

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52181 A-1 AMUSEMENT & PARTY RENTAL, INC (C)												
3806203	2608921	05/13/2026		052226	183250	883.99	883.99	05/22/2026	INV	PD		FES-CELEBRATION FOR SUNSHINE S
INVOICE:51665												
740 ADAMS LAW PLLC												
3805147	2600389	05/11/2026		052226	183251	4,166.00	4,166.00	05/22/2026	INV	PD		Retainer for SPED Advice
INVOICE:311545												
3806371		05/11/2026		052226	183251	12,173.50	12,173.50	05/22/2026	INV	PD		LEGAL FEES/EXPENSES
INVOICE:311546												
						16,339.50						
54523 JOYCE A ADAMS												
3806324		05/20/2026		052226E	1021258	46.83	46.83	05/22/2026	INV	PD		ST PAUL TUTOR
INVOICE:051426												
53085 ADVANCED MECHANICAL OF NKY LLC (S)												
3806234	2607811	05/13/2026		052226	183252	9,835.00	9,835.00	05/22/2026	INV	PD		NHES - Replace Compressor per
INVOICE:13033												
51717 ADVANCED TURF SOLUTIONS INC												
3804976	2605650	02/25/2026		052226	183253	8,913.75	8,913.75	05/22/2026	INV	PD		Mike Hart - baseball field-CHS
INVOICE:SO1427526.1												
3804977	2605650	02/25/2026		052226	183253	621.00	621.00	05/22/2026	INV	PD		Mike Hart - baseball field-CHS
INVOICE:SO1427526.2												
3805201	2600739	02/23/2026		052226	183253	2,441.00	2,441.00	05/22/2026	INV	PD		RCHS-SUPPLIES FOR FIELDS OPEN
INVOICE:SO1432959												
3804925	2608439	04/28/2026		052226	183253	392.75	392.75	05/22/2026	INV	PD		RHS-Softball Field Maintenance
INVOICE:SO1470093												
						12,368.50						
54161 ANGELA ALBAUGH												
3806331	2608174	05/20/2026		052226E	1021259	490.20	490.20	05/22/2026	INV	PD		FBLA State Competition Travel
INVOICE:042926												
44262 AMAZON												
3806132	2605736	02/02/2026		052226	183256	102.99	102.99	05/22/2026	INV	PD		GENERAL CLASSROOM SUPPLIES CRI
INVOICE:11G4-LFDX-3VJG												
3806112	2608474	05/11/2026		052226	183255	309.83	309.83	05/22/2026	INV	PD		EES-3RD GRADE EOY ORDER
INVOICE:11HD-WYY3-TLX4												
3805367	2608572	05/11/2026		052226	183257	12.99	12.99	05/22/2026	INV	PD		RHS-Tie Dye Supplies
INVOICE:11HD-WYY3-VWP7												
3806108	2608018	05/11/2026		052226	183257	-38.67	-38.67	05/22/2026	CRM	PD		CR-SES-school supply(220)
INVOICE:11HD-WYY3-WG4T												
3806115	2608345	05/11/2026		052226	183255	333.54	333.54	05/22/2026	INV	PD		YES-CLASSROOM SUPPLIES
INVOICE:11HD-WYY3-XYHJ												
3805012	2608350	05/11/2026		052226	183256	88.46	88.46	05/22/2026	INV	PD		PBIS END OF YEAR STUDENT AWARD
INVOICE:11HD-WYY3-Y7LW												

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3806125	2608185	05/11/2026		052226	183257	8.28		8.28	05/22/2026	INV	PD	STUDENT SUPPLIES STEM PROJECT
INVOICE:11JC-6FC6-1L14												
3804969	2608031	05/11/2026		052226	183257	15.70		15.70	05/22/2026	INV	PD	Student snacks FRC & Welcoming
INVOICE:11JC-6FC6-1RRF												
3805281	2608510	05/11/2026		052226	183256	141.36		141.36	05/22/2026	INV	PD	OES-FRONT OFFICE NEEDS & INK F
INVOICE:11JC-6FC6-36VQ												
3806200	2608604	05/11/2026		052226	183255	211.84		211.84	05/22/2026	INV	PD	UNDERWEAR & SHIRTS FOR YSC CL
INVOICE:11JC-6FC6-4CYC												
3805196	2607715	05/11/2026		052226	183257	-51.99		-51.99	05/22/2026	CRM	PD	CR-RHS-Prom Decorations
INVOICE:11JC-6FC6-4MH3												
3805268	2608675	05/11/2026		052226	183256	189.39		189.39	05/22/2026	INV	PD	CES-SUPPLIES/K. WILLIAMS
INVOICE:11JC-6FC6-4WGV												
3805214	2608569	05/11/2026		052226	183256	108.01		108.01	05/22/2026	INV	PD	GES-Supplies - Tanner
INVOICE:11JC-6FC6-4YFV												
3805364	2608591	05/11/2026		052226	183255	226.98		226.98	05/22/2026	INV	PD	RHS-GMD Track & Field Day Item
INVOICE:11LW-FPRJ-LPQH												
3805282	2608276	05/11/2026		052226	183257	-31.99		-31.99	05/22/2026	CRM	PD	OFFICE SUPPLIES FOR LEARNING S
INVOICE:11LW-FPRJ-N6XG												
3805213	2608577	05/11/2026		052226	183255	347.18		347.18	05/22/2026	INV	PD	OMS-ALBATROSS TEAM CLASS SUPP
INVOICE:11LW-FPRJ-P3RQ												
3804968	2608079	05/04/2026		052226	183257	21.57		21.57	05/22/2026	INV	PD	GT TEACHER SUPPLIES-BES
INVOICE:11MH-TFPW-3MDX												
3804918	2608188	05/04/2026		052226	183257	4.58		4.58	05/22/2026	INV	PD	Market Day - Bowen-GES
INVOICE:11MH-TFPW-3TDQ												
3806202	2608656	05/11/2026		052226	183255	211.95		211.95	05/22/2026	INV	PD	Mental Health Month (Ben Brown)
INVOICE:11RQ-VXCL-1RFP												
3805269	2608676	05/11/2026		052226	183257	43.44		43.44	05/22/2026	INV	PD	CES-SUPPLIES/THOMSON
INVOICE:11RQ-VXCL-3CXW												
3805100	2608579	05/11/2026		052226	183255	256.89		256.89	05/22/2026	INV	PD	OMS-SNACKS FOR OFFICE
INVOICE:11RQ-VXCL-461T												
3805334	2608194	04/27/2026		052226	183257	12.99		12.99	05/22/2026	INV	PD	IG-Order per C. Turner
INVOICE:11YJ-WYJV-HPP9												
3806122	2608168	04/27/2026		052226	183257	19.95		19.95	05/22/2026	INV	PD	STUDENT SUPPLIES STEP PROJECT
INVOICE:11YJ-WYJV-J9FD												
3804915	2608200	04/27/2026		052226	183256	149.29		149.29	05/22/2026	INV	PD	Market Day - Bowen-GES
INVOICE:11YJ-WYJV-KJ4H												
3806092	2606478	03/02/2026		052226	183255	284.35		284.35	05/22/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:131V-QWPF-DY1L												
3804878	2607291	03/30/2026		052226	183256	91.76		91.76	05/22/2026	INV	PD	FRC MYSTERY READER EVENT (KES-
INVOICE:13CW-T1V7-TK4T												
3805332	2606580	03/02/2026		052226	183256	92.87		92.87	05/22/2026	INV	PD	HR-Office Supplies
INVOICE:13K6-FCPX-6GY1												
3806124	2608185	04/27/2026		052226	183257	39.18		39.18	05/22/2026	INV	PD	STUDENT SUPPLIES STEM PROJECT
INVOICE:13N6-H9HY-QD1Y												
3804908	2608064	04/27/2026		052226	183256	106.69		106.69	05/22/2026	INV	PD	RHS-Drama Club Supplies
INVOICE:13N6-H9HY-T7YY												
3804881	2608126	04/27/2026		052226	183256	164.95		164.95	05/22/2026	INV	PD	PRESCHOOL ROOM SUPPLIES W/ GRA
INVOICE:13W4-1KNX-PXGF												
3805352	2608063	04/27/2026		052226	183256	97.54		97.54	05/22/2026	INV	PD	FIRST AID ROOM SUPPLIES AND CA
INVOICE:13W4-1KNX-QFFX												
3804954	2608567	05/11/2026		052226	183257	11.47		11.47	05/11/2026	INV	PD	CMS-CENTER NUTRITION SUPPORT
INVOICE:13WN-PXNF-MTD3												
3805200	2608235	04/27/2026		052226	183257	56.37		56.37	05/22/2026	INV	PD	SUPPLIES-CES
INVOICE:13YR-6NXY-VGLF												
3806187	2608812	05/18/2026		052226	183255	282.32		282.32	05/22/2026	INV	PD	RAJ-Jet Fuel Snack Cart for Te

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INVOICE: 141Q-W4X6-19WF												
3806383	2608802	05/18/2026		052226	183256	115.12		115.12	05/22/2026	INV	PD	FES-STUDENT SUPPLIES FOR RTI
INVOICE: 141Q-W4X6-1K1V												
3806188	2608841	05/18/2026		052226	183256	83.07		83.07	05/22/2026	INV	PD	CHS-HYGIENE PRODUCTS
INVOICE: 141Q-W4X6-3THN												
3806425	2608744	05/18/2026		052226	183256	96.92		96.92	05/22/2026	INV	PD	CLASSROOM SUPPLIES-SPED-NPES
INVOICE: 141Q-W4X6-41L3												
3806380	2608717	05/18/2026		052226	183255	529.80		529.80	05/22/2026	INV	PD	MES-Mints for Testing
INVOICE: 141Q-W4X6-43HD												
3806274	2608968	05/18/2026		052226	183255	614.86		614.86	05/22/2026	INV	PD	RCHS-SPED DEPT SUPPLIE
INVOICE: 144P-VM9N-16XR												
3806186	2608811	05/18/2026		052226	183255	262.90		262.90	05/22/2026	INV	PD	RCHS-SAT Prep Books (Ben Brown
INVOICE: 144P-VM9N-1CYL												
3806103	2608186	05/04/2026		052226	183255	288.99		288.99	05/22/2026	INV	PD	CMS-HEYOB/COLTS CARES/BILLABLE
INVOICE: 14LT-7QFH-1X3W												
3805348	2607975	05/04/2026		052226	183256	-63.99		-63.99	05/22/2026	CRM	PD	Poster printer paper for Desig
INVOICE: 14LT-7QFH-31RC												
3806098	2608354	05/04/2026		052226	183256	143.28		143.28	05/22/2026	INV	PD	KINDER STUDENT SUPPLIES HUBERT
INVOICE: 14LT-7QFH-3KPX												
3805346	2608234	05/04/2026		052226	183257	9.99		9.99	05/22/2026	INV	PD	GES-Supplies - Pelfrey
INVOICE: 14LT-7QFH-3MRP												
3805338	2608262	05/04/2026		052226	183256	126.75		126.75	05/22/2026	INV	PD	FES-GENERAL SUPPLIES
INVOICE: 14LT-7QFH-3TW9												
3806160	2608831	05/18/2026		052226	183255	243.28		243.28	05/22/2026	INV	PD	NPES-SUPPLIES FOR FRC
INVOICE: 14NM-LN19-3MN6												
3806269	2607849	04/20/2026		052226	183256	78.39		78.39	05/22/2026	INV	PD	CEMS- Command 10 lb Medium 132
INVOICE: 14R4-4F9N-6F6X												
3806286	2607992	04/27/2026		052226	183257	24.46		24.46	05/22/2026	INV	PD	SENIOR NIGHT ITEMS FOR SOFTBAL
INVOICE: 14VJ-9HDD-K1NQ												
3805354	2607960	04/27/2026		052226	183257	24.45		24.45	05/22/2026	INV	PD	FIRST AID ROOM SUPPLIES-RAJ
INVOICE: 14VJ-9HDD-LYNP												
3804960	2608423	05/11/2026		052226	183257	48.50		48.50	05/22/2026	INV	PD	Me & My School Weekly Incentiv
INVOICE: 14WX-YKRR-VFQ9												
3805217	2608483	05/11/2026		052226	183256	92.08		92.08	05/22/2026	INV	PD	GES-Supplies - Kuhn/Sitz
INVOICE: 14WX-YKRR-VR9V												
3806278	2608600	05/11/2026		052226	183255	6,187.05		6,187.05	05/22/2026	INV	PD	BCHS CTE GAMING DESIGN
INVOICE: 14WX-YKRR-WWQM												
3806156	2608480	05/11/2026		052226	183256	127.30		127.30	05/22/2026	INV	PD	NPES-Student Classroom Learnin
INVOICE: 14WX-YKRR-X3T7												
3805363	2608479	05/11/2026		052226	183255	263.60		263.60	05/22/2026	INV	PD	RHS-PE Classroom Basketballs
INVOICE: 14WX-YKRR-Y4C7												
3806261	2608241	05/04/2026		052226	183257	32.09		32.09	05/22/2026	INV	PD	LSS-EL SUMMER PROGRAM SUPPLIES
INVOICE: 161C-DTJ3-4WCR												
3804970	2608031	04/27/2026		052226	183257	36.30		36.30	05/22/2026	INV	PD	Student snacks FRC & welcoming
INVOICE: 161X-7Q6P-L9C7												
3806390	2608719	05/11/2026		052226	183255	304.14		304.14	05/22/2026	INV	PD	4th GRADE ENRICHMENT-MES
INVOICE: 1637-7JTJ-4RJJ												
3804920	2608042	04/20/2026		052226	183256	87.84		87.84	05/22/2026	INV	PD	Supplies - Reed-GES
INVOICE: 16CF-VTQ7-4HJH												
3804959	2608425	05/04/2026		052226	183256	122.90		122.90	05/22/2026	INV	PD	Decorations & photo props for
INVOICE: 16CP-1P9Y-3R4P												
3806154	2608435	05/04/2026		052226	183257	17.49		17.49	05/22/2026	INV	PD	LES-AMAZON TIPPITT
INVOICE: 16CP-1P9Y-43N7												
3804880	2608126	05/04/2026		052226	183257	21.44		21.44	05/22/2026	INV	PD	PRESCHOOL ROOM SUPPLIES W/ GRA
INVOICE: 16CP-1P9Y-69M1												

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3805267	2608571	05/11/2026		052226	183256	137.79		137.79	05/22/2026	INV	PD	CES-SUPPLIES
INVOICE:16DV-KFPM-149N												
3806426	2608259	05/11/2026		052226	183255	219.98		219.98	05/22/2026	INV	PD	AIMS GRANT FOR A&H CLASSROOMS-
INVOICE:16DV-KFPM-1M6D												
3804955	2608570	05/11/2026		052226	183255	203.73		203.73	05/11/2026	INV	PD	GES-advisory council retiremen
INVOICE:16DV-KFPM-1N3												
3805215	2608607	05/11/2026		052226	183256	79.44		79.44	05/22/2026	INV	PD	GES-Supplies - Harwell
INVOICE:16DV-KFPM-3N91												
3806113	2608467	05/11/2026		052226	183255	236.26		236.26	05/22/2026	INV	PD	CES-SUPPLIES/BENTON
INVOICE:16G3-TXJL-3XGF												
3805362	2608573	05/11/2026		052226	183257	42.99		42.99	05/22/2026	INV	PD	RHS-Graduation Cords
INVOICE:16G3-TXJL-494L												
3805271	2608724	05/11/2026		052226	183257	56.12		56.12	05/22/2026	INV	PD	CES-SUPPLIES/AYLOR
INVOICE:16G3-TXJL-4J76												
3805335	2608113	04/27/2026		052226	183257	9.99		9.99	05/22/2026	INV	PD	ISupplies for custodian- place
INVOICE:16H1-7WQP-QKJV												
3806258	2608047	04/27/2026		052226	183256	69.54		69.54	05/22/2026	INV	PD	FM - Customized Stamps for Key
INVOICE:16H1-7WQP-TW6Y												
3806265	2608030	04/27/2026		052226	183256	67.48		67.48	05/22/2026	INV	PD	CEMS- Glad Mixing Bowls with
INVOICE:16H1-7WQP-TWWH												
3804951	2608500	05/11/2026		052226	183257	34.18		34.18	05/11/2026	INV	PD	SES-office supplies for FRC
INVOICE:16HP-TWMR-P9CV												
3806109	2608334	05/11/2026		052226	183255	433.18		433.18	05/22/2026	INV	PD	BMS-Supplies for House gardens
INVOICE:16HP-TWMR-PRNK												
3806256	2608116	04/27/2026		052226	183255	229.76		229.76	05/22/2026	INV	PD	BCHS-NURSES OFFICE SUPPLIES
INVOICE:171W-W1LN-PH3L												
3805368	2608184	04/27/2026		052226	183256	110.63		110.63	05/22/2026	INV	PD	CEMS- CEWOR Fake Vines for Roo
INVOICE:171W-W1LN-QHJN												
3804910	2608043	04/27/2026		052226	183255	549.96		549.96	05/22/2026	INV	PD	NHES-Sutter - Replacement Tone
INVOICE:171W-W1LN-TPPR												
3804909	2608110	04/27/2026		052226	183257	49.98		49.98	05/22/2026	INV	PD	TES-Billable- Student Council
INVOICE:171W-W1LN-V7KK												
3806126	2608212	04/27/2026		052226	183255	196.43		196.43	05/22/2026	INV	PD	STUDENT SUPPLIES 1ST (HODGES/I
INVOICE:1734-C4P4-PTYK												
3804896	2607713	04/20/2026		052226	183255	318.10		318.10	05/22/2026	INV	PD	SUPPLIES & ITEMS NATURE SCIEN
INVOICE:177F-LNH3-3X4G												
3806223	2608954	05/18/2026		052226	183257	25.43		25.43	05/22/2026	INV	PD	SES-Photo backdrop and items f
INVOICE:177M-C3G4-1DL6												
3806382	2608790	05/18/2026		052226	183256	123.01		123.01	05/22/2026	INV	PD	STUDENT INCENTIVES END OF YEAR
INVOICE:177M-C3G4-3GK3												
3806107	2608466	05/11/2026		052226	183255	319.50		319.50	05/22/2026	INV	PD	MES-BOOKS FOR CLASSROOM LIBRAR
INVOICE:17J6-6HH6-KM3J												
3806080	2608507	05/11/2026		052226	183255	259.65		259.65	05/22/2026	INV	PD	RHS-FCS Foods Classroom Items
INVOICE:17J6-6HH6-MNTQ												
3805369	2608184	05/11/2026		052226	183256	99.99		99.99	05/22/2026	INV	PD	CEMS- CEWOR Fake Vines for Roo
INVOICE:17J6-6HH6-N7JT												
3804996	2608655	05/11/2026		052226	183255	1,145.11		1,145.11	05/22/2026	INV	PD	TES-Summer Bridge Program Book
INVOICE:17JP-V1H3-XKRR												
3805192	2608356	05/04/2026		052226	183257	33.98		33.98	05/22/2026	INV	PD	CES-SUPPLIES/RUSSELL
INVOICE:17PT-KDN3-3VLY												
3805194	2608434	05/04/2026		052226	183257	33.94		33.94	05/22/2026	INV	PD	RCHS-CARD STOCK-DRAMA
INVOICE:17PT-KDN3-3VNT												
3804957	2608426	05/04/2026		052226	183256	59.15		59.15	05/22/2026	INV	PD	HOPE WEEK HOPE SQUAD SUPPLIES-
INVOICE:17PT-KDN3-4NGJ												
3806101	2608231	05/04/2026		052226	183257	39.99		39.99	05/22/2026	INV	PD	CMS-WARD/HOPE SQUAD LEIS FOR S

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INVOICE:17PT-KDNE-4FTW												
3806268	2607849	04/27/2026		052226	183257	20.89		20.89	05/22/2026	INV	PD	CEMS- Command 10 lb Medium 132
INVOICE:17RJ-NLC9-TG7Y												
3806194	2608944	05/18/2026		052226	183255	311.77		311.77	05/22/2026	INV	PD	CEMS- PNY 64GB Elite-x Class
INVOICE:17X3-WQ3R-39HJ												
3806378	2608986	05/18/2026		052226	183256	98.23		98.23	05/22/2026	INV	PD	EES-1st GRADE END OF YEAR ORDE
INVOICE:17X3-WQ3R-4HCK												
3806218	2608798	05/18/2026		052226	183255	248.19		248.19	05/22/2026	INV	PD	FES-SPECIAL ED SUPPLIES - STAR
INVOICE:1937-HQ9K-31DH												
3806185	2608810	05/18/2026		052226	183256	80.70		80.70	05/22/2026	INV	PD	RCHS-Sensory Strips Anxiety s
INVOICE:1937-HQ9K-347M												
3806198	2608232	05/18/2026		052226	183255	-255.20		-255.20	05/22/2026	CRM	PD	ITEMS FOR STUDENTS FOR ART GRO
INVOICE:1937-HQ9K-3RTN												
3804833	2607688	04/20/2026		052226	183255	1,834.04	1,834.04	1,834.04	05/22/2026	INV	PD	CES-SEPHEMSON/AIM
INVOICE:19LT-9H1N-61VJ												
3804834	2607814	04/20/2026		052226	183255	233.95		233.95	05/22/2026	INV	PD	CES-SUPPLIES/HUFF
INVOICE:19LT-9H1N-6DF9												
3806159	2608830	05/18/2026		052226	183256	110.27		110.27	05/22/2026	INV	PD	NPES-INCENTIVES FOR ME AND MY
INVOICE:19QM-4NM3-34C3												
3806211	2608501	05/18/2026		052226	183257	9.96		9.96	05/22/2026	INV	PD	Items for raffle basket-SES
INVOICE:19QM-4NM3-4766												
3804956	2608426	05/11/2026		052226	183257	17.98		17.98	05/22/2026	INV	PD	HOPE WEEK HOPE SQUAD SUPPLIES-
INVOICE:1C4R-FG4Y-XMM1												
3806116	2607355	03/30/2026		052226	183255	252.17		252.17	05/22/2026	INV	PD	CEMS- Business Source Paper C
INVOICE:1CKP-HQHQ-T7K6												
3805333	2606750	03/09/2026		052226	183255	759.92		759.92	05/22/2026	INV	PD	CEMS- HOPE SQUAD MENTAL HEALTH
INVOICE:1CMM-PJ34-3XRH												
3804831	2607764	04/20/2026		052226	183255	555.49		555.49	05/22/2026	INV	PD	CES-SUPPLIES/STEPHENSON AIM
INVOICE:1CNX-WDCT-3PFR												
3806266	2608030	04/20/2026		052226	183257	50.84		50.84	05/22/2026	INV	PD	CEMS- Glad Mixing Bowls with
INVOICE:1CNX-WDCT-3XK6												
3806227	2608959	05/18/2026		052226	183256	133.07		133.07	05/22/2026	INV	PD	BES-GT SUPPLIES
INVOICE:1CWC-VD4H-4CYR												
3805351	2607957	04/20/2026		052226	183255	224.29		224.29	05/22/2026	INV	PD	FIRST AID ROOM SUPPLIES-YES
INVOICE:1DD9-G7FP-4XKL												
3806277	2608600	05/18/2026		052226	183255	239.99		239.99	05/22/2026	INV	PD	BCHS CTE GAMING DESIGN
INVOICE:1DFQ-FHQF-1X3J												
3806385	2608793	05/18/2026		052226	183256	71.98		71.98	05/22/2026	INV	PD	STUDENT SUPPLIES 4TH (GUNKLE)
INVOICE:1DFQ-FHQF-3DMW												
3806229	2608983	05/18/2026		052226	183257	37.99		37.99	05/22/2026	INV	PD	SES-office supplies for FRC
INVOICE:1DFQ-FHQF-3GCK												
3806192	2608849	05/18/2026		052226	183257	30.00		30.00	05/22/2026	INV	PD	CES-ITEMS FOR SUMMER READING
INVOICE:1DFQ-FHQF-3X4D												
3805355	2607960	04/20/2026		052226	183256	69.80		69.80	05/22/2026	INV	PD	FIRST AID ROOM SUPPLIES-RAJ
INVOICE:1DKW-JC9H-4V1T												
3806161	2608338	05/04/2026		052226	183255	223.20		223.20	05/22/2026	INV	PD	RAVENS TEAM SUPPLIES-OMS
INVOICE:1DKX-44JD-3WHK												
3805193	2608353	05/04/2026		052226	183255	202.94		202.94	05/22/2026	INV	PD	RCHS-SOFTBALL CONCESSION ITEMS
INVOICE:1DKX-44JD-41NV												
3806102	2608057	05/04/2026		052226	183255	593.12		593.12	05/22/2026	INV	PD	CMS-PBL STUDENT PROJECT DISPLA
INVOICE:1DKX-44JD-4CRF												
3806386	2608657	05/18/2026		052226	183256	79.95		79.95	05/22/2026	INV	PD	SCES-CERTIFICATE PAPER FOR 5TH
INVOICE:1DQG-3GMJ-4C47												
3806201	2608656	05/18/2026		052226	183255	379.95		379.95	05/22/2026	INV	PD	Mental Health Month (Ben Brown
INVOICE:1DQG-3GMJ-4NTF												

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3805344	2608261	05/04/2026		052226	183256	178.56		178.56	05/22/2026	INV	PD	CHS-Shirley S Millar
INVOICE:1DR3-TTHW-3FGV												
3806099	2608436	05/04/2026		052226	183255	194.81		194.81	05/22/2026	INV	PD	STUDENT INCENTIVES (BACHMAN) K
INVOICE:1DR3-TTHW-41F7												
3805212	2608452	05/04/2026		052226	183256	111.05		111.05	05/22/2026	INV	PD	CES-SUPPLIES/WILDE
INVOICE:1FK9-CGF6-3Y4L												
3804998	2608315	05/04/2026		052226	183255	383.46		383.46	05/22/2026	INV	PD	SPED SUPPLIES-GMS
INVOICE:1FK9-CGF6-63JL												
3804897	2607514	05/04/2026		052226	183256	65.14		65.14	05/22/2026	INV	PD	SUPPLIES FOR CARDIO DRUMMING L
INVOICE:1FK9-CGF6-69YF												
3805216	2608659	05/11/2026		052226	183257	38.18		38.18	05/22/2026	INV	PD	GES-Market Day - Kuhn
INVOICE:1FTL-PL6X-XN9K												
3806388	2608718	05/11/2026		052226	183256	164.88		164.88	05/22/2026	INV	PD	Oney and 2nd Grade-MES
INVOICE:1FTL-PL6X-YPYV												
3804964	2608208	05/11/2026		052226	183257	37.98		37.98	05/22/2026	INV	PD	screen protectors, case-SPED
INVOICE:1G9C-KJR3-N3LH												
3805371	2608380	05/11/2026		052226	183256	125.82		125.82	05/22/2026	INV	PD	Graduation & Teacher Appreciat
INVOICE:1G9C-KJR3-NHPT												
3806111	2608547	05/11/2026		052226	183257	24.30		24.30	05/22/2026	INV	PD	NPES-BILLABLE Books General fo
INVOICE:1G9C-KJR3-NN4T												
3805366	2608748	05/11/2026		052226	183256	64.95		64.95	05/22/2026	INV	PD	RHS-Science Tye Dye Project It
INVOICE:1G9C-KJR3-NNX4												
3806104	2608609	05/11/2026		052226	183256	188.94		188.94	05/22/2026	INV	PD	CES-SUPPLIES/POLLEY
INVOICE:1G9C-KJR3-PJTH												
3804993	2608542	05/11/2026		052226	183257	4.99		4.99	05/22/2026	INV	PD	CMS-VOLPENHEIN/IDEA/FIDGETS
INVOICE:1G9C-KJR3-PXVW												
3806114	2608548	05/11/2026		052226	183255	282.16		282.16	05/22/2026	INV	PD	LES-AMAZON BALLOU
INVOICE:1G9C-KJR3-PXYN												
3806263	2608273	05/04/2026		052226	183257	45.99		45.99	05/22/2026	INV	PD	CEMS- Highwings 50 ft/15.24M
INVOICE:1GRV-DWGT-34PQ												
3804965	2608208	05/04/2026		052226	183257	23.97		23.97	05/22/2026	INV	PD	screen protectors, case-SPED
INVOICE:1GRV-DWGT-4HQ9												
3806312	2608438	05/11/2026		052226	183257	26.98		26.98	05/22/2026	INV	PD	SUPPLIES/MCBREEN-CES
INVOICE:1GVD-N64V-WP3W												
3806196	2608232	05/11/2026		052226	183255	255.20		255.20	05/22/2026	INV	PD	ITEMS FOR STUDENTS FOR ART GRO
INVOICE:1GVD-N64V-X9CV												
3805188	2606869	03/16/2026		052226	183257	35.97		35.97	05/22/2026	INV	PD	Engineering Classroom Supplies
INVOICE:1GX1-FXR1-4QF4												
3806118	2607355	04/20/2026		052226	183257	57.55		57.55	05/22/2026	INV	PD	CEMS- Business Source Paper C
INVOICE:1GXH-X4KM-336G												
3804832	2607763	04/20/2026		052226	183255	196.00		196.00	05/22/2026	INV	PD	CES-TAKE HOME BOOKS
INVOICE:1H1M-9FFV-4VHX												
3804971	2608031	04/20/2026		052226	183257	21.68		21.68	05/22/2026	INV	PD	Student snacks FRC & welcoming
INVOICE:1H1M-9FFV-4VXW												
3804973	2608336	05/04/2026		052226	183256	140.49		140.49	05/22/2026	INV	PD	OES-TEACHER NEEDS - SOUCY - 5T
INVOICE:1H3F-JJV7-3LKC												
3806100	2608335	05/04/2026		052226	183257	25.34		25.34	05/22/2026	INV	PD	CMS-WARD/STUDENT PAPER
INVOICE:1H3F-JJV7-496D												
3805198	2608216	04/27/2026		052226	183257	13.99		13.99	05/22/2026	INV	PD	DRAMA CLUB ITEMS-RCHS
INVOICE:1H43-YVQC-N1KL												
3804961	2608423	05/04/2026		052226	183256	87.63		87.63	05/22/2026	INV	PD	Me & My School Weekly Incentiv
INVOICE:1HDY-T3FL-39CG												
3805341	2608387	05/04/2026		052226	183256	122.66		122.66	05/22/2026	INV	PD	LES-AMAZON
INVOICE:1HDY-T3FL-3YPR												
3804916	2608200	05/04/2026		052226	183257	34.92		34.92	05/22/2026	INV	PD	Market Day - Bowen-GES

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INVOICE:1HDY-T3FL-4NYH												
3806120	2608167	05/04/2026		052226	183256	72.92		72.92	05/22/2026	INV	PD	5th GRADE PROMOTION DECORATION
INVOICE:1HDY-T3FL-4V6X												
3806165	2608215	05/04/2026		052226	183257	10.51		10.51	05/22/2026	INV	PD	CLASSROOM SUPPLIES S BELLEMORE
INVOICE:1HDY-T3FL-4VK6												
3804921	2608018	04/27/2026		052226	183255	205.53		205.53	05/22/2026	INV	PD	school supply(220)-SES
INVOICE:1HHN-R16L-MTV4												
3804877	2607291	04/20/2026		052226	183257	32.99		32.99	05/22/2026	INV	PD	FRC MYSTERY READER EVENT (KES-
INVOICE:1HKD-HPGM-31M6												
3806164	2608215	04/27/2026		052226	183256	66.50		66.50	05/22/2026	INV	PD	CLASSROOM SUPPLIES S BELLEMORE
INVOICE:1HTQ-FHNV-LPRQ												
3805337	2607848	04/27/2026		052226	183255	230.00		230.00	05/22/2026	INV	PD	NPES-Books CKLA Curriculum K
INVOICE:1J9H-QKJT-QTQF												
3806129	2608049	05/04/2026		052226	183257	31.69		31.69	05/22/2026	INV	PD	MCEACHERN ORDER AUTISM UNIT-SC
INVOICE:1JTT-47N3-3C4Y												
3805339	2608263	05/04/2026		052226	183257	39.95		39.95	05/22/2026	INV	PD	FES-WALKIE EARPIECES
INVOICE:1JTT-47N3-44L4												
3806096	2608433	05/04/2026		052226	183256	68.36		68.36	05/22/2026	INV	PD	MES-KINDERGARTEN
INVOICE:1JTT-47N3-6FG6												
3806155	2608229	05/04/2026		052226	183255	1,097.10		1,097.10	05/22/2026	INV	PD	NPES-BILLABLE Books General fo
INVOICE:1JTT-47N3-6GYX												
3805280	2608512	05/11/2026		052226	183256	60.86		60.86	05/22/2026	INV	PD	LSS BUILDING SUPPLIES
INVOICE:1JY7-LHG9-MDHM												
3805218	2608468	05/11/2026		052226	183255	280.10		280.10	05/22/2026	INV	PD	CES-SUPPLIES/EM.MOORE
INVOICE:1JY7-LHG9-MQVD												
3806280	2608563	05/11/2026		052226	183255	200.46		200.46	05/22/2026	INV	PD	CLASS SUPPLIES/CTE-RCHS
INVOICE:1JY7-LHG9-PJX9												
3806379	2608785	05/18/2026		052226	183255	378.52		378.52	05/22/2026	INV	PD	MES-SPED ITEMS
INVOICE:1K3Q-H7LQ-3DTW												
3804917	2608188	04/27/2026		052226	183257	53.75		53.75	05/22/2026	INV	PD	Market Day - Bowen-GES
INVOICE:1KN4-Y9KN-PR7V												
3805349	2607975	04/27/2026		052226	183255	649.95		649.95	05/22/2026	INV	PD	Poster printer paper for Desig
INVOICE:1KN4-Y9KN-Q4CC												
3805097	2608562	05/11/2026		052226	183255	199.49		199.49	05/22/2026	INV	PD	EES-PRESCHOOL M. KNOX EOY ORDE
INVOICE:1LJ4-JWPR-YX7F												
3805186	2606869	05/11/2026		052226	183257	15.99		15.99	05/22/2026	INV	PD	Engineering Classroom Supplies
INVOICE:1LJM-TVQK-TJVR												
3805098	2608575	05/11/2026		052226	183256	114.90		114.90	05/22/2026	INV	PD	OMS-STUDENT INCENTIVES
INVOICE:1LJM-TVQK-WHHK												
3805270	2608726	05/11/2026		052226	183257	41.73		41.73	05/22/2026	INV	PD	CES-SUPPLIES
INVOICE:1LJM-TVQK-WJHJ												
3804952	2608540	05/11/2026		052226	183256	101.37		101.37	05/11/2026	INV	PD	OMS-CENTER NUTRITION SUPPORT
INVOICE:1LJM-TVQK-XCKG												
3805353	2608063	05/04/2026		052226	183256	164.96		164.96	05/22/2026	INV	PD	FIRST AID ROOM SUPPLIES AND CA
INVOICE:1M7R-LH6P-3HP1												
3804992	2608257	05/04/2026		052226	183255	306.02		306.02	05/22/2026	INV	PD	EES-EOY SUPPLIES FOR FMD
INVOICE:1M7R-LH6P-4MRM												
3806093	2606896	03/16/2026		052226	183256	169.95		169.95	05/22/2026	INV	PD	CMS-GALLAHAR PAPER CUTTERS/HAN
INVOICE:1MML-63KJ-37YP												
3804886	2607393	03/30/2026		052226	183255	630.35		630.35	05/22/2026	INV	PD	SUPPLIES FAMILY MATH NIGHT, CL
INVOICE:1MTM-PXM1-WGTX												
3806215	2608756	05/18/2026		052226	183255	440.82		440.82	05/22/2026	INV	PD	FES-SUPPLIES FOR GROUPS AND FR
INVOICE:1MV1-64T6-3X3L												
3806091	2606141	02/16/2026		052226	183256	83.95		83.95	05/22/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1MV6-QY9D-773W												

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3806117	2607355	04/06/2026		052226	183257	18.00		18.00	05/22/2026	INV	PD	CEMS- Business Source Paper C
INVOICE: 1MXH-NTJH-3N9M												
3806157	2608469	05/11/2026		052226	183256	72.82		72.82	05/22/2026	INV	PD	CES-SUPPLIES/HOLTHAUS
INVOICE: 1MYN-KMLK-3JRK												
3805099	2608578	05/11/2026		052226	183255	371.90		371.90	05/22/2026	INV	PD	OMS-CLOTHING FOR OFFICE
INVOICE: 1MYN-KMLK-3NJY												
3806424	2608744	05/11/2026		052226	183256	107.62		107.62	05/22/2026	INV	PD	CLASSROOM SUPPLIES-SPED-NPES
INVOICE: 1MYN-KMLK-4744												
3806279	2608563	05/18/2026		052226	183257	17.99		17.99	05/22/2026	INV	PD	CLASS SUPPLIES/CTE-RCHS
INVOICE: 1NGL-GHTR-1MTW												
3806225	2608956	05/18/2026		052226	183257	12.99		12.99	05/22/2026	INV	PD	SPED-Ferguson - tongue depress
INVOICE: 1NGL-GHTR-1QLC												
3806217	2608770	05/18/2026		052226	183256	157.60		157.60	05/22/2026	INV	PD	SCES-SURVIVOR DAY SUPPLIES
INVOICE: 1NGL-GHTR-4TNV												
3806110	2608546	05/11/2026		052226	183256	60.15		60.15	05/22/2026	INV	PD	ART STUDENT SUPPLIES KINDER CL
INVOICE: 1NGL-XMM1-NCYX												
3805010	2608574	05/11/2026		052226	183255	611.79		611.79	05/22/2026	INV	PD	NHES-PBIS Celebration Material
INVOICE: 1NGL-XMM1-P1J6												
3804890	2608092	05/04/2026		052226	183255	756.88		756.88	05/22/2026	INV	PD	CLASS SUPPLIES-RCHS
INVOICE: 1NHV-JXVH-33KM												
3806094	2608352	05/04/2026		052226	183257	25.99		25.99	05/22/2026	INV	PD	MES-STUDENT COUNCIL
INVOICE: 1NHV-JXVH-3V1V												
3805210	2608379	05/04/2026		052226	183256	145.56		145.56	05/22/2026	INV	PD	CES-SUPPLIES/RADFORD
INVOICE: 1NHV-JXVH-4VPG												
3805197	2608216	05/04/2026		052226	183255	204.53		204.53	05/22/2026	INV	PD	DRAMA CLUB ITEMS-RCHS
INVOICE: 1NHV-JXVH-6FHF												
3806260	2608242	05/04/2026		052226	183256	98.48		98.48	05/22/2026	INV	PD	TRANS iDuster Compressed Cann
INVOICE: 1NT6-KF71-31V6												
3806123	2608185	05/04/2026		052226	183256	63.00		63.00	05/22/2026	INV	PD	STUDENT SUPPLIES STEM PROJECT
INVOICE: 1NT6-KF71-3MM3												
3806189	2608842	05/18/2026		052226	183256	72.94		72.94	05/22/2026	INV	PD	CHS-ITEMS FOR STUDENTS
INVOICE: 1NXY-4FCD-1LV1												
3806384	2608782	05/18/2026		052226	183257	8.10		8.10	05/22/2026	INV	PD	BES-Summer Bridge book for k-1
INVOICE: 1NXY-4FCD-1NMH												
3806270	2608658	05/18/2026		052226	183255	995.79		995.79	05/22/2026	INV	PD	GES-Bridge Book Prizes - Gaugl
INVOICE: 1NXY-4FCD-1XYG												
3806389	2608719	05/18/2026		052226	183255	806.15		806.15	05/22/2026	INV	PD	4th GRADE ENRICHMENT-MES
INVOICE: 1NXY-4FCD-3LWV												
3804958	2608425	05/11/2026		052226	183257	30.32		30.32	05/22/2026	INV	PD	Decorations & photo props for
INVOICE: 1NY1-7K6M-1NVH												
3806212	2608501	05/11/2026		052226	183256	178.67		178.67	05/22/2026	INV	PD	Items for raffle basket-SES
INVOICE: 1NY1-7K6M-33Q7												
3806106	2608433	05/11/2026		052226	183255	579.98		579.98	05/22/2026	INV	PD	MES-KINDERGARTEN
INVOICE: 1NY1-7K6M-4FPW												
3806428	2608259	05/18/2026		052226	183255	691.46		691.46	05/22/2026	INV	PD	AIMS GRANT FOR A&H CLASSROOMS-
INVOICE: 1P1G-TXTL-1RLG												
3806199	2608604	05/18/2026		052226	183256	61.99		61.99	05/22/2026	INV	PD	UNDERWEAR & SHIRTS FOR YSC CL
INVOICE: 1P1G-TXTL-41TJ												
3804895	2607713	04/06/2026		052226	183255	578.70		578.70	05/22/2026	INV	PD	SUPPLIES & ITEMS NATURE SCIEN
INVOICE: 1PCY-JV3K-1DTN												
3805343	2608275	05/04/2026		052226	183257	43.98		43.98	05/22/2026	INV	PD	CMS-WOOLF/AUDIO ENHANCEMENT ST
INVOICE: 1PLC-L7HD-3473												
3806264	2608260	05/04/2026		052226	183257	24.64		24.64	05/22/2026	INV	PD	CMS-RITCHIE/PROJECTOR FILTERS
INVOICE: 1PLC-L7HD-3GHC												
3804975	2608054	05/04/2026		052226	183257	48.99		48.99	05/22/2026	INV	PD	TEACHER NEEDS - EIBEL - 5TH GR

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INVOICE: 1PLC-L7HD-63GK												
3805199	2608235	05/04/2026		052226	183256	85.23		85.23	05/22/2026	INV	PD	SUPPLIES-CES
INVOICE: 1PLX-6616-3LFK												
3804914	2608217	05/04/2026		052226	183255	359.80		359.80	05/22/2026	INV	PD	GES-Supplies - Reed
INVOICE: 1PLX-6616-4V1T												
3806121	2608168	05/04/2026		052226	183255	238.80		238.80	05/22/2026	INV	PD	STUDENT SUPPLIES STEP PROJECT
INVOICE: 1PLX-6616-4XLM												
3804997	2608315	05/11/2026		052226	183257	46.82		46.82	05/22/2026	INV	PD	SPED SUPPLIES-GMS
INVOICE: 1PMG-6F3H-1JCQ												
3804949	2608498	05/11/2026		052226	183255	447.18		447.18	05/11/2026	INV	PD	RAJ-Chairs for Esports Lounge
INVOICE: 1PMG-6F3H-1TG6												
3804967	2608079	05/11/2026		052226	183257	20.46		20.46	05/22/2026	INV	PD	GT TEACHER SUPPLIES-BES
INVOICE: 1PMG-6F3H-3TCD												
3806228	2608982	05/18/2026		052226	183256	136.40		136.40	05/22/2026	INV	PD	SESItems for summer reading
INVOICE: 1PWM-CRQC-1M4C												
3806275	2608602	05/18/2026		052226	183257	14.21		14.21	05/22/2026	INV	PD	VOLPENHEIN/IDEA/STUDENT SUPPLI
INVOICE: 1PWM-CRQC-1TFL												
3806230	2608994	05/18/2026		052226	183257	18.11		18.11	05/22/2026	INV	PD	OES-summer reading bingo
INVOICE: 1PWM-CRQC-4999												
3806226	2608957	05/18/2026		052226	183256	74.93		74.93	05/22/2026	INV	PD	SPED-Dorning - card stock
INVOICE: 1PWM-CRQC-4MNY												
3804922	2608018	05/04/2026		052226	183257	38.67		38.67	05/22/2026	INV	PD	school supply(220)-SES
INVOICE: 1PXX-1LG6-3GF1												
3805345	2608344	05/04/2026		052226	183255	247.63		247.63	05/22/2026	INV	PD	HR-GENERAL SUPPLIES
INVOICE: 1PXX-1LG6-4DD4												
3804913	2608355	05/04/2026		052226	183256	191.38		191.38	05/22/2026	INV	PD	GES-Supplies - various
INVOICE: 1PXX-1LG6-4L1H												
3805361	2608357	05/04/2026		052226	183257	26.00		26.00	05/22/2026	INV	PD	RHS-Student Council Graduation
INVOICE: 1PXX-1LG6-4Q9V												
3805342	2608346	05/04/2026		052226	183257	57.09		57.09	05/22/2026	INV	PD	LES-AMAZON OFFICE
INVOICE: 1PXX-1LG6-6HLF												
3804923	2608189	05/04/2026		052226	183255	434.71		434.71	05/22/2026	INV	PD	Books - Klemm-GES
INVOICE: 1Q1X-PMDP-3XPT												
3806267	2607849	05/04/2026		052226	183257	-20.89		-20.89	05/22/2026	CRM	PD	CEMS- Command 10 lb Medium 132
INVOICE: 1Q1X-PMDP-4QQV												
3806427	2608259	05/04/2026		052226	183255	1,483.36		1,483.36	05/22/2026	INV	PD	AIMS GRANT FOR A&H CLASSROOMS-
INVOICE: 1Q1X-PMDP-63V7												
3804879	2607291	03/23/2026		052226	183257	52.54		52.54	05/22/2026	INV	PD	FRC MYSTERY READER EVENT (KES-
INVOICE: 1Q34-H3GF-KLXQ												
3804898	2607514	04/06/2026		052226	183256	163.36		163.36	05/22/2026	INV	PD	SUPPLIES FOR CARDIO DRUMMING L
INVOICE: 1Q99-L4H4-1PG6												
3806197	2608232	05/04/2026		052226	183255	284.34		284.34	05/22/2026	INV	PD	ITEMS FOR STUDENTS FOR ART GRO
INVOICE: 1QCF-6MFM-1WKJ												
3806095	2608432	05/04/2026		052226	183255	258.45		258.45	05/22/2026	INV	PD	MES-1ST GRADE
INVOICE: 1QCF-6MFM-3W1H												
3805350	2607957	05/04/2026		052226	183256	184.39		184.39	05/22/2026	INV	PD	FIRST AID ROOM SUPPLIES-YES
INVOICE: 1QCF-6MFM-3W91												
3806311	2608438	05/04/2026		052226	183256	83.45		83.45	05/22/2026	INV	PD	SUPPLIES/MCBREEN-CES
INVOICE: 1QCF-6MFM-44RM												
3806130	2607969	05/04/2026		052226	183257	15.81		15.81	05/22/2026	INV	PD	TEACHER NEEDS - CARR/MADDEN -
INVOICE: 1QCF-6MFM-4XJG												
3806163	2608338	05/11/2026		052226	183257	-39.23		-39.23	05/22/2026	CRM	PD	RAVENS TEAM SUPPLIES-OMS
INVOICE: 1QK4-KM3T-VPXH												
3805365	2608729	05/11/2026		052226	183257	19.99		19.99	05/22/2026	INV	PD	RHS-HOSA Club Graduation Cords
INVOICE: 1QK4-KM3T-VT6X												

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3806285	2607992	04/20/2026		052226	183256	145.41		145.41	05/22/2026	INV	PD	SENIOR NIGHT ITEMS FOR SOFTBAL
INVOICE: 1QL1-9PYK-4PG3												
3804911	2608415	05/04/2026		052226	183257	12.99		12.99	05/22/2026	INV	PD	RHS-Pep Rally Medals
INVOICE: 1QX7-LRKJ-3N17												
3806127	2608212	05/04/2026		052226	183257	19.78		19.78	05/22/2026	INV	PD	STUDENT SUPPLIES 1ST (HODGES/I
INVOICE: 1QX7-LRKJ-4FGN												
3806097	2608351	05/04/2026		052226	183256	103.72		103.72	05/22/2026	INV	PD	EES-EOY SUPPLIES FOR KINDERGAR
INVOICE: 1QX7-LRKJ-4TFC												
3804912	2608324	05/04/2026		052226	183257	20.99		20.99	05/22/2026	INV	PD	SES-K classroom supply(21)
INVOICE: 1QYL-VD4H-3JLL												
3805340	2608381	05/04/2026		052226	183257	38.16		38.16	05/22/2026	INV	PD	NPES-OFFICE SUPPLIES D CAMPBEL
INVOICE: 1QYL-VD4H-43VD												
3806442	2606927	03/16/2026		052226	183256	60.48		60.48	05/22/2026	INV	PD	STUDENT SUPPLIES HEALTHY CHALL
INVOICE: 1R7M-91KR-1WGK												
3806216	2608758	05/18/2026		052226	183257	7.97		7.97	05/22/2026	INV	PD	Gartman/YES
INVOICE: 1RM3-11T3-39K1												
3806220	2608939	05/18/2026		052226	183255	305.46		305.46	05/22/2026	INV	PD	SPED-Coordiators - meeting
INVOICE: 1RM3-11T3-317J												
3806281	2608493	05/18/2026		052226	183257	22.24		22.24	05/22/2026	INV	PD	SUPPLIES FOR FASHION CLASS-RCH
INVOICE: 1RM3-11T3-4LD3												
3805283	2608276	05/04/2026		052226	183256	92.87		92.87	05/22/2026	INV	PD	OFFICE SUPPLIES FOR LEARNING S
INVOICE: 1RPK-WCC7-39CW												
3804963	2608367	05/04/2026		052226	183254	193.01		193.01	05/22/2026	INV	PD	WELFARE SPENDING NOT TO EXCEED
INVOICE: 1RPK-WCC7-4MV9												
3805211	2608437	05/04/2026		052226	183257	47.47		47.47	05/22/2026	INV	PD	CES-SUPPLIES/LAKES
INVOICE: 1RPK-WCC7-4YNC												
3806195	2608949	05/18/2026		052226	183255	257.29		257.29	05/22/2026	INV	PD	RCHS-Summer School Supplies (B
INVOICE: 1RVV-Q9GN-4NX1												
3806381	2608779	05/18/2026		052226	183256	128.22		128.22	05/22/2026	INV	PD	MES-1ST GRADE
INVOICE: 1T1L-RHG6-3KTN												
3806158	2608765	05/18/2026		052226	183257	44.79		44.79	05/22/2026	INV	PD	BES-Running Club prizes
INVOICE: 1T1L-RHG6-3WQH												
3806272	2608832	05/18/2026		052226	183255	350.27		350.27	05/22/2026	INV	PD	RCHS-ITEMS FOR AIMS GRANT
INVOICE: 1T6F-QTHT-33Q7												
3806224	2608955	05/18/2026		052226	183256	163.99		163.99	05/22/2026	INV	PD	SPED-Hall - toner
INVOICE: 1T6F-QTHT-3K9R												
3806387	2608718	05/18/2026		052226	183255	631.05		631.05	05/22/2026	INV	PD	Oney and 2nd Grade-MES
INVOICE: 1T6F-QTHT-3Q1Y												
3806310	2608835	05/18/2026		052226	183255	262.21		262.21	05/22/2026	INV	PD	SCES-SUMMER MENTAL HEALTH GIVE
INVOICE: 1T6F-QTHT-4DDQ												
3806193	2608910	05/18/2026		052226	183255	899.50		899.50	05/22/2026	INV	PD	OMS-STUDENT ORGANIZATION
INVOICE: 1T9P-1KRC-1RCM												
3806257	2608087	04/27/2026		052226	183255	391.27		391.27	05/22/2026	INV	PD	CEMS- Bausch + Lomb Sensitive
INVOICE: 1TML-VPFL-RQC6												
3805336	2607976	04/27/2026		052226	183255	649.05		649.05	05/22/2026	INV	PD	IG-Storage for teacher supplie
INVOICE: 1TML-VPFL-T4K6												
3804885	2607393	04/20/2026		052226	183257	48.95		48.95	05/22/2026	INV	PD	SUPPLIES FAMILY MATH NIGHT, CL
INVOICE: 1TXM-QKGY-316R												
3804972	2608134	04/27/2026		052226	183256	131.44		131.44	05/22/2026	INV	PD	BES-VARIOUS ITEMS FOR CLASSROO
INVOICE: 1V99-FJ3L-NQF6												
3804924	2608189	04/27/2026		052226	183257	46.57		46.57	05/22/2026	INV	PD	Books - Klemm-GES
INVOICE: 1V99-FJ3L-PRJR												
3806119	2608167	04/27/2026		052226	183256	144.22		144.22	05/22/2026	INV	PD	5th GRADE PROMOTION DECORATION
INVOICE: 1VGL-9L4G-MG3Q												
3806282	2608493	05/11/2026		052226	183256	151.22		151.22	05/22/2026	INV	PD	SUPPLIES FOR FASHION CLASS-RCH

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INVOICE: 1VJM-N66L-1LCH												
3804962	2608367	05/11/2026		052226	183254	35.98		35.98	05/22/2026	INV	PD	WELFARE SPENDING NOT TO EXCEED
INVOICE: 1VJM-N66L-1MNM												
3806105	2608478	05/11/2026		052226	183256	68.98		68.98	05/22/2026	INV	PD	MES-CUSTODIAL OFFICE CORKBOARD
INVOICE: 1VJM-N66L-1QNJ												
3804950	2608499	05/11/2026		052226	183256	127.80		127.80	05/11/2026	INV	PD	OES-craft supplies
INVOICE: 1VJM-N66L-1T9C												
3805195	2608700	05/11/2026		052226	183256	98.99		98.99	05/22/2026	INV	PD	BCHS BILLABLE CHEER SMALL EQUI
INVOICE: 1VJM-N66L-3GQL												
3804948	2607410	05/11/2026		052226	183256	-179.91		-179.91	05/11/2026	CRM	PD	CR-LSS-TITLE IV-IHM-STEAM, SPA
INVOICE: 1VJM-N66L-3MPH												
3804994	2608543	05/11/2026		052226	183255	2,000.23	2,000.23	2,000.23	05/22/2026	INV	PD	GMS-Calculators for ESS
INVOICE: 1VJM-N66L-3Y74												
3804953	2608541	05/11/2026		052226	183255	265.04		265.04	05/11/2026	INV	PD	CMS-CENTER STUDENT SUPPORT ITE
INVOICE: 1VJM-N66L-4CK1												
3806232	2608504	05/11/2026		052226	183255	246.80		246.80	05/22/2026	INV	PD	Deodorant, chap stick, lotion,
INVOICE: 1VJM-N66L-4GH4												
3806162	2608338	05/11/2026		052226	183257	19.37		19.37	05/22/2026	INV	PD	RAVENS TEAM SUPPLIES-OMS
INVOICE: 1VJM-N66L-4K4N												
3806133	2605736	02/09/2026		052226	183257	23.49		23.49	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES CRI
INVOICE: 1VLD-M3L1-3DH7												
3804966	2608208	04/27/2026		052226	183256	59.98		59.98	05/22/2026	INV	PD	screen protectors, case-SPED
INVOICE: 1LWR-KNG3-Q74F												
3804974	2608054	04/27/2026		052226	183256	153.60		153.60	05/22/2026	INV	PD	TEACHER NEEDS - EIBEL - 5TH GR
INVOICE: 1LWR-KNG3-RHVJ												
3806259	2608065	04/27/2026		052226	183255	392.81		392.81	05/22/2026	INV	PD	TRAN-GENERAL OFFICE SUPPLIES/S
INVOICE: 1LWR-KNG3-TDM1												
3806219	2608938	05/18/2026		052226	183256	120.57		120.57	05/22/2026	INV	PD	SPED-Coordiators - clothes pi
INVOICE: 1X9M-HRJN-31RF												
3806287	2609003	05/18/2026		052226	183255	481.86		481.86	05/22/2026	INV	PD	CEMS- PNY 64GB Elite-X Class
INVOICE: 1X9M-HRJN-44D6												
3805370	2608380	05/04/2026		052226	183256	128.27		128.27	05/22/2026	INV	PD	Graduation & Teacher Appreciat
INVOICE: 1XFR-GRTN-4GHL												
3805011	2608350	05/04/2026		052226	183255	374.72		374.72	05/22/2026	INV	PD	PBIS END OF YEAR STUDENT AWARD
INVOICE: 1XFR-GRTN-4LCQ												
3806231	2608504	05/18/2026		052226	183257	31.78		31.78	05/22/2026	INV	PD	Deodorant, chap stick, lotion,
INVOICE: 1XGT-FGJD-1LPG												
3806271	2608749	05/18/2026		052226	183255	335.61		335.61	05/22/2026	INV	PD	BCHS BARTH CONSUMABLES
INVOICE: 1XGT-FGJD-1XCW												
3806214	2608755	05/18/2026		052226	183255	245.07		245.07	05/22/2026	INV	PD	SCES-STORAGE AND SEATING FOR C
INVOICE: 1XGT-FGJD-3T67												
3806377	2608565	05/11/2026		052226	183255	274.96		274.96	05/22/2026	INV	PD	BES-Summer Bridge workbooks
INVOICE: 1XGY-Y7KJ-MY4H												
3804995	2608606	05/11/2026		052226	183256	86.98		86.98	05/22/2026	INV	PD	GES-Supplies - Stegman
INVOICE: 1XGY-Y7KJ-P96X												
3806128	2608049	05/11/2026		052226	183255	383.80		383.80	05/22/2026	INV	PD	MCEACHERN ORDER AUTISM UNIT-SC
INVOICE: 1XGY-Y7KJ-PRVX												
3806276	2608602	05/11/2026		052226	183255	432.60		432.60	05/22/2026	INV	PD	VOLPENHEIN/IDEA/STUDENT SUPPLI
INVOICE: 1XGY-Y7KJ-PVXP												
3806309	2608476	05/11/2026		052226	183256	158.98		158.98	05/22/2026	INV	PD	CES-SUPPLIES/BRINEGAR
INVOICE: 1XGY-Y7KJ-PYCX												
3806131	2607969	04/20/2026		052226	183256	98.33		98.33	05/22/2026	INV	PD	TEACHER NEEDS - CARR/MADDEN -
INVOICE: 1XJ9-VTXX-6MQG												
3805187	2606869	03/23/2026		052226	183257	29.97		29.97	05/22/2026	INV	PD	Engineering Classroom Supplies
INVOICE: 1XMW-KWRH-39PJ												

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3804889	2608092	04/27/2026		052226	183257	38.24		38.24	05/22/2026	INV	PD	CLASS SUPPLIES-RCHS
INVOICE: 1XW9-H9T4-QP36												
3806262	2605003	05/04/2026		052226	183257	16.99		16.99	05/22/2026	INV	PD	TRAN-GENERAL OFFICE/SHOP SUPPL
INVOICE: 1Y1R-VKW7-44MP												
3805347	2608390	05/04/2026		052226	183256	66.59		66.59	05/22/2026	INV	PD	CES-SUPPLIES/FAR
INVOICE: 1Y1R-VKW7-4NXJ												
3804919	2608042	04/27/2026		052226	183255	280.89		280.89	05/22/2026	INV	PD	Supplies - Reed-GES
INVOICE: 1YGG-PQ96-PWH9												
3806284	2606445	02/23/2026		052226	183256	101.93		101.93	05/22/2026	INV	PD	LES-AMAZON DRAKE
INVOICE: 1YJW-4G6D-63TC												
3806190	2608847	05/18/2026		052226	183256	136.14		136.14	05/22/2026	INV	PD	CES-CLOTHING AND SHOES FOR STU
INVOICE: 1YYH-HTVH-1FGV												
3806222	2608952	05/18/2026		052226	183256	64.97		64.97	05/22/2026	INV	PD	NHES-Family Art Project Collab
INVOICE: 1YYH-HTVH-3CD1												
3806191	2608848	05/18/2026		052226	183256	63.92		63.92	05/22/2026	INV	PD	CES-GIFTS FOR AC COUNCIL MEMBE
INVOICE: 1YYH-HTVH-3FFV												
3806273	2608945	05/18/2026		052226	183255	309.35		309.35	05/22/2026	INV	PD	RCHS-ITEMS FOR ROOM 201
INVOICE: 1YYH-HTVH-3PL3												
3806184	2608766	05/18/2026		052226	183255	269.31		269.31	05/22/2026	INV	PD	CES-STUDENT INCENTIVES AND REW
INVOICE: 1YYH-HTVH-41CC												
3806213	2608702	05/18/2026		052226	183255	842.35		842.35	05/22/2026	INV	PD	LSS-DIST TITLE I PFE - TAKE HO
INVOICE: 1YYH-HTVH-41T6												
3806221	2608951	05/18/2026		052226	183255	340.80		340.80	05/22/2026	INV	PD	GES-flashcards 4th grade summe
INVOICE: 1YYH-HTVH-4C6C												
3806183	2608753	05/18/2026		052226	183256	82.53		82.53	05/22/2026	INV	PD	CEMS- Dry && Dry [3.6
INVOICE: 1YYH-HTVH-4K61												
						60,595.40						
1460 AMERICAN BUS & ACCESSORIES, INC												
3805015	2607161	04/23/2026		052226	183258	69.02		69.02	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013644												
3805019	2607161	04/23/2026		052226	183258	188.36		188.36	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013645												
3805025	2607161	04/23/2026		052226	183258	505.89		505.89	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013646												
3805021	2607161	04/23/2026		052226	183258	218.70		218.70	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013647												
3805020	2607161	04/23/2026		052226	183258	188.36		188.36	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013658												
3805017	2607161	04/24/2026		052226	183258	155.22		155.22	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013681												
3805013	2607161	04/24/2026		052226	183258	26.60		26.60	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013682												
3805014	2607161	04/30/2026		052226	183258	51.74		51.74	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013836												
3805016	2607161	04/30/2026		052226	183258	119.76		119.76	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013837												
3805018	2607161	04/30/2026		052226	183258	175.56		175.56	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013838												
3805024	2607161	04/30/2026		052226	183258	481.83		481.83	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013839												
3805022	2607161	04/30/2026		052226	183258	304.68		304.68	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013840												
3805023	2607161	04/30/2026		052226	183258	447.30		447.30	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV013841												
3805026	2607161	04/30/2026		052226	183258	559.60	559.60	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013842												
3805220	2607161	05/01/2026		052226	183258	63.44	63.44	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013866												
3805221	2607161	05/07/2026		052226	183258	79.80	79.80	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013994												
3805227	2607161	05/07/2026		052226	183258	521.97	521.97	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013995												
3805228	2607161	05/07/2026		052226	183258	636.90	636.90	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013996												
3805224	2607161	05/07/2026		052226	183258	205.36	205.36	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013997												
3805225	2607161	05/07/2026		052226	183258	306.18	306.18	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013998												
3805223	2607161	05/07/2026		052226	183258	122.22	122.22	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV013999												
3805222	2607161	05/07/2026		052226	183258	110.81	110.81	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014000												
3805226	2607161	05/08/2026		052226	183258	321.22	321.22	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014025												
3805219	2607161	05/08/2026		052226	183258	17.04	17.04	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014026												
55812 AMERICAN LEGACY THEATRE (501)C3						5,877.56						
3805106	2605444	05/07/2026		052226	183259	3,375.00	3,375.00	05/22/2026	INV	PD		BCHS SBDM COMMUNITY EDUCATION
INVOICE: 2W73-C85Z-W88V												
1690 AMERICAN SOUND & ELECTRONICS												
3805107	2608181	05/11/2026		052226	183260	57.00	57.00	05/22/2026	INV	PD		CHS-Jim Hicks - Athletics
INVOICE: 6312												
51102 AMPLIFY EDUCATION INC												
3806204	2607404	04/23/2026		052226	183261	80,400.00	80,400.00	05/22/2026	INV	PD		LSSTITLE II AMPLIFY DESMOS MAT
INVOICE: INV-451978												
3806205	2608407	05/08/2026		052226	183261	5,000.00	5,000.00	05/22/2026	INV	PD		LSS-TITLE II-PL DESMOS MATH- E
INVOICE: INV-455919												
3806206	2608408	05/08/2026		052226	183261	6,400.00	6,400.00	05/22/2026	INV	PD		LSS-TITLE II-PL DESMOS LAUNCH
INVOICE: INV-455933												
3806207	2608409	05/08/2026		052226	183261	6,400.00	6,400.00	05/22/2026	INV	PD		LSS-TITLE II-PL DESMOS NEW TEA
INVOICE: INV-455936												
2280 APPLE COMPUTER INC.						98,200.00						
3804887	2608326	05/06/2026		052226E	1021260	658.00	658.00	05/22/2026	INV	PD		SPED-South - iPads
INVOICE: MC68911247												
3804888	2608441	05/08/2026		052226E	1021260	329.00	329.00	05/22/2026	INV	PD		SPED-South - iPad
INVOICE: MC69653034												
3805158	2608277	05/11/2026		052226E	1021260	749.00	749.00	05/22/2026	INV	PD		SPED-South - iPad Air
INVOICE: MC70489991												

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56105 ART OPPORTUNITIES INC 501 (C)3						1,736.00						
3804926	2608595	04/22/2026		052226	183262	900.00	900.00	05/22/2026	INV	PD		RCHS-MURAL WORKSHOP
INVOICE:AR3536												
56089 ASSOCIATION FOR TITLE IX ADMINISTRATORS (C)												
3805101	2608733	05/11/2026		052226	183263	3,060.00	3,060.00	05/22/2026	INV	PD		SPED-VARIOUS IN PERSON & VIRTU
INVOICE:43205												
2720 AT&T												
3806323	2600507	05/15/2026		052226	183264	1,191.16	1,191.16	05/22/2026	INV	PD		2025-26 SCHOOL YEAR MTHLY BILL
INVOICE:28725901103605152026												
54025 AUDIO ENHANCEMENT INC												
3806373	2508283	05/18/2026		052226	183265	-5,324.10	-5,324.10	05/22/2026	CRM	PD		KPC #10100894-CLS2022.000-OMS
INVOICE:CM15888												
3806372	2508283	10/28/2025		052226	183265	13,960.00	13,960.00	05/22/2026	INV	PD		KPC #10100894-CLS2022.000-OMS
INVOICE:INV64787-1												
44469 B & H VIDEO INC						8,635.90						
3804978	2608646	05/06/2026		052226	183266	5,620.89	5,620.89	05/22/2026	INV	PD		BCHS FEES DIGITAL ART/PHOTO CA
INVOICE:244302139												
3804979	2608646	05/07/2026		052226	183266	503.92	503.92	05/22/2026	INV	PD		BCHS FEES DIGITAL ART/PHOTO CA
INVOICE:244334735												
55955 WILLIAM L BAKER						6,124.81						
3806332	2604361	05/20/2026		052226E	1021261	287.41	287.41	05/22/2026	INV	PD		KENTUCKY ART EDUCATORS ASOCIAT
INVOICE:111525												
3360 BARNES & NOBLE BOOKSELLERS INC												
3806429	2607750	05/11/2026		052226	183267	569.25	569.25	05/22/2026	INV	PD		NHES-England - Professional De
INVOICE:1804301-514405583												
55940 CHELAN BEASLEY												
3805085		05/13/2026		052226E	1021262	62.98	62.98	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:042926												
48249 BIG BONE LICK STATE PARK												
3805372	2609029	05/12/2026		052226	183268	125.00	125.00	05/22/2026	INV	PD		YES-SHELTER RENTAL PROFESSION
INVOICE:2026-000												
46473 BLUEGRASS INTERNATIONAL TRUCKS												

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3805232	2600311	02/20/2026		052226	183269	-795.87	-795.87	02/20/2026	CRM	PD		CR-BLANKET PO FOR BUS REPAIR P
INVOICE:X100213774:01												
3805233	2600311	03/06/2026		052226	183269	-34.04	-34.04	03/06/2026	CRM	PD		CR-BLANKET PO FOR BUS REPAIR P
INVOICE:X100214189:01												
3805230	2600311	04/30/2026		052226	183269	78.06	78.06	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:X100215798:01												
3805231	2600311	05/08/2026		052226	183269	926.36	926.36	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:X100216031:01												
						174.51						
53596 BLUUM OF MINNESOTA LLC												
3804841	2607766	04/30/2026		052226	183270	2,040.00	2,040.00	05/22/2026	INV	PD		GES-Viewboard tracks
INVOICE:1090741												
4580 BOONE COUNTY FISCAL COURT												
3807071	2609140	05/21/2026		052926	183406	37,000.00	37,000.00	06/12/2026	INV	PD		PERMITS - BG 26-051, BCS EARLY
INVOICE:052126												
3805284	2600508	05/07/2026		052226	183271	45.96	45.96	05/22/2026	INV	PD		Signs Needed for District for
INVOICE:3374												
						37,045.96						
4630 BOONE COUNTY SHERIFF'S DEPT.												
3805209		05/10/2026		051826S	1021251	11,292.10	11,292.10	05/18/2026	INV	PD		5/10/26 Property Tax Collectio
INVOICE:BCS-COMM-051026												
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION												
3804980	2605586	05/12/2026		052226	183272	2,345.57	2,345.57	05/22/2026	INV	PD		SPED-BC - Imagination Library
INVOICE:145												
53027 BORGMAN ATHLETICS GROUP LLC (S)												
3805160		05/01/2026		052226	183273	450.00	450.00	05/22/2026	INV	PD		CMS-BLEACHERS WO# 46227853
INVOICE:10500												
55469 BOYD TRUCK CENTERS LLC (P)												
3805062	2600323	04/27/2026		052226	183274	998.84	998.84	05/22/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:xa105005504:01												
51999 CHRIS BRAUCH												
3806333		05/20/2026		052226E	1021263	37.60	37.60	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:042826												
5220 BUDGET PRINTING												
3805276	2608508	05/06/2026		052226	183275	205.00	205.00	05/22/2026	INV	PD		GMS-Note Cards
INVOICE:00040615												
3805277	2608368	05/11/2026		052226	183275	235.00	235.00	05/22/2026	INV	PD		GMS-envelopes
INVOICE:00040630												
3805278	2608269	05/11/2026		052226	183275	270.00	270.00	05/22/2026	INV	PD		GMS-ENVELOPES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00040631						710.00						
6030 CAROLINA BIOLOGICAL SUPPLY CO.												
3806391	2608115	04/22/2026		052226	183276	123.50		123.50	05/22/2026	INV	PD	RCHS-MISC. LAB SUPPLIES
INVOICE:53403538RI												
45750 CDW GOVERNMENT, INC												
3806235	2607073	04/27/2026		052226	183277	107.07		107.07	05/22/2026	INV	PD	CEMS-PROJECTOR BULB
INVOICE:AJ1NB1D												
3805102	2608613	05/09/2026		052226	183277	824.49		824.49	05/22/2026	INV	PD	RAJ-PRINTER FOR DIGITAL LITERA
INVOICE:AJ3BR3H												
						931.56						
51507 CENTRAL STATES BUS SALES INC												
3805064	2607172	04/22/2026		052226	183278	64.50		64.50	05/22/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN699920												
3805065	2607172	04/28/2026		052226	183278	476.07		476.07	05/22/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN700474												
3805236	2607172	05/01/2026		052226	183278	1,350.00		1,350.00	05/22/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN701049												
3805235	2607172	05/05/2026		052226	183278	341.41		341.41	05/22/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN701307												
3805234	2607172	05/08/2026		052226	183278	91.50		91.50	05/22/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN701795												
						2,323.48						
7460 CINCINNATI BELL INC												
3806470	2600755	05/02/2026		052226W	1021253	155.31		155.31	05/22/2026	DIR	PD	MAY 859 282 0019 837 PRESCHOO
INVOICE:8592820019837 050226												
3806446	2600755	05/02/2026		052226W	1021253	174.00		174.00	05/22/2026	DIR	PD	MAY 859 282 0287 784 ALT SCHO
INVOICE:8592820287784 050226												
3806452	2600755	05/02/2026		052226W	1021253	304.33		304.33	05/22/2026	DIR	PD	MAY 859 282 1073 775 CES
INVOICE:8592821073775 050226												
3806448	2600755	05/02/2026		052226W	1021253	603.36		603.36	05/22/2026	DIR	PD	MAY 859 282 2143 061 BCBOE
INVOICE:859282143061 050226												
3806464	2600755	05/02/2026		052226W	1021253	327.57		327.57	05/22/2026	DIR	PD	MAY 859 282 2145 878 MAINTENA
INVOICE:859282145878 050226												
3806469	2600755	05/02/2026		052226W	1021253	262.40		262.40	05/22/2026	DIR	PD	MAY 859 282 2160 868 OMS
INVOICE:859282160868 050226												
3806457	2600755	05/02/2026		052226W	1021253	350.68		350.68	05/22/2026	DIR	PD	MAY 859 282 2613 779 FES
INVOICE:8592822613779 050226												
3806468	2600755	05/02/2026		052226W	1021253	238.15		238.15	05/22/2026	DIR	PD	MAY 859 282 3121 866 OES
INVOICE:8592823121866 050226												
3806477	2600755	05/01/2026		052226W	1021253	197.24		197.24	05/22/2026	DIR	PD	MAY 859 282 3336 033 YES
INVOICE:8592823336033 050126												
3806471	2600755	05/02/2026		052226W	1021253	271.75		271.75	05/22/2026	DIR	PD	MAY 859 282 4613 870 RAJMS
INVOICE:8592824613870 050226												
3806449	2600755	05/02/2026		052226W	1021253	360.15		360.15	05/22/2026	DIR	PD	MAY 859 282 6213 732 BCHS
INVOICE:8592826213732 050226												
3806453	2600755	05/10/2026		052226W	1021253	11.09		11.09	05/22/2026	DIR	PD	MAY 859 334 4400 074 CHS

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INVOICE: 8593344400074		051026										
3806454	2600755	05/01/2026		052226W	1021253	360.15		360.15	05/22/2026	DIR	PD	MAY 859 334 4401 886 CHS
INVOICE: 8593344401886		050126										
3806455	2600755	05/02/2026		052226W	1021253	197.24		197.24	05/22/2026	DIR	PD	MAY 859 334 4435 777 CMS
INVOICE: 8593344435777		050226										
3806462	2600755	05/02/2026		052226W	1021253	168.03		168.03	05/22/2026	DIR	PD	MAY 859 334 4450 718 KES
INVOICE: 8593344450718		050226										
3806450	2600755	05/02/2026		052226W	1021253	215.94		215.94	05/22/2026	DIR	PD	MAY 859 334 4492 335 BES
INVOICE: 8593344492335		050226										
3806467	2600755	05/01/2026		052226W	1021253	229.82		229.82	05/22/2026	DIR	PD	MAY 859 334 7008 003 NPES
INVOICE: 8593347008003		050126										
3806447	2600755	05/02/2026		052226W	1021253	201.20		201.20	05/22/2026	DIR	PD	MAY 859 384 1143 736 BMS
INVOICE: 8593841143736		050226										
3806463	2600755	05/02/2026		052226W	1021253	197.24		197.24	05/22/2026	DIR	PD	MAY 859 384 2210 980 LES
INVOICE: 8593842210980		050226										
3806465	2600755	05/01/2026		052226W	1021253	197.24		197.24	05/22/2026	DIR	PD	MAY 859 384 5007 548 MES
INVOICE: 8593845007548		050126										
3806466	2600755	05/02/2026		052226W	1021253	262.40		262.40	05/22/2026	DIR	PD	MAY 859 384 5253 270 NHES
INVOICE: 8593845253270		050226										
3806473	2600755	05/02/2026		052226W	1021253	609.35		609.35	05/22/2026	DIR	PD	MAY 859 384 5308 545 RHS
INVOICE: 8593845308545		050226										
3806456	2600755	05/02/2026		052226W	1021253	197.24		197.24	05/22/2026	DIR	PD	MAY 859 384 5376 028 EES
INVOICE: 8593845376028		050226										
3806460	2600755	05/02/2026		052226W	1021253	262.40		262.40	05/22/2026	DIR	PD	MAY 859 384 7890 932 GMS
INVOICE: 8593847890932		050226										
3806472	2600755	05/01/2026		052226W	1021253	262.40		262.40	05/22/2026	DIR	PD	MAY 859 384 8500 874 RCHS
INVOICE: 8593848500874		050126										
3806474	2600755	05/02/2026		052226W	1021253	268.24		268.24	05/22/2026	DIR	PD	MAY 859 485 0323 986 SCES
INVOICE: 8594850323986		050226										
3806476	2600755	05/02/2026		052226W	1021253	197.24		197.24	05/22/2026	DIR	PD	MAY 859 586 0295 610 TES
INVOICE: 8595860295610		050226										
3806458	2600755	05/02/2026		052226W	1021253	385.90		385.90	05/22/2026	DIR	PD	MAY 859 586 0828 842 GARAGE D
INVOICE: 8595860828842		050226										
3806475	2600755	05/02/2026		052226W	1021253	197.24		197.24	05/22/2026	DIR	PD	MAY 859 586 8297 147 SES
INVOICE: 8595868297147		050226										
3806459	2600755	05/02/2026		052226W	1021253	239.17		239.17	05/22/2026	DIR	PD	MAY 859 689 0459 117 GES
INVOICE: 8596890459117		050226										
3806451	2600755	05/02/2026		052226W	1021253	229.82		229.82	05/22/2026	DIR	PD	MAY 859 689 2128 351 CEMS
INVOICE: 8596892128351		050226										
3806479	2600354	05/02/2026		052226W	1021253	141.42		141.42	05/22/2026	DIR	PD	ATC PHONE, 2025-26 859-689-782
INVOICE: 8596897828888		050226										
3806461	2600755	05/02/2026		052226W	1021253	341.37		341.37	05/22/2026	DIR	PD	MAY 859 746 0012 710 IGNITE
INVOICE: 8597460012710		050226										
3806480	2600756	05/01/2026		052226W	1021253	946.00		946.00	05/22/2026	DIR	PD	859 D16 0346 791 SIP LINE
INVOICE: 859D160346791		050126										
3806481	2600756	05/01/2026		052226W	1021253	13,673.25		13,673.25	05/22/2026	DIR	PD	Altafiber 859-D16-8059 059
INVOICE: 859D168059060		050126										
						23,236.33						
7470 CINCINNATI BELL ANY DISTANCE												
3806322		05/05/2026		052226	183279	582.05		582.05	05/22/2026	INV	PD	MTHLY BILL 5/26
INVOICE: 050526												
3806438		05/10/2026		052226	183279	2,867.72		2,867.72	05/22/2026	INV	PD	MTHLY BILLS 5/26
INVOICE: 051026												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49850 CINCINNATI SHAKESPEARE COMPANY (501C3)						3,449.77						
3804999	2606644	04/22/2026		052226	183280	4,035.00	4,035.00	05/22/2026	INV	PD		CMS-L. BERTSCHE/CSC PERICLES/B
INVOICE:26-SY-DGZG-1												
7800 CINTAS INC./FIRST AID-SAFETY												
3805108	2600512	04/13/2026		052226	183281	32.38	32.38	05/22/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4265824250												
3805110	2600512	04/14/2026		052226	183281	59.33	59.33	05/22/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4265965767												
3805109	2600512	04/20/2026		052226	183281	32.38	32.38	05/22/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4266525754												
3805066	2600512	04/28/2026		052226	183281	59.33	59.33	05/22/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4267471989												
3805067	2600513	04/28/2026		052226	183281	69.54	69.54	05/22/2026	INV	PD		RUG SERVICE
INVOICE:4267472025												
3805237	2600512	05/05/2026		052226	183281	59.33	59.33	05/22/2026	INV	PD		RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4268138362												
3806374	2600836	05/18/2026		052226	183281	231.81	231.81	05/22/2026	INV	PD		ATC, 2025-26
INVOICE:4269454462												
44279 JENNIFER CLAUSE						544.10						
3806334		05/20/2026		052226E	1021264	54.52	54.52	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:042926												
55496 CLEM'S REFRIG FOODS												
3805445	2605671	04/13/2026		052126F	183233	1,248.97	1,248.97	05/22/2026	INV	PD		FOOD
INVOICE:42861												
3805429	2605671	04/07/2026		052126F	183233	1,586.62	1,586.62	05/22/2026	INV	PD		FOOD
INVOICE:42862												
3805441	2605671	04/07/2026		052126F	183233	1,823.44	1,823.44	05/22/2026	INV	PD		FOOD
INVOICE:42863												
3805432	2605671	04/07/2026		052126F	183233	1,980.55	1,980.55	05/22/2026	INV	PD		FOOD
INVOICE:42864												
3805457	2605671	04/09/2026		052126F	183233	1,317.77	1,317.77	05/22/2026	INV	PD		FOOD
INVOICE:43049												
3805419	2605671	04/09/2026		052126F	183233	869.98	869.98	05/22/2026	INV	PD		FOOD
INVOICE:43050												
3805424	2605671	04/09/2026		052126F	183233	1,095.82	1,095.82	05/22/2026	INV	PD		FOOD
INVOICE:43051												
3805437	2605671	04/09/2026		052126F	183233	1,763.46	1,763.46	05/22/2026	INV	PD		FOOD
INVOICE:43052												
3805439	2605671	04/09/2023		052126F	183233	2,025.64	2,025.64	05/22/2026	INV	PD		FOOD
INVOICE:43053												
3805443	2605671	04/13/2026		052126F	183233	1,276.04	1,276.04	05/22/2026	INV	PD		FOOD
INVOICE:43054												
3805454	2605671	04/09/2026		052126F	183233	1,131.45	1,131.45	05/22/2026	INV	PD		FOOD
INVOICE:43055												
3805434	2605671	04/09/2026		052126F	183233	1,763.76	1,763.76	05/22/2026	INV	PD		FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:43058												
3805421	2605671	04/09/2026		052126F	183233	740.82		740.82	05/22/2026	INV	PD	FOOD
INVOICE:43059												
3805428	2605671	04/16/2026		052126F	183233	1,640.33		1,640.33	05/22/2026	INV	PD	FOOD
INVOICE:43507												
3805451	2605671	04/16/2026		052126F	183233	1,467.46		1,467.46	05/22/2026	INV	PD	FOOD
INVOICE:43508												
3805449	2605671	04/16/2026		052126F	183233	1,383.60		1,383.60	05/22/2026	INV	PD	FOOD
INVOICE:43510												
3805447	2605671	04/16/2026		052126F	183233	2,667.18		2,667.18	05/22/2026	INV	PD	FOOD
INVOICE:43511												
3805431	2605671	04/16/2026		052126F	183233	1,133.71		1,133.71	05/22/2026	INV	PD	FOOD
INVOICE:43512												
3805427	2605671	04/16/2026		052126F	183233	1,467.31		1,467.31	05/22/2026	INV	PD	FOOD
INVOICE:43513												
3805426	2605671	04/16/2026		052126F	183233	813.61		813.61	05/22/2026	INV	PD	FOOD
INVOICE:43514												
3805418	2605671	04/17/2026		052126F	183233	1,156.98		1,156.98	05/22/2026	INV	PD	FOOD
INVOICE:43598												
3805453	2605671	04/20/2026		052126F	183233	1,345.48		1,345.48	05/22/2026	INV	PD	FOOD
INVOICE:43599												
3805456	2605671	04/20/2026		052126F	183233	2,231.44		2,231.44	05/22/2026	INV	PD	FOOD
INVOICE:43600												
3805417	2605671	04/17/2026		052126F	183233	2,704.76		2,704.76	05/22/2026	INV	PD	FOOD
INVOICE:43601												
3805436	2605671	04/17/2026		052126F	183233	770.90		770.90	05/22/2026	INV	PD	FOOD
INVOICE:43602												
3805422	2605671	04/25/2026		052126F	183233	1,015.67		1,015.67	05/22/2026	INV	PD	FOOD
INVOICE:44186												
3805435	2605671	04/25/2026		052126F	183233	2,798.69		2,798.69	05/22/2026	INV	PD	FOOD
INVOICE:44187												
3805455	2605671	04/25/2026		052126F	183233	1,612.68		1,612.68	05/22/2026	INV	PD	FOOD
INVOICE:44188												
3805444	2605671	04/27/2026		052126F	183233	2,248.93		2,248.93	05/22/2026	INV	PD	FOOD
INVOICE:44189												
3805425	2605671	04/25/2026		052126F	183233	1,082.07		1,082.07	05/22/2026	INV	PD	FOOD
INVOICE:44190												
3805446	2605671	04/27/2026		052126F	183233	1,657.80		1,657.80	05/22/2026	INV	PD	FOOD
INVOICE:44196												
3805430	2605671	04/25/2026		052126F	183233	1,451.22		1,451.22	05/22/2026	INV	PD	FOOD
INVOICE:44197												
3805442	2605671	04/25/2026		052126F	183233	1,109.64		1,109.64	05/22/2026	INV	PD	FOOD
INVOICE:44198												
3805433	2605671	04/25/2026		052126F	183233	2,172.54		2,172.54	05/22/2026	INV	PD	FOOD
INVOICE:44199												
3805458	2605671	04/25/2026		052126F	183233	962.40		962.40	05/22/2026	INV	PD	FOOD
INVOICE:44200												
3805420	2605671	04/24/2026		052126F	183233	778.85		778.85	05/22/2026	INV	PD	FOOD
INVOICE:44201												
3805438	2605671	04/25/2026		052126F	183233	1,421.88		1,421.88	05/22/2026	INV	PD	FOOD
INVOICE:44202												
3805440	2605671	04/25/2026		052126F	183233	848.95		848.95	05/22/2026	INV	PD	FOOD
INVOICE:44203												
3805452	2605671	04/30/2026		052126F	183233	987.94		987.94	05/22/2026	INV	PD	FOOD
INVOICE:44569												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3805423	2605671	04/30/2026		052126F	183233	1,134.39	1,134.39	05/22/2026	INV	PD	FOOD
INVOICE:44570											
3805450	2605671	04/30/2026		052126F	183233	1,448.68	1,448.68	05/22/2026	INV	PD	FOOD
INVOICE:44571											
3805448	2605671	04/30/2026		052126F	183233	620.59	620.59	05/22/2026	INV	PD	FOOD
INVOICE:44572											
8050 COLLEGE BOARD, THE						60,760.00					
3805111	2605677	01/06/2026		052226	183282	175.00	175.00	05/22/2026	INV	PD	CHS-Stefanie Marlar AP registr
INVOICE:CV-10830-0025-0029											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3805997	2600701	05/08/2026		052126F	183234	630.00	630.00	05/22/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2261850											
3805996	2600701	05/15/2026		052126F	183234	210.00	210.00	05/22/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2265257											
45495 COMMUNITY PRODUCTS LLC						840.00					
3804902	2608246	05/04/2026		052226	183283	317.00	317.00	05/22/2026	INV	PD	Schlueter/YES - compass chair
INVOICE:h7s46-1											
8300 COMPLETE PRINTER SOURCE, INC.											
3805112	2607947	04/30/2026		052226	183284	1,650.00	1,650.00	05/22/2026	INV	PD	IG-Ink for Desing pathway end
INVOICE:553069											
49767 RANDALL K. COOPER HIGH SCHOOL											
3804990	2607259	05/01/2026		052226	183285	943.20	943.20	05/22/2026	INV	PD	RCHS-REIMBURSEMENT FOR HOTEL/R
INVOICE:050126											
3806306	2607258	05/11/2026		052226	183285	1,530.00	1,530.00	05/22/2026	INV	PD	RCHS-REIMBURSEMENT STATE FCCLA
INVOICE:051126											
52038 CREATION GARDENS						2,473.20					
3805630	2600713	04/01/2026		052126F	183235	229.50	229.50	05/22/2026	INV	PD	PRODUCE
INVOICE:12457613											
3805631	2600713	04/15/2026		052126F	183235	530.15	530.15	05/22/2026	INV	PD	PRODUCE
INVOICE:12457628											
3805651	2600713	04/01/2026		052126F	183235	522.50	522.50	05/22/2026	INV	PD	PRODUCE
INVOICE:12459940											
3805675	2600713	04/01/2026		052126F	183235	420.60	420.60	05/22/2026	INV	PD	PRODUCE
INVOICE:12463975											
3805666	2600713	04/01/2026		052126F	183235	387.15	387.15	05/22/2026	INV	PD	PRODUCE
INVOICE:12464017											
3805626	2600713	04/01/2026		052126F	183235	446.85	446.85	05/22/2026	INV	PD	PRODUCE
INVOICE:12464256											
3805659	2600713	04/01/2026		052126F	183235	272.70	272.70	05/22/2026	INV	PD	PRODUCE
INVOICE:12464328											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3805661	2600713	04/01/2026		052126F	183235	725.00		725.00	05/22/2026	INV	PD	PRODUCE	
INVOICE:12464703													
3805609	2600713	04/01/2026		052126F	183235	227.20		227.20	05/22/2026	INV	PD	PRODUCE	
INVOICE:12465258													
3805671	2600713	04/01/2026		052126F	183235	306.60		306.60	05/22/2026	INV	PD	PRODUCE	
INVOICE:12465484													
3805642	2600713	04/01/2026		052126F	183236	33.75		33.75	05/22/2026	INV	PD	PRODUCE	
INVOICE:12468404													
3805634	2600713	04/01/2026		052126F	183235	474.55		474.55	05/22/2026	INV	PD	PRODUCE	
INVOICE:12468416													
3805598	2600713	04/01/2026		052126F	183235	567.10		567.10	05/22/2026	INV	PD	PRODUCE	
INVOICE:12468468													
3805647	2600713	04/01/2026		052126F	183235	268.75		268.75	05/22/2026	INV	PD	PRODUCE	
INVOICE:12468547													
3805643	2600713	04/01/2026		052126F	183235	85.00		85.00	05/22/2026	INV	PD	PRODUCE	
INVOICE:12468803													
3805584	2600713	04/01/2026		052126F	183235	376.25		376.25	05/22/2026	INV	PD	PRODUCE	
INVOICE:12468950													
3805605	2600713	04/01/2026		052126F	183235	701.70		701.70	05/22/2026	INV	PD	PRODUCE	
INVOICE:12469052													
3805655	2600713	04/01/2026		052126F	183235	333.60		333.60	05/22/2026	INV	PD	PRODUCE	
INVOICE:12469203													
3805591	2600713	04/01/2026		052126F	183235	319.50		319.50	05/22/2026	INV	PD	PRODUCE	
INVOICE:12469481													
3805614	2600713	04/01/2026		052126F	183235	260.25		260.25	05/22/2026	INV	PD	PRODUCE	
INVOICE:12469696													
3805638	2600713	04/01/2026		052126F	183235	603.85		603.85	05/22/2026	INV	PD	PRODUCE	
INVOICE:12473026													
3805576	2600713	04/01/2026		052126F	183235	447.35		447.35	05/22/2026	INV	PD	PRODUCE	
INVOICE:12474025													
3805618	2600713	04/01/2026		052126F	183235	495.00		495.00	05/22/2026	INV	PD	PRODUCE	
INVOICE:12474331													
3805652	2600713	04/15/2026		052126F	183235	862.75		862.75	05/22/2026	INV	PD	PRODUCE	
INVOICE:12482101													
3805625	2600713	03/31/2026		052126F	183235	569.70		569.70	05/22/2026	INV	PD	PRODUCE	
INVOICE:12482438													
3805644	2600713	04/15/2026		052126F	183235	289.00		289.00	05/22/2026	INV	PD	PRODUCE	
INVOICE:12485962													
3805662	2600713	04/15/2026		052126F	183235	733.10		733.10	05/22/2026	INV	PD	PRODUCE	
INVOICE:12486165													
3805663	2600713	04/15/2026		052126F	183236	48.75		48.75	05/22/2026	INV	PD	PRODUCE	
INVOICE:12486425													
3805676	2600713	04/15/2026		052126F	183235	632.20		632.20	05/22/2026	INV	PD	PRODUCE	
INVOICE:12487360													
3805595	2600713	04/15/2026		052126F	183235	595.75		595.75	05/22/2026	INV	PD	PRODUCE	
INVOICE:12489972													
3805672	2600713	04/15/2026		052126F	183235	540.05		540.05	05/22/2026	INV	PD	PRODUCE	
INVOICE:12490295													
3805585	2600713	04/15/2026		052126F	183235	423.15		423.15	05/22/2026	INV	PD	PRODUCE	
INVOICE:12490348													
3805588	2600713	04/15/2026		052126F	183235	630.00		630.00	05/22/2026	INV	PD	PRODUCE	
INVOICE:12490357													
3805615	2600713	04/15/2026		052126F	183235	385.20		385.20	05/22/2026	INV	PD	PRODUCE	
INVOICE:12491010													
3805648	2600713	04/15/2026		052126F	183235	533.40		533.40	05/22/2026	INV	PD	PRODUCE	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:12491170													
3805606	2600713	04/15/2026		052126F	183235	855.75		855.75	05/22/2026	INV	PD		PRODUCE
INVOICE:12491759													
3805610	2600713	04/15/2026		052126F	183235	353.60		353.60	05/22/2026	INV	PD		PRODUCE
INVOICE:12494195													
3805635	2600713	04/15/2026		052126F	183235	364.50		364.50	05/22/2026	INV	PD		PRODUCE
INVOICE:12494291													
3805611	2600713	04/15/2026		052126F	183236	76.00		76.00	05/22/2026	INV	PD		PRODUCE
INVOICE:12494422													
3805639	2600713	04/15/2026		052126F	183235	283.35		283.35	05/22/2026	INV	PD		PRODUCE
INVOICE:12494439													
3805592	2600713	04/15/2026		052126F	183235	352.50		352.50	05/22/2026	INV	PD		PRODUCE
INVOICE:12494546													
3805627	2600713	04/15/2026		052126F	183235	401.40		401.40	05/22/2026	INV	PD		PRODUCE
INVOICE:12494582													
3805667	2600713	04/15/2026		052126F	183235	571.50		571.50	05/22/2026	INV	PD		PRODUCE
INVOICE:12494783													
3805668	2600713	04/15/2026		052126F	183235	97.50		97.50	05/22/2026	INV	PD		PRODUCE
INVOICE:12494921													
3805577	2600713	04/15/2026		052126F	183235	389.75		389.75	05/22/2026	INV	PD		PRODUCE
INVOICE:12496138													
3805578	2600713	04/15/2026		052126F	183236	29.90		29.90	05/22/2026	INV	PD		PRODUCE
INVOICE:12496158													
3805581	2600713	04/15/2026		052126F	183235	257.00		257.00	05/22/2026	INV	PD		PRODUCE
INVOICE:12496393													
3805656	2600713	04/15/2026		052126F	183235	512.55		512.55	05/22/2026	INV	PD		PRODUCE
INVOICE:12499053													
3805599	2600713	04/15/2026		052126F	183235	570.75		570.75	05/22/2026	INV	PD		PRODUCE
INVOICE:12499259													
3805619	2600713	04/15/2026		052126F	183235	429.75		429.75	05/22/2026	INV	PD		PRODUCE
INVOICE:12500330													
3805622	2600713	04/13/2026		052126F	183235	875.40		875.40	05/22/2026	INV	PD		PRODUCE
INVOICE:12524174													
3805653	2600713	04/22/2026		052126F	183235	871.75		871.75	05/22/2026	INV	PD		PRODUCE
INVOICE:12535080													
3805602	2600713	04/22/2026		052126F	183235	813.80		813.80	05/22/2026	INV	PD		PRODUCE
INVOICE:12535201													
3805632	2600713	04/22/2026		052126F	183235	432.20		432.20	05/22/2026	INV	PD		PRODUCE
INVOICE:12535693													
3805603	2600713	04/22/2026		052126F	183235	339.75		339.75	05/22/2026	INV	PD		PRODUCE
INVOICE:12539779													
3805616	2600713	04/22/2026		052126F	183235	439.15		439.15	05/22/2026	INV	PD		PRODUCE
INVOICE:12539889													
3805664	2600713	04/22/2026		052126F	183235	909.85		909.85	05/22/2026	INV	PD		PRODUCE
INVOICE:12540058													
3805645	2600713	04/22/2026		052126F	183235	474.00		474.00	05/22/2026	INV	PD		PRODUCE
INVOICE:12540160													
3805589	2600713	04/22/2026		052126F	183235	601.00		601.00	05/22/2026	INV	PD		PRODUCE
INVOICE:12543688													
3805628	2600713	04/22/2026		052126F	183235	369.65		369.65	05/22/2026	INV	PD		PRODUCE
INVOICE:12544207													
3805596	2600713	04/22/2026		052126F	183235	399.00		399.00	05/22/2026	INV	PD		PRODUCE
INVOICE:12544459													
3805657	2600713	04/22/2026		052126F	183235	487.00		487.00	05/22/2026	INV	PD		PRODUCE
INVOICE:12544743													

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3805649	2600713	05/22/2026		052126F	183235	600.05		600.05	05/22/2026	INV	PD	PRODUCE
INVOICE:12545019												
3805669	2600713	04/22/2026		052126F	183235	601.00		601.00	05/22/2026	INV	PD	PRODUCE
INVOICE:12545348												
3805673	2600713	04/22/2026		052126F	183235	472.45		472.45	05/22/2026	INV	PD	PRODUCE
INVOICE:12545398												
3805586	2600713	04/22/2026		052126F	183235	404.90		404.90	05/22/2026	INV	PD	PRODUCE
INVOICE:12548361												
3805636	2600713	04/22/2026		052126F	183235	488.10		488.10	05/22/2026	INV	PD	PRODUCE
INVOICE:12548459												
3805600	2600713	04/22/2026		052126F	183235	566.00		566.00	05/22/2026	INV	PD	PRODUCE
INVOICE:12548515												
3805607	2600713	04/22/2026		052126F	183235	823.50		823.50	05/22/2026	INV	PD	PRODUCE
INVOICE:12548706												
3805677	2600713	04/22/2026		052126F	183235	616.65		616.65	05/22/2026	INV	PD	PRODUCE
INVOICE:12549029												
3805612	2600713	04/23/2026		052126F	183235	370.50		370.50	05/22/2026	INV	PD	PRODUCE
INVOICE:12549355												
3805582	2600713	04/22/2026		052126F	183235	159.25		159.25	05/22/2026	INV	PD	PRODUCE
INVOICE:12550659												
3805623	2600713	04/22/2026		052126F	183235	758.50		758.50	05/22/2026	INV	PD	PRODUCE
INVOICE:12553506												
3805640	2600713	04/22/2026		052126F	183235	163.35		163.35	05/22/2026	INV	PD	PRODUCE
INVOICE:12553798												
3805593	2600713	04/22/2026		052126F	183235	525.75		525.75	05/22/2026	INV	PD	PRODUCE
INVOICE:12553816												
3805579	2600713	04/22/2026		052126F	183235	324.25		324.25	05/22/2026	INV	PD	PRODUCE
INVOICE:12554978												
3805620	2600713	04/22/2026		052126F	183235	454.00		454.00	05/22/2026	INV	PD	PRODUCE
INVOICE:12555000												
3805654	2600713	04/29/2026		052126F	183235	920.50		920.50	05/22/2026	INV	PD	PRODUCE
INVOICE:12565102												
3805633	2600713	04/29/2026		052126F	183235	454.75		454.75	05/22/2026	INV	PD	PRODUCE
INVOICE:12568154												
3805665	2600713	04/29/2026		052126F	183235	1,199.85	1,199.85	1,199.85	05/22/2026	INV	PD	PRODUCE
INVOICE:12569703												
3805646	2600713	04/29/2026		052126F	183235	583.50		583.50	05/22/2026	INV	PD	PRODUCE
INVOICE:12572328												
3805674	2600713	04/29/2026		052126F	183235	447.45		447.45	05/22/2026	INV	PD	PRODUCE
INVOICE:12572665												
3805678	2600713	04/29/2026		052126F	183235	435.65		435.65	05/22/2026	INV	PD	PRODUCE
INVOICE:12572720												
3805590	2600713	04/29/2026		052126F	183235	749.70		749.70	05/22/2026	INV	PD	PRODUCE
INVOICE:12572856												
3805587	2600713	04/29/2026		052126F	183235	294.50		294.50	05/22/2026	INV	PD	PRODUCE
INVOICE:12572874												
3805660	2600713	04/29/2026		052126F	183235	218.00		218.00	05/22/2026	INV	PD	PRODUCE
INVOICE:12573767												
3805613	2600713	04/29/2026		052126F	183235	283.75		283.75	05/22/2026	INV	PD	PRODUCE
INVOICE:12573791												
3805617	2600713	04/29/2026		052126F	183235	440.30		440.30	05/22/2026	INV	PD	PRODUCE
INVOICE:12573874												
3805670	2600713	04/29/2026		052126F	183235	256.00		256.00	05/22/2026	INV	PD	PRODUCE
INVOICE:12574066												
3805604	2600713	04/29/2026		052126F	183235	1,094.30	1,094.30	1,094.30	05/22/2026	INV	PD	PRODUCE

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:12574385												
3805629	2600713	04/29/2026		052126F	183235	341.45		341.45	05/22/2026	INV	PD	PRODUCE
INVOICE:12576874												
3805594	2600713	04/29/2026		052126F	183235	499.50		499.50	05/22/2026	INV	PD	PRODUCE
INVOICE:12576968												
3805637	2600713	04/29/2026		052126F	183235	559.85		559.85	05/22/2026	INV	PD	PRODUCE
INVOICE:12577068												
3805597	2600713	04/29/2026		052126F	183235	596.75		596.75	05/22/2026	INV	PD	PRODUCE
INVOICE:12577346												
3805650	2600713	04/29/2026		052126F	183235	254.50		254.50	05/22/2026	INV	PD	PRODUCE
INVOICE:12577877												
3805583	2600713	04/29/2026		052126F	183235	380.50		380.50	05/22/2026	INV	PD	PRODUCE
INVOICE:12578530												
3805641	2600713	04/29/2026		052126F	183235	354.10		354.10	05/22/2026	INV	PD	PRODUCE
INVOICE:12579089												
3805608	2600713	04/29/2026		052126F	183235	718.00		718.00	05/22/2026	INV	PD	PRODUCE
INVOICE:12579449												
3805624	2600713	04/29/2026		052126F	183235	565.95		565.95	05/22/2026	INV	PD	PRODUCE
INVOICE:12582209												
3805601	2600713	04/29/2026		052126F	183235	599.25		599.25	05/22/2026	INV	PD	PRODUCE
INVOICE:12582542												
3805658	2600713	04/29/2026		052126F	183235	329.65		329.65	05/22/2026	INV	PD	PRODUCE
INVOICE:12582562												
3805621	2600713	04/29/2026		052126F	183235	641.45		641.45	05/22/2026	INV	PD	PRODUCE
INVOICE:12583858												
3805580	2600713	04/29/2026		052126F	183235	377.05		377.05	05/22/2026	INV	PD	PRODUCE
INVOICE:12584147												
						48,760.80						
45881 CRESCENT SPRINGS HARDWARE INC												
3805161		05/05/2026		052226	183286	141.73		141.73	05/22/2026	INV	PD	FM-MOW WO# 69628409
INVOICE:303554												
45385 KEVIN CROUCHER												
3806375	2609033	05/18/2026		052226	183287	398.00		398.00	05/22/2026	INV	PD	RCHS-MACHINE SERVICING
INVOICE:298												
9490 CUSTOM TROPHY ACTIVE EDGE (S)												
3806288	2608750	05/12/2026		052226	183288	339.00		339.00	05/22/2026	INV	PD	RCHS-SENIOR HONOR NIGHT AWARDS
INVOICE:28519												
3806081	2608868	05/13/2026		052226	183288	676.00		676.00	05/22/2026	INV	PD	BCHS-Reading Club Shirts
INVOICE:28529												
3805373	2608815	05/15/2026		052226	183288	24.00		24.00	05/22/2026	INV	PD	NHES-Sutter - EOY Awards
INVOICE:28543												
						1,039.00						
54866 DAVE & BUSTER'S INC												
3806289	2603755	05/18/2026		052226	183289	4,246.98		4,246.98	05/22/2026	INV	PD	IG-Senior night Dave & Busters
INVOICE:502854												
52559 DE LAGE LANDEN FINANCIAL SVCS INC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3806439 INVOICE:597142836	2600198	05/11/2026		052226	183290	402.00		402.00	05/22/2026	INV	PD	CES-COPIER LEASE 2025-2026
55192 DELPHI CREATIVITY GROUP												
3805113 INVOICE:6124048	2607435	03/24/2026		052226	183291	315.83		315.83	05/22/2026	INV	PD	RHS-Art Classroom Supplies
10700 DEMCO INC												
3806236 INVOICE:7797526	2608100	04/23/2026		052226	183292	389.67		389.67	05/22/2026	INV	PD	GMS-bill to sbdm for Library
3804927 INVOICE:7799699	2608182	04/27/2026		052226	183292	143.72		143.72	05/22/2026	INV	PD	GES-Supplies - Klemm
3806237 INVOICE:7800907	2608270	04/29/2026		052226	183292	65.24		65.24	05/22/2026	INV	PD	GMS-library
3806134 INVOICE:7803198	2608347	05/04/2026		052226	183292	108.61		108.61	05/22/2026	INV	PD	EES-LIBRARY EOY ORDER
						707.24						
56103 DARYL DENHAM												
3806335 INVOICE:050826	2608527	05/20/2026		052226E	1021265	564.58		564.58	05/22/2026	INV	PD	KASBO Conf
51388 JAMES DETWILER												
3806336 INVOICE:043026	2608453	05/20/2026		052226E	1021266	148.00		148.00	05/22/2026	INV	PD	SPRING SYMPOSIUM, CHICAGO, IL
55200 DOMINO'S PIZZA												
3806016 INVOICE:April26-1	2600716	04/16/2026		052126F	183237	99.00		99.00	05/22/2026	INV	PD	FOOD
3806025 INVOICE:April26-10	2600716	04/22/2026		052126F	183237	126.00		126.00	05/22/2026	INV	PD	FOOD
3806026 INVOICE:April26-11	2600716	04/29/2026		052126F	183237	234.00		234.00	05/22/2026	INV	PD	FOOD
3806027 INVOICE:April26-12	2600716	04/29/2026		052126F	183237	108.00		108.00	05/22/2026	INV	PD	FOOD
3806028 INVOICE:April26-13	2600716	04/16/2026		052126F	183237	234.00		234.00	05/22/2026	INV	PD	FOOD
3806029 INVOICE:April26-14	2600716	04/16/2026		052126F	183237	234.00		234.00	05/22/2026	INV	PD	FOOD
3806030 INVOICE:April26-15	2600716	04/22/2026		052126F	183237	234.00		234.00	05/22/2026	INV	PD	FOOD
3806031 INVOICE:April26-16	2600716	04/22/2026		052126F	183237	234.00		234.00	05/22/2026	INV	PD	FOOD
3806032 INVOICE:April26-17	2600716	04/16/2026		052126F	183237	189.00		189.00	05/22/2026	INV	PD	FOOD
3806033 INVOICE:April26-18	2600716	04/17/2026		052126F	183237	171.00		171.00	05/22/2026	INV	PD	FOOD
3806034 INVOICE:April26-19	2600716	04/23/2026		052126F	183237	153.00		153.00	05/22/2026	INV	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3806017	2600716	04/16/2026		052126F	183237	279.00		279.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-2												
3806035	2600716	04/23/2026		052126F	183237	153.00		153.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-20												
3806036	2600716	04/01/2026		052126F	183237	171.00		171.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-21												
3806037	2600716	04/01/2026		052126F	183237	171.00		171.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-22												
3806038	2600716	04/14/2026		052126F	183237	171.00		171.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-23												
3806039	2600716	04/14/2026		052126F	183237	171.00		171.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-24												
3806040	2600716	04/22/2026		052126F	183237	180.00		180.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-25												
3806041	2600716	04/22/2026		052126F	183237	162.00		162.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-26												
3806042	2600716	04/28/2026		052126F	183237	180.00		180.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-27												
3806043	2600716	04/28/2026		052126F	183237	162.00		162.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-28												
3806044	2600716	04/16/2026		052126F	183237	225.00		225.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-29												
3806018	2600716	04/23/2026		052126F	183237	279.00		279.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-3												
3806045	2600716	04/16/2026		052126F	183237	225.00		225.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-30												
3806046	2600716	04/23/2026		052126F	183237	234.00		234.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-31												
3806047	2600716	04/23/2026		052126F	183237	234.00		234.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-32												
3806048	2600716	04/01/2026		052126F	183237	162.00		162.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-33												
3806049	2600716	04/01/2026		052126F	183237	153.00		153.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-34												
3806050	2600716	04/15/2026		052126F	183237	162.00		162.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-35												
3806051	2600716	04/15/2026		052126F	183237	153.00		153.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-36												
3806052	2600716	04/22/2026		052126F	183237	162.00		162.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-37												
3806053	2600716	04/22/2026		052126F	183237	162.00		162.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-38												
3806054	2600716	04/28/2026		052126F	183237	162.00		162.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-39												
3806019	2600716	04/23/2026		052126F	183237	99.00		99.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-4												
3806055	2600716	04/28/2026		052126F	183237	153.00		153.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-40												
3806056	2600716	04/01/2026		052126F	183237	243.00		243.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-41												
3806057	2600716	04/01/2026		052126F	183237	270.00		270.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-42												
3806058	2600716	04/15/2026		052126F	183237	243.00		243.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-43												
3806059	2600716	04/15/2026		052126F	183237	270.00		270.00	05/22/2026	INV	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:April26-44												
3806060	2600716	04/22/2026		052126F	183237	243.00		243.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-45												
3806061	2600716	04/22/2026		052126F	183237	270.00		270.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-46												
3806062	2600716	04/29/2026		052126F	183237	243.00		243.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-47												
3806063	2600716	04/29/2026		052126F	183237	270.00		270.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-48												
3806064	2600716	04/16/2026		052126F	183237	279.00		279.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-49												
3806020	2600716	04/01/2026		052126F	183237	216.00		216.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-5												
3806065	2600716	04/16/2026		052126F	183237	144.00		144.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-50												
3806066	2600716	04/23/2026		052126F	183237	279.00		279.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-51												
3806067	2600716	04/23/2026		052126F	183237	144.00		144.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-52												
3806068	2600716	04/16/2026		052126F	183237	279.00		279.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-53												
3806069	2600716	04/16/2026		052126F	183237	234.00		234.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-54												
3806070	2600716	04/23/2026		052126F	183237	279.00		279.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-55												
3806071	2600716	04/23/2026		052126F	183237	234.00		234.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-56												
3806072	2600716	04/01/2026		052126F	183237	198.00		198.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-57												
3806073	2600716	04/01/2026		052126F	183237	144.00		144.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-58												
3806074	2600716	04/15/2026		052126F	183237	180.00		180.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-59												
3806021	2600716	04/01/2026		052126F	183237	135.00		135.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-6												
3806075	2600716	04/15/2026		052126F	183237	162.00		162.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-60												
3806076	2600716	04/21/2026		052126F	183237	198.00		198.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-61												
3806077	2600716	04/21/2026		052126F	183237	144.00		144.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-62												
3806078	2600716	04/29/2026		052126F	183237	198.00		198.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-63												
3806079	2600716	04/29/2026		052126F	183237	144.00		144.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-64												
3806022	2600716	04/15/2026		052126F	183237	207.00		207.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-7												
3806023	2600716	04/15/2026		052126F	183237	135.00		135.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-8												
3806024	2600716	04/22/2026		052126F	183237	216.00		216.00	05/22/2026	INV	PD	FOOD
INVOICE:April26-9												

12,582.00

55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3806314 INVOICE:3219		05/15/2026		052226	183293	17,957.60	17,957.60	05/22/2026	INV	PD	SUPT-RISK ADVISORS 4/1/26-4/30
56080 DPF SERVICES LLC											
3805238 INVOICE:26-35557	2602625	05/06/2026		052226	183294	2,100.62	2,100.62	05/22/2026	INV	PD	AFTER TREATMENT FOR EMISSIONS
55788 DROPLET SOLUTIONS, INC.											
3806376 INVOICE:TA4834	2609057	04/01/2026		052226	183295	21,343.33	21,343.33	05/22/2026	INV	PD	TECH-DropLet Renewal 2026-27
7790 DUKE ENERGY											
3806485 INVOICE:910117703060		05/12/2026		052226W	1021254	54.50	54.50	05/22/2026	DIR	PD	4/10-5/8 9101 1770 3060
3806486 INVOICE:910117703119		05/11/2026		052226W	1021254	751.78	751.78	05/22/2026	DIR	PD	4/1-4/30 9101 1770 3119
3806487 INVOICE:910117703177		05/13/2026		052226W	1021254	10,321.22	10,321.22	05/22/2026	DIR	PD	4/9-5/7 9101 1770 3177 YES
3806488 INVOICE:910117703218		05/11/2026		052226W	1021254	20.38	20.38	05/22/2026	DIR	PD	4/10-5/8 9101 1770 3218
3806489 INVOICE:910117703268		05/20/2026		052226W	1021254	10,029.91	10,029.91	05/22/2026	DIR	PD	4/18-5/16 9101 1770 3268
3806490 INVOICE:910117703317		05/12/2026		052226W	1021254	409.58	409.58	05/22/2026	DIR	PD	4/11-5/11 9101 1770 3317
3806482 INVOICE:910117703367		05/13/2026		052226W	1021254	2,410.11	2,410.11	05/22/2026	DIR	PD	4/11-5/11 9101 1770 3367 CENT
3806491 INVOICE:910117703391		05/11/2026		052226W	1021254	160.33	160.33	05/22/2026	DIR	PD	4/10-5/8 9101 1770 3391
3806492 INVOICE:910117703606		05/13/2026		052226W	1021254	36.35	36.35	05/22/2026	DIR	PD	4/11-5/11 9101 1770 3606
3806493 INVOICE:910117703656		05/12/2026		052226W	1021254	1,208.43	1,208.43	05/22/2026	DIR	PD	4/11-5/11 9101 1770 3656
3806494 INVOICE:910117703698		05/11/2026		052226W	1021254	50.05	50.05	05/22/2026	DIR	PD	4/10-5/8 9101 1770 3698
3806495 INVOICE:910117703747		05/11/2026		052226W	1021254	867.28	867.28	05/22/2026	DIR	PD	4/1-4/30 9101 1770 3747 YES
3806496 INVOICE:910117703797		05/11/2026		052226W	1021254	894.14	894.14	05/22/2026	DIR	PD	4/1-4/30 9101 1770 3797
3806497 INVOICE:910117703846		05/11/2026		052226W	1021254	1,045.45	1,045.45	05/22/2026	DIR	PD	4/1-4/30 9101 1770 3846
3806498 INVOICE:910117703896		05/14/2026		052226W	1021254	10,646.48	10,646.48	05/22/2026	DIR	PD	4/10-5/8 9101 1770 3896
3806499 INVOICE:910117703945		05/15/2026		052226W	1021254	15,946.98	15,946.98	05/22/2026	DIR	PD	4/11-5/11 9101 1770 3945
3806500 INVOICE:910117704037		05/11/2026		052226W	1021254	10,939.58	10,939.58	05/22/2026	DIR	PD	4/8-5/6 9101 1770 4037 EES
3806501 INVOICE:910117704087		05/06/2026		052226W	1021254	34,894.88	34,894.88	05/22/2026	DIR	PD	4/2-5/1 9101 1770 4087 RHS
3806502 INVOICE:910117704128		05/11/2026		052226W	1021254	837.73	837.73	05/22/2026	DIR	PD	4/1-4/30 9101 1770 4128 RAJ
3806503 INVOICE:910117704160		05/07/2026		052226W	1021254	13,873.61	13,873.61	05/22/2026	DIR	PD	4/2-5/1 9101 1770 4160 SMES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3806504		05/07/2026		052226W	1021254	14,869.12	14,869.12	05/22/2026	DIR	PD	4/2-5/1 9101 1770 4293 GMS
INVOICE:910117704293		050726									
3806505		05/12/2026		052226W	1021254	25.01	25.01	05/22/2026	DIR	PD	4/11-5/11 9101 1770 4334
INVOICE:910117704334		051226									
3806506		05/13/2026		052226W	1021254	93.00	93.00	05/22/2026	DIR	PD	4/11-5/11 9101 1770 4384
INVOICE:910117704384		051326									
3806507		05/07/2026		052226W	1021254	15,486.81	15,486.81	05/22/2026	DIR	PD	4/2-5/1 9101 1770 4467 NHES
INVOICE:910117704467		050726									
3806508		05/19/2026		052226W	1021254	71.66	71.66	05/22/2026	DIR	PD	4/25-5/18 9101 1770 45990 RHS
INVOICE:910117704590		051926									
3806483		05/12/2026		052226W	1021254	36.73	36.73	05/22/2026	DIR	PD	4/10-5/8 9101 1770 4649
INVOICE:910117704649		051226									
3806509		05/12/2026		052226W	1021254	257.18	257.18	05/22/2026	DIR	PD	4/10-5/8 9101 1770 4748
INVOICE:910117704748		051226									
3806510		05/12/2026		052226W	1021254	2,705.11	2,705.11	05/22/2026	DIR	PD	4/10-5/8 9101 1770 4821
INVOICE:910117704821E		051226									
3806511		05/12/2026		052226W	1021254	267.88	267.88	05/22/2026	DIR	PD	4/10-5/8 9101 1770 4821
INVOICE:910117704821G		051226									
3806512		05/13/2026		052226W	1021254	939.83	939.83	05/22/2026	DIR	PD	4/11-5/11 9101 1770 4871
INVOICE:910117704871		051326									
3806513		05/12/2026		052226W	1021254	774.01	774.01	05/22/2026	DIR	PD	4/10-5/8 9101 1770 4904
INVOICE:910117704904		051226									
3806484		05/12/2026		052226W	1021254	107.26	107.26	05/22/2026	DIR	PD	4/10-5/8 9101 1770 4954
INVOICE:910117704954		051226									
3806514		05/12/2026		052226W	1021254	117.75	117.75	05/22/2026	DIR	PD	4/10-5/8 9101 1770 4996
INVOICE:910117704996		051226									
3806515		05/12/2026		052226W	1021254	3,650.51	3,650.51	05/22/2026	DIR	PD	4/10-5/8 9101 1770 5046
INVOICE:910117705046		051226									
3806516		05/11/2026		052226W	1021254	785.41	785.41	05/22/2026	DIR	PD	4/1-4/30 9101 1770 5088
INVOICE:910117705088		051126									
3806517		05/12/2026		052226W	1021254	208.18	208.18	05/22/2026	DIR	PD	4/10-5/8 9101 1770 5129
INVOICE:910117705129		051226									
3806518		05/14/2026		052226W	1021254	11,853.47	11,853.47	05/22/2026	DIR	PD	4/10-5/8 9101 1770 5153
INVOICE:910117705153		051426									
3806519		05/11/2026		052226W	1021254	1,012.45	1,012.45	05/22/2026	DIR	PD	4/1-4/30 9101 1770 5202
INVOICE:910117705202E		051126									
3806520		05/11/2026		052226W	1021254	1,012.46	1,012.46	05/22/2026	DIR	PD	4/1-4/30 9101 1770 5202
INVOICE:910117705202M		051126									
3806521		05/12/2026		052226W	1021254	1,653.24	1,653.24	05/22/2026	DIR	PD	4/10-5/8 9101 1770 5244
INVOICE:910117705244		051226									
3806522		05/12/2026		052226W	1021254	876.82	876.82	05/22/2026	DIR	PD	4/10-5/8 9101 1770 5286
INVOICE:910117705286		051226									
3806523		05/11/2026		052226W	1021254	757.74	757.74	05/22/2026	DIR	PD	4/1-4/30 9101-1770-5319 MES
INVOICE:910117705319		051126									
3806524		05/14/2026		052226W	1021254	14,203.20	14,203.20	05/22/2026	DIR	PD	4/10-5/8 9101 1770 5343
INVOICE:910117705343		051426									
3806525		05/13/2026		052226W	1021254	1,444.75	1,444.75	05/22/2026	DIR	PD	4/1-4/30 9101 1770 5385
INVOICE:910117705385		051326									
3806526		05/11/2026		052226W	1021254	1,133.20	1,133.20	05/22/2026	DIR	PD	4/1-4/30 9101 1770 5434
INVOICE:910117705434		051126									
3806527		05/11/2026		052226W	1021254	703.44	703.44	05/22/2026	DIR	PD	4/1-4/30 9101 1770 5476
INVOICE:910117705476		051126									
3806528		05/12/2026		052226W	1021254	221.12	221.12	05/22/2026	DIR	PD	4/10-5/8 9101 1770 5525
INVOICE:910117705525		051226									
3806529		05/15/2026		052226W	1021254	17,104.78	17,104.78	05/22/2026	DIR	PD	4/11-5/11 9101 1770 5575

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:910117705575		051526											
3806530		05/11/2026		052226W	1021254	663.14		663.14	05/22/2026	DIR	PD	4/1-4/30	9101 1770 5616
INVOICE:910117705616		051126											
3806531		05/11/2026		052226W	1021254	794.77		794.77	05/22/2026	DIR	PD	4/1-4/30	9101 1770 5666
INVOICE:910117705666		051126											
3806532		05/13/2026		052226W	1021254	407.08		407.08	05/22/2026	DIR	PD	4/10-5/8	9101 1770 5749
INVOICE:910117705749		051326											
3806533		05/13/2026		052226W	1021254	1,728.11		1,728.11	05/22/2026	DIR	PD	4/11-5/11	9101 1770 5806
INVOICE:910117705806		051326											
3806534		05/13/2026		052226W	1021254	1,413.41		1,413.41	05/22/2026	DIR	PD	4/1-4/30	9101 1770 5830
INVOICE:910117705830		051326											
3806535		05/13/2026		052226W	1021254	714.87		714.87	05/22/2026	DIR	PD	4/11-5/11	9101 1770 5872
INVOICE:910117705872		051326											
3806536		05/11/2026		052226W	1021254	716.86		716.86	05/22/2026	DIR	PD	4/1-4/30	9101 1770 5947
INVOICE:910117705947		051126											
3806537		05/14/2026		052226W	1021254	17,013.61		17,013.61	05/22/2026	DIR	PD	4/10-5/8	9101 1770 5989
INVOICE:910117705989		051426											
3806538		05/12/2026		052226W	1021254	314.53		314.53	05/22/2026	DIR	PD	4/10-5/8	9101 1775 0116
INVOICE:910117750116		051226											
3806539		05/13/2026		052226W	1021254	8,846.70		8,846.70	05/22/2026	DIR	PD	4/11-5/11	9101 1775 0140
INVOICE:910117750140E		051326											
3806540		05/13/2026		052226W	1021254	467.36		467.36	05/22/2026	DIR	PD	4/11-5/11	9101 1775 0140
INVOICE:910117750140G		051326											
3806541		05/11/2026		052226W	1021254	690.01		690.01	05/22/2026	DIR	PD	4/1-4/30	9101 5046 2113
INVOICE:910150462113		051126											
3806542		05/13/2026		052226W	1021254	171.78		171.78	05/22/2026	DIR	PD	4/11-5/11	9101 7836 5389
INVOICE:910178365389		051326											
3806544		05/08/2026		052226W	1021254	294.29		294.29	05/22/2026	DIR	PD	4/8-5/6	9101 8616 0533E
INVOICE:910186160533E		050826											
3806545		05/08/2026		052226W	1021254	66.95		66.95	05/22/2026	DIR	PD	4/8-5/6	9101 8616 0533G
INVOICE:910186160533G		050826											
3806546		05/11/2026		052226W	1021254	70.46		70.46	05/22/2026	DIR	PD	4/9-5/7	9101 8616 0583
INVOICE:910186160583		051126											
3806547		05/11/2026		052226W	1021254	3,230.77		3,230.77	05/22/2026	DIR	PD	4/9-5/7	9101 8616 1823
INVOICE:910186161823		051126											
3806548		05/08/2026		052226W	1021254	85.68		85.68	05/22/2026	DIR	PD	4/8-5/6	9101 8616 8010
INVOICE:910186168010		050826											
3806543		05/13/2026		052226W	1021254	681.37		681.37	05/22/2026	DIR	PD	4/11-5/11	9101 9029 4561
INVOICE:910190294561		051326											
3806551		05/11/2026		052226W	1021254	103.18		103.18	05/22/2026	DIR	PD	4/9-5/7	9101 9544 6717E
INVOICE:910195446717E		051126											
3806552		05/11/2026		052226W	1021254	66.95		66.95	05/22/2026	DIR	PD	4/9-5/7	9101 9544 6717G
INVOICE:910195446717G		051126											
3806553		05/08/2026		052226W	1021254	42.30		42.30	05/22/2026	DIR	PD	4/8-5/6	9101 9545 0648
INVOICE:910195450648		050826											
3806549		05/08/2026		052226W	1021254	105.67		105.67	05/22/2026	DIR	PD	4/8-5/6	9101 9545 1904E
INVOICE:910195451904E		050826											
3806550		05/08/2026		052226W	1021254	66.95		66.95	05/22/2026	DIR	PD	4/8-5/6	9101 9545 1904G
INVOICE:910195451904G		050826											
3806554		05/08/2026		052226W	1021254	73.45		73.45	05/22/2026	DIR	PD	4/8-5/6	9101 9545 1970E
INVOICE:910195451970E		050826											
3806555		05/08/2026		052226W	1021254	66.95		66.95	05/22/2026	DIR	PD	4/8-5/6	9101 9545 1970G
INVOICE:910195451970G		050826											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						246,668.09						
52248 EDVOTEK INC (C)												
3805115	2608191	04/27/2026		052226	183296	324.80	324.80	05/22/2026	INV	PD		RHS-Science Classroom Lab Kits
INVOICE:293962												
46670 ERIC ARMIN INC												
3805114	2608482	04/30/2026		052226	183297	126.72	126.72	05/22/2026	INV	PD		RHS-Math Classroom Supplies
INVOICE:INV1475722												
53851 EXECUTIVE CHARTER INC												
3804836	2605604	02/23/2026		052226	183298	995.00	995.00	05/22/2026	INV	PD		RHS-TSA NKU Charter Bus
INVOICE:30036												
3804835	2606490	02/25/2026		052226	183298	2,990.00	2,990.00	05/22/2026	INV	PD		RHS-FBLA Regional Competition
INVOICE:30041												
						3,985.00						
13490 F. D. LAWRENCE ELECTRIC CO.												
3805162		05/01/2026		052226	183299	4.80	4.80	05/22/2026	INV	PD		MES-ELEC WO# 96427532
INVOICE:S101147442.001												
3805164		05/05/2026		052226	183299	297.30	297.30	05/22/2026	INV	PD		LES-LIGHTS WO# 96428237
INVOICE:S101149392.001												
3805163		05/01/2026		052226	183299	211.43	211.43	05/22/2026	INV	PD		CES-LIGHT FIXTURE WO# 96428199
INVOICE:S101149756.001												
						513.53						
13750 FERGUSON ENTERPRISES, INC.#1480												
3805166		04/30/2026		052226	183300	50.08	50.08	05/22/2026	INV	PD		RCHS-LOCKER RM WO# 93628023
INVOICE:1721981												
3805165		04/29/2026		052226	183300	76.99	76.99	05/22/2026	INV	PD		GMS-ART RM WO # 93628119
INVOICE:1734658												
3805167		04/30/2026		052226	183300	224.25	224.25	05/22/2026	INV	PD		TRAN-FIRE ALARM WO# 93628021
INVOICE:1740331												
3805169		05/01/2026		052226	183300	256.36	256.36	05/22/2026	INV	PD		BCHS-LEAK WO# 93627358
INVOICE:1746327												
3805168		05/01/2026		052226	183300	43.26	43.26	05/22/2026	INV	PD		CHS-DRAIN LEAK WO# 93628383
INVOICE:1748258												
						650.94						
56047 FLEX TECHNOLOGY GROUP LLC (C)												
3805286	2600319	04/28/2026		052226	183301	619.05	619.05	05/22/2026	INV	PD		CHS-copies
INVOICE:INV6041750-INT												
3805285	2600693	04/28/2026		052226	183301	16.54	16.54	05/22/2026	INV	PD		YES-12 COVERAGE CONTRACT FOR C
INVOICE:INV6041781-INT												
						635.59						
13950 FLINN SCIENTIFIC INC.												
3805287	2608004	04/24/2026		052226	183302	7,942.49	7,942.49	05/22/2026	INV	PD		IG-Dual Credit All pathways

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 3267136												
3805288	2608005	04/27/2026		052226	183302	3,772.80	3,772.80	05/22/2026	INV	PD		IG-General Education/Dual Cred
INVOICE: 3267305												
3805289	2608222	04/27/2026		052226	183302	1,039.61	1,039.61	05/22/2026	INV	PD		BCHS SBDM SCIENCE
INVOICE: 3267423												
3806290	2608597	05/07/2026		052226	183302	523.58	523.58	05/22/2026	INV	PD		RCHS-MISC. CHEMISTRY SUPPLIES
INVOICE: 3270840												
3805202	2608554	05/07/2026		052226	183302	86.44	86.44	05/22/2026	INV	PD		RHS-Science Classroom Supplies
INVOICE: 3270848												
3806291	2608553	05/07/2026		052226	183302	758.39	758.39	05/22/2026	INV	PD		RCHS-MISC. SCIENCE SUPPLIES
INVOICE: 3271053												
14040 FLORENCE WATER & SEWER						14,123.31						
3804907		04/29/2026		052226	183303	29,598.02	29,598.02	05/22/2026	INV	PD		MTHLY BILLS 4/26
INVOICE: 042926												
14070 FLORENCE WINWATER WORKS CO. INC												
3805170		04/30/2026		052226	183304	110.00	110.00	05/22/2026	INV	PD		BCHS-LEAK WO# 44327358
INVOICE: 17707402												
54713 FOLLETT CONTENT SOLUTIONS LLC												
3805290	2606647	03/06/2026		052226	183305	1,965.10	1,965.10	05/22/2026	INV	PD		BCHS LIBRARY BOOKS
INVOICE: 712679												
3805291	2606647	03/23/2026		052226	183305	665.18	665.18	05/22/2026	INV	PD		BCHS LIBRARY BOOKS
INVOICE: 712679A												
3805292	2606647	04/30/2026		052226	183305	263.10	263.10	05/22/2026	INV	PD		BCHS LIBRARY BOOKS
INVOICE: 712679F												
3806135	2607241	04/02/2026		052226	183305	532.63	532.63	05/22/2026	INV	PD		FOLLETT LIBRARY BOOKS-LES
INVOICE: 726085												
3806136	2607241	05/08/2026		052226	183305	400.71	400.71	05/22/2026	INV	PD		FOLLETT LIBRARY BOOKS-LES
INVOICE: 726085F												
49649 GFS-GORDON FOOD SERVICE						3,826.72						
3805980	2602264	05/09/2026		052026FG	1021252	-60.86	-60.86	05/20/2026	CRM	PD		GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE: 2003399509												
3805966	2602264	05/09/2026		052026FG	1021252	-75.66	-75.66	05/20/2026	CRM	PD		GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE: 2003399798												
3805983	2602264	05/12/2026		052026FG	1021252	-54.71	-54.71	05/20/2026	CRM	PD		GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE: 2003405094												
3805973	2602264	05/13/2026		052026FG	1021252	-69.74	-69.74	05/20/2026	CRM	PD		GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE: 2003410078												
3806724	2602264	05/20/2026		052726FG	1021308	-13.67	-13.67	05/27/2026	CRM	PD		GFS INVOICE 05/16/26 THRU 05/2
INVOICE: 2003429811												
3805001	2603535	04/21/2026		052226	183306	281.49	281.49	05/22/2026	INV	PD		RCHS-GFS OPEN PO FOR FOOD AND
INVOICE: 863281653												
3805000	2603535	05/01/2026		052226	183306	491.73	491.73	05/22/2026	INV	PD		RCHS-GFS OPEN PO FOR FOOD AND
INVOICE: 863282128												
3804928	2607396	05/07/2026		052226	183307	147.43	147.43	05/22/2026	INV	PD		RHS-FCS Raider Catering Ice Cr
INVOICE: 863282454												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3805991	2602264	05/11/2026		052026FG	1021252	84.53		84.53	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:863282597												
3806283	2603535	05/12/2026		052226	183307	427.26		427.26	05/22/2026	INV	PD	RCHS-GFS OPEN PO FOR FOOD AND
INVOICE:863282633												
3805989	2602264	05/12/2026		052026FG	1021252	55.42		55.42	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:863282656												
3806313	2608320	05/18/2026		052226	183307	359.64		359.64	05/22/2026	INV	PD	EES-TUTORING SNACKS
INVOICE:863282956												
3805975	2602264	05/11/2026		052026FG	1021252	4,803.64		4,803.64	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035426366												
3805971	2602264	05/11/2026		052026FG	1021252	3,410.53		3,410.53	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035436319												
3805994	2602264	05/11/2026		052026FG	1021252	2,912.71		2,912.71	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035436320												
3805985	2602264	05/11/2026		052026FG	1021252	5,534.13		5,534.13	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035436324												
3805986	2602264	05/11/2026		052026FG	1021252	3,800.67		3,800.67	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035436352												
3805995	2602264	05/11/2026		052026FG	1021252	6,140.75		6,140.75	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035436361												
3805984	2602264	05/11/2026		052026FG	1021252	9,736.16		9,736.16	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035436365												
3805992	2602264	05/11/2026		052026FG	1021252	2,512.23		2,512.23	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035436371												
3805981	2602264	05/12/2026		052026FG	1021252	4,764.05		4,764.05	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035479770												
3805982	2602264	05/12/2026		052026FG	1021252	4,504.57		4,504.57	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035479787												
3805978	2602264	05/12/2026		052026FG	1021252	10,549.50		10,549.50	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035479789												
3805972	2602264	05/12/2026		052026FG	1021252	11,163.48		11,163.48	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035479792												
3805974	2602264	05/12/2026		052026FG	1021252	2,846.88		2,846.88	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035479850												
3805990	2602264	05/12/2026		052026FG	1021252	6,261.23		6,261.23	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035479862												
3805977	2602264	05/12/2026		052026FG	1021252	5,996.75		5,996.75	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035479868												
3805979	2602264	05/12/2026		052026FG	1021252	4,078.02		4,078.02	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035510045												
3805987	2602264	05/13/2026		052026FG	1021252	4,228.89		4,228.89	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035553787												
3805968	2602264	05/15/2026		052026FG	1021252	1,438.29		1,438.29	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035622718												
3805976	2602264	05/15/2026		052026FG	1021252	4,039.47		4,039.47	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035622723												
3805993	2602264	05/15/2026		052026FG	1021252	2,818.76		2,818.76	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035622728												
3805969	2602264	05/15/2026		052026FG	1021252	2,277.75		2,277.75	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035622732												
3805965	2602264	05/15/2026		052026FG	1021252	5,965.78		5,965.78	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035622734												
3805988	2602264	05/15/2026		052026FG	1021252	3,995.34		3,995.34	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035622735												
3805967	2602264	05/15/2026		052026FG	1021252	1,014.54		1,014.54	05/20/2026	DIR	PD	GFS INVOICE 5/9/26 THRU 5/15/2

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INVOICE:9035622737												
3805970	2602264	05/15/2026		052026FG	1021252	3,472.51	3,472.51	05/20/2026	DIR	PD	GFS	INVOICE 5/9/26 THRU 5/15/2
INVOICE:9035622739												
3806727	2602264	05/18/2026		052726FG	1021308	871.12	871.12	05/27/2026	DIR	PD	GFS	INVOICE 05/16/26 THRU 05/2
INVOICE:9035696547												
3806730	2602264	05/18/2026		052726FG	1021308	6,842.34	6,842.34	05/27/2026	DIR	PD	GFS	INVOICE 05/16/26 THRU 05/2
INVOICE:9035698155												
3806728	2602264	05/18/2026		052726FG	1021308	11,377.98	11,377.98	05/27/2026	DIR	PD	GFS	INVOICE 05/16/26 THRU 05/2
INVOICE:9035698171												
3806729	2602264	05/18/2026		052726FG	1021308	2,097.31	2,097.31	05/27/2026	DIR	PD	GFS	INVOICE 05/16/26 THRU 05/2
INVOICE:9035698208												
3806725	2602264	05/19/2026		052726FG	1021308	2,784.23	2,784.23	05/27/2026	DIR	PD	GFS	INVOICE 05/16/26 THRU 05/2
INVOICE:9035740182												
3806726	2602264	05/19/2026		052726FG	1021308	3,276.44	3,276.44	05/27/2026	DIR	PD	GFS	INVOICE 05/16/26 THRU 05/2
INVOICE:9035740271												
3806723	2602264	05/22/2026		052726FG	1021308	771.95	771.95	05/27/2026	DIR	PD	GFS	INVOICE 05/16/26 THRU 05/2
INVOICE:9035888330												
						147,860.86						
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)												
3805068	2607162	04/28/2026		052226	183308	301.20	301.20	05/22/2026	INV	PD		PORT A POTTY RENTAL
INVOICE:23-74622												
15420 GRADUATE SERVICES												
3805116	2603896	03/02/2026		052226	183309	1,395.00	1,395.00	05/22/2026	INV	PD		RHS-Graduation Cords
INVOICE:25-423												
3805117	2604299	05/04/2026		052226	183309	1,463.00	1,463.00	05/22/2026	INV	PD		RHS-Graduation cum lau de meda
INVOICE:25-562												
3806084	2608997	05/15/2026		052226	183309	595.00	595.00	05/22/2026	INV	PD		CHS-CAP & GOWNS FOR 10 SENIORS
INVOICE:25-675												
						3,453.00						
41460 GRAINGER												
3805171		05/04/2026		052226	183310	91.32	91.32	05/22/2026	INV	PD		GES-WEED SPRAY WO# 95028392
INVOICE:9902992305												
3805172		05/05/2026		052226	183310	169.20	169.20	05/22/2026	INV	PD		WRHS-SUPPLIES WO # 95028475
INVOICE:9905399698												
						260.52						
49366 SARAH GRAMAN												
3806337		05/20/2026		052226E	1021267	7.56	7.56	05/22/2026	INV	PD		MILEAGE/MAR
INVOICE:032626												
3806338		05/20/2026		052226E	1021267	41.36	41.36	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:042426												
						48.92						
49463 GREAT LAKES ACE HARDWARE INC												
3805175		05/01/2026		052226	183311	49.99	49.99	05/22/2026	INV	PD		LES-DISPOSAL WO# 40028322
INVOICE:10484												
3805174		05/01/2026		052226	183311	48.96	48.96	05/22/2026	INV	PD		CHS-DRAIN LEAK WO# 40028383

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INVOICE:10486 3805176		05/04/2026		052226	183311	18.90	18.90	05/22/2026	INV	PD		BES-PLGRD REPAIRS WO# 40028350
INVOICE:10490 3805173		05/04/2026		052226	183311	38.97	38.97	05/22/2026	INV	PD		IG-WINDOW LEAK WO# 40028243
INVOICE:10497						156.82						
54193 VANESSA GRONECK												
3806339 INVOICE:042926		05/20/2026		052226E	1021268	39.48	39.48	05/22/2026	INV	PD		MILEAGE/APR
43687 GTB HOLDINGS INC												
3805071 INVOICE:83039-1	2608089	05/01/2026		052226	183312	2,980.00	2,980.00	05/22/2026	INV	PD		CEMS-CAMP TRAILBLAZER T SHIRTS
15950 HAGEDORN APPLIANCE LLC												
3806014 INVOICE:37881	2608738	05/15/2026		052126F	183238	264.49	264.49	05/22/2026	INV	PD		OES-DRYER REPAIR
45051 TAMMY L HAHN												
3806340 INVOICE:042926		05/20/2026		052226E	1021269	36.38	36.38	05/22/2026	INV	PD		MILEAGE/APR
53590 GABRIELLE HATFIELD												
3806341 INVOICE:033126		05/20/2026		052226E	1021270	89.96	89.96	05/22/2026	INV	PD		MILEAGE/MAR
3806342 INVOICE:043026		05/20/2026		052226E	1021270	66.46	66.46	05/22/2026	INV	PD		MILEAGE/APR
55541 JEFF HAUSWALD						156.42						
3806440 INVOICE:051926		05/19/2026		052226E	1021271	111.26	111.26	05/22/2026	INV	PD		SUPT-STU LUCHEON
51152 NICOLE HENDRICKS												
3806343 INVOICE:042926		05/20/2026		052226E	1021272	22.56	22.56	05/22/2026	INV	PD		MILEAGE/APR
48600 HERCULES ACHIEVEMENT INC												
3805293 INVOICE:1308980	2606042	04/16/2026		052226	183313	488.20	488.20	05/22/2026	INV	PD		BCHS GRADUATION DIPLOMAS COVER
54147 HERSHEY'S ICE CREAM												
3805397 INVOICE:22896030	2600715	04/01/2026		052126F	183239	268.08	268.08	05/22/2026	INV	PD		ICE CREAM
3805388	2600715	04/01/2026		052126F	183239	241.20	241.20	05/22/2026	INV	PD		ICE CREAM

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INVOICE: 22897081												
3805398	2600715	04/02/2026		052126F	183239	254.28	254.28	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22898733												
3805408	2600715	04/01/2026		052126F	183239	369.72	369.72	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22900347												
3805383	2600715	04/02/2026		052126F	183239	398.52	398.52	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22905107												
3805392	2600715	04/16/2026		052126F	183239	568.88	568.88	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22913032												
3805412	2600715	04/16/2026		052126F	183239	314.04	314.04	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22913694												
3805389	2600715	04/16/2026		052126F	183239	249.84	249.84	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22920046												
3805394	2600715	04/16/2026		052126F	183239	327.24	327.24	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22926627												
3805385	2600715	04/16/2026		052126F	183239	388.80	388.80	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22927206												
3805396	2600715	04/16/2026		052126F	183239	302.28	302.28	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22956540												
3805409	2600715	04/16/2026		052126F	183239	332.80	332.80	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22956923												
3805414	2600715	04/16/2026		052126F	183239	182.52	182.52	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22958712												
3805402	2600715	04/15/2026		052126F	183239	272.16	272.16	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22960987												
3805400	2600715	04/16/2026		052126F	183239	498.18	498.18	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22961262												
3805403	2600715	04/23/2026		052126F	183239	197.64	197.64	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22961869												
3805384	2600715	04/16/2026		052126F	183239	183.12	183.12	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22962878												
3805399	2600715	04/16/2026		052126F	183239	501.18	501.18	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22965627												
3805407	2600715	04/23/2026		052126F	183239	462.08	462.08	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22969484												
3805401	2600715	04/23/2026		052126F	183239	403.08	403.08	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22974854												
3805405	2600715	04/23/2026		052126F	183239	366.24	366.24	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22976045												
3805387	2600715	04/23/2026		052126F	183239	250.44	250.44	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22979090												
3805415	2600715	04/23/2026		052126F	183239	326.76	326.76	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22982801												
3805390	2600715	04/23/2026		052126F	183239	210.96	210.96	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22982852												
3805386	2600715	04/23/2026		052126F	183239	281.52	281.52	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22982870												
3805413	2600715	04/23/2026		052126F	183239	365.52	365.52	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22982876												
3805395	2600715	04/23/2026		052126F	183239	286.08	286.08	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22983297												
3805410	2600715	04/23/2026		052126F	183239	181.68	181.68	05/22/2026	INV	PD		ICE CREAM
INVOICE: 22989524												
3805416	2600715	04/30/2026		052126F	183239	204.18	204.18	05/22/2026	INV	PD		ICE CREAM
INVOICE: 23005192												

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3805391	2600715	04/29/2026		052126F	183239	358.56		358.56	05/22/2026	INV	PD	ICE CREAM
INVOICE: 23007540												
3805411	2600715	04/30/2026		052126F	183239	471.52		471.52	05/22/2026	INV	PD	ICE CREAM
INVOICE: 23012453												
3805406	2600715	04/30/2026		052126F	183239	174.24		174.24	05/22/2026	INV	PD	ICE CREAM
INVOICE: 23013630												
3805393	2600715	04/30/2026		052126F	183239	502.12		502.12	05/22/2026	INV	PD	ICE CREAM
INVOICE: 23020504												
3805404	2600715	04/29/2026		052126F	183239	247.14		247.14	05/22/2026	INV	PD	ICE CREAM
INVOICE: 23020594												
						10,942.60						
55647 HI-LINE ELECTRIC COMPANY INC				(C)								
3805069	2600598	04/27/2026		052226	183314	144.42		144.42	05/22/2026	INV	PD	SHOP SUPPLIES
INVOICE: 3278451												
3805070	2600598	04/29/2026		052226	183314	469.68		469.68	05/22/2026	INV	PD	SHOP SUPPLIES
INVOICE: 3280414												
3805239	2600598	05/07/2026		052226	183314	350.59		350.59	05/22/2026	INV	PD	SHOP SUPPLIES
INVOICE: 3285770												
						964.69						
52582 DEBRA HOLLAND (I/SP)												
3804929	2601482	05/07/2026		052226	183315	225.00		225.00	05/22/2026	INV	PD	RHS-Choral Music Accompanist
INVOICE: 108A												
55909 PAIGE HONAKER												
3806344		05/20/2026		052226E	1021273	127.84		127.84	05/22/2026	INV	PD	MILEAGE/APR
INVOICE: 043026												
49599 SHELLY HOXMEIER												
3804892		05/11/2026		052226E	1021274	57.15		57.15	05/22/2026	INV	PD	MILEAGE/APR
INVOICE: 042826												
55968 ICB AUDIO CO INC				(S)								
3805118	2604949	05/05/2026		052226	183316	6,882.00		6,882.00	05/22/2026	INV	PD	RCHS- Repairs Needed on Sound
INVOICE: 155780												
54682 INFOHANDLER.COM INC												
3805380		05/07/2026		052226E	1021275	1,701.86		1,701.86	05/22/2026	INV	PD	MEDICAID ADMIN FEE
INVOICE: 28221												
45104 INSECT LORE PRODUCTS INC												
3806293	2607458	04/10/2026		052226	183317	290.81		290.81	05/22/2026	INV	PD	LES-INSECT LORE 2ND GRADE
INVOICE: INV3118781												
3806137	2607896	04/22/2026		052226	183317	74.94		74.94	05/22/2026	INV	PD	FES-KINDERGARTEN CATERPILLARS
INVOICE: INV3170761												
3805203	2608325	05/01/2026		052226	183317	55.95		55.95	05/22/2026	INV	PD	CES-SUPPLIES/KINDERGARTEN
INVOICE: INV3221072												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43106 JASPER ENGINE EXCHANGE INC						421.70					
3805072	2605431	04/22/2026		052226	183318	1,125.00	1,125.00	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:15746161											
3805073	2605431	04/22/2026		052226	183318	1,125.00	1,125.00	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:15746163											
19520 JONES MIDDLE SCHOOL						2,250.00					
3806316		05/20/2026		052226	183319	1,073.00	1,073.00	05/22/2026	INV	PD	EXPANDED STUDENT OPPORTUNITIES
INVOICE:052026RAJ											
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3806138	2608323	04/30/2026		052226	183320	470.31	470.31	05/22/2026	INV	PD	SES-Promotion Awards Suppliees
INVOICE:4029974											
54764 JUMPIN JOE'S LLC											
3805294	2608976	04/20/2026		052226	183321	955.00	955.00	05/22/2026	INV	PD	OES-incentives for PBIS end of
INVOICE:1236											
3805330	2608932	05/14/2026		052226	183322	825.00	825.00	05/22/2026	INV	PD	CES-INFLATABLE RENTAL FOR EVEN
INVOICE:1282											
3805331	2608933	05/14/2026		052226	183323	825.00	825.00	05/22/2026	INV	PD	CES-INFLATABLE RENTAL FOR EVEN
INVOICE:1283											
47838 KARSCHNER LAWCARE & LANDSCAPING LLC						2,605.00					
3804930	2607536	05/11/2026		052226	183324	435.00	435.00	05/22/2026	INV	PD	RHS-Stadium Landscaping Mainte
INVOICE:54											
54928 JENNIFER KAUFMAN											
3806345		05/20/2026		052226E	1021276	118.44	118.44	05/22/2026	INV	PD	MILEAGE/MAR
INVOICE:033126											
49332 KENTUCKY CHAMBER OF COMMERCE											
3806435		04/10/2026		052226	183325	2,060.00	2,060.00	05/22/2026	INV	PD	SUPT MEMBERSHIP RENEW
INVOICE:1077652026											
43631 KCCBD-KY COUNCIL / CHILDREN W/BEHVR L DISORDERS											
3804899	2608680	05/07/2026		052226	183326	6,800.00	6,800.00	05/22/2026	INV	PD	SPED-2026 KY Behavior Institu
INVOICE:2026-7ZUTV2DO											
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
3804906	2605186	01/07/2026		052226	183327	1,175.00	1,175.00	05/22/2026	INV	PD	TECH-KAST-Spring registry for
INVOICE:60881269											

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47749 KY FFA/FUTURE FARMERS OF AMERICA												
3806085	2607591	05/15/2026		052226	183328	40.00		40.00	05/22/2026	INV	PD	KY FFA State Convention Reg Fe
INVOICE:051526												
47912 HEIDI KESSELRING												
3806346		05/20/2026		052226E	1021277	66.27		66.27	05/22/2026	INV	PD	MILEAGE/APR
INVOICE:043026												
22010 KLOSTERMAN'S BAKING COMPANY LLC												
3805505	2600229	03/02/2026		052126F	183240	27.48		27.48	05/22/2026	INV	PD	BREAD
INVOICE:1010600050-1												
3805509	2600229	04/03/2026		052126F	183240	114.00		114.00	05/22/2026	INV	PD	BREAD
INVOICE:1010600352												
3805482	2600229	04/13/2026		052126F	183240	362.50		362.50	05/22/2026	INV	PD	BREAD
INVOICE:1010600427												
3805510	2600229	04/13/2026		052126F	183240	188.63		188.63	05/22/2026	INV	PD	BREAD
INVOICE:1010600428												
3805512	2600229	04/13/2026		052126F	183240	-99.75		-99.75	05/22/2026	CRM	PD	BREAD
INVOICE:1010600429												
3805503	2600229	04/13/2026		052126F	183240	188.76		188.76	05/22/2026	INV	PD	BREAD
INVOICE:1010600430												
3805488	2600229	04/13/2026		052126F	183240	414.96		414.96	05/22/2026	INV	PD	BREAD
INVOICE:1010600431												
3805513	2600229	04/13/2026		052126F	183240	99.75		99.75	05/22/2026	INV	PD	BREAD
INVOICE:1010600433												
3805511	2600229	04/14/2026		052126F	183240	16.45		16.45	05/22/2026	INV	PD	BREAD
INVOICE:1010600446												
3805483	2600229	04/20/2026		052126F	183240	285.00		285.00	05/22/2026	INV	PD	BREAD
INVOICE:1010600488												
3805504	2600229	04/20/2026		052126F	183240	247.11		247.11	05/22/2026	INV	PD	BREAD
INVOICE:1010600490												
3805489	2600229	04/21/2026		052126F	183240	384.65		384.65	05/22/2026	INV	PD	BREAD
INVOICE:1010600504												
3805514	2600229	04/23/2025		052126F	183240	107.24		107.24	05/22/2026	INV	PD	BREAD
INVOICE:1010600520												
3805484	2600229	04/27/2026		052126F	183240	258.50		258.50	05/22/2026	INV	PD	BREAD
INVOICE:1010600548												
3805506	2600229	04/27/2026		052126F	183240	17.70		17.70	05/22/2026	INV	PD	BREAD
INVOICE:1010600550												
3805490	2600229	04/28/2026		052126F	183240	491.15		491.15	05/22/2026	INV	PD	BREAD
INVOICE:1010600564												
3805538	2600229	04/02/2026		052126F	183240	324.76		324.76	05/22/2026	INV	PD	BREAD
INVOICE:1011000320												
3805463	2600229	04/03/2026		052126F	183240	216.71		216.71	05/22/2026	INV	PD	BREAD
INVOICE:1011000331												
3805472	2600229	04/03/2026		052126F	183240	437.60		437.60	05/22/2026	INV	PD	BREAD
INVOICE:1011000332												
3805495	2600229	04/03/2026		052126F	183240	256.50		256.50	05/22/2026	INV	PD	BREAD
INVOICE:1011000333												
3805507	2600229	04/03/2026		052126F	183240	234.84		234.84	05/22/2026	INV	PD	BREAD
INVOICE:1011000334												
3805464	2600229	04/13/2026		052126F	183240	207.22		207.22	05/22/2026	INV	PD	BREAD

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1011000408												
3805499	2600229	04/13/2026		052126F	183240	256.34		256.34	05/22/2026	INV	PD	BREAD
INVOICE:1011000410												
3805539	2600229	04/17/2026		052126F	183240	131.30		131.30	05/22/2026	INV	PD	BREAD
INVOICE:1011000454												
3805496	2600229	04/17/2026		052126F	183240	171.00		171.00	05/22/2026	INV	PD	BREAD
INVOICE:1011000455												
3805508	2600229	04/17/2026		052126F	183240	330.90		330.90	05/22/2026	INV	PD	BREAD
INVOICE:1011000456												
3805540	2600229	04/20/2026		052126F	183240	89.68		89.68	05/22/2026	INV	PD	BREAD
INVOICE:1011000471												
3805497	2600229	04/20/2026		052126F	183240	162.16		162.16	05/22/2026	INV	PD	BREAD
INVOICE:1011000477												
3805500	2600229	04/21/2026		052126F	183240	199.65		199.65	05/22/2026	INV	PD	BREAD
INVOICE:1011000486												
3805501	2600229	04/23/2026		052126F	183240	97.41		97.41	05/22/2026	INV	PD	BREAD
INVOICE:1011000512												
3805541	2600229	04/24/2026		052126F	183240	318.31		318.31	05/22/2026	INV	PD	BREAD
INVOICE:1011000522												
3805498	2600229	04/24/2026		052126F	183240	411.10		411.10	05/22/2026	INV	PD	BREAD
INVOICE:1011000523												
3805502	2600229	04/27/2026		052126F	183240	289.36		289.36	05/22/2026	INV	PD	BREAD
INVOICE:1011000537												
3805491	2600229	04/03/2026		052126F	183240	323.55		323.55	05/22/2026	INV	PD	BREAD
INVOICE:1012500365												
3805461	2600229	04/13/2026		052126F	183240	131.67		131.67	05/22/2026	INV	PD	BREAD
INVOICE:1012500447												
3805459	2600229	04/13/2026		052126F	183240	245.77		245.77	05/22/2026	INV	PD	BREAD
INVOICE:1012500449												
3805473	2600229	04/14/2026		052126F	183240	296.98		296.98	05/22/2026	INV	PD	BREAD
INVOICE:1012500468												
3805485	2600229	04/14/2026		052126F	183240	254.80		254.80	05/22/2026	INV	PD	BREAD
INVOICE:1012500469												
3805535	2600229	04/14/2026		052126F	183240	167.64		167.64	05/22/2026	INV	PD	BREAD
INVOICE:1012500471												
3805527	2600229	04/14/2026		052126F	183240	202.93		202.93	05/22/2026	INV	PD	BREAD
INVOICE:1012500472												
3805492	2600229	04/16/2026		052126F	183240	317.15		317.15	05/22/2026	INV	PD	BREAD
INVOICE:1012500480												
3805465	2600229	04/16/2026		052126F	183240	253.14		253.14	05/22/2026	INV	PD	BREAD
INVOICE:1012500482												
3805531	2600229	04/17/2026		052126F	183240	99.48		99.48	05/22/2026	INV	PD	BREAD
INVOICE:1012500498												
3805494	2600229	04/17/2026		052126F	183240	151.60		151.60	05/22/2026	INV	PD	BREAD
INVOICE:1012500500												
3805462	2600229	04/20/2026		052126F	183240	218.58		218.58	05/22/2026	INV	PD	BREAD
INVOICE:1012500519												
3805460	2600229	04/20/2026		052126F	183240	130.40		130.40	05/22/2026	INV	PD	BREAD
INVOICE:1012500520												
3805532	2600229	04/21/2026		052126F	183240	204.00		204.00	05/22/2026	INV	PD	BREAD
INVOICE:1012500538												
3805474	2600229	04/21/2026		052126F	183240	305.28		305.28	05/22/2026	INV	PD	BREAD
INVOICE:1012500543												
3805478	2600229	04/21/2026		052126F	183240	440.55		440.55	05/22/2026	INV	PD	BREAD
INVOICE:1012500544												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3805486	2600229	04/21/2026		052126F	183240	171.00		171.00	05/22/2026	INV	PD	BREAD
INVOICE:1012500545												
3805536	2600229	04/21/2026		052126F	183240	142.50		142.50	05/22/2026	INV	PD	BREAD
INVOICE:1012500548												
3805529	2600229	04/21/2026		052126F	183240	364.25		364.25	05/22/2026	INV	PD	BREAD
INVOICE:1012500549												
3805528	2600229	04/21/2026		052126F	183240	83.80		83.80	05/22/2026	INV	PD	BREAD
INVOICE:1012500550												
3805533	2600229	04/23/2026		052126F	183240	41.90		41.90	05/22/2026	INV	PD	BREAD
INVOICE:1012500560												
3805466	2600229	04/23/2026		052126F	183240	398.46		398.46	05/22/2026	INV	PD	BREAD
INVOICE:1012500561												
3805475	2600229	04/23/2025		052126F	183240	64.82		64.82	05/22/2026	INV	PD	BREAD
INVOICE:1012500562												
3805534	2600229	04/28/2026		052126F	183240	135.15		135.15	05/22/2026	INV	PD	BREAD
INVOICE:1012500611												
3805493	2600229	04/28/2026		052126F	183240	238.65		238.65	05/22/2026	INV	PD	BREAD
INVOICE:1012500612												
3805476	2600229	04/28/2026		052126F	183240	188.59		188.59	05/22/2026	INV	PD	BREAD
INVOICE:1012500615												
3805479	2600229	04/28/2026		052126F	183240	711.66		711.66	05/22/2026	INV	PD	BREAD
INVOICE:1012500616												
3805487	2600229	04/28/2026		052126F	183240	177.26		177.26	05/22/2026	INV	PD	BREAD
INVOICE:1012500617												
3805477	2600229	04/28/2026		052126F	183240	-74.59		-74.59	05/22/2026	CRM	PD	BREAD
INVOICE:1012500618												
3805537	2600229	04/28/2026		052126F	183240	197.53		197.53	05/22/2026	INV	PD	BREAD
INVOICE:1012500621												
3805530	2600229	04/28/2026		052126F	183240	114.00		114.00	05/22/2026	INV	PD	BREAD
INVOICE:1012500622												
3805467	2600229	04/30/2026		052126F	183240	228.00		228.00	05/22/2026	INV	PD	BREAD
INVOICE:1012500633												
3805519	2600229	04/03/2026		052126F	183240	316.01		316.01	05/22/2026	INV	PD	BREAD
INVOICE:1018600548												
3805480	2600229	04/03/2026		052126F	183240	203.00		203.00	05/22/2026	INV	PD	BREAD
INVOICE:1018600549												
3805517	2600229	04/13/2026		052126F	183240	49.84		49.84	05/22/2026	INV	PD	BREAD
INVOICE:1018600683												
3805515	2600229	04/14/2026		052126F	183240	327.72		327.72	05/22/2026	INV	PD	BREAD
INVOICE:1018600709												
3805468	2600229	04/14/2026		052126F	183240	195.89		195.89	05/22/2026	INV	PD	BREAD
INVOICE:1018600710												
3805522	2600229	04/14/2026		052126F	183240	124.65		124.65	05/22/2026	INV	PD	BREAD
INVOICE:1018600711												
3805520	2600229	04/17/2026		052126F	183240	285.00		285.00	05/22/2026	INV	PD	BREAD
INVOICE:1018600762												
3805481	2600229	04/17/2026		052126F	183240	432.80		432.80	05/22/2026	INV	PD	BREAD
INVOICE:1018600763												
3805516	2600229	04/21/2026		052126F	183240	299.25		299.25	05/22/2026	INV	PD	BREAD
INVOICE:1018600818												
3805469	2600229	04/21/2026		052126F	183240	150.55		150.55	05/22/2026	INV	PD	BREAD
INVOICE:1018600819												
3805523	2600229	04/21/2026		052126F	183240	139.72		139.72	05/22/2026	INV	PD	BREAD
INVOICE:1018600820												
3805525	2600229	04/21/2026		052126F	183240	-33.52		-33.52	05/22/2026	CRM	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1018600821												
3805471	2600229	04/21/2026		052126F	183240	-41.90		-41.90	05/22/2026	CRM	PD	BREAD
INVOICE:1018600822												
3805521	2600229	04/24/2026		052126F	183240	269.71		269.71	05/22/2026	INV	PD	BREAD
INVOICE:1018600871												
3805524	2600229	04/24/2026		052126F	183240	33.52		33.52	05/22/2026	INV	PD	BREAD
INVOICE:1018600872												
3805470	2600229	04/24/2026		052126F	183240	41.90		41.90	05/22/2026	INV	PD	BREAD
INVOICE:1018600873												
3805526	2600229	04/27/2026		052126F	183240	110.41		110.41	05/22/2026	INV	PD	BREAD
INVOICE:1018600926												
3805518	2600229	04/28/2026		052126F	183240	380.77		380.77	05/22/2026	INV	PD	BREAD
INVOICE:1018600938												
						17,450.79						
48620 MICHELE KNAB												
3806347		05/20/2026		052226E	1021278	53.58		53.58	05/22/2026	INV	PD	MILEAG/APR-MAY
INVOICE:050626												
22060 KOCH REFRIGERATION												
3806001	2600257	04/28/2026		052126F	183241	390.00		390.00	05/22/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:104955												
3805998	2600257	04/28/2026		052126F	183241	512.11		512.11	05/22/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:104985												
3806007	2600257	04/29/2026		052126F	183241	542.00		542.00	05/22/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:104987												
3806008	2600257	05/15/2026		052126F	183241	9,675.00		9,675.00	05/22/2026	INV	PD	Koch refrigeration
INVOICE:104988												
3805999	2600257	04/29/2026		052126F	183241	170.00		170.00	05/22/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:104995												
3806002	2600257	04/29/2026		052126F	183241	1,229.88		1,229.88	05/22/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:105013												
3806004	2600257	05/06/2026		052126F	183241	230.00		230.00	05/22/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:105087												
3806003	2600257	05/06/2026		052126F	183241	261.70		261.70	05/22/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:105105												
3806006	2600257	05/07/2026		052126F	183241	641.73		641.73	05/22/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:105139												
3806005	2600257	05/07/2026		052126F	183241	216.72		216.72	05/22/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:105147												
3806000	2600257	05/12/2026		052126F	183241	216.00		216.00	05/22/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:105180												
						14,085.14						
54914 COURTNEY KOCH												
3806348		05/20/2026		052226E	1021279	47.56		47.56	05/22/2026	INV	PD	MILEAGE/APR
INVOICE:042926												
49762 KONA ICE INC (C)												
3806294	2608339	05/18/2026		052226	183329	1,588.50		1,588.50	05/22/2026	INV	PD	MES-KONA ICE COMPLETION OF TES
INVOICE:000551												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC												
3805119	2608068	04/30/2026		052226	183330	1,823.83	1,823.83	05/22/2026	INV	PD		RHS-Kubota Tractor Maintenance
INVOICE:WO1012511												
54939 L & S FAMILY ENTERTAINMENT LLC												
3805356	2608862	05/12/2026		052226	183331	340.00	340.00	05/22/2026	INV	PD		SCES-SKATING PASSES FOR SUMMER
INVOICE:235												
22670 LAKESHORE LEARNING MATERIALS												
3805204	2608471	05/03/2026		052226	183332	141.53	141.53	05/22/2026	INV	PD		CES-SUPPLIES/HOLTHAUS
INVOICE:93781200												
54922 KELLI LANG												
3806349	2607214	05/20/2026		052226E	1021280	1,693.28	1,693.28	05/22/2026	INV	PD		ROBOTICS TRIP TO VEX WORLDS IN
INVOICE:042426												
54465 LAPREA EDUCATION INC "FORMERLY GUIDED READERS"												
3805279	2608460	05/08/2026		052226	183333	10,658.00	10,658.00	05/22/2026	INV	PD		LES-DECODEABLES COMPANY AYTES
INVOICE:INV-2148												
22730 LAROSA'S												
3806296	2606755	05/07/2026		052226	183334	32.58	32.58	05/22/2026	INV	PD		Food MOB-YEG Program 2026-BCHS
INVOICE:050726#40												
3806297	2606755	05/08/2026		052226	183334	32.58	32.58	05/22/2026	INV	PD		Food MOB-YEG Program 2026-BCHS
INVOICE:050826#5												
3806295	2608693	05/18/2026		052226	183334	17.00	17.00	05/22/2026	INV	PD		CMS-COMMUNITY GARDENING CLUB P
INVOICE:051826#1												
3804838	2606755	04/17/2026		052226	183334	32.58	32.58	05/22/2026	INV	PD		BCHS-Food MOB-YEG Program 2026
INVOICE:27												
3804839	2606754	04/14/2026		052226	183334	95.66	95.66	05/22/2026	INV	PD		BCHS-Women of Boone Mentorship
INVOICE:41												
						210.40						
31590 GUSTAVE A LARSON												
3805180		04/30/2026		052226	183335	1,263.62	1,263.62	05/22/2026	INV	PD		NHES-CONDENSOR MOTOR WO# 97628
INVOICE:3641103												
3805182		05/01/2026		052226	183335	970.80	970.80	05/22/2026	INV	PD		OMS-CHILLER MAINT WO# 97628272
INVOICE:3641387												
3805181		05/01/2026		052226	183335	170.01	170.01	05/22/2026	INV	PD		OMS-CHILLER MAINT WO# 97628272
INVOICE:3641396												
						2,404.43						
43454 LOWE'S COMPANIES INC (C)												
3805146	2608010	04/16/2026		052226	183336	82.57	82.57	05/22/2026	INV	PD		TES-Summer Cleaning
INVOICE:70641												
3804846		04/02/2026		052226	183336	27.88	27.88	05/22/2026	INV	PD		BCHS-ROPE FLAGPOLE WO# 6972748

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 71919 3804850		04/02/2026		052226	183336	-27.88		-27.88	05/22/2026	CRM	PD	CR-BCHS ROPE/FLAG POLE WO# 397
INVOICE: 71924 3804848		04/02/2026		052226	183336	27.88		27.88	05/22/2026	INV	PD	BCHS-ROPE FLAGPOLE WO# 6972748
INVOICE: 71935 3804849		04/02/2026		052226	183336	-27.88		-27.88	05/22/2026	CRM	PD	CR-BCHS ROPE/FLAG POLE WO# 297
INVOICE: 71941 3804847		04/02/2026		052226	183336	25.74		25.74	05/22/2026	INV	PD	BCHS-ROPE FLAGPOLE WO# 6972748
INVOICE: 71949 3804844	2607351	03/24/2026		052226	183336	11,837.21		11,837.21	05/22/2026	INV	PD	Engineering wood supplies-IG
INVOICE: 72064 3804868		04/17/2026		052226	183336	16.72		16.72	05/22/2026	INV	PD	DO-SUPPLIES WO# 69727845
INVOICE: 72923 3804875		05/01/2026		052226	183336	46.29		46.29	05/22/2026	INV	PD	BCHS-LEAK WO# 69727358
INVOICE: 73024 3804867	2608062	04/17/2026		052226	183336	189.04		189.04	05/22/2026	INV	PD	RHS-Art Club Project Supplies
INVOICE: 74999 3804845	2607469	03/26/2026		052226	183336	289.18		289.18	05/22/2026	INV	PD	STEM club supplies for OMS out
INVOICE: 76311 3804876	2606882	03/06/2026		052226	183336	3,418.16		3,418.16	05/22/2026	INV	PD	RCHS-PICNIC TABLES
INVOICE: 76917 3805145	2604040	03/26/2026		052226	183336	36.45		36.45	05/22/2026	INV	PD	GMS-ART SINK
INVOICE: 77732 3805144	2602995	03/19/2026		052226	183336	208.39		208.39	05/22/2026	INV	PD	IG-Engineering Pathway Various
INVOICE: 82476 3804854		04/06/2026		052226	183336	124.04		124.04	05/22/2026	INV	PD	CES-MOISTURE/WALL WO# 69726575
INVOICE: 83988 3804853		04/06/2026		052226	183336	62.73		62.73	05/22/2026	INV	PD	WRHS-SUPPLIES WO# 69727620
INVOICE: 84056 3804852		04/06/2026		052226	183336	37.09		37.09	05/22/2026	INV	PD	BMS-INSTALL WINDOW LATCHES WO#
INVOICE: 85237 3804859	2607655	04/13/2026		052226	183336	155.32		155.32	05/22/2026	INV	PD	CMS-GARDENING CLUB SUPPLIES
INVOICE: 86046 3804858		04/13/2026		052226	183336	14.66		14.66	05/22/2026	INV	PD	CES-WASP SPRAY WO# 69727733
INVOICE: 86165A 3804851		04/06/2026		052226	183336	35.49		35.49	05/22/2026	INV	PD	KES-LEAKS/HANDLE WO# 69727531
INVOICE: 86176 3804855		04/07/2026		052226	183336	72.29		72.29	05/22/2026	INV	PD	YES-WASHER HOOKUP REPAIR WO# 6
INVOICE: 88398 3804843	2607351	04/24/2026		052226	183336	529.95		529.95	05/22/2026	INV	PD	Engineering wood supplies-IG
INVOICE: 88568 3804871		04/27/2026		052226	183336	25.39		25.39	05/22/2026	INV	PD	BES-DRAIN SCREWS WO# 69728008
INVOICE: 90290 3804860	2607062	04/14/2026		052226	183336	-216.00		-216.00	04/14/2026	CRM	PD	CR-Green Team supplies for EES
INVOICE: 90386 3804861	2607062	04/14/2026		052226	183336	145.43		145.43	04/14/2026	INV	PD	Green Team supplies for EES
INVOICE: 90529 3804856		04/08/2026		052226	183336	74.44		74.44	05/22/2026	INV	PD	RHS-PAINT WO# 69727671
INVOICE: 91969 3804872		04/28/2026		052226	183336	107.92		107.92	05/22/2026	INV	PD	HR-PAINT WO# 69724643
INVOICE: 92009 3804857		04/08/2026		052226	183336	82.80		82.80	05/22/2026	INV	PD	SCES-SOIL/MULCH WO# 69727661
INVOICE: 92275 3804862		04/15/2026		052226	183336	305.97		305.97	05/22/2026	INV	PD	FM-LADDER WO# 69727828
INVOICE: 94264												

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3804863	2607904	04/15/2026		052226	183336	215.00		215.00	05/22/2026	INV	PD	CEMS-FOAM BOARDS
INVOICE:94303												
3804864		04/15/2026		052226	183336	36.35		36.35	05/22/2026	INV	PD	LES-CARPET WO# 69727759
INVOICE:94519												
3804870		04/22/2026		052226	183336	248.49		248.49	05/22/2026	INV	PD	MES-PAINT SUPPLIES WO# 6972802
INVOICE:94570												
3804869		04/22/2026		052226	183336	33.40		33.40	05/22/2026	INV	PD	TES-SCRAPERS WO# 69728070
INVOICE:94592												
3804873	2607352	04/29/2026		052226	183336	269.01		269.01	05/22/2026	INV	PD	IG-Custodian supplies and equi
INVOICE:96013												
3804865		04/16/2026		052226	183336	13.45		13.45	05/22/2026	INV	PD	GMS-CLEANER WO# 69726160
INVOICE:98773												
3804866		04/16/2026		052226	183336	386.08		386.08	05/22/2026	INV	PD	GMS-PAINT WO# 69727615
INVOICE:99072												
3804874		04/30/2026		052226	183336	268.82		268.82	05/22/2026	INV	PD	FES-PAINT WO# 69728320
INVOICE:99254												
3804903	2602217	03/13/2026		052226	183336	131.19		131.19	05/22/2026	INV	PD	VARIOUS SUPPLIES NEEDED FOR BL
INVOICE:996374												
3804904	2602217	03/13/2026		052226	183336	-131.19		-131.19	05/22/2026	CRM	PD	VARIOUS SUPPLIES NEEDED FOR BL
INVOICE:996386												
3804905	2602217	03/13/2026		052226	183336	121.16		121.16	05/22/2026	INV	PD	VARIOUS SUPPLIES NEEDED FOR BL
INVOICE:996406												
						19,299.03						
42230 MACGILL & CO., WILLIAM V.												
3806238	2607951	04/25/2026		052226	183337	178.93		178.93	05/22/2026	INV	PD	RAJ-FIRST AID ROOM SUPPLIES
INVOICE:IN0923390												
50180 MACMILLAN HOLDINGS LLC (MPS)												
3806233	2608037	04/24/2026		052226	183338	5,125.99		5,125.99	05/22/2026	INV	PD	MYERS PSYCHOLOGY/AP TEXTBOOKS
INVOICE:84010290												
55269 BRIDGET MAGEE												
3806350	2608526	05/20/2026		052226E	1021281	564.58		564.58	05/22/2026	INV	PD	KASBO Conf
INVOICE:050826												
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC												
3805074	2600596	04/30/2026		052226	183339	30,179.40		30,179.40	05/22/2026	INV	PD	BLANKET PO FOR DIESEL FUEL
INVOICE:27846203												
3805241	2600597	05/02/2026		052226	183339	25,622.28		25,622.28	05/22/2026	INV	PD	GAS-DISTRICT MOTORPOOL
INVOICE:27854553												
3805240	2600596	05/02/2026		052226	183339	30,327.88		30,327.88	05/22/2026	INV	PD	BLANKET PO FOR DIESEL FUEL
INVOICE:27854554												
						86,129.56						
50519 RONAE MC CLOUD												
3806351		05/20/2026		052226E	1021282	17.39		17.39	05/22/2026	INV	PD	MILEAGE/APR
INVOICE:042926												
43795 JENNIFER MILLER												

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3806352		05/20/2026		052226E	1021283	44.52		44.52	05/22/2026	INV	PD	MILEAGE/MAR
INVOICE:033126												
3806353		05/20/2026		052226E	1021283	49.35		49.35	05/22/2026	INV	PD	MILEAGE/APR
INVOICE:042926												
						93.87						
52396 MISC VENDOR												
3806671		05/22/2026		052926	183429	46.50		46.50	06/12/2026	INV	PD	CERS REFUND 1019146
INVOICE:104455												
3806670		05/22/2026		052926	183424	33.02	PAYEE:	33.02	06/12/2026	INV	PD	CERS REFUND 1062141
INVOICE:104683												
3806649		05/22/2026		052926	183415	217.48	PAYEE:	217.48	06/12/2026	INV	PD	TRS REFUND K98309980
INVOICE:104965												
3806647		05/22/2026		052926	183407	359.94	PAYEE:	359.94	06/12/2026	INV	PD	TRS REFUND H93065128
INVOICE:104977												
3806660		05/22/2026		052926	183430	49.50	PAYEE:	49.50	06/12/2026	INV	PD	CERS REFUND
INVOICE:105317												
3806648		05/22/2026		052926	183420	431.14	PAYEE:	431.14	06/12/2026	INV	PD	TRS REFUND I69066098
INVOICE:105843												
3806665		05/22/2026		052926	183416	63.75	PAYEE:	63.75	06/12/2026	INV	PD	CERS REFUND 1258521
INVOICE:106825												
3806674		05/22/2026		052926	183433	109.18	PAYEE:	109.18	06/12/2026	INV	PD	CERS REFUND 1388430
INVOICE:108682												
3806662		05/22/2026		052926	183410	39.20	PAYEE:	39.20	06/12/2026	INV	PD	CERS REFUND 1409824
INVOICE:108863												
3806669		05/22/2026		052926	183423	53.38	PAYEE:	53.38	06/12/2026	INV	PD	CERS REFUND 1430674
INVOICE:109272												
3806661		05/22/2026		052926	183408	443.76	PAYEE:	443.76	06/12/2026	INV	PD	CERS REFUND 1430695
INVOICE:109329												
3806672		05/22/2026		052926	183431	202.60	PAYEE:	202.60	06/12/2026	INV	PD	CERS REFUND 1434683
INVOICE:109413												
3806673		05/22/2026		052926	183432	25.38	PAYEE:	25.38	06/12/2026	INV	PD	CERS REFUND 1445939
INVOICE:109528												
3806668		05/22/2026		052926	183421	177.99	PAYEE:	177.99	06/12/2026	INV	PD	CERS REFUND 1456232
INVOICE:109610												
3806663		05/22/2026		052926	183411	246.79	PAYEE:	246.79	06/12/2026	INV	PD	CERS REFUND 1471177
INVOICE:109844												
3806664		05/22/2026		052926	183412	41.20	PAYEE:	41.20	06/12/2026	INV	PD	CERS REFUND 1475627
INVOICE:109867												
3806675		05/22/2026		052926	183435	90.65	PAYEE:	90.65	06/12/2026	INV	PD	CERS REFUND 1477816
INVOICE:109894												
3806667		05/22/2026		052926	183419	36.86	PAYEE:	36.86	06/12/2026	INV	PD	CERS REFUND 1481710
INVOICE:109980												
3806651		05/22/2026		052926	183426	1,778.23	PAYEE:	1,778.23	06/12/2026	INV	PD	TRS REFUND S92397955
INVOICE:218643												
3806650		05/22/2026		052926	183414	557.25	PAYEE:	557.25	06/12/2026	INV	PD	TRS REFUND S80396238
INVOICE:314400												
3806676		05/22/2026		052926	183437	153.02	PAYEE:	153.02	06/12/2026	INV	PD	CERS REFUND 1246735
INVOICE:600467												
3806656		05/22/2026		052926	183434	55.80	PAYEE:	55.80	06/12/2026	INV	PD	CERS REFUND
INVOICE:601146												
3806653		05/22/2026		052926	183409	292.41	PAYEE:	292.41	06/12/2026	INV	PD	CERS REFUND
INVOICE:602129												

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3806655		05/22/2026		052926	183425	32.76		32.76	06/12/2026	INV	PD	CERS REFUND
INVOICE: 602662												
3806646		05/22/2026		052926	183436	81.62	PAYEE: LINDA RATLIFF	81.62	06/12/2026	INV	PD	TRS REFUND B09528968
INVOICE: 607029												
3806666		05/22/2026		052926	183417	377.32	PAYEE: SUSAN BUSHEY	377.32	06/12/2026	INV	PD	CERS REFUND 771048
INVOICE: 607644												
3806654		05/22/2026		052926	183418	170.64	PAYEE: ERICA SCHNEIDER	170.64	06/12/2026	INV	PD	CERS REFUND
INVOICE: 700725												
3806659		05/22/2026		052926	183413	232.20	PAYEE: GAYLA EARLS	232.20	06/12/2026	INV	PD	CERS REFUND
INVOICE: 701156												
3806657		05/22/2026		052926	183422	90.36	PAYEE: BRUCE L PERSINGER	90.36	06/12/2026	INV	PD	CERS REFUND
INVOICE: 703250												
3806658		05/22/2026		052926	183427	51.36	PAYEE: KIMBERY N KOVACH	51.36	06/12/2026	INV	PD	CERS REFUND
INVOICE: 709603												
3806652		05/22/2026		052926	183428	48.17	PAYEE: PATRICIA A PHILLIPS	48.17	06/12/2026	INV	PD	CERS REFUND
INVOICE: 709986												
						6,589.46						
27030 MOBILCOMM INC												
3805096	2504646	03/30/2026		052226	183340	386.00		386.00	05/22/2026	INV	PD	BUS RADIOS
INVOICE: 1096773												
3805089	2504646	03/30/2026		052226	183340	266.00		266.00	05/22/2026	INV	PD	BUS RADIOS
INVOICE: 1096794												
3805095	2504646	03/30/2026		052226	183340	386.00		386.00	05/22/2026	INV	PD	BUS RADIOS
INVOICE: 1096797												
3805090	2504646	03/30/2026		052226	183340	266.00		266.00	05/22/2026	INV	PD	BUS RADIOS
INVOICE: 1096798												
3805094	2504646	03/30/2026		052226	183340	386.00		386.00	05/22/2026	INV	PD	BUS RADIOS
INVOICE: 1096799												
3805091	2504646	03/30/2026		052226	183340	386.00		386.00	05/22/2026	INV	PD	BUS RADIOS
INVOICE: 1096800												
3805092	2504646	03/30/2026		052226	183340	386.00		386.00	05/22/2026	INV	PD	BUS RADIOS
INVOICE: 1096801												
3805088	2504646	03/30/2026		052226	183340	266.00		266.00	05/22/2026	INV	PD	BUS RADIOS
INVOICE: 1096802												
3805093	2504646	04/24/2026		052226	183340	411.75		411.75	05/22/2026	INV	PD	BUS RADIOS
INVOICE: 1097429												
						3,139.75						
50136 NAPA AUTO PARTS												
3805078	2600570	04/22/2026		052226	183341	23.55		23.55	05/22/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 337881												
3805080	2607865	04/22/2026		052226	183341	38.67		38.67	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 337958												
3805081	2607865	04/23/2026		052226	183341	492.33		492.33	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 338053												
3805082	2607865	04/24/2026		052226	183341	135.32		135.32	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 338109												
3805083	2607865	04/24/2026		052226	183341	186.10		186.10	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 338118												
3805247	2607865	04/28/2026		052226	183341	309.18		309.18	05/22/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 338312												
3805084	2604809	04/28/2026		052226	183341	129.82		129.82	05/22/2026	INV	PD	SHOP TOOLS

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INVOICE: 338378												
3805079	2600570	04/29/2026		052226	183341	65.98	65.98	05/22/2026	INV	PD		BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 338400												
3805249	2607865	05/01/2026		052226	183341	518.89	518.89	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 338611												
3805242	2607865	05/04/2026		052226	183341	38.36	38.36	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 338720												
3805244	2607865	05/04/2026		052226	183341	86.20	86.20	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 338752												
3805250	2607865	05/05/2026		052226	183341	1,228.99	1,228.99	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 338800												
3805246	2607865	05/05/2026		052226	183341	208.10	208.10	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 338858												
3805248	2607865	05/06/2026		052226	183341	432.08	432.08	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 338968												
3805245	2607865	05/07/2026		052226	183341	167.84	167.84	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 339026												
3805243	2607865	05/08/2026		052226	183341	44.80	44.80	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: 339083												
						4,106.21						
43635 NATIONAL FFA ORGANIZATION												
3804891	2608104	05/05/2026		052226	183342	1,018.00	1,018.00	05/22/2026	INV	PD		RCHS-SET OF FFA JACKETS FOR FF
INVOICE: MDE388434												
55278 MY-HANH NGUYEN												
3806354		05/20/2026		052226E	1021284	42.49	42.49	05/22/2026	INV	PD		MILEAGE/APR
INVOICE: 043026												
56102 NKY APPRAISAL SERVICES INC (P)												
3806315	2608492	05/14/2026		052226	183343	1,800.00	1,800.00	05/22/2026	INV	PD		SUPT-Appraisal for land
INVOICE: 1944												
53078 NOBLE OIL SERVICES INC (S)												
3805251	2606273	05/05/2026		052226	183344	836.50	836.50	05/22/2026	INV	PD		OIL WASTE REMOVAL
INVOICE: 99697048												
53963 NOCTI												
3806086	2608537	05/06/2026		052226	183345	312.00	312.00	05/22/2026	INV	PD		BCHS PERKINS POST TESTS FOR BI
INVOICE: 0091302-IN												
47584 NORTHERN KY UNIVERSITY												
3805009		01/15/2025		052226	183346	4,000.00	4,000.00	05/22/2026	INV	PD		AMERICORPS 2025-NKU
INVOICE: 4001835-23D												
3805008		04/21/2025		052226	183346	4,000.00	4,000.00	05/22/2026	INV	PD		AMERICORPS 2025-NKU
INVOICE: 4001835-23MAY												
						8,000.00						
56063 NOSTALGIC GAMES LLC (S)												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3806298 INVOICE:NVG-1001	2608633	05/13/2026		052226	183347	655.92		655.92	05/22/2026	INV	PD	BCHS CTE GAME DESIGN CONSOLES
55903 TODD A NOVAK (C)												
3805120 INVOICE:816	2608303	04/30/2026		052226	183348	2,196.00		2,196.00	05/22/2026	INV	PD	RHS-The 9th Grade Initiative C
29100 OCKERMAN MIDDLE SCHOOL												
3806317 INVOICE:052026OMS		05/20/2026		052226	183349	1,502.50		1,502.50	05/22/2026	INV	PD	EXPANDED STUDENT OPPORTUNITIES
49768 KATHY OEHLER												
3806355 INVOICE:052026		05/20/2026		052226E	1021285	13.40		13.40	05/22/2026	INV	PD	MILEAGE/MAY
44175 OFFICE DEPOT INC												
3805124 INVOICE:457736658001	2606189	02/11/2026		052226	183350	173.94		173.94	05/22/2026	INV	PD	Science Classroom Supplies-RHS
3805125 INVOICE:457736669001	2606189	02/13/2026		052226	183350	35.49		35.49	05/22/2026	INV	PD	Science Classroom Supplies-RHS
3805126 INVOICE:457736674001	2606189	02/12/2026		052226	183351	26.18		26.18	05/22/2026	INV	PD	Science Classroom Supplies-RHS
3806410 INVOICE:458436276001	2607308	03/19/2026		052226	183350	141.57		141.57	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES RUA
3806412 INVOICE:458436318001	2607308	03/21/2026		052226	183350	33.00		33.00	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES RUA
3806411 INVOICE:458436380001	2607308	03/20/2026		052226	183350	86.67		86.67	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES RUA
3805121 INVOICE:458704332001	2606443	02/20/2026		052226	183350	984.35		984.35	05/22/2026	INV	PD	Social Studies Classrooms' Sup
3805123 INVOICE:458704337001	2606443	02/20/2026		052226	183350	43.49		43.49	05/22/2026	INV	PD	Social Studies Classrooms' Sup
3805122 INVOICE:458704340001	2606443	02/22/2026		052226	183350	55.99		55.99	05/22/2026	INV	PD	Social Studies Classrooms' Sup
3806413 INVOICE:459257685001	2606727	03/03/2026		052226	183350	86.00		86.00	05/22/2026	INV	PD	GENERAL CLASSRM SUPPLIES DUNCA
3806415 INVOICE:459257688001	2606727	03/06/2026		052226	183351	9.25		9.25	05/22/2026	INV	PD	GENERAL CLASSRM SUPPLIES DUNCA
3806414 INVOICE:459257697001	2606727	03/05/2026		052226	183350	43.68		43.68	05/22/2026	INV	PD	GENERAL CLASSRM SUPPLIES DUNCA
3806401 INVOICE:459443539001	2607226	03/19/2026		052226	183350	360.83		360.83	05/22/2026	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
3806142 INVOICE:459443562001	2607222	03/18/2026		052226	183350	76.02		76.02	05/22/2026	INV	PD	EES-3RD GRADE OFFICE DEPOT
3806394 INVOICE:459443564001	2607224	03/18/2026		052226	183350	332.02		332.02	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES ART
3806395 INVOICE:459443568001	2607224	03/19/2026		052226	183350	178.76		178.76	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES ART
3806396 INVOICE:459443568002	2607224	03/21/2026		052226	183350	30.73		30.73	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES ART

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3806408	2607225	03/18/2026		052226	183350	74.20		74.20	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES HAT
INVOICE: 459443574001	2607225											
3806409	2607225	03/19/2026		052226	183350	29.24		29.24	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES HAT
INVOICE: 459443576001	2607223											
3806403	2607223	03/18/2026		052226	183350	63.02		63.02	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES P.
INVOICE: 459443590001	2607223											
3806402	2607223	03/18/2026		052226	183350	215.06		215.06	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES P.
INVOICE: 459443601001	2606835											
3806169	2606835	03/09/2026		052226	183351	19.59		19.59	05/22/2026	INV	PD	CLASSROOM SUPPLIES FOR TECHNOL
INVOICE: 460544565001	2606835											
3806168	2606835	03/05/2026		052226	183350	140.89		140.89	05/22/2026	INV	PD	CLASSROOM SUPPLIES FOR TECHNOL
INVOICE: 460544569001	2606835											
3806170	2606835	03/06/2026		052226	183351	19.39		19.39	05/22/2026	INV	PD	CLASSROOM SUPPLIES FOR TECHNOL
INVOICE: 460544576001	2607302											
3804982	2607302	03/23/2026		052226	183350	1,679.58		1,679.58	05/22/2026	INV	PD	BES-PALLET OFFICE DEPOT MULTI-
INVOICE: 461622017001	2606778											
3804933	2606778	03/05/2026		052226	183350	190.17		190.17	05/22/2026	INV	PD	Coop - Classroom Supplies-NHES
INVOICE: 461670080001	2606778											
3804935	2606778	03/04/2026		052226	183350	31.51		31.51	05/22/2026	INV	PD	Coop - Classroom Supplies-NHES
INVOICE: 461670083001	2607114											
3805253	2607114	03/16/2026		052226	183350	702.24		702.24	05/22/2026	INV	PD	SUPPLIES FOR MATH DEPARTMENT/S
INVOICE: 461791840001	2607114											
3805254	2607114	03/16/2026		052226	183351	11.78		11.78	05/22/2026	INV	PD	SUPPLIES FOR MATH DEPARTMENT/S
INVOICE: 461791841001	2607139											
3806398	2607139	03/17/2026		052226	183350	81.25		81.25	05/22/2026	INV	PD	OMS-EAGLES TEAM CLASS SUPPLIES
INVOICE: 461895683001	2607316											
3804931	2607316	03/20/2026		052226	183350	118.64		118.64	05/22/2026	INV	PD	RHS-Classroom Toner
INVOICE: 462374841001	2607166											
3806400	2607166	03/19/2026		052226	183350	1,645.60		1,645.60	05/22/2026	INV	PD	BMS-Copy Paper
INVOICE: 462424218001	2607176											
3806145	2607176	03/17/2026		052226	183350	249.72		249.72	05/22/2026	INV	PD	OFFICE DEPOT DANIELE-LES
INVOICE: 462807172001	2607176											
3806146	2607176	03/19/2026		052226	183350	104.75		104.75	05/22/2026	INV	PD	OFFICE DEPOT DANIELE-LES
INVOICE: 462807173001	2607176											
3806147	2607176	03/19/2026		052226	183350	38.08		38.08	05/22/2026	INV	PD	OFFICE DEPOT DANIELE-LES
INVOICE: 462807174001	2607191											
3806139	2607191	03/18/2026		052226	183350	120.57		120.57	05/22/2026	INV	PD	LES-OFFICE DEPOT CADWALLADER
INVOICE: 462845668001	2607188											
3806141	2607188	03/17/2026		052226	183350	63.42		63.42	05/22/2026	INV	PD	EES-SUPPLY ORDER
INVOICE: 462845693001	2607192											
3806150	2607192	03/19/2026		052226	183351	2.69		2.69	05/22/2026	INV	PD	OFFICE DEPOT MYERS-LES
INVOICE: 462845704001	2607192											
3806148	2607192	03/17/2026		052226	183350	74.30		74.30	05/22/2026	INV	PD	OFFICE DEPOT MYERS-LES
INVOICE: 462845705001	2607192											
3806149	2607192	03/17/2026		052226	183351	14.76		14.76	05/22/2026	INV	PD	OFFICE DEPOT MYERS-LES
INVOICE: 462845706001	2607190											
3806143	2607190	03/18/2026		052226	183350	131.51		131.51	05/22/2026	INV	PD	OFFICE DEPOT PIATT-LES
INVOICE: 462845730001	2607190											
3806144	2607190	03/19/2026		052226	183351	13.53		13.53	05/22/2026	INV	PD	OFFICE DEPOT PIATT-LES
INVOICE: 462845731001	2607375											
3805205	2607375	03/23/2026		052226	183350	95.46		95.46	05/22/2026	INV	PD	RCHS-SUPPLIES FOR ENGLISH DEPA
INVOICE: 463089115001	2607478											
3806299	2607478	03/26/2026		052226	183350	46.54		46.54	05/22/2026	INV	PD	LES-Office Depot Bolanos
INVOICE: 463763602001	2607447											
3806397	2607447	03/24/2026		052226	183350	99.72		99.72	05/22/2026	INV	PD	GMS-student printer

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:463968400001												
3806444	2607446	03/26/2026		052226	183351	22.69		22.69	05/22/2026	INV	PD	ENDERLE STICKERS/E. BROWN TAPE
INVOICE:463968453001												
3806443	2607446	03/24/2026		052226	183350	43.98		43.98	05/22/2026	INV	PD	ENDERLE STICKERS/E. BROWN TAPE
INVOICE:463968454001												
3806300	2608781	05/11/2026		052226	183350	43.85		43.85	05/22/2026	INV	PD	RCHS-AG SUPPLIES
INVOICE:465472528001												
3805189	2608306	05/12/2026		052226	183350	91.68		91.68	05/22/2026	INV	PD	GMS-SPED ORDER
INVOICE:466004130001												
3806239	2608444	04/30/2026		052226	183350	104.23		104.23	05/22/2026	INV	PD	CEMS- Exact(R) vellum Bristol
INVOICE:466469420001												
3804934	2606778	05/01/2026		052226	183350	49.68		49.68	05/22/2026	INV	PD	Coop - Classroom Supplies-NHES
INVOICE:466516773001												
3805156	2608695	05/07/2026		052226	183350	174.13		174.13	05/22/2026	INV	PD	EOY SUPPLIES-EES
INVOICE:466609921001												
3805154	2608695	05/08/2026		052226	183350	36.29		36.29	05/22/2026	INV	PD	EOY SUPPLIES-EES
INVOICE:466609922001												
3805155	2608695	05/08/2026		052226	183350	52.08		52.08	05/22/2026	INV	PD	EOY SUPPLIES-EES
INVOICE:466609933001												
3805157	2608695	05/12/2026		052226	183350	53.97		53.97	05/22/2026	INV	PD	EOY SUPPLIES-EES
INVOICE:466609939001												
3806013	2608698	05/15/2026		052126F	183242	745.78		745.78	05/22/2026	INV	PD	Office Depot
INVOICE:466610160001												
3805206	2608697	05/06/2026		052226	183350	495.83		495.83	05/22/2026	INV	PD	BCHS FEES MATH DEPT SUPPLIES
INVOICE:466610208001												
3805208	2608697	05/08/2026		052226	183350	140.78		140.78	05/22/2026	INV	PD	BCHS FEES MATH DEPT SUPPLIES
INVOICE:466610216001												
3805207	2608697	05/06/2026		052226	183351	25.11		25.11	05/22/2026	INV	PD	BCHS FEES MATH DEPT SUPPLIES
INVOICE:466610222001												
3806245	2608027	04/16/2026		052226	183351	23.32		23.32	05/22/2026	INV	PD	KK OFFICE/AV CALENDAR-CMS
INVOICE:466743676001												
3806246	2608027	04/24/2026		052226	183350	31.99		31.99	05/22/2026	INV	PD	KK OFFICE/AV CALENDAR-CMS
INVOICE:466743676002												
3805002	2608691	05/07/2026		052226	183350	146.51		146.51	05/22/2026	INV	PD	CMS-L. BERTSCHE/AIM/SUPPLIES
INVOICE:466969398001												
3806167	2608214	04/28/2026		052226	183351	-2.80		-2.80	04/28/2026	CRM	PD	CR-NPES-CLASSROOM SUPPLIES KIN
INVOICE:467274164001												
3805295	2608271	04/27/2026		052226	183350	106.43		106.43	05/22/2026	INV	PD	CHS-Deanna Crace
INVOICE:467420619001												
3806248	2608279	04/27/2026		052226	183350	462.84		462.84	05/22/2026	INV	PD	OFFICE DEPOT OFFICE-LES
INVOICE:467442627001												
3806247	2608279	04/28/2026		052226	183350	148.99		148.99	05/22/2026	INV	PD	OFFICE DEPOT OFFICE-LES
INVOICE:467442633001												
3806243	2608193	04/23/2026		052226	183350	129.21		129.21	05/22/2026	INV	PD	YES-OFFICE SUPPLIES
INVOICE:467569936001												
3805299	2608195	04/24/2026		052226	183350	2,064.65		2,064.65	05/22/2026	INV	PD	Supplies for teachers and offi
INVOICE:467590314001												
3805298	2608195	04/24/2026		052226	183350	207.42		207.42	05/22/2026	INV	PD	Supplies for teachers and offi
INVOICE:467590316001												
3805297	2608195	04/23/2026		052226	183350	65.43		65.43	05/22/2026	INV	PD	Supplies for teachers and offi
INVOICE:467590317001												
3805296	2608195	04/27/2026		052226	183351	1.20		1.20	05/22/2026	INV	PD	Supplies for teachers and offi
INVOICE:467590318001												
3805274	2608714	05/07/2026		052226	183350	87.87		87.87	05/22/2026	INV	PD	ENGLISH DEPT. SUPPLIES-RCHS
INVOICE:467619836001												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3805275	2608714	05/08/2026		052226	183350	34.46		34.46	05/22/2026	INV	PD	ENGLISH DEPT. SUPPLIES-RCHS
INVOICE: 467619837001												
3806399	2608713	05/07/2026		052226	183350	1,098.15	1,098.15	05/22/2026	05/22/2026	INV	PD	MES-UA items
INVOICE: 467619838001												
3805375	2608715	05/08/2026		052226	183350	550.51		550.51	05/22/2026	INV	PD	SOCIAL STUDIES DEPT. SUPPLIES-
INVOICE: 467619852001												
3805376	2608715	05/08/2026		052226	183350	111.27		111.27	05/22/2026	INV	PD	SOCIAL STUDIES DEPT. SUPPLIES-
INVOICE: 467619854001												
3805378	2608715	05/07/2026		052226	183350	42.94		42.94	05/22/2026	INV	PD	SOCIAL STUDIES DEPT. SUPPLIES-
INVOICE: 467619864001												
3805377	2608715	05/08/2026		052226	183350	44.64		44.64	05/22/2026	INV	PD	SOCIAL STUDIES DEPT. SUPPLIES-
INVOICE: 467619867001												
3806406	2608214	04/24/2026		052226	183350	43.24		43.24	05/22/2026	INV	PD	CLASSROOM SUPPLIES KINDERGARTE
INVOICE: 467828960001												
3806407	2608214	04/25/2026		052226	183350	30.68		30.68	05/22/2026	INV	PD	CLASSROOM SUPPLIES KINDERGARTE
INVOICE: 467828961001												
3806405	2608214	04/26/2026		052226	183350	55.08		55.08	05/22/2026	INV	PD	CLASSROOM SUPPLIES KINDERGARTE
INVOICE: 467828962001												
3806404	2608214	04/26/2026		052226	183350	87.12		87.12	05/22/2026	INV	PD	CLASSROOM SUPPLIES KINDERGARTE
INVOICE: 467828966001												
3804981	2608332	04/28/2026		052226	183350	56.14		56.14	05/22/2026	INV	PD	BES-Testing supplies for stude
INVOICE: 467866830001												
3805272	2608735	05/07/2026		052226	183351	23.52		23.52	05/22/2026	INV	PD	ENGLISH DEPT SUPPLIES-RCHS
INVOICE: 467872775001												
3805273	2608735	05/07/2026		052226	183351	12.35		12.35	05/22/2026	INV	PD	ENGLISH DEPT SUPPLIES-RCHS
INVOICE: 467872776001												
3806244	2608341	04/28/2026		052226	183350	197.23	197.23	05/22/2026	05/22/2026	INV	PD	YES-OFFICE SUPPLIES
INVOICE: 467907569001												
3806172	2608342	04/30/2026		052226	183351	26.63		26.63	05/22/2026	INV	PD	TECHNOLOGY CLASSROOM SUPPLIES-
INVOICE: 467907632001												
3806171	2608342	04/29/2026		052226	183350	163.81		163.81	05/22/2026	INV	PD	TECHNOLOGY CLASSROOM SUPPLIES-
INVOICE: 467907633001												
3806173	2608342	04/28/2026		052226	183351	12.14		12.14	05/22/2026	INV	PD	TECHNOLOGY CLASSROOM SUPPLIES-
INVOICE: 467907635001												
3806240	2608371	04/29/2026		052226	183350	78.00		78.00	05/22/2026	INV	PD	GMS-stamps
INVOICE: 468152547001												
3805374	2608743	05/07/2026		052226	183350	103.95		103.95	05/22/2026	INV	PD	RHS-Science Classroom Supplies
INVOICE: 468173114001												
3806140	2608742	05/07/2026		052226	183350	224.68		224.68	05/22/2026	INV	PD	FES-1ST GRADE SUPPLIES
INVOICE: 468173153001												
3806302	2608747	05/07/2026		052226	183350	105.38		105.38	05/22/2026	INV	PD	MATH DEPT. SUPPLIES-RCHS
INVOICE: 468244008001												
3806303	2608747	05/11/2026		052226	183350	60.09		60.09	05/22/2026	INV	PD	MATH DEPT. SUPPLIES-RCHS
INVOICE: 468244011001												
3806301	2608747	05/07/2026		052226	183350	326.40		326.40	05/22/2026	INV	PD	MATH DEPT. SUPPLIES-RCHS
INVOICE: 468244012001												
3806242	2608385	04/30/2026		052226	183350	445.98		445.98	05/22/2026	INV	PD	DO supplies
INVOICE: 468246957001												
3806241	2608462	05/04/2026		052226	183350	116.44		116.44	05/22/2026	INV	PD	OMS-OFFICE SUPPLIES
INVOICE: 468394429001												
3804936	2608472	05/01/2026		052226	183350	214.66		214.66	05/22/2026	INV	PD	Science Classroom Toner-RHS
INVOICE: 468401992001												
3804937	2608472	05/01/2026		052226	183350	54.87		54.87	05/22/2026	INV	PD	Science Classroom Toner-RHS
INVOICE: 468401994001												
3806417	2608486	05/02/2026		052226	183350	456.94		456.94	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES-MES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:468411706001												
3806416	2608486	05/04/2026		052226	183350	626.66		626.66	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES-MES
INVOICE:468411707001												
3806418	2608486	05/04/2026		052226	183350	101.54		101.54	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES-MES
INVOICE:468411710001												
3806419	2608486	05/04/2026		052226	183350	75.45		75.45	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES-MES
INVOICE:468411712001												
3806420	2608486	05/05/2026		052226	183350	65.98		65.98	05/22/2026	INV	PD	GENERAL CLASSROOM SUPPLIES-MES
INVOICE:468411713001												
3804932	2608487	05/01/2026		052226	183350	733.02		733.02	05/22/2026	INV	PD	RHS-Math Classroom Supplies
INVOICE:468411729001												
3804987	2608496	05/01/2026		052226	183350	283.92		283.92	05/22/2026	INV	PD	DHONAU/SPED IDEA/STUDENT SUPPL
INVOICE:468493440001												
3804986	2608496	05/01/2026		052226	183350	88.19		88.19	05/22/2026	INV	PD	DHONAU/SPED IDEA/STUDENT SUPPL
INVOICE:468493443001												
3804985	2608496	05/04/2026		052226	183350	64.77		64.77	05/22/2026	INV	PD	DHONAU/SPED IDEA/STUDENT SUPPL
INVOICE:468493444001												
3805150	2608751	05/11/2026		052226	183350	167.87		167.87	05/22/2026	INV	PD	SUPPLIES FOR FRC-FES
INVOICE:468566731001												
3805152	2608751	05/12/2026		052226	183351	25.61		25.61	05/22/2026	INV	PD	SUPPLIES FOR FRC-FES
INVOICE:468566731002												
3805151	2608751	05/11/2026		052226	183350	29.04		29.04	05/22/2026	INV	PD	SUPPLIES FOR FRC-FES
INVOICE:468566736001												
3805148	2608751	05/08/2026		052226	183351	9.50		9.50	05/22/2026	INV	PD	SUPPLIES FOR FRC-FES
INVOICE:468566740001												
3805149	2608751	05/12/2026		052226	183350	134.04		134.04	05/22/2026	INV	PD	SUPPLIES FOR FRC-FES
INVOICE:468566741001												
3806174	2608509	05/04/2026		052226	183350	321.09		321.09	05/22/2026	INV	PD	4th grade instruction material
INVOICE:468575134001												
3806175	2608509	05/04/2026		052226	183350	35.44		35.44	05/22/2026	INV	PD	4th grade instruction material
INVOICE:468575135001												
3805252	2607774	05/08/2026		052226	183350	62.40		62.40	05/22/2026	INV	PD	ces-SUPPLIES
INVOICE:468616808001												
3805153	2608764	05/11/2026		052226	183351	28.38		28.38	05/22/2026	INV	PD	BES-Foam board needed for 5K s
INVOICE:468638305001												
3805086	2608560	05/05/2026		052226	183350	89.72		89.72	05/22/2026	INV	PD	oms-ALBATROSS TEAM CLASS SUPPL
INVOICE:468846347001												
3806304	2608965	05/14/2026		052226	183350	423.54		423.54	05/22/2026	INV	PD	BCHS KETS/SBDM PRINTER ATHLETI
INVOICE:469622142001												
3806305	2608965	05/13/2026		052226	183350	299.56		299.56	05/22/2026	INV	PD	BCHS KETS/SBDM PRINTER ATHLETI
INVOICE:469622151001												
						22,771.34						
51387 OLD GLORY RESOURCES INC												
3804988		05/05/2026		052226	183352	1,375.00		1,375.00	05/22/2026	INV	PD	LES-PLGRD SAFETY CHIPS
INVOICE:2928												
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)												
3804938	2608133	04/24/2026		052226	183353	124.36		124.36	05/22/2026	INV	PD	Market Day - Will-GES
INVOICE:74197374501												
3804942	2608133	04/22/2026		052226	183353	10.44		10.44	05/22/2026	INV	PD	Market Day - Will-GES
INVOICE:74197374502												
3804940	2608133	04/22/2026		052226	183353	16.14		16.14	05/22/2026	INV	PD	Market Day - Will-GES

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INVOICE: 74197374503												
3804939	2608133	04/23/2026		052226	183353	23.73	23.73	05/22/2026	INV	PD		Market Day - Will-GES
INVOICE: 74197374504												
3804941	2608133	04/22/2026		052226	183353	13.29	13.29	05/22/2026	INV	PD		Market Day - Will-GES
INVOICE: 74197374505												
3806176	2608138	04/27/2026		052226	183353	297.60	297.60	05/22/2026	INV	PD		Market Day - Kuhn-GES
INVOICE: 74199236301												
3806177	2608138	04/24/2026		052226	183353	47.46	47.46	05/22/2026	INV	PD		Market Day - Kuhn-GES
INVOICE: 74199236302												
3806178	2608183	04/27/2026		052226	183353	218.80	218.80	05/22/2026	INV	PD		Market Day - Livingood-GES
INVOICE: 74199240801												
3806181	2608183	04/24/2026		052226	183353	33.25	33.25	05/22/2026	INV	PD		Market Day - Livingood-GES
INVOICE: 74199240802												
3806179	2608183	04/24/2026		052226	183353	41.76	41.76	05/22/2026	INV	PD		Market Day - Livingood-GES
INVOICE: 74199240803												
3806180	2608183	04/24/2026		052226	183353	19.92	19.92	05/22/2026	INV	PD		Market Day - Livingood-GES
INVOICE: 74199240804												
3804984	2608199	04/27/2026		052226	183353	259.47	259.47	05/22/2026	INV	PD		GES-Market Day - Gaugler
INVOICE: 74200237501												
						1,106.22						
53662 OVERHEAD DOOR COMPANY OF NKY												
3805177		04/28/2026		052226	183354	250.00	250.00	05/22/2026	INV	PD		IG-GARAGE DOOR WO# 28167
INVOICE: NIN0045671												
29580 OWEN ELECTRIC COOPERATIVE												
3806556		05/06/2026		052226W	1021255	12,110.95	12,110.95	05/22/2026	DIR	PD		70312002 NPES
INVOICE: 70312002	050626											
3806557		05/06/2026		052226W	1021255	11,603.10	11,603.10	05/22/2026	DIR	PD		70312003 CEMS
INVOICE: 70312003	050626											
3806558		05/06/2026		052226W	1021255	14,337.49	14,337.49	05/22/2026	DIR	PD		70312004 IGNITE
INVOICE: 70312004	050626											
3806559		05/06/2026		052226W	1021255	12,070.24	12,070.24	05/22/2026	DIR	PD		70312005 TES
INVOICE: 70312005	050626											
3806560		05/06/2026		052226W	1021255	11,104.25	11,104.25	05/22/2026	DIR	PD		70312006 RCHS
INVOICE: 70312006	050626											
3806561		05/06/2026		052226W	1021255	418.60	418.60	05/22/2026	DIR	PD		70312007C RCHS
INVOICE: 70312007C	050626											
3806562		05/06/2026		052226W	1021255	418.59	418.59	05/22/2026	DIR	PD		70312007L LES
INVOICE: 70312007L	050626											
3806563		05/06/2026		052226W	1021255	797.91	797.91	05/22/2026	DIR	PD		70312008 RCHS
INVOICE: 70312008	050626											
3806564		05/06/2026		052226W	1021255	12,302.06	12,302.06	05/22/2026	DIR	PD		70312009 RCHS
INVOICE: 70312009	050626											
3806565		05/06/2026		052226W	1021255	54.87	54.87	05/22/2026	DIR	PD		70312010 RCHS
INVOICE: 70312010	050626											
3806566		05/06/2026		052226W	1021255	9,740.84	9,740.84	05/22/2026	DIR	PD		70312011 BMS
INVOICE: 70312011	050626											
3806567		05/06/2026		052226W	1021255	12,868.61	12,868.61	05/22/2026	DIR	PD		70312012 LES
INVOICE: 70312012	050626											
3806568		05/08/2026		052226W	1021255	96.27	96.27	05/22/2026	DIR	PD		70312014 RCHS GREENHOUSE
INVOICE: 70312014	050826											
3806569		05/08/2026		052226W	1021255	30.37	30.37	05/22/2026	DIR	PD		70312015 LES MOBILE UNITS

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INVOICE:70312015	050826											
3806570		05/06/2026		052226W	1021255	141.16		141.16	05/22/2026	DIR	PD	70312016 TRANS BURLINGTON PIKE
INVOICE:70312016	050626											
53147 JENNIFER PATRICK						98,095.31						
3806370	2607135	05/20/2026		052226E	1021286	2,395.60		2,395.60	05/22/2026	INV	PD	T1 - Patrick - READING LEAGUE
INVOICE:050626												
44283 PEARSON EDUCATION												
3805357	2608169	04/28/2026		052226	183355	2,086.98		2,086.98	05/22/2026	INV	PD	SPED-School Psy - DAYC-2
INVOICE:31601556												
3805358	2608244	04/30/2026		052226	183355	3,091.09		3,091.09	05/22/2026	INV	PD	SPED-SLP's - testing materials
INVOICE:31610722												
18190 J. W. PEPPER						5,178.07						
3804989	2607521	04/03/2026		052226	183356	766.10		766.10	05/22/2026	INV	PD	RHS-Choral Classroom Music
INVOICE:368479241												
55857 PEPSICO BEVERAGE SAL												
3805682	2600987	04/15/2026		052126F	183243	522.20		522.20	05/22/2026	INV	PD	FOOD
INVOICE:68380611												
3805679	2600987	04/01/2026		052126F	183243	351.12		351.12	05/22/2026	INV	PD	FOOD
INVOICE:71443406												
3805681	2600987	04/01/2026		052126F	183243	380.23		380.23	05/22/2026	INV	PD	FOOD
INVOICE:71496704												
3805684	2600987	04/16/2026		052126F	183243	383.05		383.05	05/22/2026	INV	PD	FOOD
INVOICE:76289109												
3805680	2600987	04/22/2026		052126F	183243	589.22		589.22	05/22/2026	INV	PD	FOOD
INVOICE:78073404												
3805683	2600987	04/29/2026		052126F	183243	664.17		664.17	05/22/2026	INV	PD	FOOD
INVOICE:80327908												
3805685	2600987	04/30/2026		052126F	183243	382.98		382.98	05/22/2026	INV	PD	FOOD
INVOICE:80679503												
30730 PERMA-BOUND						3,272.97						
3804837	2607601	04/27/2026		052226	183357	44.40		44.40	05/22/2026	INV	PD	BES-LIBRARY BOOKS
INVOICE:2038343-02												
48352 PLEASANT VALLEY OUTDOOR POWER												
3805178		05/04/2026		052226	183358	26.99		26.99	05/22/2026	INV	PD	LES-TRIMMER LINE WO# 95228398
INVOICE:28061												
3805179		05/06/2026		052226	183358	26.99		26.99	05/22/2026	INV	PD	CES-TRIMMER LINE WO# 95228467
INVOICE:28134												
50950 PREMIER HOSPITALITY OF NKY LLC						53.98						

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3805190	2608376	05/13/2026		052226	183359	102.75	102.75	05/22/2026	INV	PD		CES-UPSFRING END OF YEAR LUNCH
INVOICE:038165075												
3806166	2608858	05/18/2026		052226	183359	203.25	203.25	05/22/2026	INV	PD		CES-LUNCH FOR ADVISORY COUNCIL
INVOICE:038165116												
52246 PROJECT LEAD THE WAY INC (C)						306.00						
3804842	2608173	05/05/2026		052226	183360	4,726.25	4,726.25	05/22/2026	INV	PD		BCHS CTE BIOMED ANATOMY IN CLA
INVOICE:529367												
3804882	2608521	05/08/2026		052226	183360	2,400.00	2,400.00	05/22/2026	INV	PD		CHS-LAVEC - Engineering Pathwa
INVOICE:628722												
15360 PROPHET CORPORATION, THE						7,126.25						
3806292	2607084	03/12/2026		052226	183361	102.06	102.06	05/22/2026	INV	PD		GES-Supplies - Reed
INVOICE:IN501400												
3806445	2608000	04/16/2026		052226	183361	829.28	829.28	05/22/2026	INV	PD		CEMS-pickleball nets
INVOICE:IN509558												
3806392	2608871	05/13/2026		052226	183361	526.37	526.37	05/22/2026	INV	PD		RCHS-MAGNUS GOLF CART
INVOICE:IN515477												
55939 PUGH LUBRICANTS LLC						1,457.71						
3805063	2600581	05/20/2026		052226	183362	1,500.40	1,500.40	05/22/2026	INV	PD		BULK OIL
INVOICE:inv-001189116												
3805229	2600581	05/04/2026		052226	183362	2,397.00	2,397.00	05/22/2026	INV	PD		BULK OIL
INVOICE:INV-001204509												
28270 QUADIENT FINANCE USA INC						3,897.40						
3806249	2600658	04/30/2026		052226	183363	20.15	20.15	05/22/2026	INV	PD		EES-QUADIENT POSTAGE
INVOICE:043026												
55236 MABEL QUINN												
3806356		05/20/2026		052226E	1021287	18.61	18.61	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:042926												
49166 R&M FENCE CONSTRUCTION												
3804943	2606840	03/13/2026		052226	183364	6,840.00	6,840.00	05/22/2026	INV	PD		RHS-Baseball Batting Cage
INVOICE:857277												
43482 REALLY GOOD STUFF LLC												
3805359	2608558	05/07/2026		052226	183365	91.87	91.87	05/22/2026	INV	PD		SCES-K GRAD CAPS
INVOICE:9194738												
3806318	2608712	05/11/2026		052226	183365	95.97	95.97	05/22/2026	INV	PD		SUPPLIES/AYLOR-CES
INVOICE:9196294												
3806319	2608712	05/11/2026		052226	183365	14.99	14.99	05/22/2026	INV	PD		SUPPLIES/AYLOR-CES

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INVOICE:9196295						202.83						
39920 REITER DAIRY OF SPRINGFIELD LLC (C)												
3805917	2600231	04/09/2026		052126F	183245	628.20	628.20	05/22/2026	INV	PD		MILK
INVOICE:393696115												
3805947	2600231	04/09/2026		052126F	183245	360.18	360.18	05/22/2026	INV	PD		MILK
INVOICE:393696116												
3805687	2600231	04/09/2026		052126F	183244	331.80	331.80	05/22/2026	INV	PD		MILK
INVOICE:393696117												
3805696	2600231	04/09/2026		052126F	183244	364.05	364.05	05/22/2026	INV	PD		MILK
INVOICE:393696118												
3805898	2600231	04/09/2026		052126F	183246	253.80	253.80	05/22/2026	INV	PD		MILK
INVOICE:393696119												
3805780	2600231	04/09/2026		052126F	183244	538.80	538.80	05/22/2026	INV	PD		MILK
INVOICE:393696120												
3805804	2600231	04/09/2026		052126F	183245	491.34	491.34	05/22/2026	INV	PD		MILK
INVOICE:393696121												
3805854	2600231	04/09/2026		052126F	183245	503.40	503.40	05/22/2026	INV	PD		MILK
INVOICE:393696122												
3805788	2600231	04/09/2026		052126F	183245	360.18	360.18	05/22/2026	INV	PD		MILK
INVOICE:393696123												
3805871	2600231	04/13/2026		052126F	183245	380.70	380.70	05/22/2026	INV	PD		MILK
INVOICE:393696124												
3805964	2600231	02/06/2026		052126F	183246	-25.30	-25.30	05/22/2026	CRM	PD		MILK
INVOICE:510296593-a												
3805925	2600231	03/01/2026		052126F	183245	468.56	468.56	05/22/2026	INV	PD		MILK
INVOICE:510297282												
3805905	2600231	03/02/2026		052126F	183246	198.20	198.20	05/22/2026	INV	PD		MILK
INVOICE:510297287												
3805768	2600231	03/03/2026		052126F	183244	302.36	302.36	05/22/2026	INV	PD		MILK
INVOICE:510297308												
3805731	2600231	03/03/2026		052126F	183244	212.24	212.24	05/22/2026	INV	PD		MILK
INVOICE:510297312												
3805926	2600231	03/03/2026		052126F	183245	483.58	483.58	05/22/2026	INV	PD		MILK
INVOICE:510297330												
3805906	2600231	03/04/2026		052126F	183246	198.20	198.20	05/22/2026	INV	PD		MILK
INVOICE:510297335												
3805838	2600231	03/04/2026		052126F	183246	244.24	244.24	05/22/2026	INV	PD		MILK
INVOICE:510297346												
3805769	2600231	03/04/2026		052126F	183244	303.34	303.34	05/22/2026	INV	PD		MILK
INVOICE:510297352												
3805732	2600231	03/05/2026		052126F	183244	182.20	182.20	05/22/2026	INV	PD		MILK
INVOICE:510297356												
3805927	2600231	03/05/2026		052126F	183245	498.60	498.60	05/22/2026	INV	PD		MILK
INVOICE:510297376												
3805907	2600231	03/06/2026		052126F	183246	212.24	212.24	05/22/2026	INV	PD		MILK
INVOICE:510297380												
3805839	2600231	03/08/2026		052126F	183246	244.24	244.24	05/22/2026	INV	PD		MILK
INVOICE:510297492												
3805770	2600231	03/08/2026		052126F	183244	287.34	287.34	05/22/2026	INV	PD		MILK
INVOICE:510297500												
3805733	2600231	03/09/2026		052126F	183244	182.20	182.20	05/22/2026	INV	PD		MILK
INVOICE:510297504												

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3805928	2600231	03/09/2026		052126F	183245	465.34		465.34	05/22/2026	INV	PD	MILK
INVOICE: 510297522												
3805908	2600231	03/10/2026		052126F	183246	168.16		168.16	05/22/2026	INV	PD	MILK
INVOICE: 510297526												
3805771	2600231	03/10/2026		052126F	183244	319.34		319.34	05/22/2026	INV	PD	MILK
INVOICE: 510297544												
3805734	2600231	03/11/2026		052126F	183244	180.24		180.24	05/22/2026	INV	PD	MILK
INVOICE: 510297548												
3805929	2600231	03/11/2026		052126F	183245	423.50		423.50	05/22/2026	INV	PD	MILK
INVOICE: 510297567												
3805909	2600231	03/12/2026		052126F	183246	198.20		198.20	05/22/2026	INV	PD	MILK
INVOICE: 510297571												
3805772	2600231	03/15/2026		052126F	183244	287.34		287.34	05/22/2026	INV	PD	MILK
INVOICE: 510297704												
3805735	2600231	03/16/2026		052126F	183244	152.16		152.16	05/22/2026	INV	PD	MILK
INVOICE: 510297706												
3805930	2600231	03/17/2026		052126F	183245	468.56		468.56	05/22/2026	INV	PD	MILK
INVOICE: 510297728												
3805910	2600231	03/17/2026		052126F	183246	198.20		198.20	05/22/2026	INV	PD	MILK
INVOICE: 510297731												
3805840	2600231	03/17/2026		052126F	183245	344.08		344.08	05/22/2026	INV	PD	MILK
INVOICE: 510297741												
3805773	2600231	03/18/2026		052126F	183244	272.32		272.32	05/22/2026	INV	PD	MILK
INVOICE: 510297749												
3805736	2600231	03/18/2026		052126F	183244	228.24		228.24	05/22/2026	INV	PD	MILK
INVOICE: 510297753												
3805931	2600231	03/18/2026		052126F	183245	468.56		468.56	05/22/2026	INV	PD	MILK
INVOICE: 510297770												
3805737	2600231	03/19/2026		052126F	183244	244.24		244.24	05/22/2026	INV	PD	MILK
INVOICE: 510297775												
3805911	2600231	03/19/2026		052126F	183246	198.20		198.20	05/22/2026	INV	PD	MILK
INVOICE: 510297776												
3805841	2600231	03/19/2026		052126F	183246	93.96		93.96	05/22/2026	INV	PD	MILK
INVOICE: 510297787												
3805774	2600231	03/19/2026		052126F	183244	303.34		303.34	05/22/2026	INV	PD	MILK
INVOICE: 510297794												
3805932	2600231	03/23/2026		052126F	183245	482.60		482.60	05/22/2026	INV	PD	MILK
INVOICE: 510297911												
3805912	2600231	03/23/2026		052126F	183246	138.12		138.12	05/22/2026	INV	PD	MILK
INVOICE: 510297915												
3805842	2600231	03/23/2026		052126F	183246	125.28		125.28	05/22/2026	INV	PD	MILK
INVOICE: 510297925												
3805775	2600231	03/24/2026		052126F	183244	319.34		319.34	05/22/2026	INV	PD	MILK
INVOICE: 510297933												
3805738	2600231	03/24/2026		052126F	183244	180.24		180.24	05/22/2026	INV	PD	MILK
INVOICE: 510297937												
3805933	2600231	03/24/2026		052126F	183245	453.54		453.54	05/22/2026	INV	PD	MILK
INVOICE: 510297953												
3805913	2600231	03/25/2026		052126F	183246	198.20		198.20	05/22/2026	INV	PD	MILK
INVOICE: 510297957												
3805843	2600231	03/25/2026		052126F	183246	188.60		188.60	05/22/2026	INV	PD	MILK
INVOICE: 510297969												
3805776	2600231	03/25/2026		052126F	183244	302.36		302.36	05/22/2026	INV	PD	MILK
INVOICE: 510297977												
3805739	2600231	03/26/2026		052126F	183244	166.20		166.20	05/22/2026	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510297981												
3805878	2600231	03/26/2026		052126F	183246	229.22	229.22	05/22/2026	INV	PD		MILK
INVOICE: 510297998												
3805934	2600231	03/26/2026		052126F	183245	468.58	468.58	05/22/2026	INV	PD		MILK
INVOICE: 510298000												
3805914	2600231	03/27/2026		052126F	183246	228.24	228.24	05/22/2026	INV	PD		MILK
INVOICE: 510298005												
3805703	2600231	03/29/2026		052126F	183244	198.20	198.20	05/22/2026	INV	PD		MILK
INVOICE: 510298114												
3805777	2600231	03/29/2026		052126F	183244	303.34	303.34	05/22/2026	INV	PD		MILK
INVOICE: 510298125												
3805740	2600231	03/30/2026		052126F	183244	182.20	182.20	05/22/2026	INV	PD		MILK
INVOICE: 510298129												
3805915	2600231	03/30/2026		052126F	183246	16.00	16.00	05/22/2026	INV	PD		MILK
INVOICE: 510298130												
3805935	2600231	03/30/2026		052126F	183245	497.62	497.62	05/22/2026	INV	PD		MILK
INVOICE: 510298151												
3805946	2600231	03/31/2026		052126F	183245	282.90	282.90	05/22/2026	INV	PD		MILK
INVOICE: 510298152												
3805694	2600231	03/31/2026		052126F	183244	273.30	273.30	05/22/2026	INV	PD		MILK
INVOICE: 510298154												
3805897	2600231	03/31/2026		052126F	183246	214.20	214.20	05/22/2026	INV	PD		MILK
INVOICE: 510298155												
3805778	2600231	03/31/2026		052126F	183244	412.40	412.40	05/22/2026	INV	PD		MILK
INVOICE: 510298156												
3805955	2600231	03/31/2026		052126F	183246	180.09	180.09	05/22/2026	INV	PD		MILK
INVOICE: 510298162												
3805704	2600231	04/01/2026		052126F	183244	156.00	156.00	05/22/2026	INV	PD		MILK
INVOICE: 510298164												
3805741	2600231	03/31/2026		052126F	183244	141.45	141.45	05/22/2026	INV	PD		MILK
INVOICE: 510298165												
3805829	2600231	04/01/2026		052126F	183246	114.51	114.51	05/22/2026	INV	PD		MILK
INVOICE: 510298166												
3805844	2600231	03/31/2026		052126F	183246	131.16	131.16	05/22/2026	INV	PD		MILK
INVOICE: 510298167												
3805861	2600231	03/31/2026		052126F	183245	474.30	474.30	05/22/2026	INV	PD		MILK
INVOICE: 510298168												
3805936	2600231	03/31/2026		052126F	183245	334.95	334.95	05/22/2026	INV	PD		MILK
INVOICE: 510298169												
3805811	2600231	04/01/2026		052126F	183245	409.80	409.80	05/22/2026	INV	PD		MILK
INVOICE: 510298170												
3805820	2600231	04/01/2026		052126F	183246	79.05	79.05	05/22/2026	INV	PD		MILK
INVOICE: 510298171												
3805714	2600231	03/31/2026		052126F	183244	246.01	246.01	05/22/2026	INV	PD		MILK
INVOICE: 510298172												
3805750	2600231	03/31/2026		052126F	183244	245.33	245.33	05/22/2026	INV	PD		MILK
INVOICE: 510298173												
3805759	2600231	03/31/2026		052126F	183244	315.15	315.15	05/22/2026	INV	PD		MILK
INVOICE: 510298174												
3805795	2600231	04/01/2026		052126F	183246	147.13	147.13	05/22/2026	INV	PD		MILK
INVOICE: 510298175												
3805879	2600231	04/01/2026		052126F	183245	327.56	327.56	05/22/2026	INV	PD		MILK
INVOICE: 510298176												
3805888	2600231	04/01/2026		052126F	183245	260.56	260.56	05/22/2026	INV	PD		MILK
INVOICE: 510298177												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3805722	2600231	04/01/2026		052126F	183244	220.50		220.50	05/22/2026	INV	PD	MILK
INVOICE: 510298178												
3805803	2600231	04/01/2026		052126F	183245	376.83		376.83	05/22/2026	INV	PD	MILK
INVOICE: 510298191												
3805853	2600231	04/01/2026		052126F	183245	409.80		409.80	05/22/2026	INV	PD	MILK
INVOICE: 510298192												
3805870	2600231	04/02/2026		052126F	183246	193.50		193.50	05/22/2026	INV	PD	MILK
INVOICE: 510298193												
3805787	2600231	04/01/2026		052126F	183245	278.29		278.29	05/22/2026	INV	PD	MILK
INVOICE: 510298194												
3805916	2600231	04/01/2026		052126F	183245	361.95		361.95	05/22/2026	INV	PD	MILK
INVOICE: 510298195												
3805945	2600231	04/01/2026		052126F	183245	327.56		327.56	05/22/2026	INV	PD	MILK
INVOICE: 510298196												
3805686	2600231	04/01/2026		052126F	183244	253.80		253.80	05/22/2026	INV	PD	MILK
INVOICE: 510298197												
3805695	2600231	04/02/2026		052126F	183244	269.40		269.40	05/22/2026	INV	PD	MILK
INVOICE: 510298199												
3805896	2600231	04/02/2026		052126F	183246	222.60		222.60	05/22/2026	INV	PD	MILK
INVOICE: 510298200												
3805779	2600231	04/02/2026		052126F	183244	367.20		367.20	05/22/2026	INV	PD	MILK
INVOICE: 510298201												
3805956	2600231	04/02/2026		052126F	183245	278.63		278.63	05/22/2026	INV	PD	MILK
INVOICE: 510298208												
3805705	2600231	04/02/2026		052126F	183244	237.15		237.15	05/22/2026	INV	PD	MILK
INVOICE: 510298209												
3805742	2600231	04/02/2026		052126F	183244	347.40		347.40	05/22/2026	INV	PD	MILK
INVOICE: 510298210												
3805830	2600231	04/02/2026		052126F	183246	180.43		180.43	05/22/2026	INV	PD	MILK
INVOICE: 510298211												
3805845	2600231	04/02/2026		052126F	183246	227.26		227.26	05/22/2026	INV	PD	MILK
INVOICE: 510298212												
3805862	2600231	04/02/2026		052126F	183245	457.65		457.65	05/22/2026	INV	PD	MILK
INVOICE: 510298213												
3805937	2600231	04/02/2026		052126F	183245	302.70		302.70	05/22/2026	INV	PD	MILK
INVOICE: 510298214												
3805812	2600231	04/02/2026		052126F	183245	426.45		426.45	05/22/2026	INV	PD	MILK
INVOICE: 510298215												
3805821	2600231	04/02/2026		052126F	183246	94.65		94.65	05/22/2026	INV	PD	MILK
INVOICE: 510298216												
3805713	2600231	04/02/2026		052126F	183244	245.67		245.67	05/22/2026	INV	PD	MILK
INVOICE: 510298217												
3805751	2600231	04/02/2026		052126F	183244	278.63		278.63	05/22/2026	INV	PD	MILK
INVOICE: 510298218												
3805760	2600231	04/02/2026		052126F	183244	330.75		330.75	05/22/2026	INV	PD	MILK
INVOICE: 510298219												
3805796	2600231	04/03/2026		052126F	183246	245.67		245.67	05/22/2026	INV	PD	MILK
INVOICE: 510298220												
3805880	2600231	04/03/2026		052126F	183245	295.28		295.28	05/22/2026	INV	PD	MILK
INVOICE: 510298221												
3805723	2600231	04/03/2026		052126F	183244	143.55		143.55	05/22/2026	INV	PD	MILK
INVOICE: 510298222												
3805957	2600231	04/13/2026		052126F	183246	180.43		180.43	05/22/2026	INV	PD	MILK
INVOICE: 510298839												
3805706	2600231	04/13/2026		052126F	183244	95.70		95.70	05/22/2026	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510298840												
3805743	2600231	04/13/2026		052126F	183244	163.33	163.33	05/22/2026	INV	PD		MILK
INVOICE: 510298841												
3805831	2600231	04/13/2026		052126F	183246	196.40	196.40	05/22/2026	INV	PD		MILK
INVOICE: 510298842												
3805846	2600231	04/13/2026		052126F	183246	97.83	97.83	05/22/2026	INV	PD		MILK
INVOICE: 510298843												
3805863	2600231	04/13/2026		052126F	183245	458.70	458.70	05/22/2026	INV	PD		MILK
INVOICE: 510298844												
3805938	2600231	04/13/2026		052126F	183245	350.55	350.55	05/22/2026	INV	PD		MILK
INVOICE: 510298845												
3805813	2600231	04/13/2026		052126F	183245	443.10	443.10	05/22/2026	INV	PD		MILK
INVOICE: 510298846												
3805822	2600231	04/14/2026		052126F	183246	189.30	189.30	05/22/2026	INV	PD		MILK
INVOICE: 510298847												
3805715	2600231	04/13/2026		052126F	183244	262.32	262.32	05/22/2026	INV	PD		MILK
INVOICE: 510298848												
3805752	2600231	04/13/2026		052126F	183244	179.75	179.75	05/22/2026	INV	PD		MILK
INVOICE: 510298849												
3805761	2600231	04/13/2026		052126F	183244	337.42	337.42	05/22/2026	INV	PD		MILK
INVOICE: 510298850												
3805797	2600231	04/14/2026		052126F	183246	67.34	67.34	05/22/2026	INV	PD		MILK
INVOICE: 510298851												
3805881	2600231	04/14/2026		052126F	183245	360.18	360.18	05/22/2026	INV	PD		MILK
INVOICE: 510298852												
3805889	2600231	04/14/2026		052126F	183246	229.36	229.36	05/22/2026	INV	PD		MILK
INVOICE: 510298853												
3805730	2600231	04/14/2026		052126F	183244	220.50	220.50	05/22/2026	INV	PD		MILK
INVOICE: 510298854												
3805805	2600231	04/14/2026		052126F	183246	229.44	229.44	05/22/2026	INV	PD		MILK
INVOICE: 510298867												
3805855	2600231	04/14/2026		052126F	183245	330.75	330.75	05/22/2026	INV	PD		MILK
INVOICE: 510298868												
3805872	2600231	04/15/2026		052126F	183245	263.97	263.97	05/22/2026	INV	PD		MILK
INVOICE: 510298869												
3805789	2600231	04/14/2026		052126F	183246	158.10	158.10	05/22/2026	INV	PD		MILK
INVOICE: 510298870												
3805918	2600231	04/14/2026		052126F	183245	391.05	391.05	05/22/2026	INV	PD		MILK
INVOICE: 510298871												
3805948	2600231	04/14/2026		052126F	183246	251.70	251.70	05/22/2026	INV	PD		MILK
INVOICE: 510298872												
3805688	2600231	04/14/2026		052126F	183244	331.80	331.80	05/22/2026	INV	PD		MILK
INVOICE: 510298873												
3805697	2600231	04/15/2026		052126F	183244	173.70	173.70	05/22/2026	INV	PD		MILK
INVOICE: 510298874												
3805899	2600231	04/15/2026		052126F	183246	126.90	126.90	05/22/2026	INV	PD		MILK
INVOICE: 510298875												
3805781	2600231	04/15/2026		052126F	183244	255.90	255.90	05/22/2026	INV	PD		MILK
INVOICE: 510298876												
3805958	2600231	04/15/2026		052126F	183246	237.15	237.15	05/22/2026	INV	PD		MILK
INVOICE: 510298883												
3805707	2600231	04/15/2026		052126F	183244	220.50	220.50	05/22/2026	INV	PD		MILK
INVOICE: 510298884												
3805744	2600231	04/15/2026		052126F	183244	283.95	283.95	05/22/2026	INV	PD		MILK
INVOICE: 510298885												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3805832	2600231	04/15/2026		052126F	183246	158.10		158.10	05/22/2026	INV	PD	MILK
INVOICE:510298886												
3805847	2600231	04/15/2026		052126F	183246	174.75		174.75	05/22/2026	INV	PD	MILK
INVOICE:510298887												
3805864	2600231	04/15/2026		052126F	183245	442.05		442.05	05/22/2026	INV	PD	MILK
INVOICE:510298888												
3805939	2600231	04/15/2026		052126F	183245	319.35		319.35	05/22/2026	INV	PD	MILK
INVOICE:510298889												
3805814	2600231	04/15/2026		052126F	183245	378.60		378.60	05/22/2026	INV	PD	MILK
INVOICE:510298890												
3805823	2600231	04/16/2026		052126F	183246	94.65		94.65	05/22/2026	INV	PD	MILK
INVOICE:510298891												
3805716	2600231	04/15/2026		052126F	183244	204.90		204.90	05/22/2026	INV	PD	MILK
INVOICE:510298892												
3805753	2600231	04/15/2026		052126F	183244	267.30		267.30	05/22/2026	INV	PD	MILK
INVOICE:510298893												
3805762	2600231	04/14/2026		052126F	183244	251.70		251.70	05/22/2026	INV	PD	MILK
INVOICE:510298894												
3805798	2600231	04/15/2026		052126F	183246	220.50		220.50	05/22/2026	INV	PD	MILK
INVOICE:510298895												
3805882	2600231	04/16/2026		052126F	183245	316.20		316.20	05/22/2026	INV	PD	MILK
INVOICE:510298897												
3805890	2600231	04/16/2026		052126F	183246	246.23		246.23	05/22/2026	INV	PD	MILK
INVOICE:510298898												
3805724	2600231	04/16/2026		052126F	183244	220.50		220.50	05/22/2026	INV	PD	MILK
INVOICE:510298899												
3805919	2600231	04/16/2026		052126F	183246	16.65		16.65	05/22/2026	INV	PD	MILK
INVOICE:510298900												
3805949	2600231	04/16/2026		052126F	183246	33.30		33.30	05/22/2026	INV	PD	MILK
INVOICE:510298901												
3805806	2600231	04/16/2026		052126F	183245	392.80		392.80	05/22/2026	INV	PD	MILK
INVOICE:510298913												
3805856	2600231	04/16/2026		052126F	183245	377.55		377.55	05/22/2026	INV	PD	MILK
INVOICE:510298914												
3805873	2600231	04/17/2026		052126F	183246	83.25		83.25	05/22/2026	INV	PD	MILK
INVOICE:510298915												
3805790	2600231	04/16/2026		052126F	183245	360.18		360.18	05/22/2026	INV	PD	MILK
INVOICE:510298916												
3805920	2600231	04/16/2026		052126F	183245	471.15		471.15	05/22/2026	INV	PD	MILK
INVOICE:510298917												
3805950	2600231	04/17/2026		052126F	183245	311.25		311.25	05/22/2026	INV	PD	MILK
INVOICE:510298918												
3805689	2600231	04/16/2026		052126F	183244	331.80		331.80	05/22/2026	INV	PD	MILK
INVOICE:510298919												
3805698	2600231	04/17/2026		052126F	183244	300.60		300.60	05/22/2026	INV	PD	MILK
INVOICE:510298920												
3805900	2600231	04/17/2026		052126F	183246	205.95		205.95	05/22/2026	INV	PD	MILK
INVOICE:510298921												
3805782	2600231	04/17/2026		052126F	183244	395.25		395.25	05/22/2026	INV	PD	MILK
INVOICE:510298922												
3805959	2600231	04/19/2026		052126F	183246	180.43		180.43	05/22/2026	INV	PD	MILK
INVOICE:510299029												
3805708	2600231	04/19/2026		052126F	183244	189.30		189.30	05/22/2026	INV	PD	MILK
INVOICE:510299031												
3805745	2600231	04/19/2026		052126F	183244	236.10		236.10	05/22/2026	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510299032												
3805833	2600231	04/19/2026		052126F	183246	147.47		147.47	05/22/2026	INV	PD	MILK
INVOICE: 510299033												
3805848	2600231	04/19/2026		052126F	183246	245.67		245.67	05/22/2026	INV	PD	MILK
INVOICE: 510299034												
3805865	2600231	04/19/2026		052126F	183246	146.70		146.70	05/22/2026	INV	PD	MILK
INVOICE: 510299035												
3805940	2600231	04/19/2026		052126F	183245	334.95		334.95	05/22/2026	INV	PD	MILK
INVOICE: 510299036												
3805815	2600231	04/19/2026		052126F	183245	472.20		472.20	05/22/2026	INV	PD	MILK
INVOICE: 510299037												
3805824	2600231	04/19/2026		052126F	183246	126.90		126.90	05/22/2026	INV	PD	MILK
INVOICE: 510299038												
3805717	2600231	04/19/2026		052126F	183244	229.36		229.36	05/22/2026	INV	PD	MILK
INVOICE: 510299039												
3805754	2600231	04/19/2026		052126F	183244	294.94		294.94	05/22/2026	INV	PD	MILK
INVOICE: 510299040												
3805763	2600231	04/19/2026		052126F	183244	346.35		346.35	05/22/2026	INV	PD	MILK
INVOICE: 510299041												
3805799	2600231	04/20/2026		052126F	183246	245.67		245.67	05/22/2026	INV	PD	MILK
INVOICE: 510299042												
3805883	2600231	04/20/2026		052126F	183245	327.56		327.56	05/22/2026	INV	PD	MILK
INVOICE: 510299043												
3805891	2600231	04/20/2026		052126F	183245	278.29		278.29	05/22/2026	INV	PD	MILK
INVOICE: 510299044												
3805725	2600231	04/20/2026		052126F	183244	189.30		189.30	05/22/2026	INV	PD	MILK
INVOICE: 510299045												
3805791	2600231	04/20/2026		052126F	183245	360.18		360.18	05/22/2026	INV	PD	MILK
INVOICE: 510299058												
3805807	2600231	04/20/2026		052126F	183245	261.64		261.64	05/22/2026	INV	PD	MILK
INVOICE: 510299059												
3805857	2600231	04/20/2026		052126F	183245	424.35		424.35	05/22/2026	INV	PD	MILK
INVOICE: 510299060												
3805874	2600231	04/21/2026		052126F	183245	332.85		332.85	05/22/2026	INV	PD	MILK
INVOICE: 510299061												
3805921	2600231	04/20/2026		052126F	183245	533.55		533.55	05/22/2026	INV	PD	MILK
INVOICE: 510299062												
3805951	2600231	04/21/2026		052126F	183245	311.25		311.25	05/22/2026	INV	PD	MILK
INVOICE: 510299063												
3805690	2600231	04/20/2026		052126F	183244	331.80		331.80	05/22/2026	INV	PD	MILK
INVOICE: 510299064												
3805699	2600231	04/21/2026		052126F	183244	236.10		236.10	05/22/2026	INV	PD	MILK
INVOICE: 510299065												
3805901	2600231	04/21/2026		052126F	183246	205.95		205.95	05/22/2026	INV	PD	MILK
INVOICE: 510299066												
3805783	2600231	04/21/2026		052126F	183245	287.10		287.10	05/22/2026	INV	PD	MILK
INVOICE: 510299067												
3805960	2600231	04/21/2026		052126F	183246	180.09		180.09	05/22/2026	INV	PD	MILK
INVOICE: 510299074												
3805709	2600231	04/21/2026		052126F	183244	158.10		158.10	05/22/2026	INV	PD	MILK
INVOICE: 510299075												
3805746	2600231	04/21/2026		052126F	183244	347.40		347.40	05/22/2026	INV	PD	MILK
INVOICE: 510299076												
3805834	2600231	04/21/2026		052126F	183246	130.48		130.48	05/22/2026	INV	PD	MILK
INVOICE: 510299077												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3805849	2600231	04/21/2026		052126F	183246	194.98		194.98	05/22/2026	INV	PD	MILK
INVOICE: 510299078												
3805866	2600231	04/21/2026		052126F	183245	442.05		442.05	05/22/2026	INV	PD	MILK
INVOICE: 510299079												
3805941	2600231	04/21/2026		052126F	183245	349.50		349.50	05/22/2026	INV	PD	MILK
INVOICE: 510299080												
3805816	2600231	04/21/2026		052126F	183245	487.05		487.05	05/22/2026	INV	PD	MILK
INVOICE: 510299081												
3805825	2600231	04/21/2026		052126F	183246	142.50		142.50	05/22/2026	INV	PD	MILK
INVOICE: 510299082												
3805718	2600231	04/21/2026		052126F	183244	213.05		213.05	05/22/2026	INV	PD	MILK
INVOICE: 510299083												
3805755	2600231	04/21/2026		052126F	183244	195.72		195.72	05/22/2026	INV	PD	MILK
INVOICE: 510299084												
3805764	2600231	04/21/2026		052126F	183244	315.15		315.15	05/22/2026	INV	PD	MILK
INVOICE: 510299085												
3805800	2600231	04/22/2026		052126F	183246	213.05		213.05	05/22/2026	INV	PD	MILK
INVOICE: 510299086												
3805884	2600231	04/22/2026		052126F	183245	343.87		343.87	05/22/2026	INV	PD	MILK
INVOICE: 510299087												
3805892	2600231	04/22/2026		052126F	183246	245.67		245.67	05/22/2026	INV	PD	MILK
INVOICE: 510299088												
3805726	2600231	04/22/2026		052126F	183244	204.90		204.90	05/22/2026	INV	PD	MILK
INVOICE: 510299089												
3805808	2600231	04/22/2026		052126F	183245	344.21		344.21	05/22/2026	INV	PD	MILK
INVOICE: 510299104												
3805858	2600231	04/22/2026		052126F	183245	393.15		393.15	05/22/2026	INV	PD	MILK
INVOICE: 510299105												
3805875	2600231	04/22/2026		052126F	183245	332.85		332.85	05/22/2026	INV	PD	MILK
INVOICE: 510299106												
3805792	2600231	04/22/2026		052126F	183245	294.60		294.60	05/22/2026	INV	PD	MILK
INVOICE: 510299107												
3805922	2600231	04/22/2026		052126F	183245	502.35		502.35	05/22/2026	INV	PD	MILK
INVOICE: 510299108												
3805952	2600231	04/23/2026		052126F	183245	327.22		327.22	05/22/2026	INV	PD	MILK
INVOICE: 510299109												
3805691	2600231	04/22/2026		052126F	183244	331.80		331.80	05/22/2026	INV	PD	MILK
INVOICE: 510299110												
3805700	2600231	04/23/2026		052126F	183244	316.20		316.20	05/22/2026	INV	PD	MILK
INVOICE: 510299111												
3805902	2600231	04/23/2026		052126F	183246	222.60		222.60	05/22/2026	INV	PD	MILK
INVOICE: 510299112												
3805784	2600231	04/23/2026		052126F	183245	411.90		411.90	05/22/2026	INV	PD	MILK
INVOICE: 510299113												
3805961	2600231	04/23/2026		052126F	183245	262.32		262.32	05/22/2026	INV	PD	MILK
INVOICE: 510299120												
3805710	2600231	04/23/2026		052126F	183244	189.30		189.30	05/22/2026	INV	PD	MILK
INVOICE: 510299121												
3805747	2600231	04/23/2026		052126F	183244	156.00		156.00	05/22/2026	INV	PD	MILK
INVOICE: 510299122												
3805835	2600231	04/23/2026		052126F	183246	16.65		16.65	05/22/2026	INV	PD	MILK
INVOICE: 510299123												
3805850	2600231	04/23/2026		052126F	183246	194.98		194.98	05/22/2026	INV	PD	MILK
INVOICE: 510299124												
3805867	2600231	04/23/2026		052126F	183245	457.65		457.65	05/22/2026	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510299125												
3805942	2600231	04/23/2026		052126F	183245	286.05		286.05	05/22/2026	INV	PD	MILK
INVOICE: 510299126												
3805817	2600231	04/23/2026		052126F	183245	457.65		457.65	05/22/2026	INV	PD	MILK
INVOICE: 510299127												
3805826	2600231	04/24/2026		052126F	183246	78.00		78.00	05/22/2026	INV	PD	MILK
INVOICE: 510299128												
3805721	2600231	04/24/2026		052126F	183244	229.02		229.02	05/22/2026	INV	PD	MILK
INVOICE: 510299129												
3805756	2600231	04/23/2026		052126F	183244	213.05		213.05	05/22/2026	INV	PD	MILK
INVOICE: 510299130												
3805765	2600231	04/23/2026		052126F	183244	314.10		314.10	05/22/2026	INV	PD	MILK
INVOICE: 510299131												
3805801	2600231	04/24/2026		052126F	183246	130.48		130.48	05/22/2026	INV	PD	MILK
INVOICE: 510299132												
3805885	2600231	04/24/2026		052126F	183245	311.25		311.25	05/22/2026	INV	PD	MILK
INVOICE: 510299133												
3805893	2600231	04/24/2026		052126F	183245	278.29		278.29	05/22/2026	INV	PD	MILK
INVOICE: 510299135												
3805727	2600231	04/24/2026		052126F	183244	187.20		187.20	05/22/2026	INV	PD	MILK
INVOICE: 510299136												
3805809	2600231	04/26/2026		052126F	183245	327.56		327.56	05/22/2026	INV	PD	MILK
INVOICE: 510299249												
3805859	2600231	04/26/2026		052126F	183245	409.80		409.80	05/22/2026	INV	PD	MILK
INVOICE: 510299250												
3805876	2600231	04/27/2026		052126F	183246	160.20		160.20	05/22/2026	INV	PD	MILK
INVOICE: 510299251												
3805793	2600231	04/26/2026		052126F	183246	197.08		197.08	05/22/2026	INV	PD	MILK
INVOICE: 510299252												
3805923	2600231	04/26/2026		052126F	183246	112.35		112.35	05/22/2026	INV	PD	MILK
INVOICE: 510299253												
3805953	2600231	04/27/2026		052126F	183245	327.56		327.56	05/22/2026	INV	PD	MILK
INVOICE: 510299254												
3805692	2600231	04/26/2026		052126F	183244	316.20		316.20	05/22/2026	INV	PD	MILK
INVOICE: 510299255												
3805701	2600231	04/27/2026		052126F	183244	283.95		283.95	05/22/2026	INV	PD	MILK
INVOICE: 510299256												
3805903	2600231	04/27/2026		052126F	183246	189.30		189.30	05/22/2026	INV	PD	MILK
INVOICE: 510299257												
3805785	2600231	04/27/2026		052126F	183245	381.75		381.75	05/22/2026	INV	PD	MILK
INVOICE: 510299259												
3805962	2600231	04/27/2026		052126F	183246	246.01		246.01	05/22/2026	INV	PD	MILK
INVOICE: 510299266												
3805711	2600231	04/27/2026		052126F	183244	156.00		156.00	05/22/2026	INV	PD	MILK
INVOICE: 510299267												
3805748	2600231	04/27/2026		052126F	183244	283.95		283.95	05/22/2026	INV	PD	MILK
INVOICE: 510299268												
3805836	2600231	04/27/2026		052126F	183246	196.40		196.40	05/22/2026	INV	PD	MILK
INVOICE: 510299269												
3805851	2600231	04/27/2026		052126F	183246	179.01		179.01	05/22/2026	INV	PD	MILK
INVOICE: 510299270												
3805868	2600231	04/27/2026		052126F	183245	458.70		458.70	05/22/2026	INV	PD	MILK
INVOICE: 510299271												
3805943	2600231	04/27/2026		052126F	183245	334.95		334.95	05/22/2026	INV	PD	MILK
INVOICE: 510299272												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3805818	2600231	04/27/2026		052126F	183245	378.60		378.60	05/22/2026	INV	PD	MILK
INVOICE: 510299273												
3805827	2600231	04/27/2026		052126F	183246	189.30		189.30	05/22/2026	INV	PD	MILK
INVOICE: 510299274												
3805719	2600231	04/27/2026		052126F	183244	229.36		229.36	05/22/2026	INV	PD	MILK
INVOICE: 510299275												
3805757	2600231	04/27/2026		052126F	183244	245.33		245.33	05/22/2026	INV	PD	MILK
INVOICE: 510299276												
3805766	2600231	04/27/2026		052126F	183244	299.55		299.55	05/22/2026	INV	PD	MILK
INVOICE: 510299277												
3805802	2600231	04/27/2026		052126F	183246	245.67		245.67	05/22/2026	INV	PD	MILK
INVOICE: 510299279												
3805728	2600231	04/28/2026		052126F	183244	237.15		237.15	05/22/2026	INV	PD	MILK
INVOICE: 510299280												
3805894	2600231	04/27/2026		052126F	183245	278.29		278.29	05/22/2026	INV	PD	MILK
INVOICE: 510299281												
3805886	2600231	04/28/2026		052126F	183245	327.56		327.56	05/22/2026	INV	PD	MILK
INVOICE: 510299282												
3805810	2600231	04/28/2026		052126F	183245	344.21		344.21	05/22/2026	INV	PD	MILK
INVOICE: 510299295												
3805860	2600231	04/28/2026		052126F	183245	439.95		439.95	05/22/2026	INV	PD	MILK
INVOICE: 510299296												
3805877	2600231	04/28/2026		052126F	183245	317.25		317.25	05/22/2026	INV	PD	MILK
INVOICE: 510299297												
3805794	2600231	04/28/2026		052126F	183245	327.56		327.56	05/22/2026	INV	PD	MILK
INVOICE: 510299298												
3805954	2600231	04/29/2026		052126F	183245	311.25		311.25	05/22/2026	INV	PD	MILK
INVOICE: 510299300												
3805693	2600231	04/28/2026		052126F	183244	300.60		300.60	05/22/2026	INV	PD	MILK
INVOICE: 510299301												
3805702	2600231	04/29/2026		052126F	183244	253.80		253.80	05/22/2026	INV	PD	MILK
INVOICE: 510299302												
3805904	2600231	04/29/2026		052126F	183246	205.95		205.95	05/22/2026	INV	PD	MILK
INVOICE: 510299303												
3805786	2600231	04/29/2026		052126F	183245	411.90		411.90	05/22/2026	INV	PD	MILK
INVOICE: 510299304												
3805924	2600231	04/29/2026		052126F	183245	501.30		501.30	05/22/2026	INV	PD	MILK
INVOICE: 510299306												
3805963	2600231	04/29/2026		052126F	183245	262.32		262.32	05/22/2026	INV	PD	MILK
INVOICE: 510299312												
3805712	2600231	04/29/2026		052126F	183244	189.30		189.30	05/22/2026	INV	PD	MILK
INVOICE: 510299313												
3805749	2600231	04/29/2026		052126F	183244	315.15		315.15	05/22/2026	INV	PD	MILK
INVOICE: 510299314												
3805837	2600231	04/29/2026		052126F	183246	180.09		180.09	05/22/2026	INV	PD	MILK
INVOICE: 510299315												
3805852	2600231	04/29/2026		052126F	183246	195.66		195.66	05/22/2026	INV	PD	MILK
INVOICE: 510299316												
3805869	2600231	04/29/2026		052126F	183245	426.45		426.45	05/22/2026	INV	PD	MILK
INVOICE: 510299317												
3805944	2600231	04/29/2026		052126F	183245	333.90		333.90	05/22/2026	INV	PD	MILK
INVOICE: 510299318												
3805819	2600231	04/29/2026		052126F	183245	443.10		443.10	05/22/2026	INV	PD	MILK
INVOICE: 510299319												
3805828	2600231	04/29/2026		052126F	183246	94.65		94.65	05/22/2026	INV	PD	MILK

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INVOICE: 510299320												
3805720	2600231	04/29/2026		052126F	183244	213.05		213.05	05/22/2026	INV	PD	MILK
INVOICE: 510299321												
3805758	2600231	04/29/2026		052126F	183244	245.33		245.33	05/22/2026	INV	PD	MILK
INVOICE: 510299322												
3805767	2600231	04/29/2026		052126F	183244	330.75		330.75	05/22/2026	INV	PD	MILK
INVOICE: 510299323												
3805729	2600231	04/30/2026		052126F	183244	202.80		202.80	05/22/2026	INV	PD	MILK
INVOICE: 510299324												
3805895	2600231	04/30/2026		052126F	183245	278.29		278.29	05/22/2026	INV	PD	MILK
INVOICE: 510299325												
3805887	2600231	04/30/2026		052126F	183246	163.10		163.10	05/22/2026	INV	PD	MILK
INVOICE: 510299326												
						76,635.06						
51297 REMIX EDUCATION												
3804883	2608372	05/04/2026		052226	183366	1,090.00		1,090.00	05/22/2026	INV	PD	BES-REMIX for testing assembly
INVOICE: 5409												
3804840	2608171	05/07/2026		052226	183366	1,150.00		1,150.00	05/22/2026	INV	PD	SCES-TESTING PREP ASSEMBLY
INVOICE: 5413												
						2,240.00						
17320 RICOH USA INC												
3806251	2600087	05/01/2026		052226	183367	36.62		36.62	05/22/2026	INV	PD	Maintenance/Service Agreement
INVOICE: 5073161105												
3806252	2600086	05/01/2026		052226	183367	57.33		57.33	05/22/2026	INV	PD	Maintenance/Service Agreement
INVOICE: 5073161105A												
3806250	2600176	05/01/2026		052226	183367	646.83		646.83	05/22/2026	INV	PD	COPY SERVICES FOR LSS 2025-26
INVOICE: 5073161151												
3806009	2600662	05/15/2026		052126F	183247	132.93		132.93	05/22/2026	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE: 5073161655												
						873.71						
54228 RIVERSIDE ASSESSMENT LLC												
3805143	2608523	05/06/2026		052226	183368	4,280.88		4,280.88	05/22/2026	INV	PD	Graman - BDI-3 materials/train
INVOICE: INV279169												
3805142	2608523	05/08/2026		052226	183368	12,028.80		12,028.80	05/22/2026	INV	PD	Graman - BDI-3 materials/train
INVOICE: INV279362												
						16,309.68						
54653 KATHY ROADEN												
3804893		05/11/2026		052226E	1021288	55.46		55.46	05/22/2026	INV	PD	MILEAGE/APR
INVOICE: 042426												
47181 ROCHESTER 100 INC/NICKY'S FOLDERS												
3804944	2607016	03/12/2026		052226	183369	1,534.00		1,534.00	05/22/2026	INV	PD	SES-communication folders(1534
INVOICE: INV113803												
3806421	2608759	05/12/2026		052226	183369	61.74		61.74	05/22/2026	INV	PD	MES-JORDAN JOHNSON
INVOICE: INV117262												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54948 JULIE RUBEMEYER						1,595.74						
3806357		05/20/2026		052226E	1021289	40.89	40.89	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:043026												
26330 RUSH TRUCK CENTER/CINCINNATI												
3805261	2600230	05/01/2026		052226	183370	782.76	782.76	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3045993891												
3805258	2600230	05/06/2026		052226	183370	124.10	124.10	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3046034599												
3805260	2600230	05/07/2026		052226	183370	349.40	349.40	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3046073850												
3805255	2600230	05/07/2026		052226	183370	-226.10	-226.10	05/07/2026	CRM	PD		CR-BLANKET PO FOR BUS REPAIR P
INVOICE:3046074235												
3805259	2600230	05/07/2026		052226	183370	211.24	211.24	05/22/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:3046096020												
3805257	2600230	05/07/2026		052226	183370	-452.20	-452.20	05/07/2026	CRM	PD		CR-BLANKET PO FOR BUS REPAIR P
INVOICE:3046096127												
3805256	2600230	05/11/2026		052226	183370	-226.10	-226.10	05/11/2026	CRM	PD		CR-BLANKET PO FOR BUS REPAIR P
INVOICE:3046130523												
51150 SAFEGUARD BUSINESS SYSTEMS (C)						563.10						
3806320	2600411	05/15/2026		052226	183371	91.74	91.74	05/22/2026	INV	PD		FIN-blanket PO Bank checks an
INVOICE:9010847005												
34260 SANITATION DISTRICT NO. 1												
3807072		05/18/2026		052926	183438	36,678.54	36,678.54	06/12/2026	INV	PD		MTHLY BILLS 5/26
INVOICE:051826												
49799 TRACY SCHAEFER												
3806358		05/20/2026		052226E	1021290	68.01	68.01	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:043026												
52065 AMY SCHLUETER												
3806359		05/20/2026		052226E	1021291	27.26	27.26	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:042926												
51722 ELIZABETH WILSON- SCHNELLE												
3806360	2607842	05/20/2026		052226E	1021292	1,892.30	1,892.30	05/22/2026	INV	PD		DECA ICDC Conference Travel Ex
INVOICE:042926												
54813 SCHOLASTIC BOOK FAIRS												
3806152	2607060	03/02/2026		052226	183372	2,426.95	2,426.95	05/22/2026	INV	PD		YES-BOOKS FOR LIBRARY
INVOICE:W6057785b01												

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34520 SCHOLASTIC INC.												
3806208	2608224	05/07/2026		052226	183373	494.00		494.00	05/22/2026	INV	PD	GES-books for birthday book ca
INVOICE:86618862												
3806209	2608225	05/09/2026		052226	183373	500.00		500.00	05/22/2026	INV	PD	GES-books for birthday book ca
INVOICE:86671451												
3806210	2608556	05/09/2026		052226	183373	566.30		566.30	05/22/2026	INV	PD	SES-Books for summer reading p
INVOICE:86671519												
3806182	2608739	05/13/2026		052226	183373	407.66		407.66	05/22/2026	INV	PD	CES-TAKE HOME BOOKS
INVOICE:86877853												
						1,967.96						
48978 SCHOOL NURSE SUPPLY, INC (S)												
3805300	2608248	04/28/2026		052226	183374	182.00		182.00	05/22/2026	INV	PD	BCHS SCHOOL NURSE SUPPLY
INVOICE:INV1091243												
54511 SCHOOL SPECIALTY LLC												
3805379	2607922	04/21/2026		052226	183375	153.42		153.42	05/22/2026	INV	PD	GMS-ART (HAUCK)
INVOICE:208136962481												
3806087	2606211	05/05/2026		052226	183375	951.24		951.24	05/22/2026	INV	PD	RCHS-BONGO DRUMS/BAND JAM
INVOICE:208137008765												
3805191	2608650	05/06/2026		052226	183375	518.86		518.86	05/22/2026	INV	PD	SCES-SPECIAL ED PE EQUIPMENT
INVOICE:208137012390												
3806088	2608149	05/06/2026		052226	183375	1,858.42		1,858.42	05/22/2026	INV	PD	RCHS-CART TRAVELING TEACHER SU
INVOICE:208137013289												
3806307	2607537	04/17/2026		052226	183375	508.01		508.01	05/22/2026	INV	PD	NPES-CLASSROOM SUPPLIES K BEAS
INVOICE:308104859567												
						3,989.95						
55563 LORA SCHWARTZ												
3806361		05/20/2026		052226E	1021293	11.37		11.37	05/22/2026	INV	PD	MILEAGE/APR
INVOICE:043026												
44228 SDI INNOVATIONS INC												
3805127	2608561	05/05/2026		052226	183376	569.81		569.81	05/22/2026	INV	PD	NPES-Communication Folders for
INVOICE:F26-0328663												
44488 TOM SEXTON & ASSOCIATES												
3805130	2608448	05/06/2026		052226	183377	510.00		510.00	05/22/2026	INV	PD	BES-LECTERN
INVOICE:INV-1539												
35480 SHIFFLER EQUIPMENT SALES, INC.												
3805128	2608278	04/29/2026		052226	183378	759.98		759.98	05/22/2026	INV	PD	MES-SUPPLIES FOR STUDENT DESKS
INVOICE:10040169-00												
55171 SHOES FOR CREWS LLC (C)												
3806010	2508118	05/15/2026		052126F	183248	81.98		81.98	05/22/2026	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:51193475												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3806012	2508118	05/15/2026		052126F	183248	129.98		129.98	05/22/2026	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:51440960												
3806011	2508118	05/15/2026		052126F	183248	91.98		91.98	05/22/2026	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:51440961												
54936 FARES F DA SILVA						303.94						
3805302	2608302	04/24/2026		052226	183379	480.00		480.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1328												
3805318	2608302	05/01/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1333												
3805320	2608302	05/01/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1339												
3805309	2608302	04/24/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1342												
3805319	2608302	05/01/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1388												
3805305	2608302	04/24/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1390												
3805303	2608302	04/24/2026		052226	183379	640.00		640.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1391												
3805307	2608302	04/22/2026		052226	183379	480.00		480.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1399												
3805314	2608302	05/01/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1400												
3805304	2608302	04/20/2026		052226	183379	600.00		600.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1405												
3805306	2608302	04/22/2026		052226	183379	640.00		640.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1406												
3805308	2608302	04/24/2026		052226	183379	320.00		320.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1409												
3805310	2608302	04/24/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1410												
3805301	2608302	04/24/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1411												
3805325	2608302	05/08/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1421												
3805326	2608302	05/08/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1422												
3805324	2608302	05/01/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1424												
3805313	2608302	04/27/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1425												
3805311	2608302	04/27/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1426												
3805312	2608302	04/27/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1427												
3805316	2608302	04/28/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1428												
3805315	2608302	05/01/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1429												
3805317	2608302	05/01/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER
INVOICE:1430												
3805322	2608302	05/01/2026		052226	183379	160.00		160.00	05/22/2026	INV	PD	ADD'L PO #7 - INTERPRETING SER

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INVOICE:1432												
3805323	2608302	05/01/2026		052226	183379	160.00	160.00	05/22/2026	INV	PD		ADD'L PO #7 - INTERPRETING SER
INVOICE:1433												
3805321	2608302	05/02/2026		052226	183379	160.00	160.00	05/22/2026	INV	PD		ADD'L PO #7 - INTERPRETING SER
INVOICE:1439												
						6,360.00						
54173 SJN DATA CENTER LLC												
3806430	2608213	04/27/2026		052226E	1021294	389.97	389.97	05/22/2026	INV	PD		MES-REPLACEMENT DOCKING STATIO
INVOICE: INVDRP080030												
3805381	2608197	04/30/2026		052226E	1021294	2,559.66	2,559.66	05/22/2026	INV	PD		TRAN-LAPTOP FOR MOTORPOOL DIAG
INVOICE: INVDRP080179												
3806328	2608551	05/07/2026		052226E	1021294	137.79	137.79	05/22/2026	INV	PD		CMS-MOSES/JW/MONITOR
INVOICE: INVDRP080332												
3805159	2608330	05/11/2026		052226E	1021294	35,610.03	35,610.03	05/22/2026	INV	PD		LSS-26-27 Laptop replacements
INVOICE: INVDRP080372												
3806431	2608098	05/11/2026		052226E	1021294	17,145.57	17,145.57	05/22/2026	INV	PD		BCHS CTE LAPTOPS FOR CTE TEACH
INVOICE: INVDRP080373												
3806325	2606792	05/14/2026		052226E	1021294	117.80	117.80	05/22/2026	INV	PD		GMS-KIPLING
INVOICE: INVDRP080472												
3806326	2608625	05/14/2026		052226E	1021294	22,049.52	22,049.52	05/22/2026	INV	PD		LSS-Support Extension
INVOICE: INVDRP080480												
3806327	2608582	05/15/2026		052226E	1021294	5,691.92	5,691.92	05/22/2026	INV	PD		CMS-MOSES/DELL PRO/LAPTOPS
INVOICE: INVDRP080529												
						83,702.26						
19230 JODI SOUTH												
3806362		05/20/2026		052226E	1021295	73.79	73.79	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:042926												
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC												
3805184		03/25/2026		052226	183380	29.75	29.75	05/22/2026	INV	PD		GMS-SINK WO# 98827250
INVOICE:333924												
3805183		05/01/2026		052226	183380	189.50	189.50	05/22/2026	INV	PD		BMS-SINK WO# 98828194
INVOICE:334962												
						219.25						
52480 SPEECH CORNER LLC (P)												
3806089	2608859	05/12/2026		052226	183381	179.36	179.36	05/22/2026	INV	PD		SPED-Ferguson - speech cards
INVOICE:52958												
36530 STAPLES CONTRACT & COMMERCIAL INC												
3805103	2607554	03/31/2026		052226	183382	102.94	102.94	05/22/2026	INV	PD		TES-STUDENT SNACKS/INCENTIVES
INVOICE:6059811252												
3805104	2607555	03/31/2026		052226	183382	189.57	189.57	05/22/2026	INV	PD		ADDRESS BEHAVIOR, INSTRUCTIONA
INVOICE:6059811254												
3805105	2607555	04/02/2026		052226	183382	115.85	115.85	05/22/2026	INV	PD		ADDRESS BEHAVIOR, INSTRUCTIONA
INVOICE:6060307284												
3804884	2608156	04/23/2026		052226	183382	39.99	39.99	05/22/2026	INV	PD		GES-webcam for meetings
INVOICE:6061679954												

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55889 HALLEY STECHT						448.35						
3805136	2602193	05/13/2026		052226E	1021296	532.40	532.40	05/22/2026	INV	PD		TRAVEL EXPENSES - KAPS CONFERE
INVOICE:062625												
54770 STEP CG LLC												
3805135	2608760	04/27/2026		052226E	1021297	90,994.20	90,994.20	05/22/2026	INV	PD		District Wide Phone Refresh
INVOICE:S-INV119524												
3806090	2608292	05/06/2026		052226	1021307	57,289.72	57,289.72	05/22/2026	INV	PD		TECH-Switches for MAINTENANCE-
INVOICE:S-INV119615												
						148,283.92						
56054 STERLING PAPER CO												
3806422	2608118	04/27/2026		052226	183383	1,268.00	1,268.00	05/22/2026	INV	PD		CEMS-Copy Paper
INVOICE:1668372												
3806423	2608340	04/30/2026		052226	183383	1,268.00	1,268.00	05/22/2026	INV	PD		RCHS-PALLET OF PAPER
INVOICE:1669042												
3805327	2608394	05/04/2026		052226	183383	380.40	380.40	05/22/2026	INV	PD		DO-Copy Paper
INVOICE:1669488												
3806321	2608255	05/04/2026		052226	183383	1,268.00	1,268.00	05/22/2026	INV	PD		CES-PAPER
INVOICE:1669489												
3804945	2608440	05/05/2026		052226	183383	3,171.00	3,171.00	05/22/2026	INV	PD		RHS-Copy Paper
INVOICE:1669678												
3805263	2608594	05/07/2026		052226	183383	1,268.00	1,268.00	05/07/2026	INV	PD		GES-Paper
INVOICE:1670133												
3805262	2608587	05/07/2026		052226	183383	1,268.00	1,268.00	05/07/2026	INV	PD		FES-COPY PAPER
INVOICE:1670134												
						9,891.40						
54379 MICHELLE STEWART												
3806364		05/20/2026		052226E	1021298	37.60	37.60	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:042926												
50265 STIGLER SUPPLY COMPANY												
3805558	2600265	04/01/2026		052126F	183249	700.75	700.75	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE:526682												
3805570	2600265	04/01/2026		052126F	183249	199.65	199.65	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE:526705												
3805547	2600265	04/01/2026		052126F	183249	1,629.01	1,629.01	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE:526918												
3805543	2600265	04/03/2026		052126F	183249	182.77	182.77	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE:526923												
3805544	2600265	04/17/2026		052126F	183249	107.02	107.02	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE:526923-1												
3805565	2600265	03/31/2026		052126F	183249	1,187.86	1,187.86	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE:526998												
3805573	2600265	04/01/2026		052126F	183249	184.46	184.46	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE:527010												
3805542	2600265	04/03/2026		052126F	183249	174.56	174.56	05/22/2026	INV	PD		PAPER SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 527102												
3805575	2600265	04/03/2026		052126F	183249	665.14	665.14	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 527116												
3805553	2600265	04/03/2026		052126F	183249	559.26	559.26	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 527123												
3805545	2600265	04/14/2026		052126F	183249	164.37	164.37	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 527228												
3805563	2600265	04/01/2026		052126F	183249	311.57	311.57	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 527262												
3805561	2600265	04/17/2025		052126F	183249	107.02	107.02	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 527262-1												
3805546	2600265	04/15/2026		052126F	183249	299.39	299.39	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 527265												
3805567	2600265	04/15/2026		052126F	183249	437.54	437.54	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 527460												
3805562	2600265	04/17/2026		052126F	183249	-3.37	-3.37	05/22/2026	CRM	PD		PAPER SUPPLIES
INVOICE: 527461												
3805559	2600265	04/17/2026		052126F	183249	301.76	301.76	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 527478												
3805551	2600265	04/15/2026		052126F	183249	698.99	698.99	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 527506												
3805549	2600265	04/17/2026		052126F	183249	344.17	344.17	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 527634												
3805554	2600265	04/17/2026		052126F	183249	318.10	318.10	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 528340												
3805548	2600265	04/16/2026		052126F	183249	309.72	309.72	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 528471												
3805557	2600265	04/16/2026		052126F	183249	108.23	108.23	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 528525												
3805560	2600265	04/24/2026		052126F	183249	164.59	164.59	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 528564												
3805572	2600265	04/23/2026		052126F	183249	152.03	152.03	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 528718												
3805568	2600265	04/22/2026		052126F	183249	290.56	290.56	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 528818												
3805571	2600265	04/23/2026		052126F	183249	107.02	107.02	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 528820												
3805550	2600265	04/24/2026		052126F	183249	1,183.96	1,183.96	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 528877												
3805574	2600265	04/22/2026		052126F	183249	159.12	159.12	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 528946												
3805556	2600265	04/17/2026		052126F	183249	285.97	285.97	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 528962												
3805555	2600265	04/20/2026		052126F	183249	536.38	536.38	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 529039												
3805566	2600265	04/23/2026		052126F	183249	1,504.20	1,504.20	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 529083												
3805552	2600265	04/24/2026		052126F	183249	302.76	302.76	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 529162												
3805564	2600265	04/28/2026		052126F	183249	161.07	161.07	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 529300												
3805569	2600265	04/29/2026		052126F	183249	352.15	352.15	05/22/2026	INV	PD		PAPER SUPPLIES
INVOICE: 529434												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						14,187.78						
53934 STEPHANIE STRAUSBAUGH												
3806363		05/20/2026		052226E	1021299	14.10	14.10	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:042426												
52116 MICHELLE SUMME												
3804894		05/11/2026		052226E	1021300	207.69	207.69	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:043026												
52030 CATHY SURPRENANT												
3806365		05/20/2026		052226E	1021301	32.90	32.90	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:050626												
43190 SWEETWATER SOUND HOLDINGS LLC												
3804946	2608443	04/30/2026		052226	183384	5,040.00	5,040.00	05/22/2026	INV	PD		RHS-Choral Music Classroom Ite
INVOICE:50102377												
55988 T-MOBILE USA INC												
3807142	2606288	05/20/2026		052926	183439	65.34	65.34	05/29/2026	INV	PD		SPED-Hot Spot - Project Search
INVOICE:214029516052026												
53578 TEAM FITZ GRAPHICS, LLC												
3806308	2607328	04/17/2026		052226	183385	3,075.00	3,075.00	05/22/2026	INV	PD		CHS-Cpdy Davidson - Track
INVOICE:74279												
45594 KIMBERLY THOMSON												
3806366		05/20/2026		052226E	1021302	150.40	150.40	05/22/2026	INV	PD		MILEAGE/APR
INVOICE:042426												
11760 TK ELEVATOR CORPORATION												
3806253	2600515	04/23/2026		052226	183386	1,113.02	1,113.02	05/22/2026	INV	PD		FM-Elevator/Chair Lift - Repai
INVOICE:1000741180												
45627 TOSHIBA BUSINESS SOLUTIONS												
3806255		04/16/2026		052226	183390	878.39	878.39	05/22/2026	INV	PD		TRAN-COPIER
INVOICE:5038416351												
3806482	2600487	04/22/2026		052226W	1021256	88.74	88.74	05/22/2026	DIR	PD		GES-Copiers - Year 2 of 5
INVOICE:580607547												
3806484	2600777	05/06/2026		052226W	1021256	1,469.44	1,469.44	05/22/2026	DIR	PD		BMS-YR 1-TOSHIBA FINANCIAL PAY
INVOICE:581585056												
3806480	2600558	05/08/2026		052226W	1021256	667.85	667.85	05/22/2026	DIR	PD		OMS-BLANKET PO - MONTHLY COPIE
INVOICE:581786779												
3806436	2602034	05/08/2026		052226	183387	716.12	716.12	05/22/2026	INV	PD		FES-COPIER LEASE AND COPIES
INVOICE:581787850												
3806483	2600051	05/08/2026		052226W	1021256	1,209.00	1,209.00	05/22/2026	DIR	PD		New Haven Copy Lease & Overage

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 581788130												
3806481	2600607	05/08/2026		052226W	1021256	1,005.11	1,005.11	05/22/2026	DIR	PD		EES-TOSHIBA COPIER LEASE
INVOICE: 581788395												
3806478	2604715	05/08/2026		052226W	1021256	290.00	290.00	05/22/2026	DIR	PD		EES-TOSHIBA COPIER LEASE
INVOICE: 581788676												
3806479	2605080	05/08/2026		052226W	1021256	546.60	546.60	05/22/2026	DIR	PD		EES-COPY CHARGES FOR 500-07439
INVOICE: 581788676A												
3806254	2600088	04/17/2026		052226	183389	151.94	151.94	05/22/2026	INV	PD		Maintenance/Service Agreement
INVOICE: 6825552												
3805328	2600224	05/01/2026		052226	183388	357.86	357.86	05/22/2026	INV	PD		SCES COPIER MAINTENANCE 2025-2
INVOICE: 6830611												
54541 TRAFERA HOLDINGS LLC						7,381.05						
3806441	2606082	02/17/2026		052226E	1021303	80.00	80.00	05/22/2026	INV	PD		GMS-Chromebook repair
INVOICE: I001511096												
3806329	2607817	04/14/2026		052226E	1021303	1,949.00	1,949.00	05/22/2026	INV	PD		LSS TRAINING ROOM TECHNOLOGY U
INVOICE: I001559670												
3805007	2607816	04/16/2026		052226E	1021303	195.00	195.00	05/22/2026	INV	PD		INTERACTIVE PANELS FOR 3RD GR-
INVOICE: I001561779												
3805006	2607816	04/22/2026		052226E	1021303	145.00	145.00	05/22/2026	INV	PD		INTERACTIVE PANELS FOR 3RD GR-
INVOICE: I001566119												
3806330	2607817	04/23/2026		052226E	1021303	2,547.00	2,547.00	05/22/2026	INV	PD		LSS TRAINING ROOM TECHNOLOGY U
INVOICE: I001567120												
3805005	2607816	04/23/2026		052226E	1021303	7,995.00	7,995.00	05/22/2026	INV	PD		INTERACTIVE PANELS FOR 3RD GR-
INVOICE: I001567124												
3806433	2608059	04/24/2026		052226E	1021303	689.00	689.00	05/22/2026	INV	PD		New PANNEL FOR STEAM LAB-MES
INVOICE: I001568158												
3805004	2607816	04/30/2026		052226E	1021303	3,445.00	3,445.00	05/22/2026	INV	PD		INTERACTIVE PANELS FOR 3RD GR-
INVOICE: I001572595												
3805003	2607816	05/09/2026		052226E	1021303	1,145.00	1,145.00	05/22/2026	INV	PD		INTERACTIVE PANELS FOR 3RD GR-
INVOICE: I001579803												
3806432	2608059	05/11/2026		052226E	1021303	1,599.00	1,599.00	05/22/2026	INV	PD		New PANNEL FOR STEAM LAB-MES
INVOICE: I001580689												
3806434	2608059	05/13/2026		052226E	1021303	95.00	95.00	05/22/2026	INV	PD		New PANNEL FOR STEAM LAB-MES
INVOICE: I001583028												
7700 TRANE COMPANY						19,884.00						
3805185		04/30/2026		052226	183391	48.15	48.15	05/22/2026	INV	PD		BES-TEMP CH WO# 99228295
INVOICE: 21574239												
44569 TRI-STATE BUILDINGS, INC.												
3805131	2600871	05/05/2026		052226	183392	6,650.00	6,650.00	05/22/2026	INV	PD		MOBILE RENTALS 2025-26 4/26
INVOICE: BCSS25-10												
44720 TROPHY AWARDS MFG INC												
3804947	2608359	05/05/2026		052226	183393	9.10	9.10	05/22/2026	INV	PD		RHS-Science Student Award
INVOICE: CI3005816												
3805132	2608581	05/06/2026		052226	183393	62.80	62.80	05/22/2026	INV	PD		RCHS-PLAQUES
INVOICE: CI3005975												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55965 UHS OF RIDGE LLC (C)						71.90						
3805087		05/13/2026		052226	183394	150.00	150.00	05/22/2026	INV	PD		NHES-CONF 2/20/26 K.CARTER
INVOICE:051326												
54471 UNIFIRST CORPORATION												
3805077	2607173	04/27/2026		052226	183395	515.60	515.60	05/22/2026	INV	PD		UNIFORM RENTAL
INVOICE:1340616443												
3805264	2607173	05/04/2026		052226	183395	510.58	510.58	05/07/2026	INV	PD		TRAN-UNIFORM RENTAL
INVOICE:1340619521												
48389 US BANK						1,026.18						
3806489	2600690	05/07/2026		052226W	1021257	620.43	620.43	05/22/2026	DIR	PD		YES-MONTHLY LEASE FOR (3) COPI
INVOICE:581636057												
3806488	2600691	05/08/2026		052226W	1021257	159.61	159.61	05/22/2026	DIR	PD		YES-LEASE OF SHARP BP 70C36
INVOICE:581683943												
3806485	2600885	05/08/2026		052226W	1021257	1,353.70	1,353.70	05/22/2026	DIR	PD		OES-WALTZ COPIER LEASE 2025-20
INVOICE:581691268												
3806490	2600991	05/09/2026		052226W	1021257	646.62	646.62	05/22/2026	DIR	PD		SES-copier lease for 25-26 sch
INVOICE:581863404												
3806487	2600651	05/19/2026		052226W	1021257	1,158.89	1,158.89	05/22/2026	DIR	PD		MES-COPIER LEASE AGREEMENT
INVOICE:582458956												
48326 US BANK NATIONAL ASSOC						3,939.25						
3806437	2600883	05/08/2026		052226	183396	2,219.00	2,219.00	05/22/2026	INV	PD		BCHS-MONTHLY COPIER LEASE TONE
INVOICE:581690898												
43823 VERIZON WIRELESS												
3807143	2600183	05/12/2026		052926	183440	84.78	84.78	05/29/2026	INV	PD		RCHS-MONTHLY CELL PHONE/SERVIC
INVOICE:6143427149												
54196 VIVACITY TECH PBC												
3805360	2608583	05/14/2026		052226	183397	911.00	911.00	05/22/2026	INV	PD		SPED-VI team - large Chromeboo
INVOICE:INV1207304												
55490 WAMORE INC (S)												
3804901	2608179	05/11/2026		052226	183399	500.00	500.00	05/22/2026	INV	PD		CMS-DINNER FOR TRANSITION NIGH
INVOICE:05272026												
3804900	2608178	05/11/2026		052226	183398	500.00	500.00	05/22/2026	INV	PD		CMS-dinner for transition nigh
INVOICE:052726												
53537 WATCON INC						1,000.00						
3805133	2600584	05/01/2026		052226	183400	1,100.00	1,100.00	05/22/2026	INV	PD		HVAC - Water Cooler Tower Mont

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:37129												
41970 WEST MUSIC COMPANY INC												
3805141	2606592	03/09/2026			052226	183401	2,721.20	2,721.20	05/22/2026	INV	PD	SUPPLIES/LAKES/AIM-CES
INVOICE:SI2619715												
3805140	2606592	03/10/2026			052226	183401	26.32	26.32	05/22/2026	INV	PD	SUPPLIES/LAKES/AIM-CES
INVOICE:SI2620352												
3805139	2606592	03/26/2026			052226	183401	250.98	250.98	05/22/2026	INV	PD	SUPPLIES/LAKES/AIM-CES
INVOICE:SI2625494												
3805137	2608694	05/07/2026			052226	183401	3,910.00	3,910.00	05/22/2026	INV	PD	CES-CURRICULUM MATERIAL/GAMEPL
INVOICE:SI2638196												
3805138	2606592	05/07/2026			052226	183401	250.98	250.98	05/22/2026	INV	PD	SUPPLIES/LAKES/AIM-CES
INVOICE:SI2638293												
						7,159.48						
48891 STEPHANIE WHITE												
3806367		05/20/2026			052226E	1021304	55.46	55.46	05/22/2026	INV	PD	MILEAGE/APR
INVOICE:043026												
42260 WILLIS MUSIC CO.												
3804991	2608740	05/08/2026			052226	183402	164.97	164.97	05/22/2026	INV	PD	OMS-BAND MALLETS
INVOICE:2944957												
43951 MICHAEL WILSON												
3806368		05/20/2026			052226E	1021305	53.58	53.58	05/22/2026	INV	PD	MILEAGE/APR
INVOICE:042926												
55620 BRYNN WINGARD												
3806369	2608117	05/20/2026			052226E	1021306	696.24	696.24	05/22/2026	INV	PD	Conference Travel Expenses
INVOICE:042426												
54697 WORLD FUEL SERVICES INC												
3805075	2600594	04/17/2026			052226	183403	627.48	627.48	05/22/2026	INV	PD	DIESEL FUEL ADDITIVE
INVOICE:26-618422												
3805076	2600594	04/24/2026			052226	183403	722.10	722.10	05/22/2026	INV	PD	DIESEL FUEL ADDITIVE
INVOICE:26-620587												
3805265	2600594	05/01/2026			052226	183403	1,053.18	1,053.18	05/22/2026	INV	PD	DIESEL FUEL ADDITIVE
INVOICE:26-628356												
3805266	2600594	05/08/2026			052226	183403	759.97	759.97	05/22/2026	INV	PD	DIESEL FUEL ADDITIVE
INVOICE:26-629718												
						3,162.73						
54417 WRIGHT IMPLEMENT 1 LLC												
3805134	2608251	05/07/2026			052226	183404	10,438.46	10,438.46	05/22/2026	INV	PD	GMS - New John Deere Tractor &
INVOICE:1940893												
56071 XEROX CORPORATION												

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3805329	2601050	04/06/2026		052226	183405	291.25		291.25	05/22/2026	INV	PD	RAJ-BLANKET PO COPIER COST NOT
			1,750 INVOICES			1,827,827.98						

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