SUPPLIES- HHS	5/14/26

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9661	ALL PRO SUPPLY OF N. KENTUCKY	26101	80069	5/14/26	051426AM	190501	694.60	CUSTODIAL SUPPLIES- HHS	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26187	80281	5/14/26	051426AM	190501	1,109.34	CUSTODIAL SUPPLIES- LES	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26225	80429	5/14/26	051426AM	190501	396.00	CUSTODIAL SUPPLIES- CCDC	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26204	80225	5/14/26	051426AM	190501	382.55	CUSTODIAL SUPPLIES- GOS	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26049	79959	5/14/26	051426AM	190501	2,157.79	CUSTODIAL SUPPLIES- JGC	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25978	79870	5/14/26	051426AM	190501	289.45	CUSTODIAL SUPPLIES- 6TH	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26097	80072	5/14/26	051426AM	190501	174.48	CUSTODIAL SUPPLIES- 6TH	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26018	79950	5/14/26	051426AM	190501	271.91	CUSTODIAL SUPPLIES- LES	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25947	79739	5/14/26	051426AM	190501	227.50	CUSTODIAL SUPPLIES- JGC	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26129	80072	5/14/26	051426AM	190502	67.80	CUSTODIAL SUPPLIES- 6TH	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26127	80146	5/14/26	051426AM	190502	315.67	CUSTODIAL SUPPLIES- MAINT	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26128	80152	5/14/26	051426AM	190502	321.75	CUSTODIAL SUPPLIES- JEB	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26148	80072	5/14/26	051426AM	190502	288.70	CUSTODIAL SUPPLIES- 6TH	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26186	80285	5/14/26	051426AM	190502	283.38	CUSTODIAL SUPPLIES- 6TH	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26181	80224	5/14/26	051426AM	190502	275.00	CUSTODIAL SUPPLIES- HHS	5/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26130	79959	5/14/26	051426AM	190502	478.79	CUSTODIAL SUPPLIES- JGC	5/14/26
9692	N&B OF KY, LLC	042826	79825	4/27/26	042726AM	190296	168.50	STAFF LUNCH- LES	4/29/26
9692	N&B OF KY, LLC	043026	80626	4/29/26	043026AM	190331	377.10	STAFF LUNCH 5/6- JGC	4/30/26
9692	N&B OF KY, LLC	051426	80776	5/14/26	051426AM	190509	317.88	ACT TESTING STU LUNCHESES- HHS	5/14/26
9712	CORBITT GRAPHICS	CG-05397	80086	4/27/26	042726AM	190270	171.00	DOOR VINYL- LES	4/29/26
9750	NSPRA	47978	80781	5/5/26	050626AM	190445	1,170.00	REG FEES- BOE	5/7/26
9863	GETTIG, BETH	043026	77751	4/29/26	043026AM	190325	1,100.00	TITLE I SERVICES 4/14/26-4/23/26	4/30/26
9865	SMITH, PATRICIA	050726	77746	5/5/26	050626AM	190463	315.00	TITLE I SERVICES 4/14-4/30- ST.AUG	5/7/26
9892	COVERT, SARA	051226	80826	5/12/26	051226AM	762	237.70	REIMBURSE LRP CONF 4/26-4/29	5/13/26
9942	CREATION GARDENS	12548980	77362	5/11/26	ns051126	190516	217.50	CACFP PRODUCE	5/15/26
9942	CREATION GARDENS	12577695	77369	5/11/26	ns051126	190515	2,014.75	PRODUCE	5/15/26
9942	CREATION GARDENS	12550037	77369	5/11/26	ns051126	190516	1,001.50	PRODUCE	5/15/26
9942	CREATION GARDENS	12553621	77369	5/11/26	ns051126	190516	1,372.15	PRODUCE	5/15/26
9942	CREATION GARDENS	12499319	77362	5/11/26	ns051126	190516	125.00	CACFP PRODUCE	5/15/26
9942	CREATION GARDENS	12577844	77362	5/11/26	ns051126	190516	111.75	CACFP PRODUCE	5/15/26
9942	CREATION GARDENS	12577842	77369	5/11/26	ns051126	190515	2,412.55	PRODUCE	5/15/26
9942	CREATION GARDENS	12544444	77369	5/11/26	ns051126	190515	2,869.65	PRODUCE	5/15/26
9942	CREATION GARDENS	12577069	77369	5/11/26	ns051126	190516	1,312.73	PRODUCE	5/15/26
9942	CREATION GARDENS	12499326	77369	5/11/26	ns051126	190516	303.50	PRODUCE	5/15/26
9945	JOHNSON, DARIA	051226	80647	5/12/26	051226AM	765	150.00	REIMBURSE LRP CONF 4/26-4/29	5/13/26
9947	GIER, JACOB	042926	80859	4/27/26	042726AM	190279	330.00	SECURITY DETAIL 4/17/26- HHS	4/29/26
9947	GIER, JACOB	042926-1	80853	4/27/26	042726AM	190279	275.00	SECURITY DETAIL 4/24/26- HHS	4/29/26
9977	VITAL RECORDS	050726	80205	5/5/26	050626AM	190473	20.00	BIRTH CERTIFICATE Z.LASON	5/7/26
10019	AFFORDABLE LANGUAGE SERVICES	455733	80243	5/1/26	050426AM	190343	50.00	INTERPRETATION- LES	5/4/26
10019	AFFORDABLE LANGUAGE SERVICES	455954	80464	5/1/26	050426AM	190343	75.00	INTERPRETATION- GOS	5/4/26
10019	AFFORDABLE LANGUAGE SERVICES	454268	80464	5/1/26	050426AM	190343	132.00	INTERPRETATION- GOS	5/4/26
10053	SMALLWOOD, HAILEY	051226	80646	5/12/26	051226AM	770	270.00	REIMBURSE LRP CONF 4/25-4/29	5/13/26
10094	LAS TANIAS	051826	78158	5/15/26	051526AM	190571	50.00	STU FOOD VOUCHER- DIST	5/20/26
10129	BISHOP BROSSART HIGH SCHOOL	051526	80639	5/15/26	051526AM	190532	240.00	BLUEJAY MEET ENTRY FEES- HHS TRAC	5/20/26
10182	SNAPPY TOMATO PIZZA	042326	80016	4/23/26	042326AM	190246	70.72	STUDENT INCENT - LES	4/23/26
10182	SNAPPY TOMATO PIZZA	050526	80876	5/5/26	050626AM	190464	117.20	PIZZA- 8TH DANCE 5/8- HMS	5/7/26
10204	HARDEN, RUSSELL	051826	80556	5/15/26	051526AM	190554	100.00	MEMBER DUES- HHS	5/20/26
10265	BIG BONE LICK STATE PARK	2026-001	80504	5/5/26	050626AM	190406	106.00	SHELTER RENTAL- MASTODON- 6TH	5/7/26
10276	HORGAN, JUDITH	043026	77753	4/29/26	043026AM	190326	1,680.00	TITLE I SERVICES 3/4/26-3/26/26- HC	4/30/26
10308	TRAME, JUDITH ANNE	050726	77754	5/5/26	050626AM	190469	3,062.50	TITLE I SERVICES 3/30-4/29- HCE	5/7/26
10441	CINTAS CORP NO. 2	4264016258	77088	4/27/26	042726AM	190268	50.50	UNIFORMS- TRANS	4/29/26
10441	CINTAS CORP NO. 2	4263263135	77088	4/27/26	042726AM	190268	50.50	UNIFORMS- TRANS	4/29/26
10441	CINTAS CORP NO. 2	4262429750	77088	4/27/26	042726AM	190268	50.50	UNIFORMS- TRANS	4/29/26
10441	CINTAS CORP NO. 2	5329406004	77157	5/15/26	051526AM	190542	69.28	FIRST AID SUPPLIES- MAINT	5/20/26
10441	CINTAS CORP NO. 2	5329406004-1	77089	5/15/26	051526AM	190542	55.81	FIRST AID SUPPLIES- TRANS	5/20/26
10441	CINTAS CORP NO. 2	5329406004-2	77089	5/15/26	051526AM	190542	61.14	FIRST AID SUPPLIES- TRANS	5/20/26
10441	CINTAS CORP NO. 2	4267003646	77088	5/15/26	051526AM	190542	50.50	UNIFORMS- TRANS	5/20/26
10441	CINTAS CORP NO. 2	4265341116	77088	5/15/26	051526AM	190542	50.50	UNIFORMS- TRANS	5/20/26
10441	CINTAS CORP NO. 2	4266279584	77088	5/15/26	051526AM	190542	50.50	UNIFORMS- TRANS	5/20/26
10455	LCAL HAYDEN LLC	2026042000578	80032	5/15/26	051526AM	190572	525.00	SUPPLIES- BOE	5/20/26
10498	SPEEDWAY PREPAID CARD, LLC	042826	80201	4/27/26	042726AM	190313	2,503.95	PREPAID GAS CARDS- HMLS	4/29/26
10507	INFOHANDLER.COM INC.	28058	77281	5/1/26	050426AM	190374	238.49	MEDICAID ADMIN FEES- ISC	5/4/26
10517	STRUCTURED CABLING SYSTEMS	26025	79670	4/27/26	042726AM	190315	3,362.90	CAMERA ADDS- LES	4/29/26
10517	STRUCTURED CABLING SYSTEMS	26023	78032	4/27/26	042726AM	190315	200.00	TROUBLESHOOT- GOS	4/29/26
10517	STRUCTURED CABLING SYSTEMS	25145	79017	4/27/26	042726AM	190315	5,990.94	CAMERA ADDS- 9TH	4/29/26
10572	WATTS, SYDNEY	30	80705	5/15/26	051526AM	190596	594.00	SUPPLIES- HMS	5/20/26
10619	THE CONTINENTAL PRESS, INC.	700498	79863	4/27/26	042726AM	751	902.16	INSTRUCT BOOKS- ISC	4/29/26
10625	RISE VISION, INC.	142484	80844	5/1/26	050426AM	190391	3,159.00	MEDIA PLAY CONTRACT- TECH	5/4/26
10640	DRAPER, DAVID	INV-250739	80456	5/5/26	050626AM	190417	800.00	ICE CREAM- HHS	5/7/26
10640	DRAPER, DAVID	INV-250757	80773	5/15/26	051526AM	190546	250.00	STAFF ICE CREAM- TLC	5/20/26

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10650	C3 TIMING LLC	20260423	78006	5/14/26	051426AM	190504	481.00	MEET SERVICES- HHS ATHL	5/14/26
10650	C3 TIMING LLC	20260328	78006	5/14/26	051426AM	190504	934.00	MEET SERVICES- HHS ATHL	5/14/26
10650	C3 TIMING LLC	20260327	78006	5/14/26	051426AM	190504	917.00	MEET SERVICES- HHS ATHL	5/14/26
10650	C3 TIMING LLC	20260324	78006	5/14/26	051426AM	190504	799.00	MEET SERVICES- HHS ATHL	5/14/26
10650	C3 TIMING LLC	20260319	78006	5/14/26	051426AM	190504	787.00	MEET SERVICES- HHS ATHL	5/14/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING 84887		78598	5/1/26	050426AM	190346	2,533.97	STU TRANSPORT SERVICE- DIST	5/4/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING 86082		78598	5/1/26	050426AM	190346	1,738.42	STU TRANSPORT SERVICE - DIST	5/4/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING 86455		78598	5/5/26	050626AM	190401	2,474.93	STU TRANSPORT SERVICE- DIST	5/7/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING 85463		78598	5/5/26	050626AM	190401	2,763.45	STU TRANSPORT SERVICE- DIST	5/7/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING 87488		78598	5/15/26	051526AM	190526	2,426.21	STU TRANSPORT SERVICE- DIST	5/20/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING 87101		78598	5/15/26	051526AM	190526	2,415.74	STU TRANS SERVICES- DIST	5/20/26
10668	OLLA, LLC	042326	79861	4/23/26	042326SM	190239	650.52	STAFF LUNCH - GOS	4/23/26
10668	OLLA, LLC	050726	80653	5/5/26	050626AM	190449	842.40	TACO BAR - 8TH HONOR NIGHT 5/20- F	5/7/26
10673	UNIVERSITY OF WISCONSIN SYSTEM	05042026-0387-0405	79989	5/15/26	051526AM	190595	695.00	CONF REG FEES- K.VICKERS	5/20/26
10673	UNIVERSITY OF WISCONSIN SYSTEM	05042026-0383-0401	79989	5/15/26	051526AM	190595	695.00	CONF REG FEES- E.FUENTES	5/20/26
10679	GABRIEL BROTHERS INC	040926	78155	5/1/26	050426AM	190369	237.15	STU CLOTHING VOUCHERS- DIST	5/4/26
10679	GABRIEL BROTHERS INC	040226	78155	5/5/26	050626AM	190421	100.00	STU CLOTHING VOUCHERS- DIST	5/7/26
10679	GABRIEL BROTHERS INC	033126	78155	5/5/26	050626AM	190421	50.00	STU CLOTHING VOUCHERS- DIST	5/7/26
10679	GABRIEL BROTHERS INC	042826	78155	5/15/26	051526AM	190552	99.91	STU CLOTHING VOUCHERS- DIST	5/20/26
10686	RIDENOUR, ERIC	GOSE205-1	80474	4/23/26	042326SM	190245	300.00	OBSTACLE COURSE - GOS	4/23/26
10686	RIDENOUR, ERIC	NDES2026	80775	5/5/26	050626AM	190457	300.00	DUNK TANK RENTAL- 9TH	5/7/26
10691	WILLIAMS, ANTHONY	2026-0013	78364	4/23/26	042326SM	190248	720.00	SECURITY - 3/16/26-3/31/26	4/23/26
10691	WILLIAMS, ANTHONY	2026-0014	78364	4/23/26	042326SM	190248	320.00	SECURITY DETAIL 4/1/26-4/15/26	4/23/26
10691	WILLIAMS, ANTHONY	2026-0015	78364	5/11/26	051126AM	190497	480.00	AFTERSCHOOL SRO 4/16-4/30	5/12/26
10691	WILLIAMS, ANTHONY	051326	78575	5/13/26	051326AM	190500	1,750.00	ADDITIONAL SECURITY- HHS	5/13/26
10728	MCCLURG, JENNY	050626	77748	5/5/26	050626AM	190440	1,032.50	TITLE I SERVICES 4/13-4/27- ST. AUG	5/7/26
10757	VERIZON CONNECT INC	604000079154	77095	5/5/26	050626AM	190472	349.00	BUS INTERNET- TRANS	5/7/26
10763	NORTHERN KY UNIVERSITY	202604	77004	5/1/26	050426AM	190386	1,479.00	YSA MEALS- BOE	5/4/26
10763	NORTHERN KY UNIVERSITY	202605	77004	5/15/26	051526AM	190579	1,914.00	YSA MEALS- HHS	5/20/26
10763	NORTHERN KY UNIVERSITY	202606	77004	5/15/26	051526AM	190579	522.00	YSA MEALS- DIST	5/20/26
10764	KNOX, HANNAH M	050626	77956	5/5/26	050626AM	190434	980.00	TITLE I SERVICES 4/13-4/30- HCHS	5/7/26
10781	SCHOLASTIC BOOK FAIR	W60898398F	80453	5/1/26	050426AM	190392	1,819.67	BOOK FAIR- 6TH	5/4/26
10781	SCHOLASTIC BOOK FAIR	W60882768F	80629	5/15/26	051526AM	190586	4,172.11	BOOK FAIR- 9TH	5/20/26
10782	ASCEND LEARNING HOLDINGS, LLC	INV0872806	80707	5/5/26	050626AM	190402	498.00	ONLINE EXAMS- HHS	5/7/26
10788	WALTER, CHRISTINA A	042326	77752	4/23/26	042326SM	190247	3,197.04	3/2/26 - 3/31/26	4/23/26
10832	LIVESCHOOL INC.	14915	80303	5/1/26	050426AM	760	6,675.00	SUBSCRIPTION FEES- HHS	5/4/26
10863	GALLATIN COUNTY HIGH SCHOOL	100	80812	5/5/26	050626AM	190422	250.00	TOURN ENTRY FEES- HHS FOOT	5/7/26
10872	DJ BIG BABY LLC	6206	80012	4/23/26	042326SM	190233	600.00	PROM DJ - 6TH DISTRICT	4/23/26
10873	PALMER, EVAN	042326	80188	4/23/26	042326SM	190240	1,200.00	PROM DINNER - 6TH DISTRICT	4/23/26
10874	HERITAGE BANK, INC.	042626-1	78186	4/24/26	042426SM	190249	25.00	THERANEST WILEY - MADDEN	4/24/26
10874	HERITAGE BANK, INC.	042626-2	77517	4/24/26	042426SM	190249	363.05	BARNES & NOBLE - ALTER	4/24/26
10874	HERITAGE BANK, INC.	042426-4	79707	4/24/26	042426SM	190249	4,467.70	TRAVEL - ALTER	4/24/26
10874	HERITAGE BANK, INC.	042426-5		4/24/26	042426SM	190249	350.00	DO BETTER - ALTER	4/24/26
10874	HERITAGE BANK, INC.	042426-6	79090	4/24/26	042426SM	190249	783.48	TRAVEL - ALTER	4/24/26
10874	HERITAGE BANK, INC.	042426-7	79831	4/24/26	042426SM	190249	783.48	TRAVEL - ALTER	4/24/26
10874	HERITAGE BANK, INC.	042626-8	80030	4/24/26	042426SM	190249	375.60	DECA CHAPERONES - ALTER	4/24/26
10874	HERITAGE BANK, INC.	042426-3	79841	4/24/26	042426SM	190249	5,402.62	TRAVEL - ALTLER	4/24/26
10874	HERITAGE BANK, INC.	042426-9	79941	4/24/26	042426SM	190249	563.40	DECA STUDENT TRAVEL - ALTER	4/24/26
10874	HERITAGE BANK, INC.	042426-10	79941	4/24/26	042426SM	190250	563.40	DECA STUDENT - ALTER	4/24/26
10874	HERITAGE BANK, INC.	042426-10A	80031	4/24/26	042426SM	190250	542.82	HHS KY TSA - ALTER	4/24/26
10874	HERITAGE BANK, INC.	042426-11	80042	4/24/26	042426SM	190250	795.84	NELTEL BUSINESS COV LAT -ALTER	4/24/26
10874	HERITAGE BANK, INC.	042426-12C		4/24/26	042426SM	190250	(350.00)	DO BETTER REFUND	4/24/26
10874	HERITAGE BANK, INC.	042426-13	80136	4/24/26	042426SM	190250	4,680.00	FL IB LEAGUE - HHS -ALTER	4/24/26
10874	HERITAGE BANK, INC.	042426-14	80135	4/24/26	042426SM	190250	1,063.40	DELTA HHS - ALTER	4/24/26
10874	HERITAGE BANK, INC.	042426-15	80157	4/24/26	042426SM	190250	1,170.00	FL IB LEAGUE - TURNICK - ALTER	4/24/26
10874	HERITAGE BANK, INC.	042426-16	80156	4/24/26	042426SM	190250	577.80	DELTA - TURNICK-ALTER	4/24/26
10874	HERITAGE BANK, INC.	042526-21	79842	4/24/26	042426SM	190251	65.00	SNHS TEACHER REW - HHS	4/24/26
10874	HERITAGE BANK, INC.	042426-22	79993	4/24/26	042426SM	190251	325.60	MCAISTER'S DELI - HHS	4/24/26
10874	HERITAGE BANK, INC.	042426-23	79925	4/24/26	042426SM	190251	307.50	COLLEGE VISIT FOOD - HHS	4/24/26
10874	HERITAGE BANK, INC.	042426-24	79724	4/24/26	042426SM	190251	721.95	DECA LOUISVILLE - HHS	4/24/26
10874	HERITAGE BANK, INC.	042426-25	79942	4/24/26	042426SM	190251	120.68	FIELD TRIP FUNDS - HHS	4/24/26
10874	HERITAGE BANK, INC.	042426-26	79698	4/24/26	042426SM	190251	80.00	TEAM MEAL - HHS ATH	4/24/26
10874	HERITAGE BANK, INC.	042426-27	79928	4/24/26	042426SM	190251	153.73	TEAM MEAL - HHS ATHL	4/24/26
10874	HERITAGE BANK, INC.	042426-28	80306	4/24/26	042426SM	190251	1,695.64	STEIDEL HOSP ROOM - HHS ATHL	4/24/26
10874	HERITAGE BANK, INC.	042426-29		4/24/26	042426SM	190251	234.00	VENNAGE - KNOCHELMANN	4/24/26
10874	HERITAGE BANK, INC.	042426-30	77457	4/24/26	042426SM	190252	0.99	APPLE ITUNES - GARRISON	4/24/26
10874	HERITAGE BANK, INC.	042426-31	77462	4/24/26	042426SM	190252	62.00	CONSTANT CONTACT - GARRISON	4/24/26
10874	HERITAGE BANK, INC.	04226-32	78988	4/24/26	042426SM	190252	125.00	CLEAR FOR TRANS - GARRISON	4/24/26
10874	HERITAGE BANK, INC.	042426-33	80199	4/24/26	042426SM	190252	2,641.00	BRICKS CATERING - GARRISON	4/24/26
10874	HERITAGE BANK, INC.	042426-34	80242	4/24/26	042426SM	190252	2,051.29	HOTEL/COSSBA - GARRISON	4/24/26

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10874	HERITAGE BANK, INC.	042426-35	79921	4/24/26	042426SM	190252	1,187.18	AIRFARE-FINNEY/DUSING - GARRISON	4/24/26
10874	HERITAGE BANK, INC.	042426-36	80241	4/24/26	042426SM	190252	249.52	HOTEL - KIPPENBROCK/VANCINI -GARI	4/24/26
10874	HERITAGE BANK, INC.	042426-38	79720	4/24/26	042426SM	190252	622.48	KYSPRA WOOD/VANCE - GARRISON	4/24/26
10874	HERITAGE BANK, INC.	CREDIT		4/24/26	042426SM	190252	(24.90)	HOTEL REBATE - GARRISON	4/24/26
10874	HERITAGE BANK, INC.	042426-40	79824	4/24/26	042426SM	190252	795.56	HOTEL - DUTY - GARRISON	4/24/26
10874	HERITAGE BANK, INC.	042426-41	80361	4/24/26	042426SM	190252	325.00	SUPER INTERV - GARRISON	4/24/26
10874	HERITAGE BANK, INC.	042426-42	80362	4/24/26	042426SM	190252	178.15	SUPER INVERVIEWS - GARRISON	4/24/26
10874	HERITAGE BANK, INC.	042426-.43	80363	4/24/26	042426SM	190252	1,522.38	HOTEL - GARRISON	4/24/26
10874	HERITAGE BANK, INC.	042426-37	80360	4/24/26	042426SM	190252	221.54	USA TODAY SUB - GARRISON	4/24/26
10899	TOSHIBA BUSINESS SOLUTIONS	579842626	77234	5/1/26	050126AM	190341	778.00	MAY 26 PAPER CUT LEASE- DIST	5/1/26
10899	TOSHIBA BUSINESS SOLUTIONS	579577537	77234	5/1/26	050126AM	190342	4,780.00	APRIL 26 COPIER LEASE- DIST	5/1/26
10899	TOSHIBA BUSINESS SOLUTIONS	579577537-1	77235	5/1/26	050126AM	190342	7,541.03	BW/COLOR COPIES MARCH 26- DIST	5/1/26
10900	DICK BLICK COMPANY	7687833	79988	5/15/26	051526AM	190533	150.57	ART SUPPLIES- 6TH	5/20/26
10947	SUMMIT FIRE & SECURITY, LLC	3947318	79748	5/1/26	050426AM	190395	4,567.51	AIR MAINT- 6TH MAINT	5/4/26
10950	SCHRUDDE & ZIMMERMAN, INC.	15	77971	4/29/26	043026AM	190336	88,526.70	BG23-406 VOCATIONAL PROJECT	4/30/26
10950	SCHRUDDE & ZIMMERMAN, INC.	16	77971	5/15/26	051526AM	190587	146,372.58	BG23-406 CHAPMAN	5/20/26
10976	HUNT, EMILY	050426	79776	5/1/26	050426AM	190362	480.00	3/12-4/2 KIDS YOGA- 9TH	5/4/26
10981	PHIRMAN, REBECCA L	050726	77747	5/5/26	050626AM	190452	630.00	TITLE I SERVICES 4/13-4/30 ST. AUG	5/7/26
10983	RIPPLE EFFECTS, INC	10258	80087	4/27/26	042726AM	752	1,790.00	ANNUAL PROGRAM FEES- HMS	4/29/26
11012	FIFTH THIRD BANK	042326SM		4/23/26	042326SM	190234	2,466.43	ACI 3/1/26-3/31/26 - DISTRICT	4/23/26
11037	JJ & ZAK LLC	050426	80292	5/1/26	050426AM	190377	2,199.00	ICU DATABASE- HHS	5/4/26
11060	SLP TOOLKIT LLC	7783	79673	5/15/26	051526AM	190590	656.25	ANNUAL FEES- DIST	5/20/26
11085	OPTICARE VISION CENTERS LLC	FLO 104396	78099	4/27/26	042726AM	190299	200.00	STU VISION SERVICES- S. DIONICIO LOI	4/29/26
11085	OPTICARE VISION CENTERS LLC	105126	78099	4/27/26	042726AM	190298	159.00	STU VISION SERVICES- A. LOPEZ GOME	4/29/26
11085	OPTICARE VISION CENTERS LLC	105116	78099	4/27/26	042726AM	190298	159.00	STU VISION SERVICES- K. HULING	4/29/26
11085	OPTICARE VISION CENTERS LLC	FLO 104634	78099	4/27/26	042726AM	190299	200.00	STU VISION SERVICES- M. QUIXAN VEN	4/29/26
11085	OPTICARE VISION CENTERS LLC	106239	78099	5/15/26	051526AM	190581	200.00	STU VISION SERVICES- O.PEREZ TOMA	5/20/26
11085	OPTICARE VISION CENTERS LLC	105918	78099	5/15/26	051526AM	190581	199.01	STU VISION SERVICES- N.CRUIZ	5/20/26
11085	OPTICARE VISION CENTERS LLC	105291	78099	5/15/26	051526AM	190581	200.00	STU VISION SERVICES- A.LARA	5/20/26
11085	OPTICARE VISION CENTERS LLC	FLO 105237	78099	5/15/26	051526AM	190581	200.00	STU VISION SERVICES- Y.GABRIEL MOF	5/20/26
11085	OPTICARE VISION CENTERS LLC	106059	78099	5/15/26	051526AM	190581	200.00	STU VISION SERVICES- V.RAMIREZ	5/20/26
11085	OPTICARE VISION CENTERS LLC	106019	78099	5/15/26	051526AM	190581	200.00	STU VISION SERVICES- A.GOMEZ	5/20/26
11085	OPTICARE VISION CENTERS LLC	106048	78099	5/15/26	051526AM	190581	200.00	STU VISION SERVICES- I PABLO	5/20/26
11092	MULLINS, PEYTON	051226	80714	5/12/26	051226AM	768	944.00	REIMBURSE LRP CONF 4/25-4/29	5/13/26
11094	RIVARD CAMPUS SUPPLY	689	80206	5/5/26	050626AM	190459	530.00	CAP & GOWN- BOE	5/7/26
11117	MRBJ	4739-001	79903	4/23/26	042326SM	190238	545.00	PROM PHOTO BOOTH - 6TH DISTRICT	4/23/26
11124	BOYD TRUCK CENTERS	XA105005239:01	79817	4/27/26	042726AM	190263	857.02	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005203:01	79817	4/27/26	042726AM	190263	55.43	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005218:01	79817	4/27/26	042726AM	190263	844.45	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005186:01	79817	4/27/26	042726AM	190263	1,157.28	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005121:03	79817	4/27/26	042726AM	190263	349.20	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005059:01	79817	4/27/26	042726AM	190263	70.39	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005027:01	79817	4/27/26	042726AM	190263	438.61	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005075:01	79817	4/27/26	042726AM	190263	407.69	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005070:04	79817	4/27/26	042726AM	190263	440.94	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005121:02	79817	4/27/26	042726AM	190263	2.83	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005094:01	79817	4/27/26	042726AM	190263	243.94	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005070:03	79817	4/27/26	042726AM	190263	146.98	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005070:02	79817	4/27/26	042726AM	190263	734.90	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005121:01	79817	4/27/26	042726AM	190263	72.67	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005094:02	79817	4/27/26	042726AM	190263	24.24	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005080:01	79817	4/27/26	042726AM	190263	88.80	PARTS/SUPPLIES- TRANS	4/29/26
11124	BOYD TRUCK CENTERS	XA105005325:01	80182	5/15/26	051526AM	190536	35.90	PARTS/SUPPLIES- TRANS	5/20/26
11124	BOYD TRUCK CENTERS	XA105005273:01	80182	5/15/26	051526AM	190536	573.34	PARTS/SUPPLIES- TRANS	5/20/26
11124	BOYD TRUCK CENTERS	XA105005313:01	80182	5/15/26	051526AM	190536	163.56	PARTS/SUPPLIES- TRANS	5/20/26
11128	EDUTEK SOLUTIONS,LLC	4616	80431	5/15/26	051526AM	190548	4,500.00	ANNUAL SUB FEES- DIST	5/20/26
11145	KTL THERAPY	1102	80808	5/1/26	050426AM	190382	7,446.00	SPEECH SERVICES- ISC	5/4/26
11164	MATUZ, MITCHELL	042926	80861	4/27/26	042726AM	190291	385.00	SECURITY DETAIL 4/15/26- HHS	4/29/26
11164	MATUZ, MITCHELL	042926-1	80854	4/27/26	042726AM	190291	385.00	SECURITY DETAIL 4/23/26- HHS	4/29/26
11197	RITTER, NICHOLAS	050726	77757	5/5/26	050626AM	190458	1,140.00	TITLE I SERVICES 4/1-4/30- HCHS	5/7/26
11220	KLENSCH, CHRISTOPHER	26-31	78844	4/29/26	043026AM	190330	280.00	STU TRANSPORT SERVICE 4/6/26-4/10	4/30/26
11220	KLENSCH, CHRISTOPHER	26-32	78844	4/29/26	043026AM	190330	551.25	STU TRANSPORT SERVICE 4/13/26-4/1	4/30/26
11220	KLENSCH, CHRISTOPHER	26-33	78844	5/5/26	050626AM	190433	665.00	STU TRANSPORT SERVICE 04/20-04/24	5/7/26
11220	KLENSCH, CHRISTOPHER	26-35	78844	5/14/26	051426AM	190507	787.50	STU TRANSPORT SERVICE 5/4-5/8- DIS	5/14/26
11220	KLENSCH, CHRISTOPHER	26-34	78844	5/14/26	051426AM	190507	708.75	STU TRANSPORT SERVICE 4/27-5/1- DI	5/14/26
11232	JOHNSON, PATTON C.	14/26	78895	4/29/26	043026AM	190328	665.00	STU TRANSPORT SERVICE 4/13/26-4/1	4/30/26
11232	JOHNSON, PATTON C.	15/26	78895	4/29/26	043026AM	190328	665.00	STU TRANSPORT SERVICE 4/20/26-4/2	4/30/26
11232	JOHNSON, PATTON C.	17/26	78895	5/14/26	051426AM	190506	665.00	STU TRANSPORT SERVICE 5/4-5/8- DIS	5/14/26
11232	JOHNSON, PATTON C.	16/26	78895	5/14/26	051426AM	190506	665.00	STU TRANSPORT SERVICE 4/27-5/1- DI	5/14/26
11248	UNISTRUCTURAL SUPPORT SYSTEMS	S00227B-IN	71469	4/29/26	043026AM	190337	12,850.00	BG23-406 CHAPMAN	4/30/26

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11249	DISKEY ARCHITECTURAL SIGNAGE, INC.	I24-2148-D2	71468	4/29/26	043026AM	190324	1,865.00	BG23-406 CHAPMAN	4/30/26
11254	KB INDUSTRIES INC.	287380	80056	5/1/26	050426AM	190378	511.19	SUPPLIES- 6TH	5/4/26
11304	RABIUS, STEPHANIE	050726	77756	5/5/26	050626AM	190455	1,215.00	TITLE I SERVICES 4/13-5/1- HCHS	5/7/26
11331	RESING, JAMES	042326	80437	4/23/26	042326SM	190243	154.71	THINE WORKSHOP 3/30/26-4/3/26	4/23/26
11332	KONA ICE, INC.	000507	80386	5/15/26	051526AM	190567	525.00	KONA- TLC	5/20/26
11349	GAMMON APPLICATIONS, LLC	2026042111	80436	5/1/26	050426AM	190370	3,700.00	LICENSE FEES- HMS	5/4/26
11358	RICHER, JOSEPH	042926	80852	4/27/26	042726AM	190306	440.00	SECURITY DETAIL 4/21/26- HHS	4/29/26
11365	SORA, JACKSON GREGORY	042926	80856	4/27/26	042726AM	190310	440.00	SECURITY DETAIL 4/20/26- HHS	4/29/26
11365	SORA, JACKSON GREGORY	051226	80894	5/11/26	051126AM	190492	330.00	SECURITY DETAIL 4/30-HHS	5/12/26
11368	THREET, KATIE	04152026	80459	5/15/26	051526AM	190594	75.00	PROMO DESIGN- HMS	5/20/26
11373	FAIRHAVEN THRIFT STORES LLC	050426	78156	5/1/26	050426AM	190365	144.90	STU CLOTHING VOUCHERS- DIST	5/4/26
11373	FAIRHAVEN THRIFT STORES LLC	051826	78156	5/15/26	051526AM	190550	63.86	STU CLOTHING VOUCHERS- DIST	5/20/26
11413	TUKE, KATRINA (*)	050726	77750	5/5/26	050626AM	190470	630.00	TITLE I SERVICES 4/13-4/30- ST. AUG	5/7/26
11450	RAAKER, SHARON	042326	77745	4/23/26	042326SM	190242	875.00	3/16/26-3/31/2026	4/23/26
11450	RAAKER, SHARON	050726	77745	5/5/26	050626AM	190454	1,233.75	TITLE I SERVICES 4/1-4/30- HCHS	5/7/26
11456	NOLL, KEVIN	051226	80559	5/12/26	051226AM	769	150.00	REIMBURSE LRP CONF 4/26-4/29	5/13/26
11462	ALMA ADVISORY GROUP LLC	2059	78149	5/1/26	050426AM	190344	6,560.00	EXECUTIVE SEARCHES- BOE	5/4/26
11462	ALMA ADVISORY GROUP LLC	2060	78149	5/1/26	050426AM	190344	2,640.39	EXECUTIVE SEARCHES- BOE	5/4/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC.	411d406d	80075	4/27/26	042726AM	190294	24.69	CLASSROOM SUPPLIES- CHAP VOC	4/29/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC.	ed90817a	79574	5/5/26	050626AM	190441	24.11	CLASSROOM SUPPLIES- CHAP VOC	5/7/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC.	fa0366ef	80075	5/15/26	051526AM	190575	50.34	CLASSROOM SUPPLIES- CHAP VOC	5/20/26
11471	ALLEN, ROBIN	26-14	78338	4/23/26	042326SM	190231	420.00	TRANSPORTATION - 4/13/26 - 4/17/26	4/23/26
11471	ALLEN, ROBIN	043026	78338	4/29/26	043026AM	190322	428.75	STU TRANSPORT SERVICE 4/20/26-4/2	4/30/26
11471	ALLEN, ROBIN	26-16	78338	5/5/26	050626AM	190399	420.00	STU TRANSPORT SERVICE 4/27-5/1- DI	5/7/26
11471	ALLEN, ROBIN	26-17	78338	5/14/26	051426AM	190503	367.50	STU TRANS SERVICES 5/4-5/8- DIST	5/14/26
11497	EVERGREEN SOLUTIONS, LLC.	1546-2	79134	5/15/26	051526AM	190549	14,875.00	COMP & CLASSIFICATION STUDY- HR	5/20/26
11508	THE MOTZ CORPORATION	8517	79768	4/27/26	042726AM	190318	3,150.00	TURF CONDITIONING- MEINKEN	4/29/26
11508	THE MOTZ CORPORATION	8516	79768	4/27/26	042726AM	190318	3,150.00	TURF CONDITIONING- HHS FB	4/29/26
11511	CLEMENTS, MATTHEW R	042928	80857	4/27/26	042726AM	190269	440.00	SECURITY DETAIL 2/4/26- HHS	4/29/26
11511	CLEMENTS, MATTHEW R	051226	80892	5/11/26	051126AM	190476	440.00	SECURITY DETAIL 4/27/26- HHS	5/12/26
11513	THE HONORS PROGRAM, LLC	57842	79932	4/27/26	042726AM	190317	980.00	HONOR CORDS- HHS	4/29/26
11523	CORPORATE DOCUMENT SOLUTIONS, INC.	N126234	80834	5/15/26	051526AM	190543	917.20	TSHIRTS- 9TH	5/20/26
11523	CORPORATE DOCUMENT SOLUTIONS, INC.	N125450	80731	5/15/26	051526AM	190543	1,306.55	TSHIRTS- 9TH	5/20/26
11527	JMC COLLECTIVE, LLC	0000087	79546	5/15/26	051526AM	190557	500.00	GAMING- SUMMER- HMS	5/20/26
11534	JUST WRIGHT PIZZA, LLC	79811	79811	4/23/26	042326SM	190236	174.94	PIZZA PARTY - LES	4/23/26
11544	GMRI,INC	042326	80048	4/23/26	042326SM	190235	1,015.00	STAFF LUNCH - LES	4/23/26
11544	GMRI,INC	042826	79968	4/27/26	042726AM	190280	786.25	STAFF LUNCH- LES	4/29/26
11545	BPC EVENT GROUP, INC	042826	79969	4/27/26	042726AM	190264	636.25	BOUNCE/OBSTACLE HOUSE RENTAL- L	4/29/26
11545	BPC EVENT GROUP, INC	050426	80494	5/1/26	050426AM	190349	325.00	DUNK TANK RENTAL- LES	5/4/26
11546	AMY MCDONALD	100010	80089	5/15/26	051526AM	190528	306.24	O&M SERVICES- ISC	5/20/26
11549	MAXI ALDS, INC	1041217	80052	4/27/26	042726AM	190292	51.85	SUPPLIES- ISC	4/29/26
11552	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	072026_13	80221	5/5/26	050626AM	190467	1,100.00	2026 WORKSHOPS- BOE	5/7/26
11573	MOREHEAD, CAITLIN	051226	80846	5/12/26	051226AM	767	150.00	REIMBURSE LRP CONF 4/26-4/29	5/13/26
11575	EMPIRE DIGITAL SIGNS, LLC	050126	80770	5/1/26	050426AM	190363	16,174.63	TOUCH HALL OF FAME PROJECT DEPO	5/4/26
11576	CHUY'S OPCO, INC	042826	80619	4/27/26	042726AM	190267	249.43	STAFF LUNCH- TLC	4/29/26
11577	CENTER FOR RESPONSIVE SCHOOLS INC	INV98433	80830	5/15/26	051526AM	190540	3,520.00	HS PARENT GUIDE- HMS	5/20/26
11579	FUN INFLATABLES, LLC	29909	80735	5/5/26	050626AM	190420	397.75	DUNK TANK RENTAL- HMS	5/7/26
12150	BRIGHTON CENTER, INC.	1115	77686	5/1/26	050426AM	190350	750.00	MARCH COUNSELING- ISC	5/4/26
12150	BRIGHTON CENTER, INC.	1116	77686	5/15/26	051526AM	190537	750.00	COUNSELING SERVICE- ISC	5/20/26
16800	ALTA FIBER	APR26-859D168052052	77156	5/1/26	050426AM	190345	6,380.10	DATA/INTERNET SERVICES- DIST	5/4/26
16800	ALTA FIBER	APR26-8592928220777	77155	5/1/26	050426AM	190345	346.18	ALARM/ELEV LINES- HHS	5/4/26
16800	ALTA FIBER	APR26-8592611341991	77155	5/1/26	050426AM	190345	92.23	ALARM/ELEV LINES- BOE	5/4/26
16800	ALTA FIBER	APR26-8592610878986	77155	5/1/26	050426AM	190345	177.38	ALARM/ELEV LINES-6TH	5/4/26
16800	ALTA FIBER	APR26-8592610829983	77155	5/1/26	050426AM	190345	128.18	ALARM/ELEV LINES-9TH	5/4/26
16800	ALTA FIBER	APR26-8592610687979	77155	5/1/26	050426AM	190345	177.38	ALARM/ELEV LINES-LES	5/4/26
16800	ALTA FIBER	APR26-8592610575971	77155	5/1/26	050426AM	190345	134.81	ALARM/ELEV LINES-JGC	5/4/26
16800	ALTA FIBER	APR26-8592610352968	77155	5/1/26	050426AM	190345	97.75	ALARM/ELEV LINES-ISC	5/4/26
16800	ALTA FIBER	APR26-8592611584674	77155	5/1/26	050426AM	190345	239.48	ALARM/ELEV LINES-JEB	5/4/26
16800	ALTA FIBER	APR26-8592923855201	77155	5/1/26	050426AM	190345	41.53	ALARM/ELEV LINES-	5/4/26
16800	ALTA FIBER	APR26-8592611364997	77155	5/1/26	050426AM	190345	134.81	ALARM/ELEV LINES-GOS	5/4/26
16800	ALTA FIBER	APR26-8592611352992	77155	5/1/26	050426AM	190345	92.23	ALARM/ELEV LINES-TRANS	5/4/26
16800	ALTA FIBER	APR26-8592925842334	77155	5/5/26	050626AM	190400	185.52	ALARM/ELEV LINES-BOE	5/7/26
16800	ALTA FIBER	MAY26-859D168052052	77156	5/11/26	051126AM	190475	6,380.10	DATA & INTERNET SERVICE- DIST	5/12/26
17600	GANNETT MEDIA CORP.	0007617530	79887	5/5/26	050626AM	190423	68.32	CUSTODIAL BID AD- BOE	5/7/26
17620	CINCINNATI FLOOR COMPANY	146263	79883	5/1/26	050426AM	190353	2,500.00	FLOOR REPAIR- 6TH	5/4/26
17850	CINCINNATI ZOO EDUCATION DEPT.	050426	80335	5/1/26	050426AM	190354	1,503.00	FIELD TRIP 4/21/26- JGC	5/4/26
18280	CITY OF COVINGTON	306036		5/1/26	050426AM	190355	501.22	QTRLY STORMWATER-JGC	5/4/26
18280	CITY OF COVINGTON	307193		5/1/26	050426AM	190355	824.01	QTRLY STORMWATER- LES	5/4/26
18280	CITY OF COVINGTON	3061401		5/1/26	050426AM	190355	187.96	QTRLY STORMWATER- JEB	5/4/26
18280	CITY OF COVINGTON	306946		5/1/26	050426AM	190355	344.59	QTRLY STORMWATER- MEINKEN	5/4/26

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18280	CITY OF COVINGTON	306569		5/1/26 050426AM	190355	426.31	QTRLY STORMWATER- GOS	5/4/26
18280	CITY OF COVINGTON	306887		5/1/26 050426AM	190355	13.62	QTRLY STORMWATER- 6TH	5/4/26
18280	CITY OF COVINGTON	306888		5/1/26 050426AM	190355	399.07	QTRLY STORMWATER- 6TH	5/4/26
18280	CITY OF COVINGTON	306889		5/1/26 050426AM	190355	13.62	QTRLY STORMWATER-6TH	5/4/26
18280	CITY OF COVINGTON	306890		5/1/26 050426AM	190355	13.62	QTRLY STORMWATER- 6TH	5/4/26
18280	CITY OF COVINGTON	306894		5/1/26 050426AM	190355	13.62	QTRLY STORMWATER-	5/4/26
18280	CITY OF COVINGTON	306919		5/1/26 050426AM	190355	2,454.32	QTRLY STORMWATER- HHS	5/4/26
18280	CITY OF COVINGTON	306920		5/1/26 050426AM	190355	119.86	QTRLY STORMWATER- ISC	5/4/26
18280	CITY OF COVINGTON	306973		5/1/26 050426AM	190355	303.73	QTRLY STORMWATER-9TH	5/4/26
18280	CITY OF COVINGTON	307001		5/1/26 050426AM	190355	44.95	QTRLY STORMWATER- MAINT	5/4/26
18280	CITY OF COVINGTON	307002		5/1/26 050426AM	190355	20.43	QTRLY STORMWATER-TRANS	5/4/26
18280	CITY OF COVINGTON	306035		5/1/26 050426AM	190356	53.12	QTRLY STORMWATER- TITLE I	5/4/26
18280	CITY OF COVINGTON	306144		5/1/26 050426AM	190356	40.86	QTRLY STORMWATER- BOE	5/4/26
18280	CITY OF COVINGTON	307004		5/1/26 050426AM	190356	211.11	QTRLY STORMWATER- TRANS	5/4/26
18280	CITY OF COVINGTON	307030		5/1/26 050426AM	190356	36.77	QTRLY STORMWATER- AHS	5/4/26
21020	COUNCIL FOR EXCEPTIONAL CHILDREN	26-1231804	80491	5/1/26 050426AM	190358	209.00	MEMEBERSHIP FEES- ISC	5/4/26
21750	CRESCENT SPRINGS HARDWARE	303187	80117	5/13/26 051326AM	190498	1,243.29	PARTS/SUPPLIES- MAINT	5/13/26
21750	CRESCENT SPRINGS HARDWARE	303417	80117	5/13/26 051326AM	190498	152.32	PARTS/SUPPLIES- MAINT	5/13/26
21750	CRESCENT SPRINGS HARDWARE	302987	80117	5/13/26 051326AM	190498	157.41	PARTS/SUPPLIES- MAINT	5/13/26
21750	CRESCENT SPRINGS HARDWARE	303082	80117	5/13/26 051326AM	190498	359.95	PARTS/SUPPLIES- MAINT	5/13/26
21750	CRESCENT SPRINGS HARDWARE	302917	79761	5/13/26 051326AM	190498	911.54	PARTS/SUPPLIES- MAINT	5/13/26
21750	CRESCENT SPRINGS HARDWARE	168937	80117	5/13/26 051326AM	190498	169.49	PARTS/SUPPLIES- MAINT	5/13/26
21750	CRESCENT SPRINGS HARDWARE	168939	80117	5/13/26 051326AM	190498	324.83	PARTS/SUPPLIES- MAINT	5/13/26
23705	DEMCO, INC.	7780693	79900	4/27/26 042726AM	190273	188.87	SUPPLIES- GOS	4/29/26
23705	DEMCO, INC.	7798537	80625	5/15/26 051526AM	190545	144.38	LABEL PROTECTORS- HHS	5/20/26
25100	THYSSENKRUPP ELEVATOR COMPANY	7000245076	79747	5/5/26 050626AM	190468	1,239.00	ELEV MAINT- 6TH	5/7/26
29305	EMERSON'S BAKERY	042826	80725	4/27/26 042726AM	190275	46.98	STAFF BREAKFAST- TLC	4/29/26
31230	FEDDERS FEED COMPANY	C1488	80116	5/1/26 050426AM	190366	180.31	PARTS/SUPPLIES- MAINT	5/4/26
31868	FLINN SCIENTIFIC, INC.	3250318	79888	4/27/26 042726AM	753	94.93	SUPPLIES- HHS	4/29/26
32401	FOLLETT SCHOOL SOLUTIONS, INC.	720215	79839	4/27/26 042726AM	190278	268.89	INSTRUCT BOOKS- HMS	4/29/26
32401	FOLLETT SCHOOL SOLUTIONS, INC.	720215F	79839	5/1/26 050426AM	190368	86.70	INSTRUCT BOOKS- HMS	5/4/26
35660	GOPHER SPORT	IN511198	80612	5/5/26 050626AM	190424	464.00	SUPPLIES- LES	5/7/26
35670	GORDON FOOD SERVICE	9033720488	80009	5/1/26 050426AM	190371	1,243.19	FOOD/SUPPLIES- CCDC	5/4/26
35670	GORDON FOOD SERVICE	2008981-26	77368	5/11/26 ns051126	190517	3,456.81	FOOD	5/15/26
35670	GORDON FOOD SERVICE	2008983-26	77368	5/11/26 ns051126	190517	1,173.14	FOOD	5/15/26
35670	GORDON FOOD SERVICE	2008984-26	77368	5/11/26 ns051126	190517	2,890.06	FOOD	5/15/26
35670	GORDON FOOD SERVICE	9034708860	77368	5/11/26 ns051126	190517	3,281.31	FOOD	5/15/26
35670	GORDON FOOD SERVICE	2008986	77368	5/11/26 ns051126	190517	5,412.98	FOOD	5/15/26
35670	GORDON FOOD SERVICE	2008987	77368	5/11/26 ns051126	190517	901.48	FOOD	5/15/26
35670	GORDON FOOD SERVICE	2008988	77368	5/11/26 ns051126	190517	2,451.51	FOOD	5/15/26
35670	GORDON FOOD SERVICE	2001553-26	77368	5/11/26 ns051126	190517	1,631.49	FOOD	5/15/26
35670	GORDON FOOD SERVICE	863280369	80037	5/15/26 051526AM	190553	996.99	CONCESSION SUPPLIES- HHS ATHL	5/20/26
35670	GORDON FOOD SERVICE	863280469	80037	5/15/26 051526AM	190553	73.15	CONCESSION SUPPLIES- HHS ATHL	5/20/26
36475	GOULD METAL WORKS	13463	80227	5/1/26 050426AM	190372	750.00	REPAIR RAILINGS- 9TH- MAINT	5/4/26
38700	HIGHLANDS HIGH SCHOOL	050626	80640	5/5/26 050626AM	190425	150.00	NKMSSA ENTRY FEES- HHS TRACK	5/7/26
40010	HOLMES HIGH SCHOOL	2025-2026-6	80202	5/5/26 050626AM	190426	120.00	PARENT BASKET SUPPLIES- HMS	5/7/26
40010	HOLMES HIGH SCHOOL	2025-2026-5	80208	5/5/26 050626AM	190426	128.00	T-SHIRTS- HHS	5/7/26
43640	JACKSON FLORIST	051623-	77119	5/1/26 050426AM	190376	9.95	FLOWER ARRANGEMENTS- BOE	5/4/26
43640	JACKSON FLORIST	051617	80168	5/5/26 050626AM	190427	153.40	FLOWER ARRANGEMENTS- HMS	5/7/26
43640	JACKSON FLORIST	051654	80148	5/5/26 050626AM	190427	81.00	FLOWER ARRANGEMENTS- HMS	5/7/26
43640	JACKSON FLORIST	051878	80301	5/15/26 051526AM	190556	459.95	HONORS NIGHT FLOWERS-HMS	5/20/26
43640	JACKSON FLORIST	051830	80168	5/15/26 051526AM	190556	71.44	FLOWER ARRANGEMENTS- HMS	5/20/26
43640	JACKSON FLORIST	051933	80699	5/15/26 051526AM	190556	390.83	ANNUAL FLATS- HMS GARDER CLUB	5/20/26
44803	JONES SCHOOL SUPPLY	4013517	80020	5/1/26 050426AM	761	78.00	AWARD CERT- HCE	5/4/26
44803	JONES SCHOOL SUPPLY	4020350	80346	5/5/26 050626AM	0	145.20	SUPPLIES- GOS	
44803	JONES SCHOOL SUPPLY	4024768	80650	5/15/26 051526AM	190558	225.46	SUPPLIES- 9TH	5/20/26
44803	JONES SCHOOL SUPPLY	4023404	80318	5/15/26 051526AM	190558	139.00	SUPPLIES- HMS	5/20/26
44803	JONES SCHOOL SUPPLY	4028954	80318	5/15/26 051526AM	190558	1,682.84	SUPPLIES- HMS	5/20/26
44803	JONES SCHOOL SUPPLY	4039080	80628	5/15/26 051526AM	190558	414.75	SUPPLIES- HMS	5/20/26
45217	KAPLAN EARLY LEARNING COMPANY	0007421078	80880	5/15/26 051526AM	190560	593.82	SUPPLIES- TITLE I	5/20/26
45650	KELLY BROS. LUMBER CO., INC.	265451	79756	4/27/26 042726AM	754	198.94	PARTS/SUPPLIES- MAINT	4/29/26
45650	KELLY BROS. LUMBER CO., INC.	265506	79756	4/27/26 042726AM	754	17.99	PARTS/SUPPLIES- MAINT	4/29/26
45650	KELLY BROS. LUMBER CO., INC.	267925	79756	4/27/26 042726AM	754	19.30	PARTS/SUPPLIES- MAINT	4/29/26
45650	KELLY BROS. LUMBER CO., INC.	264928	79756	4/27/26 042726AM	754	32.97	PARTS/SUPPLIES- MAINT	4/29/26
45650	KELLY BROS. LUMBER CO., INC.	267341	79756	4/27/26 042726AM	754	24.78	PARTS/SUPPLIES- MAINT	4/29/26
45650	KELLY BROS. LUMBER CO., INC.	269988	80112	5/15/26 051526AM	775	177.95	PARTS/SUPPLIES- MAINT	5/20/26
46215	KENTON COUNTY FISCAL COURT	103997100	80654	4/27/26 042726AM	190282	80.00	SHELTER RENTAL- PIONEER- 5/26-5/27	4/29/26
46215	KENTON COUNTY FISCAL COURT	100836174	80229	5/1/26 050426AM	190379	90.00	SHELTER RENTAL 7/17/26- BOE	5/4/26
46241	KENTON COUNTY SHERIFF OFFICE	042326		4/23/26 042326SM	190237	724.30	SHERIFF'S COMM-4/4/26-4/10/26	4/23/26
46241	KENTON COUNTY SHERIFF OFFICE	042326-1		4/23/26 042326SM	190237	609.68	SHERIFF'S COMM - 4/1/26-4/3/26	4/23/26

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46241	KENTON COUNTY SHERIFF OFFICE	050626		5/5/26	050626AM	190430	3,798.21	LESS SHERIFFS COMMISSION 4/1-4/15	5/7/26
46241	KENTON COUNTY SHERIFF OFFICE	FY2026-4	77288	5/15/26	051526AM	190561	51,180.00	25-26 SRO'S- BOE	5/20/26
46250	NORTHERN KY WATER SERVICE DISTRICT	APRIL26-3331778349		4/29/26	043026AM	190332	851.70	WATER SERVICE- 6TH	4/30/26
46250	NORTHERN KY WATER SERVICE DISTRICT	APRIL26-2475726826		4/29/26	043026AM	190332	484.58	WATER SERVICE- HHS	4/30/26
46250	NORTHERN KY WATER SERVICE DISTRICT	APRIL26-1873413423		4/29/26	043026AM	190332	90.30	WATER SERVICE-HHS	4/30/26
46250	NORTHERN KY WATER SERVICE DISTRICT	APRIL26-1028473188		4/29/26	043026AM	190332	1,056.90	WATER SERVICE- HHS	4/30/26
46250	NORTHERN KY WATER SERVICE DISTRICT	APRIL26-0396822209		4/29/26	043026AM	190332	153.76	WATER SERVICE-HHS	4/30/26
46250	NORTHERN KY WATER SERVICE DISTRICT	APRIL26-8689055660		4/29/26	043026AM	190332	1,155.26	WATER SERVICE-JEB	4/30/26
46250	NORTHERN KY WATER SERVICE DISTRICT	APRIL26-7020679560		4/29/26	043026AM	190332	167.58	WATER SERVICE- ISC	4/30/26
46250	NORTHERN KY WATER SERVICE DISTRICT	APRIL26-6590571126		4/29/26	043026AM	190332	611.48	WATER SERVICE- HHS	4/30/26
46250	NORTHERN KY WATER SERVICE DISTRICT	APRIL26-8421711812		4/29/26	043026AM	190332	1,083.44	WATER SERVICE- HHS	4/30/26
46592	KENTUCKY HIGH SCHOOL ATHLETIC ASSN.	050626	80652	5/5/26	050626AM	190431	2,000.00	MEMBERSHIP DUES- HHS	5/7/26
47125	KENTUCKY STATE TREASURER	042826	80771	4/27/26	042726AM	190285	870.00	BACKGROUND CHECKS- ACCT #5741- 1	4/29/26
47150	KENTUCKY STATE TREASURER	175248	80907	5/15/26	051526AM	190563	125.00	ELEV INSPECT- JEB	5/20/26
48000	KLINGENBERG'S HARDWARE	38533	79754	5/15/26	051526AM	190564	27.13	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038552	79754	5/15/26	051526AM	190564	9.99	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038648	79754	5/15/26	051526AM	190564	33.71	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038653	79754	5/15/26	051526AM	190564	11.11	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038667	79754	5/15/26	051526AM	190564	11.98	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	039634	79754	5/15/26	051526AM	190564	9.18	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038632	79754	5/15/26	051526AM	190564	16.68	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038628	79754	5/15/26	051526AM	190564	27.28	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038619	79754	5/15/26	051526AM	190564	30.64	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038614	79754	5/15/26	051526AM	190564	31.96	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038611	79754	5/15/26	051526AM	190564	3.79	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038562	79754	5/15/26	051526AM	190564	20.54	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038600	79754	5/15/26	051526AM	190564	5.16	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038669	79754	5/15/26	051526AM	190564	15.98	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038686	79754	5/15/26	051526AM	190564	13.86	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038574	79754	5/15/26	051526AM	190565	51.50	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038570	79754	5/15/26	051526AM	190565	54.96	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038690	79754	5/15/26	051526AM	190565	24.45	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038705	80110	5/15/26	051526AM	190565	10.78	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038738	80110	5/15/26	051526AM	190565	57.71	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038175	80110	5/15/26	051526AM	190565	13.99	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038168	80110	5/15/26	051526AM	190565	4.69	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038162	80110	5/15/26	051526AM	190565	20.28	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038753	80110	5/15/26	051526AM	190565	25.44	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038762	80110	5/15/26	051526AM	190565	3.38	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038835	80110	5/15/26	051526AM	190565	17.37	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038836	80110	5/15/26	051526AM	190565	3.98	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038833	80110	5/15/26	051526AM	190565	24.17	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038827	80110	5/15/26	051526AM	190565	13.49	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038807	80110	5/15/26	051526AM	190565	34.32	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	0388014-16-26	80110	5/15/26	051526AM	190566	10.78	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038843	80110	5/15/26	051526AM	190566	5.29	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038844	80110	5/15/26	051526AM	190566	17.06	PARTS/SUPPLIES- MAINT	5/20/26
48000	KLINGENBERG'S HARDWARE	038857	80110	5/15/26	051526AM	190566	9.98	PARTS/SUPPLIES- MAINT	5/20/26
48098	THE SALYERS GROUP	E09471	80875	5/14/26	051426AM	190511	500.00	CONF ROOM RENTAL 8/6- BOE	5/14/26
48098	THE SALYERS GROUP	E09473	80875	5/14/26	051426AM	190511	500.00	CONF ROOM RENTAL 8/10- BOE	5/14/26
48098	THE SALYERS GROUP	E09474	80875	5/14/26	051426AM	190511	500.00	CONF ROOM RENTAL 8/11- BOE	5/14/26
48200	KOCH REFRIGERATION	105083	77364	5/11/26	ns051126	190518	505.15	EC FREEZER REPAIR	5/15/26
48200	KOCH REFRIGERATION	105132	77364	5/11/26	ns051126	190519	287.00	JGC FREEZER	5/15/26
48650	KROGER CO., THE	6402	78153	5/1/26	050426AM	190381	50.00	STU FOOD VOUCHER- DIST	5/4/26
48650	KROGER CO., THE	6139	78153	5/1/26	050426AM	190381	50.00	STU FOOD VOUCHER- DIST	5/4/26
48650	KROGER CO., THE	6138	78153	5/1/26	050426AM	190381	50.00	STU FOOD VOUCHER- DIST	5/4/26
48650	KROGER CO., THE	6128	78153	5/1/26	050426AM	190381	48.79	STU FOOD VOUCHER- DIST	5/4/26
48650	KROGER CO., THE	6404	78153	5/5/26	050626AM	190435	46.98	STU FOOD VOUCHER- DIST	5/7/26
48650	KROGER CO., THE	6403	78153	5/5/26	050626AM	190435	50.00	STU FOOD VOUCHER- DIST	5/7/26
48650	KROGER CO., THE	051126	79590	5/11/26	051126AM	190479	108.47	FOOD/SUPPLIES- CCDC	5/12/26
48650	KROGER CO., THE	051126-1	79496	5/11/26	051126AM	190479	22.73	FOOD/SUPPLIES- JGC	5/12/26
48650	KROGER CO., THE	051126-2	79496	5/11/26	051126AM	190479	110.08	FOOD/SUPPLIES- JGC	5/12/26
48650	KROGER CO., THE	051126-3	79180	5/11/26	051126AM	190479	35.85	FOOD/SUPPLIES- TITLE I	5/12/26
48650	KROGER CO., THE	051126-4	79845	5/11/26	051126AM	190479	188.13	FOOD/SUPPLIES- JGC	5/12/26
48650	KROGER CO., THE	051126-5	79723	5/11/26	051126AM	190479	250.00	KROGER GC- 6TH	5/12/26
48650	KROGER CO., THE	051126-6	78737	5/11/26	051126AM	190479	20.62	FOOD/SUPPLIES- HMS	5/12/26
48650	KROGER CO., THE	051126-7	79180	5/11/26	051126AM	190479	26.89	FOOD/SUPPLIES- TITLE I	5/12/26
48650	KROGER CO., THE	051126-8	77118	5/11/26	051126AM	190479	177.93	FOOD/SUPPLIES- BOE	5/12/26
48650	KROGER CO., THE	051126-9	79798	5/11/26	051126AM	190479	88.29	FOOD/SUPPLIES- TITLE I	5/12/26
48650	KROGER CO., THE	051126-10	79697	5/11/26	051126AM	190479	58.42	FOOD/SUPPLIES- LES	5/12/26

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48650	KROGER CO., THE	051126-11	79899	5/11/26	051126AM	190479	161.76	FOOD/SUPPLIES- LES	5/12/26
48650	KROGER CO., THE	051126-12	79877	5/11/26	051126AM	190479	257.89	FOOD/SUPPLIES- 9TH	5/12/26
48650	KROGER CO., THE	051126-13	79877	5/11/26	051126AM	190479	100.00	FOOD/SUPPLIES- 9TH	5/12/26
48650	KROGER CO., THE	051126-14	79943	5/11/26	051126AM	190479	290.77	FOOD/SUPPLIES- CCDC	5/12/26
48650	KROGER CO., THE	051126-15	77118	5/11/26	051126AM	190479	212.14	FOOD/SUPPLIES- BOE	5/12/26
48650	KROGER CO., THE	051126-16	79180	5/11/26	051126AM	190480	16.77	FOOD/SUPPLIES- TITLE I	5/12/26
48650	KROGER CO., THE	051126-17	80093	5/11/26	051126AM	190480	49.41	FOOD/SUPPLIES- JEB	5/12/26
48650	KROGER CO., THE	051126-18	79844	5/11/26	051126AM	190480	29.82	FOOD/SUPPLIES- JGC	5/12/26
48650	KROGER CO., THE	051126-19	79781	5/11/26	051126AM	190480	100.00	FOOD/SUPPLIES- HMS	5/12/26
48650	KROGER CO., THE	6130	78153	5/15/26	051526AM	190568	45.13	STU FOOD VOUCHER- DIST	5/20/26
48712	KURTZ BROS.	20773.00	80600	5/15/26	051526AM	190569	34.65	SUPPLIES- TITLE I	5/20/26
50065	LAROSA'S	050626	80057	5/5/26	050626AM	190437	85.75	PIZZA- HHS	5/7/26
50065	LAROSA'S	050626-1	80057	5/5/26	050626AM	190437	99.09	PIZZA- HHS	5/7/26
50995	LEE'S FAMOUS RECIPE	042826	80810	4/27/26	042726AM	190287	610.00	MEAL- FAMILY NIGHT 5/7- JEB	4/29/26
50995	LEE'S FAMOUS RECIPE	042826-1	80732	4/27/26	042726AM	190288	492.92	DIGGIN W/ DADS 4/30- 6TH	4/29/26
51785	LYKINS ENERGY SOLUTIONS	26-594249		4/27/26	042726AM	190290	2,126.71	DIESEL FUEL- TRANS	4/29/26
51785	LYKINS ENERGY SOLUTIONS	26-603101		4/27/26	042726AM	190290	3,363.41	DIESEL FUEL- TRANS	4/29/26
51785	LYKINS ENERGY SOLUTIONS	26-599402		4/27/26	042726AM	190290	3,779.74	DIESEL FUEL- TRANS	4/29/26
51785	LYKINS ENERGY SOLUTIONS	26-617270		5/15/26	051526AM	190573	1,466.27	DIESEL FUEL- TRANS	5/20/26
51785	LYKINS ENERGY SOLUTIONS	26-613429		5/15/26	051526AM	190573	1,882.16	DIESEL FUEL- TRANS	5/20/26
56750	MOBILCOMM	1095399	79967	5/1/26	050426AM	190385	126.44	WALKIE CLIP- HMS	5/4/26
56750	MOBILCOMM	1095397	79967	5/1/26	050426AM	190385	115.89	WALKIE MAINTENANCE- HMS	5/4/26
56750	MOBILCOMM	1095396	79967	5/1/26	050426AM	190385	202.62	WALKIE SUPPLIES- HMS	5/4/26
56750	MOBILCOMM	1095392	79967	5/1/26	050426AM	190385	137.28	WALKIE REPAIRS- HMS	5/4/26
60958	NORTHERN KY HEALTH DEPT.	051126	79980	5/11/26	051126AM	190482	125.00	HHS SOFTBALL FIELD PERMIT	5/12/26
60958	NORTHERN KY HEALTH DEPT.	0721894	79980	5/15/26	051526AM	190578	125.00	CONCESSIONS PERMIT- HHS	5/20/26
60958	NORTHERN KY HEALTH DEPT.	0723858	79980	5/15/26	051526AM	190578	125.00	CONCESSIONS PERMIT- HHS	5/20/26
61597	ORIENTAL TRADING CO. INC.	74170186602	80028	4/27/26	042726AM	190300	119.69	SUPPLIES- 6TH	4/29/26
61597	ORIENTAL TRADING CO. INC.	74141614002	79826	4/27/26	042726AM	190300	36.10	SUPPLIES- 9TH	4/29/26
61597	ORIENTAL TRADING CO. INC.	74170195601	80029	4/27/26	042726AM	190300	176.59	SUPPLIES- JEB	4/29/26
61597	ORIENTAL TRADING CO. INC.	74141614001	79826	4/27/26	042726AM	190300	43.20	SUPPLIES- 9TH	4/29/26
61597	ORIENTAL TRADING CO. INC.	74170186601	80028	4/27/26	042726AM	190300	177.93	SUPPLIES- 6TH	4/29/26
61597	ORIENTAL TRADING CO. INC.	74170169701	80026	5/1/26	050426AM	190388	113.92	SUPPLIES- 6TH	5/4/26
61597	ORIENTAL TRADING CO. INC.	74186654101	80332	5/1/26	050426AM	190388	60.60	SUPPLIES- HMS	5/4/26
61597	ORIENTAL TRADING CO. INC.	74176947603	80137	5/5/26	050626AM	190450	85.26	SUPPLIES- HMS	5/7/26
61597	ORIENTAL TRADING CO. INC.	74176947601	80137	5/5/26	050626AM	190450	130.93	SUPPLIES- HMS	5/7/26
61597	ORIENTAL TRADING CO. INC.	74176947602	80137	5/5/26	050626AM	190450	104.45	SUPPLIES- HMS	5/7/26
61597	ORIENTAL TRADING CO. INC.	74141737402	79794	5/5/26	050626AM	190450	37.50	SUPPLIES- HMS	5/7/26
61597	ORIENTAL TRADING CO. INC.	74141737403	79794	5/5/26	050626AM	190450	36.08	SUPPLIES- HMS	5/7/26
61597	ORIENTAL TRADING CO. INC.	74186651101	80331	5/5/26	050626AM	190450	62.92	SUPPLIES- GOS	5/7/26
61597	ORIENTAL TRADING CO. INC.	74186659801	80333	5/5/26	050626AM	190450	752.20	SUPPLIES- GOS	5/7/26
62660	PENDLETON CO. HIGH SCHOOL	050726	80642	5/5/26	050626AM	190451	200.00	MEET ENTRY FEES- HHS TRACK	5/7/26
63500	PHILLIPS SUPPLY CO.	312744	79865	4/27/26	042726AM	190302	157.00	CUSTODIAL SUPPLIES- HMS	4/29/26
63869	PITNEY BOWES	050426		5/1/26	050426AM	190389	210.77	POSTAGE/SUPPLIES- BOE	5/4/26
63869	PITNEY BOWES	1029291276	80823	5/1/26	050426AM	190389	141.92	MACHINE SUPPLIES- BOE	5/4/26
63869	PITNEY BOWES	3322519716		5/15/26	051526AM	190583	878.82	POSTAGE MACHINE RENTAL- HHS	5/20/26
64355	POSITIVE PROMOTIONS	07703879	79860	5/5/26	050626AM	190453	594.66	SUPPLIES- BOE	5/7/26
65030	PROGRESS SUPPLY INC.	3634642	79752	4/27/26	042726AM	755	268.21	PARTS/SUPPLIES- MAINT	4/29/26
65030	PROGRESS SUPPLY INC.	3619267	78692	5/5/26	050626AM	0	131.80	PARTS/SUPPLIES- MAINT	
65030	PROGRESS SUPPLY INC.	3621764	78963	5/5/26	050626AM	0	68.00	PARTS/SUPPLIES- MAINT	
65030	PROGRESS SUPPLY INC.	3621765	78963	5/5/26	050626AM	0	530.63	PARTS/SUPPLIES- MAINT	
65030	PROGRESS SUPPLY INC.	3636730	80108	5/15/26	051526AM	776	163.84	PARTS/SUPPLIES- MAINT	5/20/26
65030	PROGRESS SUPPLY INC.	3634721	79752	5/15/26	051526AM	776	240.61	PARTS/SUPPLIES- MAINT	5/20/26
65030	PROGRESS SUPPLY INC.	3636149	79752	5/15/26	051526AM	776	27.88	PARTS/SUPPLIES- MAINT	5/20/26
65030	PROGRESS SUPPLY INC.	3558165	70854	5/15/26	051526AM	776	1,026.81	PARTS/SUPPLIES- MAINT	5/20/26
65030	PROGRESS SUPPLY INC.	3631051	79631	5/15/26	051526AM	776	1,204.67	PARTS/SUPPLIES- MAINT	5/20/26
65030	PROGRESS SUPPLY INC.	3628808	79438	5/15/26	051526AM	776	108.40	PARTS/SUPPLIES- MAINT	5/20/26
65030	PROGRESS SUPPLY INC.	3627552	79218	5/15/26	051526AM	776	23.91	PARTS/SUPPLIES- MAINT	5/20/26
65030	PROGRESS SUPPLY INC.	3641217	80108	5/15/26	051526AM	776	72.73	PARTS/SUPPLIES- MAINT	5/20/26
65030	PROGRESS SUPPLY INC.	3639384	80108	5/15/26	051526AM	776	348.35	PARTS/SUPPLIES- MAINT	5/20/26
65030	PROGRESS SUPPLY INC.	3638970	80108	5/15/26	051526AM	776	147.36	PARTS/SUPPLIES- MAINT	5/20/26
65030	PROGRESS SUPPLY INC.	3638981	80108	5/15/26	051526AM	776	16.70	PARTS/SUPPLIES- MAINT	5/20/26
65030	PROGRESS SUPPLY INC.	3636728	80108	5/15/26	051526AM	776	490.04	PARTS/SUPPLIES- MAINT	5/20/26
65875	QUILL CORPORATION	48170802	79922	4/27/26	042726AM	190305	28.99	SUPPLIES- ISC	4/29/26
65875	QUILL CORPORATION	48168867	79911	4/27/26	042726AM	190305	208.18	SUPPLIES- JEB	4/29/26
65875	QUILL CORPORATION	48593143	80486	5/15/26	051526AM	190584	173.36	SUPPLIES- BOE	5/20/26
66853	REALLY GOOD STUFF	9172334	80289	5/5/26	050626AM	190456	252.89	SUPPLIES- LES	5/7/26
69683	SAM'S CLUB DIRECT	005852	79388	5/11/26	051126AM	190490	269.86	SNACKS- AHS	5/12/26
69683	SAM'S CLUB DIRECT	000121	79562	5/11/26	051126AM	190490	298.54	FOOD/SUPPLIES- HR	5/12/26
69683	SAM'S CLUB DIRECT	003279	79561	5/11/26	051126AM	190490	131.84	FOOD/SUPPLIES- JGC	5/12/26

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69683	SAM'S CLUB DIRECT	051326	79690	5/13/26	051326AM	190499	169.10	FOOD/SUPPLIES- 6TH	5/13/26
69683	SAM'S CLUB DIRECT	051326-1	79782	5/13/26	051326AM	190499	271.33	FOOD/SUPPLIES- TITLE I	5/13/26
69683	SAM'S CLUB DIRECT	051326-2	79890	5/13/26	051326AM	190499	494.86	BLC AWARDS- HHS	5/13/26
69683	SAM'S CLUB DIRECT	051326-3	79947	5/13/26	051326AM	190499	292.68	FOOD/SUPPLIES- HHS	5/13/26
69683	SAM'S CLUB DIRECT	051326-4	79971	5/13/26	051326AM	190499	130.58	FOOD/SUPPLIES- HHS	5/13/26
69683	SAM'S CLUB DIRECT	051326-5	79956	5/13/26	051326AM	190499	927.74	CONCESSION SUPPLIES- HHS ATHL	5/13/26
69683	SAM'S CLUB DIRECT	051326-6	79956	5/13/26	051326AM	190499	158.74	CONCESSION SUPPLIES- HHS ATHL	5/13/26
69683	SAM'S CLUB DIRECT	051326-7	79957	5/13/26	051326AM	190499	460.28	FOOD/SUPPLIES- ISC	5/13/26
69683	SAM'S CLUB DIRECT	051326-8	80163	5/13/26	051326AM	190499	192.34	FOOD/SUPPLIES- HMS	5/13/26
69683	SAM'S CLUB DIRECT	051326-9	80297	5/13/26	051326AM	190499	389.52	FOOD/SUPPLIES- 6TH	5/13/26
69683	SAM'S CLUB DIRECT	051326-10	80297	5/13/26	051326AM	190499	272.69	FOOD/SUPPLIES- 6TH	5/13/26
69683	SAM'S CLUB DIRECT	051326-11	80297	5/13/26	051326AM	190499	177.26	FOOD/SUPPLIES- 6TH	5/13/26
69683	SAM'S CLUB DIRECT	051326-12	80040	5/13/26	051326AM	190499	428.42	FOOD/SUPPLIES- AHS	5/13/26
69683	SAM'S CLUB DIRECT	051326-13	80038	5/13/26	051326AM	190499	343.54	FOOD/SUPPLIES- HHS	5/13/26
69683	SAM'S CLUB DIRECT	051326-14	80038	5/13/26	051326AM	190499	659.82	FOOD/SUPPLIES- HHS	5/13/26
69800	SANITATION DISTRICT #1	MAY26-0412163000-001		5/11/26	051126AM	190491	647.28	SANITATION- CHAP VOC	5/12/26
69800	SANITATION DISTRICT #1	MAY26-0404149000-001		5/11/26	051126AM	190491	198.27	SANITATION- BOE	5/12/26
69800	SANITATION DISTRICT #1	MAY26-0402120000-001		5/11/26	051126AM	190491	1,680.78	SANITATION- JEB	5/12/26
69800	SANITATION DISTRICT #1	MAY26-0412167000-001		5/11/26	051126AM	190491	262.35	SANITATION- HHS	5/12/26
69800	SANITATION DISTRICT #1	MAY26-0412166000-001		5/11/26	051126AM	190491	1,544.28	SANITATION- HHS	5/12/26
69800	SANITATION DISTRICT #1	MAY26-0412165000-001		5/11/26	051126AM	190491	1,856.28	SANITATION- HHS	5/12/26
69800	SANITATION DISTRICT #1	MAY26-0411215300-001		5/11/26	051126AM	190491	1,466.28	SANITATION- 6TH	5/12/26
69800	SANITATION DISTRICT #1	MAY26-0412275000-002		5/11/26	051126AM	190491	161.76	SANITATION- ISC	5/12/26
72898	SHERWIN WILLIAMS	53180154220326	79751	4/27/26	042726AM	756	79.67	PAINT/SUPPLIES- MAINT	4/29/26
72898	SHERWIN WILLIAMS	78773146580326	79751	4/27/26	042726AM	756	62.69	PAINT/SUPPLIES- MAINT	4/29/26
72898	SHERWIN WILLIAMS	80423146580326	79751	4/27/26	042726AM	756	138.82	PAINT/SUPPLIES- MAINT	4/29/26
72898	SHERWIN WILLIAMS	80969146580326	79751	4/27/26	042726AM	756	115.33	PAINT/SUPPLIES- MAINT	4/29/26
72898	SHERWIN WILLIAMS	77288146580326	79751	4/27/26	042726AM	756	196.65	PAINT/SUPPLIES- MAINT	4/29/26
72898	SHERWIN WILLIAMS	58460154220426	80107	5/15/26	051526AM	777	179.93	PAINT/SUPPLIES- MAINT	5/20/26
72898	SHERWIN WILLIAMS	86727146580426	80107	5/15/26	051526AM	777	64.63	PAINT/SUPPLIES- MAINT	5/20/26
72898	SHERWIN WILLIAMS	8247816580426	80107	5/15/26	051526AM	777	247.27	PAINT/SUPPLIES- MAINT	5/20/26
72898	SHERWIN WILLIAMS	56514154220426	80107	5/15/26	051526AM	777	121.96	PAINT/SUPPLIES- MAINT	5/20/26
72898	SHERWIN WILLIAMS	57066154220426	80107	5/15/26	051526AM	777	85.22	PAINT/SUPPLIES- MAINT	5/20/26
72898	SHERWIN WILLIAMS	85026146580426	80107	5/15/26	051526AM	777	133.12	PAINT/SUPPLIES- MAINT	5/20/26
72898	SHERWIN WILLIAMS	54840154220326	79437	5/15/26	051526AM	777	165.95	PAINT/SUPPLIES- MAINT	5/20/26
72898	SHERWIN WILLIAMS	85984146580426	80107	5/15/26	051526AM	777	118.18	PAINT/SUPPLIES- MAINT	5/20/26
75975	STIGLER SUPPLY CO.	COVIN130-4-26	77438	5/11/26	ns051126	190521	9,657.82	PAPER SUPPLIES	5/15/26
77050	T & W PRINTING	26171	79684	5/1/26	050426AM	190396	124.50	GRAD TICKETS- HHS	5/4/26
77050	T & W PRINTING	26121	79684	5/5/26	050626AM	190466	1,115.85	GRAD SIGNS- DIST	5/7/26
77200	TANK	00024004	80197	5/1/26	050426AM	190397	200.00	1-RIDE BUS PASSES- BOE	5/4/26
77200	TANK	00024007		5/1/26	050426AM	190397	6,555.00	STU TRANSPORT SERVICE- DIST	5/4/26
78790	SIGN WORKS, LLC	2922	80730	5/15/26	051526AM	190589	12.25	NAME PLEATE- ISC	5/20/26
82628	WATTS, RENATA	051226		5/12/26	051226AM	771	89.90	MILEAGE REIMBURSE 12/10/25-5/7/2	5/13/26
83235	WERT MUSIC	63448	77763	5/5/26	050626AM	190474	10.14	INSTRUMENT SUPPLIES- HHS	5/7/26
83235	WERT MUSIC	M100851646	77763	5/5/26	050626AM	190474	810.00	INSTRUMENT REPAIRS- HHS	5/7/26
83235	WERT MUSIC	81072	77763	5/5/26	050626AM	190474	23.38	INSTRUMENT SUPPLIES- HHS	5/7/26
83235	WERT MUSIC	M100852150	79730	5/5/26	050626AM	190474	452.00	INSTRUMENT REPAIRS- HHS	5/7/26

Total 1,391,773.55

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

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

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