

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
JUNE 2026 BOARD MEETING

VENDOR #	NAME (VENDOR)	INVOICE #	P.O. #	INV DATE	WARRANT	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
20	OKOTONA PEST CONTROL	445696	77183	6/2/26	060226AM	190727	55.50	MONTHLY PEST CONTROL- ISC	6/2/26
20	OKOTONA PEST CONTROL	462334	77183	6/2/26	060226AM	190727	78.50	MONTHLY PEST CONTROL- 9TH	6/2/26
20	OKOTONA PEST CONTROL	462340	77183	6/2/26	060226AM	190727	61.75	MONTHLY PEST CONTROL- TRANS	6/2/26
20	OKOTONA PEST CONTROL	462341	77183	6/2/26	060226AM	190727	67.00	MONTHLY PEST CONTROL- TRANS	6/2/26
20	OKOTONA PEST CONTROL	418175	77183	6/2/26	060226AM	190727	78.50	MONTHLY PEST CONTROL- LES	6/2/26
20	OKOTONA PEST CONTROL	418176	77183	6/2/26	060226AM	190727	69.50	MONTHLY PEST CONTROL- GOS	6/2/26
20	OKOTONA PEST CONTROL	418178	77183	6/2/26	060226AM	190727	60.00	MONTHLY PEST CONTROL- JEB	6/2/26
20	OKOTONA PEST CONTROL	418174	77183	6/2/26	060226AM	190727	78.50	MONTHLY PEST CONTROL- 9TH	6/2/26
215	B & H PHOTO - VIDEO	243940205	80778	5/28/26	052826AM	190633	1,671.63	SUPPLIES- BOE	5/29/26
215	B & H PHOTO - VIDEO	243985181	80778	6/4/26	060426AM	190743	4,599.00	CAMCORDER- BOE	6/5/26
772	MEDCO	IN99778252	79729	5/28/26	052826AM	190666	561.10	SUPPLIES- HHS	5/29/26
1355	SCHOOL NURSE SUPPLY	INV1090864	80596	5/28/26	052826AM	190687	2,849.59	NURSE SUPPLIES- HHS	5/29/26
1355	SCHOOL NURSE SUPPLY	INV1090404	80409	5/28/26	052826AM	190687	99.75	NURSE SUPPLIES- 9TH	5/29/26
1355	SCHOOL NURSE SUPPLY	INV1091085	80758	6/4/26	060426AM	190776	1,030.50	SUPPLIES- HHS	6/5/26
1355	SCHOOL NURSE SUPPLY	INV1090907	80594	6/4/26	060426AM	190776	77.38	SUPPLIES- GOS	6/5/26
1355	SCHOOL NURSE SUPPLY	INV1092509	80598	6/8/26	060826AM	190834	805.50	NURSE SUPPLIES- 6TH	6/8/26
1355	SCHOOL NURSE SUPPLY	INV1091800	80596	6/9/26	061026AM	190906	17.96	NURSE SUPPLIES- HHS	6/11/26
1355	SCHOOL NURSE SUPPLY	INV1092506	80599	6/9/26	061026AM	190906	805.50	NURSE SUPPLIES- JGC	6/11/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	0529266	77286	6/2/26	060226AM	190705	9,982.50	ART PROGRAM MAY- DIST ELEM	6/2/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	051826	78205	6/8/26	060826AM	190796	754.00	AFTERSCHOOL ART PROGRAM- JGC	6/8/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	022126	78205	6/8/26	060826AM	190796	754.00	AFTERSCHOOL ART PROGRAM- GO	6/8/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	022126-1	78205	6/8/26	060826AM	190796	819.00	AFTERSCHOOL ART PROGRAM- 6TH	6/8/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	052026	78205	6/8/26	060826AM	190796	819.00	AFTERSCHOOL ART PROGRAM- 9TH	6/8/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	051926	78205	6/8/26	060826AM	190796	819.00	AFTERSCHOOL ART PROGRAM- LES	6/8/26
1560	LAKESHORE LEARNING MATERIALS	93748852	80756	5/28/26	052826AM	190662	2,132.50	SUPPLIES- JEB	5/29/26
1560	LAKESHORE LEARNING MATERIALS	93748850	80592	6/4/26	060426AM	789	379.85	SUPPLIES- HHS	6/5/26
1560	LAKESHORE LEARNING MATERIALS	93748847	80544	6/4/26	060426AM	789	375.20	SUPPLIES- 9TH	6/5/26
1560	LAKESHORE LEARNING MATERIALS	93748848	80593	6/4/26	060426AM	789	37.98	SUPPLIES- 9TH	6/5/26
1560	LAKESHORE LEARNING MATERIALS	93772378	80800	6/4/26	060426AM	190753	446.43	SUPPLIES- LES	6/5/26
1560	LAKESHORE LEARNING MATERIALS	93812712	80882	6/8/26	060826AM	190821	674.27	SUPPLIES- TITLE I	6/8/26
1560	LAKESHORE LEARNING MATERIALS	93617327	79984	6/9/26	061026AM	802	610.38	SUPPLIES- ST. ANTH	6/11/26
1759	FINAN, DAVE JR.	052226	80916	5/21/26	052126AM	190606	440.00	SECURITY DETAIL 5/7- HHS	5/22/26
1759	FINAN, DAVE JR.	060826	80947	6/8/26	060826AM	190805	440.00	SECURITY DETAIL 5/27- HHS	6/8/26
1991	BUCKEYE POWER SALES CO., INC.	PI2016228	73725	5/28/26	052826AM	190635	330.25	PARTS/SUPPLIES- MAINT	5/29/26
2005	BOONE COUNTY BOARD OF EDUCATION	2175	77024	6/2/26	060226AM	190704	128,408.00	IGNITE TUITION FY26- HHS	6/2/26
2009	SHIVER SECURITY SYSTEMS, LLC	7984399	79750	5/28/26	052826AM	190688	127.92	BATTERY REPLACEMENT- ISC	5/29/26
2009	SHIVER SECURITY SYSTEMS, LLC	8472290	6/9/26	061026AM	190907	4,422.12	ALARM SERVICE- DIST	6/11/26	
2009	SHIVER SECURITY SYSTEMS, LLC	8350547	80673	6/9/26	061026AM	190908	63.96	REPLACE BATTERIES- CHAP VOC	6/11/26
2009	SHIVER SECURITY SYSTEMS, LLC	8182632	80106	6/9/26	061026AM	190908	412.98	REPLACE CARBON MONOXIDE DET	6/11/26
2009	SHIVER SECURITY SYSTEMS, LLC	8342233	80106	6/9/26	061026AM	190908	370.98	REPLACE HORNSTROBE- H AD BLD	6/11/26
2049	CINCINNATI MUSEUM CENTER	4861116E	80235	5/21/26	052126AM	190601	495.00	SUMMER FIELD TRIP 6/22/26	5/22/26
2049	CINCINNATI MUSEUM CENTER	MHH-YNH-BSBB	80196	5/21/26	052126AM	190601	780.00	SUMMER FIELD TRIP 6/26/26	5/22/26
2085	DONNELSON MCCARTHY, INC	IN1365958	77116	5/28/26	052826AM	190642	104.10	FOLDING MACHINE- BOE	5/29/26
2139	KENTUCKY ASSOCIATION OF SCHOOL ADMINIS	229166	80940	6/2/26	060226AM	190717	439.79	DUES - S.PASTOR-RICHARD	6/2/26
2257	PRESENTATION SOLUTIONS, INC	0102162-IN	80777	6/8/26	060826AM	791	1,545.41	LAMINATING FILM & INK- BOE	6/8/26
2400	A-1 ELECTRIC MOTOR SERVICE	97731	79767	5/28/26	052826AM	190627	88.58	PARTS/SUPPLIES- MAINT	5/29/26
2435	A & S ELECTRIC SUPPLY, INC.	S100102085.001	79766	5/28/26	052826AM	190626	705.90	PARTS/SUPPLIES- MAINT	5/29/26
2435	A & S ELECTRIC SUPPLY, INC.	S100103462.001	80122	6/8/26	060826AM	190783	2.81	PARTS/SUPPLIES- MAINT	6/8/26
2435	A & S ELECTRIC SUPPLY, INC.	S100102861.001	80122	6/8/26	060826AM	190783	312.94	PARTS/SUPPLIES- MAINT	6/8/26
2435	A & S ELECTRIC SUPPLY, INC.	S100103963.001	80689	6/9/26	061026AM	190864	200.00	PARTS/SUPPLIES- MAINT	6/11/26
2452	AMAZON.COM	1637-7JTJ-64K	80869	6/5/26	060526SM	190849	36.95	GLOW PAINT/TATTOS HMS	6/8/26
2452	AMAZON.COM	1RVV-Q9GN-3JK4	80869	6/5/26	060526SM	190849	362.62	DANCE SUPPLIES- HMS	6/8/26
2452	AMAZON.COM	1P1Q-KFKP-WHNV	80911	6/5/26	060526SM	190849	742.98	SUPPLIES - TITLE 1	6/8/26
2452	AMAZON.COM	11JF-V3FT-PHNJ	80479	6/5/26	060526SM	190849	649.34	SUPPLIES - 6TH DISTRICT	6/8/26
2452	AMAZON.COM	11YJ-WYJV-LLJK	80308	6/5/26	060526SM	190849	154.26	SUPPLIES - TITLE 1	6/8/26
2452	AMAZON.COM	1TPX-DVRK-QMLD	80471	6/5/26	060526SM	190850	125.86	SUPPLIES - HHS	6/8/26
2452	AMAZON.COM	1XW9-H9T4-QNL6	80240	6/5/26	060526SM	190849	97.98	SUPPLIES - 6TH DISTRICT	6/8/26
2452	AMAZON.COM	1NT1-RY76-49JK	80240	6/5/26	060526SM	190849	144.98	SUPPLIES - 6TH DISTRICT	6/8/26
2452	AMAZON.COM	1GFH-MPPR-6HTC	80204	6/5/26	060526SM	190849	83.58	WATERSLIDE - HMS	6/8/26
2452	AMAZON.COM	11J6-RECC-413L	80180	6/5/26	060526SM	190849	24.99	SUPPLIES - 6TH DISTRICT	6/8/26
2452	AMAZON.COM	1CFL-HV6Y-YMVH	80081	6/5/26	060526SM	190849	35.97	SCREEN PROTECTOR - MAINT	6/8/26
2452	AMAZON.COM	1GLV-TKJC-1P1H	80049	6/5/26	060526SM	190849	227.40	Z RACK - 6TH DISTRICT	6/8/26
2452	AMAZON.COM	1WWW-4KM6N-4YD3	79737	6/5/26	060526SM	190849	299.80	BOXING GLOVES - GOS	6/8/26
2452	AMAZON.COM	174M-96NC-4TH9	79722	6/5/26	060526SM	190849	313.02	SPRAY STRING - JGC	6/8/26
2452	AMAZON.COM	1CFW-F34L-6DM3	79692	6/5/26	060526SM	190850	189.90	DIGITAL DELUSION - CO	6/8/26
2452	AMAZON.COM	19R4-6K41-7YMR	79529	6/5/26	060526SM	190850	42.43	FLAGS - ISC	6/8/26
2452	AMAZON.COM	1X9X-MVNI-1QTN	79529	6/5/26	060526SM	190850	20.95	FLAGS - ISC	6/8/26
2452	AMAZON.COM	117Y-Q7FG-6TW9	79497	6/5/26	060526SM	190850	305.83	SUPPLIES - JGC	6/8/26
2452	AMAZON.COM	CR1JDX-XRCL-663X	79416	6/5/26	060526SM	190850	(173.16)	IPHONE CHARGERS	6/8/26

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2566	SPECIALIZED PLUMBING	334863	80104	5/28/26	052826AM	190689	12.85	PARTS/SUPPLIES- MAINT	5/29/26
2566	SPECIALIZED PLUMBING	334829	80104	5/28/26	052826AM	190689	100.45	PARTS/SUPPLIES- MAINT	5/29/26
2566	SPECIALIZED PLUMBING	334640	80104	6/9/26	061026AM	190909	190.00	PARTS/SUPPLIES- MAINT	6/11/26
2566	SPECIALIZED PLUMBING	334666	80104	6/9/26	061026AM	190909	207.10	PARTS/SUPPLIES- MAINT	6/11/26
2566	SPECIALIZED PLUMBING	334626	80104	6/9/26	061026AM	190909	44.00	PARTS/SUPPLIES- MAINT	6/11/26
2566	SPECIALIZED PLUMBING	334828	80104	6/9/26	061026AM	190909	178.25	PARTS/SUPPLIES- MAINT	6/11/26
2576	DELTA DENTAL OF KENTUCKY	060226		6/2/26	060226AM	190706	29.06	RETIRED/COBRA- E. SCHAFFER	6/2/26
2632	LENEN, ELIZABETH	061526		6/15/26	061526AM	813	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
2688	THOMPSON, JAMES MICHAEL	060826	80060	6/8/26	060826AM	190844	220.00	GRAD SECURITY DETAIL 6/5- HHS	6/8/26
2780	LOWE'S COMPANIES INC.	060226	79439	6/2/26	060226AM	190720	1,284.04	PARTS/SUPPLIES- MAINT	6/2/26
2780	LOWE'S COMPANIES INC.	060226-1	79325	6/2/26	060226AM	190720	348.34	CLASSROOM SUPPLIES- CHAP VOC	6/2/26
2780	LOWE'S COMPANIES INC.	060226-2	79753	6/2/26	060226AM	190720	2,136.51	PARTS/SUPPLIES- MAINT	6/2/26
2780	LOWE'S COMPANIES INC.	996744	79712	6/2/26	060226AM	190720	645.05	CONCESSION COOLER- ATHL	6/2/26
2780	LOWE'S COMPANIES INC.	796565	79852	6/2/26	060226AM	190720	607.10	WASHER- 6TH	6/2/26
2780	LOWE'S COMPANIES INC.	976581	79837	6/2/26	060226AM	190720	607.10	WASHER- GOS	6/2/26
2780	LOWE'S COMPANIES INC.	060226-3	77093	6/2/26	060226AM	190720	637.03	PARTS/SUPPLIES- TRANS	6/2/26
2780	LOWE'S COMPANIES INC.	060226-4	80109	6/2/26	060226AM	190720	2,144.33	PARTS/SUPPLIES- MAINT	6/2/26
3130	ACME LOCK COMPANY, LLC	143857194	80687	6/8/26	060826AM	190786	182.83	PARTS/SUPPLIES- MAINT	6/8/26
3138	MAINES, JENNIFER	060226	79641	6/2/26	060226AM	190722	703.96	SCIENCE CONSULT SERVICES 5/5-5,	6/2/26
3181	DELL COMPUTER CORPORATION	10843463195	78580	5/28/26	052826AM	190640	262.48	DELL MONITOR- TECH DEPT	5/29/26
3347	ADAMS, STEPNER, WOLTERMANN & DUSING	311553		5/28/26	052826AM	190629	6,747.00	SPECIAL COUNSEL- BOE	5/29/26
3544	LAROSA'S	051426	80170	5/28/26	052826AM	190663	426.25	PIZZA- 6TH	5/29/26
3544	LAROSA'S	050126	80708	5/28/26	052826AM	190663	50.25	PIZZA- 6TH	5/29/26
3595	APPLE COMPUTER	MC67614842	80482	6/8/26	060826AM	190793	258.00	SUPPLIES- TECH DEPT	6/8/26
4094	INTERNATIONAL BACCALAUREATE O.	INV000278487	80305	6/2/26	060226AM	787	281.00	EXAM FEES- HHS	6/2/26
4094	INTERNATIONAL BACCALAUREATE O.	INV000278289	80305	6/2/26	060226AM	787	40.00	EXAM FEES- HHS	6/2/26
4094	INTERNATIONAL BACCALAUREATE O.	INV000277479	80305	6/2/26	060226AM	787	281.00	EXAM FEES- HHS	6/2/26
4094	INTERNATIONAL BACCALAUREATE O.	INV000286736	80959	6/9/26	061026AM	803	562.00	EXAM FEES- HHS	6/11/26
4094	INTERNATIONAL BACCALAUREATE O.	INV000283231	80959	6/9/26	061026AM	803	321.00	EXAM FEES- HHS	6/11/26
4185	A-1 AMUSEMENT & PARTY RENTAL, INC.	49573	80568	6/8/26	060826AM	190784	1,331.99	BOUNCE HOUSE RENTAL 5/21- JGC	6/8/26
4377	CDW-G	AI8K29Q	80267	6/4/26	060426AM	190747	524.80	HEADPHONES- HMS	6/5/26
4377	CDW-G	AI4HR6K	79838	6/4/26	060426AM	190747	28.72	USB-C ADAPTER- COV LAT	6/5/26
4377	CDW-G	AI4BY9D	79838	6/4/26	060426AM	190747	316.19	TECH SUPPLIES- COV LAT	6/5/26
4377	CDW-G	AI9F13K	80489	6/9/26	061026AM	190870	1,049.50	TONER- ISC	6/11/26
4377	CDW-G	AI9FW7E	80396	6/9/26	061026AM	190870	273.53	TONER- ISC	6/11/26
4593	OFFICE DEPOT	465676288001	80573	5/28/26	052826AM	190672	1,684.80	COPY PAPER- 9TH	5/29/26
4593	OFFICE DEPOT	466864491001	80402	5/28/26	052826AM	190672	22.99	SUPPLIES- GOS	5/29/26
4593	OFFICE DEPOT	465850646001	80366	5/28/26	052826AM	190672	7.79	SUPPLIES- 9TH	5/29/26
4593	OFFICE DEPOT	466605488001	80323	5/28/26	052826AM	190672	671.37	SUPPLIES- GOS	5/29/26
4593	OFFICE DEPOT	465850639001	80366	5/28/26	052826AM	190672	1,648.28	SUPPLIES- 9TH	5/29/26
4593	OFFICE DEPOT	466862971001	80398	6/2/26	060226AM	190726	41.46	SUPPLIES- ISC	6/2/26
4593	OFFICE DEPOT	466276106001	80533	6/4/26	060426AM	190759	21.78	SUPPLIES- TLC	6/5/26
4593	OFFICE DEPOT	462466903001	79987	6/4/26	060426AM	190759	94.47	SUPPLIES- HHS	6/5/26
4593	OFFICE DEPOT	465849166001	80365	6/4/26	060426AM	190759	51.95	SUPPLIES- CHAP VOC	6/5/26
4593	OFFICE DEPOT	465861819001	80374	6/4/26	060426AM	190759	129.15	SUPPLIES- HHS	6/5/26
4593	OFFICE DEPOT	465861820001	80374	6/4/26	060426AM	190759	124.99	SUPPLIES- HHS	6/5/26
4593	OFFICE DEPOT	465826125001	80356	6/4/26	060426AM	190759	135.79	SUPPLIES- HHS	6/5/26
4593	OFFICE DEPOT	465681490001	80582	6/4/26	060426AM	190759	97.94	SUPPLIES- HHS	6/5/26
4593	OFFICE DEPOT	465424308001	80510	6/4/26	060426AM	190759	66.18	SUPPLIES- HHS	6/5/26
4593	OFFICE DEPOT	465424307001	80510	6/4/26	060426AM	190759	45.78	SUPPLIES- HHS	6/5/26
4593	OFFICE DEPOT	464630806001	80497	6/4/26	060426AM	190759	112.95	SUPPLIES- HMS	6/5/26
4593	OFFICE DEPOT	465860430001	80373	6/4/26	060426AM	190759	129.15	SUPPLIES- HMS	6/5/26
4593	OFFICE DEPOT	465860431001	80373	6/4/26	060426AM	190759	124.99	SUPPLIES- HMS	6/5/26
4593	OFFICE DEPOT	465146234001	80190	6/4/26	060426AM	190759	3,634.58	COPY PAPER- HMS	6/5/26
4593	OFFICE DEPOT	466599145001	80728	6/4/26	060426AM	190759	36.10	SUPPLIES- ISC	6/5/26
4593	OFFICE DEPOT	466599154001	80728	6/4/26	060426AM	190759	42.62	SUPPLIES- ISC	6/5/26
4593	OFFICE DEPOT	467655565001	80783	6/4/26	060426AM	190760	28.09	SUPPLIES- ISC	6/5/26
4593	OFFICE DEPOT	467656018001	80784	6/4/26	060426AM	190760	350.55	SUPPLIES- ISC	6/5/26
4593	OFFICE DEPOT	465682001001	80585	6/4/26	060426AM	190760	44.59	SUPPLIES- ISC	6/5/26
4593	OFFICE DEPOT	466254422001	80256	6/4/26	060426AM	190760	292.95	SUPPLIES- ISC	6/5/26
4593	OFFICE DEPOT	465143524001	80189	6/4/26	060426AM	190760	1,817.29	COPY PAPER- BOE	6/5/26
4593	OFFICE DEPOT	466250108001	80248	6/4/26	060426AM	190760	68.62	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	466250109001	80248	6/4/26	060426AM	190760	33.39	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	467660414001	80788	6/4/26	060426AM	190760	80.19	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	465545045001	80520	6/4/26	060426AM	190760	113.49	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	495766387001	80339	6/4/26	060426AM	190760	97.19	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	465766388001	80339	6/4/26	060426AM	190760	43.89	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	466859837001	80389	6/4/26	060426AM	190760	617.59	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	466861352001	80394	6/4/26	060426AM	190760	36.96	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	466270345001	80294	6/4/26	060426AM	190760	311.52	SUPPLIES- BOE	6/5/26

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4593	OFFICE DEPOT	467660413001	80788	6/4/26	060426AM	190760	96.19	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	466815358001	80749	6/4/26	060426AM	190761	57.39	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	467660411001	80788	6/4/26	060426AM	190761	17.22	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	465683520001	80587	6/4/26	060426AM	190761	129.78	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	491152674001	80095	6/4/26	060426AM	190761	60.49	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	464172832001	80033	6/4/26	060426AM	190761	62.59	SUPPLIS- 6TH	6/5/26
4593	OFFICE DEPOT	462866218001	79906	6/4/26	060426AM	190761	1,817.29	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	466256549001	80264	6/4/26	060426AM	190761	181.17	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	466256548001	80264	6/4/26	060426AM	190761	67.18	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	462465850001	79985	6/4/26	060426AM	190761	35.56	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	465850647001	80366	6/4/26	060426AM	190761	58.08	SUPPLIES- 9TH	6/5/26
4593	OFFICE DEPOT	466256550001	80264	6/4/26	060426AM	190761	95.88	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	466864894001	80404	6/4/26	060426AM	190761	223.56	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	465868928001	80379	6/4/26	060426AM	190761	124.99	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	465868921001	80379	6/4/26	060426AM	190761	129.15	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	465852788001	80368	6/4/26	060426AM	190761	71.12	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	466593901001	80723	6/4/26	060426AM	190762	29.04	SUPPLIES- 9TH	6/5/26
4593	OFFICE DEPOT	465867151001	80378	6/4/26	060426AM	190762	124.99	SUPPLIES- 9TH	6/5/26
4593	OFFICE DEPOT	465867150001	80378	6/4/26	060426AM	190762	129.15	SUPPLIES- 9TH	6/5/26
4593	OFFICE DEPOT	466268028001	80290	6/4/26	060426AM	190762	29.00	SUPPLIES- 9TH	6/5/26
4593	OFFICE DEPOT	466268026001	80290	6/4/26	060426AM	190762	56.39	SUPPLIES- 9TH	6/5/26
4593	OFFICE DEPOT	466268024001	80290	6/4/26	060426AM	190762	93.00	SUPPLIES- 9TH	6/5/26
4593	OFFICE DEPOT	467410982001	80843	6/4/26	060426AM	190762	7.34	SUPPLIES- JEB	6/5/26
4593	OFFICE DEPOT	468151411001	80843	6/4/26	060426AM	190762	26.99	SUPPLIES- JEB	6/5/26
4593	OFFICE DEPOT	468151764001	80843	6/4/26	060426AM	190762	14.49	SUPPLIES- JEB	6/5/26
4593	OFFICE DEPOT	465814453002	80350	6/4/26	060426AM	190762	19.68	SUPPLIES- JEB	6/5/26
4593	OFFICE DEPOT	465814455001	80350	6/4/26	060426AM	190762	45.38	SUPPLIES- JEB	6/5/26
4593	OFFICE DEPOT	466275349001	80532	6/4/26	060426AM	190762	168.87	SUPPLIES- JEB	6/5/26
4593	OFFICE DEPOT	466275358001	80532	6/4/26	060426AM	190762	131.60	SUPPLIES- JEB	6/5/26
4593	OFFICE DEPOT	465494537002	80574	6/4/26	060426AM	190762	24.99	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465856703001	80370	6/4/26	060426AM	190762	99.36	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	462771131001	80488	6/4/26	060426AM	190762	1,607.00	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	464124521001	80402	6/4/26	060426AM	190763	56.18	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465683277001	80586	6/4/26	060426AM	190763	223.00	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465762215001	80337	6/4/26	060426AM	190763	38.60	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465821367001	80353	6/4/26	060426AM	190763	664.65	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465831167001	80359	6/4/26	060426AM	190763	49.49	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	466239975001	80717	6/4/26	060426AM	190763	33.59	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	466277228001	80535	6/4/26	060426AM	190763	66.79	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465775528001	80347	6/4/26	060426AM	190763	202.20	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465821368001	80353	6/4/26	060426AM	190763	355.08	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	461147548001	79953	6/4/26	060426AM	190763	8.19	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	466864493001	80402	6/4/26	060426AM	190763	33.59	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	462313465001	80126	6/4/26	060426AM	190763	143.56	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465932643001	80663	6/4/26	060426AM	190763	65.66	SUPPLIES- JGC	6/5/26
4593	OFFICE DEPOT	466259190001	80270	6/4/26	060426AM	190763	151.32	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	466605487001	80323	6/4/26	060426AM	190763	130.38	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465865721001	80377	6/4/26	060426AM	190764	129.15	eSchoolMall PO: e402815d-a7e0-4	6/5/26
4593	OFFICE DEPOT	462313467001	80126	6/4/26	060426AM	190764	55.89	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465865722001	80377	6/4/26	060426AM	190764	124.99	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465941548001	80671	6/4/26	060426AM	190764	958.98	SUPPLIES- JGC	6/5/26
4593	OFFICE DEPOT	465863118001	80375	6/4/26	060426AM	190764	129.15	SUPPLIES- JGC	6/5/26
4593	OFFICE DEPOT	465863117001	80375	6/4/26	060426AM	190764	124.99	SUPPLIES- JGC	6/5/26
4593	OFFICE DEPOT	465857873001	80371	6/4/26	060426AM	190758	82.80	SUPPLIES- JGC	6/5/26
4593	OFFICE DEPOT	465836927001	80649	6/4/26	060426AM	190764	1,792.80	COPY PAPER- JGC	6/5/26
4593	OFFICE DEPOT	465941543001	80671	6/4/26	060426AM	190764	1,816.36	SUPPLIES- JGC	6/5/26
4593	OFFICE DEPOT	465864236001	80376	6/4/26	060426AM	190764	124.99	SUPPLIES- LES	6/5/26
4593	OFFICE DEPOT	465864235001	80376	6/4/26	060426AM	190764	129.15	SUPPLIES- LES	6/5/26
4593	OFFICE DEPOT	466267053001	80288	6/4/26	060426AM	190764	102.96	SUPPLIES- LES	6/5/26
4593	OFFICE DEPOT	462199231001	79854	6/4/26	060426AM	190764	126.32	SUPPLIES- LES	6/5/26
4593	OFFICE DEPOT	465768390001	80341	6/4/26	060426AM	190764	30.79	SUPPLIES- LES	6/5/26
4593	OFFICE DEPOT	459860257001	80021	6/4/26	060426AM	190764	78.28	SUPPLIES- COV LAT	6/5/26
4593	OFFICE DEPOT	462464728001	79983	6/4/26	060426AM	190765	46.18	SUPPLIES- COV LAT	6/5/26
4593	OFFICE DEPOT	466276810001	80534	6/4/26	060426AM	190765	57.89	SUPPLIES- TRANS	6/5/26
4593	OFFICE DEPOT	464175253001	80035	6/4/26	060426AM	190765	46.44	SUPPLIES- CAV LAT	6/5/26
4593	OFFICE DEPOT	466604623001	80319	6/4/26	060426AM	190765	169.74	SUPPLIES- COV LAT	6/5/26
4593	OFFICE DEPOT	466257896001	80268	6/4/26	060426AM	190765	102.45	SUPPLIES- COV LAT	6/5/26
4593	OFFICE DEPOT	466257898001	80268	6/4/26	060426AM	190765	148.64	SUPPLIES- COV LAT	6/5/26
4593	OFFICE DEPOT	465859792001	80372	6/4/26	060426AM	190765	254.14	SUPPLIES- TLC	6/5/26
4593	OFFICE DEPOT	462466904001	79987	6/4/26	060426AM	190765	185.95	SUPPLIES- HHS	6/5/26

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4593	OFFICE DEPOT	465424310001	80510	6/4/26	060426AM	190765	42.37	SUPPLIES- HHS	6/5/26
4593	OFFICE DEPOT	459817467001	80017	6/4/26	060426AM	190765	69.88	SUPPLIES- ISC	6/5/26
4593	OFFICE DEPOT	467660412001	80788	6/4/26	060426AM	190765	380.16	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	466275355001	80532	6/4/26	060426AM	190765	96.38	SUPPLIES- JEB	6/5/26
4593	OFFICE DEPOT	462771152001	80488	6/4/26	060426AM	190765	880.00	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465773022001	80345	6/4/26	060426AM	190765	851.75	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465763140001	80338	6/4/26	060426AM	190765	132.18	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	466242566001	80720	6/4/26	060426AM	190765	14.50	SUPPLIES- JGC	6/5/26
4593	OFFICE DEPOT	465932646001	80663	6/4/26	060426AM	190766	64.70	SUPPLIES- JGC	6/5/26
4593	OFFICE DEPOT	466262853001	80277	6/4/26	060426AM	190766	308.89	SUPPLIES- LES	6/5/26
4593	OFFICE DEPOT	466864711001	80403	6/4/26	060426AM	190766	238.31	SUPPLIES- COV LAT	6/5/26
4593	OFFICE DEPOT	466864712001	80403	6/4/26	060426AM	190766	129.37	SUPPLIES- COV LAT	6/5/26
4593	OFFICE DEPOT	462466893001	79987	6/4/26	060426AM	190766	206.34	SUPPLIES- HHS	6/5/26
4593	OFFICE DEPOT	465826123001	80356	6/4/26	060426AM	190766	479.04	SUPPLIES- HHS	6/5/26
4593	OFFICE DEPOT	465761281001	80336	6/4/26	060426AM	190766	128.07	SUPPLIES- HHS	6/5/26
4593	OFFICE DEPOT	465682003001	80585	6/4/26	060426AM	190766	1,010.87	SUPPLIES- ISC	6/5/26
4593	OFFICE DEPOT	466815360001	80749	6/4/26	060426AM	190766	88.57	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	461152691001	80095	6/4/26	060426AM	190766	246.83	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	465852781001	80368	6/4/26	060426AM	190766	54.49	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	466277230001	80535	6/4/26	060426AM	190766	79.14	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	466278230001	80536	6/4/26	060426AM	190766	152.10	SUPPLIES- JGC	6/5/26
4593	OFFICE DEPOT	466257891001	80268	6/4/26	060426AM	190766	584.80	SUPPLIES- COV LAT	6/5/26
4593	OFFICE DEPOT	462464724001	79983	6/4/26	060426AM	190766	282.73	SUPPLIES- COV LAT	6/5/26
4593	OFFICE DEPOT	466815357001	80749	6/4/26	060426AM	190767	164.85	SUPPLIES- BOE	6/5/26
4593	OFFICE DEPOT	466864893001	80404	6/4/26	060426AM	190767	748.35	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	465676537001	80574	6/4/26	060426AM	190767	73.62	SUPPLIES- GOS	6/5/26
4593	OFFICE DEPOT	465941542001	80671	6/4/26	060426AM	190767	6,186.78	SUPPLIES- JGC	6/5/26
4593	OFFICE DEPOT	466816915001	80753	6/4/26	060426AM	190767	751.94	SUPPLIES- HHS	6/5/26
4593	OFFICE DEPOT	465932645001	80663	6/4/26	060426AM	190767	240.37	SUPPLIES- JGC	6/5/26
4593	OFFICE DEPOT	466863636001	80399	6/4/26	060426AM	190767	149.00	SUPPLIES- ISC	6/5/26
4593	OFFICE DEPOT	462464723001	79983	6/4/26	060426AM	190767	266.70	SUPPLIES- COV LAT	6/5/26
4593	OFFICE DEPOT	466255636001	80261	6/4/26	060426AM	190767	208.79	SUPPLIES- ISC	6/5/26
4593	OFFICE DEPOT	461152683001	80095	6/4/26	060426AM	190767	3,565.61	SUPPLIES- 6TH	6/5/26
4593	OFFICE DEPOT	0608026	79085	6/5/26	060526SM	190851	72.48	SUPPLIES - 6TH DISTRICT	6/8/26
4593	OFFICE DEPOT	467867386001	80884	6/8/26	060826AM	190830	73.95	SUPPLIES- TITLE I	6/8/26
4593	OFFICE DEPOT	467867392001	80884	6/8/26	060826AM	190830	201.74	SUPPLIES- TITLE I	6/8/26
4593	OFFICE DEPOT	467867391001	80884	6/8/26	060826AM	190830	31.99	SUPPLIES- TITLE I	6/8/26
4593	OFFICE DEPOT	467867389001	80884	6/8/26	060826AM	190830	21.98	SUPPLIES- TITLE I	6/8/26
4593	OFFICE DEPOT	467867387001	80884	6/8/26	060826AM	190830	125.68	SUPPLIES- TITLE I	6/8/26
4593	OFFICE DEPOT	467867383001	80884	6/8/26	060826AM	190830	200.17	SUPPLIES- TITLE I	6/8/26
4593	OFFICE DEPOT	467867384001	80884	6/8/26	060826AM	190830	768.40	SUPPLIES- TITLE I	6/8/26
4593	OFFICE DEPOT	497867388001	80884	6/8/26	060826AM	190830	1,567.11	SUPPLIES- TITLE I	6/8/26
4664	SCHULZ & SONS JEWELERS, INC.	001-97945	79992	6/5/26	060526SM	190836	1,100.00	VALEDICTORIAN MEDAL- HHS	6/8/26
4697	PECK, HANNAFORD & BRIGGS	120338T	80737	6/9/26	061026AM	190900	256.00	REPAIRS- HMS	6/11/26
4882	NAEHY	800290	80840	5/28/26	052826AM	190668	969.00	CONF REG FEES- L.KNOCHELMANN	5/29/26
4882	NAEHY	800297	80839	5/28/26	052826AM	190668	943.50	CONF REG FEES- J.DUTY	5/29/26
5554	SWAIN, MICHAEL	061526		6/15/26	061526AM	817	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
5580	GRAINGER	9827074510	79758	5/28/26	052826AM	190653	498.54	PARTS/SUPPLIES- MAINT	5/29/26
5580	GRAINGER	9831054524	79758	5/28/26	052826AM	190653	244.44	PARTS/SUPPLIES- MAINT	5/29/26
5580	GRAINGER	9854235109	79758	6/9/26	061026AM	190884	81.23	PARTS/SUPPLIES- MAINT	6/11/26
5762	MUTUAL OF OMAHA	060226		6/2/26	060226AM	190723	615.69	EMPLOYER PAID LIFE MAY 2026	6/2/26
5855	DUKE ENERGY	MAY26-9101187417		6/2/26	060226AM	190709	25.55	GAS/ELECTRIC- 6TH	6/2/26
5855	DUKE ENERGY	MAY26-9101187863		6/2/26	060226AM	190709	406.30	GAS/ELECTRIC- ISC	6/2/26
5855	DUKE ENERGY	MAY26-9101187861		6/2/26	060226AM	190709	91.38	GAS/ELECTRIC- TRANS	6/2/26
5855	DUKE ENERGY	MAY26-9101187414		6/2/26	060226AM	190709	477.06	GAS/ELECTRIC- TRANS	6/2/26
5855	DUKE ENERGY	MAY26-9101187413		6/2/26	060226AM	190709	129.53	GAS/ELECTRIC-AHS	6/2/26
5855	DUKE ENERGY	MAY26-9101187415		6/2/26	060226AM	190709	271.61	GAS/ELECTRIC- TITLE I	6/2/26
5855	DUKE ENERGY	MAY26-9101187864		6/2/26	060226AM	190709	256.27	GAS/ELECTRIC- MAINT	6/2/26
5855	DUKE ENERGY	MAY26-9101187411		6/2/26	060226AM	190709	2,935.04	GAS/ELECTRIC- JEB	6/2/26
5855	DUKE ENERGY	MAY26-9101187862		6/2/26	060226AM	190709	211.08	GAS/ELECTRIC- ISC	6/2/26
5855	DUKE ENERGY	MAY26-9101187410		6/2/26	060226AM	190709	324.62	GAS/ELECTRIC-TRANS	6/2/26
5855	DUKE ENERGY	MAY26-9101187862		6/2/26	060226AM	190709	4,423.16	GAS/ELECTRIC- JGC	6/2/26
5855	DUKE ENERGY	MAY26-8101187412		6/2/26	060226AM	190709	58.78	GAS/ELECTRIC- TRANS	6/2/26
5855	DUKE ENERGY	MAY26-9101187413		6/2/26	060226AM	190709	334.93	GAS/ELECTRIC-TITLE I	6/2/26
5855	DUKE ENERGY	MAY26-9101187415		6/2/26	060226AM	190709	730.58	GAS/ELECTRIC- LES	6/2/26
5855	DUKE ENERGY	MAY26-9101187861		6/2/26	060226AM	190709	6,429.32	GAS/ELECTRIC- 6TH	6/2/26
5855	DUKE ENERGY	MAY26-9101909055		6/2/26	060226AM	190709	336.04	GAS/ELECTRIC- GOS	6/2/26
5855	DUKE ENERGY	MAY26-9101187405		6/2/26	060226AM	190710	5,096.46	GAS/ELECTRIC- 9TH	6/2/26
5855	DUKE ENERGY	MAY26-9101187411		6/2/26	060226AM	190710	1,500.17	GAS/ELECTRIC- GOS	6/2/26
5855	DUKE ENERGY	MAY26-9101187415		6/2/26	060226AM	190710	1,158.04	GAS/ELECTRIC- HHS	6/2/26

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5855	DUKE ENERGY	MAY26-9101187864		6/2/26 060226AM	190710	89.36	GAS/ELECTRIC- GOS	6/2/26
5855	DUKE ENERGY	MAY26-9101187414		6/2/26 060226AM	190710	34.28	GAS/ELECTRIC- HHS	6/2/26
5855	DUKE ENERGY	MAY26-910118786C		6/2/26 060226AM	190710	159.97	GAS/ELECTRIC- ISC	6/2/26
5855	DUKE ENERGY	MAY26-9101187415		6/2/26 060226AM	190710	16.55	GAS/ELECTRIC- TITLE I	6/2/26
5855	DUKE ENERGY	MAY26-9101187415		6/2/26 060226AM	190710	220.05	GAS/ELECTRIC- MEINKEN	6/2/26
5855	DUKE ENERGY	MAY26-9101187863		6/2/26 060226AM	190710	5,205.96	GAS/ELECTRIC- CHAP VOC	6/2/26
5855	DUKE ENERGY	MAY26-9101187412		6/2/26 060226AM	190710	8,283.97	GAS/ELECTRIC- LES	6/2/26
5855	DUKE ENERGY	MAY26-9101187416		6/2/26 060226AM	190710	16.44	GAS/ELECTRIC- TITLE I	6/2/26
5855	DUKE ENERGY	MAY26-9101187418		6/2/26 060226AM	190710	24.42	GAS/ELECTRIC- MEINKEN	6/2/26
5855	DUKE ENERGY	MAY26-9101187416		6/2/26 060226AM	190710	1,669.84	GAS/ELECTRIC- AHS	6/2/26
5855	DUKE ENERGY	MAY26-9101187417		6/2/26 060226AM	190710	830.17	GAS/ELECTRIC- HHS	6/2/26
5855	DUKE ENERGY	MAY26-910118786C		6/2/26 060226AM	190710	15,904.33	GAS/ELECTRIC- HHS	6/2/26
5855	DUKE ENERGY	MAY26-91011402238		6/2/26 060226AM	190710	47.75	GAS/ELECTRIC- HHS	6/2/26
6029	DRESSMAN, DONNA	836	77906	5/21/26 052126AM	190605	1,488.00	CONSULT SERVICES 4/16- JGC	5/22/26
6029	DRESSMAN, DONNA	843	77905	6/8/26 060826AM	190800	1,240.00	CONSULTING SERVICES 5/20- LES	6/8/26
6029	DRESSMAN, DONNA	841	77903	6/8/26 060826AM	190800	1,984.00	CONSULTING SERVICES 5/7 & 5/13	6/8/26
6029	DRESSMAN, DONNA	840	77904	6/8/26 060826AM	190800	2,480.00	CONSULTING SERVICES 5/6 & 5/12	6/8/26
6029	DRESSMAN, DONNA	842	77902	6/8/26 060826AM	190800	1,240.00	CONSULTING SERVICES 5/29- HMS	6/8/26
6029	DRESSMAN, DONNA	844	77906	6/9/26 061026AM	190876	1,488.00	CONSULT SERVICES- 5/5 & 5/12- JC	6/11/26
6153	PEARSON ASSESSMENTS	30291743	78716	6/9/26 061026AM	190899	12,294.50	INSTRUCT BOOKS- ISC	6/11/26
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1480167-3	80119	6/9/26 061026AM	190867	2,622.00	BOOM LIFT RENTAL- MAINT	6/11/26
6186	JW PEPPER & SON INC.	368528289	80660	6/9/26 061026AM	804	306.24	SUPPLIES- HHS BAND	6/11/26
6186	JW PEPPER & SON INC.	368536170	80660	6/9/26 061026AM	804	1,000.00	SUPPLIES- HHS BAND	6/11/26
6186	JW PEPPER & SON INC.	368253700	79467	6/9/26 061026AM	804	292.40	SHEET MUSIC- HHS BAND	6/11/26
6342	CINTAS FIRE PROTECTION	0335822455	80910	6/9/26 ns060926	190854	1,043.30	GOS FIRE SUPPRESSION SYSTEM IN	6/10/26
6342	CINTAS FIRE PROTECTION	335822456	80910	6/9/26 ns060926	190855	1,154.50	LES FIRE SUPPRESSION SYSTEM INS	6/10/26
6342	CINTAS FIRE PROTECTION	335822118	80910	6/9/26 ns060926	190855	778.82	6TH FIRE SUPPRESSION SYSTEM IN	6/10/26
6342	CINTAS FIRE PROTECTION	335822115	80910	6/9/26 ns060926	190855	506.47	9TH FIRE SUPPRESSION SYSTEM IN	6/10/26
6342	CINTAS FIRE PROTECTION	335822116	80910	6/9/26 ns060926	190855	781.74	JGC FIRE SUPPRESSION SYSTEM INS	6/10/26
6342	CINTAS FIRE PROTECTION	335822457	80910	6/9/26 ns060926	190855	794.19	HHS FIRE SUPPRESSION SYSTEM IN	6/10/26
6342	CINTAS FIRE PROTECTION	335822117	80910	6/9/26 ns060926	190855	522.25	EC FIRE SUPPRESSION SYSTEM INSI	6/10/26
6350	BOARD OF CONTROL FOR SOUTHERN REGION	202526-TCTWKY-26	78207	6/2/26 060226AM	190703	2,300.00	CTE COACHING- DIST	6/2/26
6491	SCHOLASTIC BOOK CLUB	14703654	80794	6/4/26 060426AM	190775	903.80	BOOKS- JGC	6/5/26
6624	NOVACARE REHABILITATION	443005772	78330	6/9/26 061026AM	190898	19,687.50	ATHLETIC TRAINING SERVICES 25-	6/11/26
6670	G.S.E., INC.	2973		6/9/26 061026AM	190880	66.87	FUEL- TECH VAN	6/11/26
6670	G.S.E., INC.	2998		6/9/26 061026AM	190880	87.50	FUEL- TECH VAN	6/11/26
6734	LUSARDI, MICHAEL	052226	80915	5/21/26 052126AM	190614	440.00	SECURITY DETAIL 5/8- HHS	5/22/26
6734	LUSARDI, MICHAEL	052826	80928	5/28/26 052826AM	190664	880.00	SECURITY DETAIL 5/11& 5/14- HHS	5/29/26
6734	LUSARDI, MICHAEL	052926-1	80932	5/28/26 052826AM	190664	440.00	SECURITY DETAIL 5/22- HHS	5/29/26
6734	LUSARDI, MICHAEL	060826	80946	6/8/26 060826AM	190825	880.00	SECURITY DETAIL 5/26 & 5/29- HH	6/8/26
6734	LUSARDI, MICHAEL	060826-1	80059	6/8/26 060826AM	190825	220.00	GRAD SECURITY DETAIL 6/5- HHS	6/8/26
6781	CINCINNATI CHILDREN'S HOSPITAL MED. CTR.	1271902	80961	6/9/26 061026AM	190872	75.00	TRAINING REG FEES- J.FOWEE	6/11/26
6781	CINCINNATI CHILDREN'S HOSPITAL MED. CTR.	1271934	80961	6/9/26 061026AM	190872	75.00	TRAINING REG FEES- C.BUNCH	6/11/26
6781	CINCINNATI CHILDREN'S HOSPITAL MED. CTR.	1271913	80961	6/9/26 061026AM	190872	75.00	TRAINING REG FEES- M.HEDDEN	6/11/26
6781	CINCINNATI CHILDREN'S HOSPITAL MED. CTR.	1271916	80961	6/9/26 061026AM	190872	75.00	TRAINING REG FEES- L.BEITING	6/11/26
6781	CINCINNATI CHILDREN'S HOSPITAL MED. CTR.	1271920	80961	6/9/26 061026AM	190872	75.00	TRAINING REG FEES- M.WALLS	6/11/26
6781	CINCINNATI CHILDREN'S HOSPITAL MED. CTR.	1271922	80961	6/9/26 061026AM	190872	75.00	TRAINING REG FEES- L.HUSSUNG	6/11/26
6781	CINCINNATI CHILDREN'S HOSPITAL MED. CTR.	1271928	80961	6/9/26 061026AM	190872	75.00	TRAINING REG FEES- R.SILER	6/11/26
6781	CINCINNATI CHILDREN'S HOSPITAL MED. CTR.	1271933	80961	6/9/26 061026AM	190872	75.00	TRAINING REG FEES- E.RIVERA	6/11/26
6900	EMBOSS DESIGN, PSC	26-010-02		5/28/26 052826AM	190645	2,365.49	GYM- LES	5/29/26
7024	EVOLUTION CREATIVE SOLUTIONS	N22604085	80505	6/8/26 060826AM	190803	562.40	ENVELOPES- HHS	6/8/26
7196	ATLAS DRY CLEANERS	19517	80818	5/28/26 052826AM	190863	373.32	UNIFORM CLEANING- HHS BAND	6/11/26
7247	PONES, INC.	2026051401	80921	5/28/26 052826AM	190678	910.00	DANCE CLASS- LES	5/29/26
7332	PYRAMID SCHOOL PRODUCTS	S1500769.001	80144	6/8/26 060826AM	190832	54.48	CUSTODIAL SUPPLIES- BOE	6/8/26
7332	PYRAMID SCHOOL PRODUCTS	S1500770.001	80143	6/8/26 060826AM	190832	19.20	CUSTODIAL SUPPLIES- JEB	6/8/26
7332	PYRAMID SCHOOL PRODUCTS	S1501041.001	80278	6/8/26 060826AM	190832	64.80	CUSTODIAL SUPPLIES- LES	6/8/26
7332	PYRAMID SCHOOL PRODUCTS	S1500677.001	80071	6/8/26 060826AM	190832	645.90	CUSTODIAL SUPPLIES- 9TH	6/8/26
7336	BURTSCHY, ANNETTE	052726	80013	5/27/26 052726AM	779	249.35	REIMBURSE KASBO 5/6-5/8	5/27/26
7388	ENGEL, BREANNA	061526		6/15/26 061526AM	810	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
7529	ABM PARKING SERVICES	202606-9MX		6/8/26 060826AM	190785	960.00	PARKING LOT RENTAL- BOE	6/8/26
7727	BURLINGTON	223419	77825	6/8/26 060826AM	190795	147.98	STU CLOTHING VOUCHERS- DIST	6/8/26
7727	BURLINGTON	223424	77825	6/8/26 060826AM	190795	48.70	STU CLOTHING VOUCHERS- DIST	6/8/26
7778	MACKIN EDUCATIONAL RESOURCES	975392	79930	6/4/26 060426AM	190754	914.35	INSTRUCT BOOKS- HHS	6/5/26
7784	PROJECT LEAD THE WAY	527185	79940	6/4/26 060426AM	190773	3,179.25	SUPPLIES- HHS	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4738375	80351	5/28/26 052826AM	190634	773.11	BOOKS- 6TH	5/29/26
7832	BARNES & NOBLE BOOKSELLERS	4738917	80513	6/4/26 060426AM	190744	531.30	BOOKS- HHS	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4735413	80410	6/4/26 060426AM	190744	179.75	BOOKS- HHS	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4739255	80531	6/4/26 060426AM	190744	1,564.80	BOOKS- CO	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4727342	79808	6/4/26 060426AM	190744	130.16	BOOKS- ISC	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4734331	80309	6/4/26 060426AM	190744	55.98	BOOKS- ISC	6/5/26

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7832	BARNES & NOBLE BOOKSELLERS	4738918	80542	6/4/26	060426AM	190744	239.50	BOOKS- 9TH	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4737063	80314	6/4/26	060426AM	190744	36.74	BOOKS- ST. ANTH	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4737079	80661	6/4/26	060426AM	190744	44.73	BOOKS- ST. ANTH	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4736924	80616	6/4/26	060426AM	190744	878.60	BOOKS- ST. THERESE	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4734319	80313	6/4/26	060426AM	190744	274.09	BOOKS- ST. AUG	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4737246	80820	6/4/26	060426AM	190744	2,874.83	BOOKS- CCA	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4739526	80668	6/4/26	060426AM	190744	96.45	BOOKS- HT	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4739543	80668	6/4/26	060426AM	190744	321.42	BOOKS- HT	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4736944	80668	6/4/26	060426AM	190744	732.93	BOOKS- HT	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4737047	80668	6/4/26	060426AM	190745	707.26	BOOKS- HT	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4737064	80315	6/4/26	060426AM	190745	39.14	BOOKS- HT	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4738373	80312	6/4/26	060426AM	190745	150.98	BOOKS- POP	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	7436430	80310	6/4/26	060426AM	190745	167.90	BOOKS- HC	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4734332	80310	6/4/26	060426AM	190745	554.66	BOOKS- HC	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4732617	80200	6/4/26	060426AM	190745	443.52	BOOKS- HC	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4738919	80295	6/4/26	060426AM	190745	3,621.41	BOOKS- COV LAT	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4738920	80295	6/4/26	060426AM	190745	353.12	BOOKS- COV LAT	6/5/26
7832	BARNES & NOBLE BOOKSELLERS	4742330	80617	6/8/26	060826AM	190794	247.07	BOOKS- ISC	6/8/26
7832	BARNES & NOBLE BOOKSELLERS	4745743	80531	6/8/26	060826AM	190794	24.45	BOOKS- TITLE I	6/8/26
7832	BARNES & NOBLE BOOKSELLERS	4743788	80885	6/9/26	061026AM	190868	342.03	BOOKS- TITLE I	6/11/26
7832	BARNES & NOBLE BOOKSELLERS	4741809	80885	6/9/26	061026AM	190868	1,544.46	BOOKS- TITLE I	6/11/26
7832	BARNES & NOBLE BOOKSELLERS	4741985	80886	6/9/26	061026AM	190868	3,290.57	BOOKS- TITLE I	6/11/26
7832	BARNES & NOBLE BOOKSELLERS	4741149	80755	6/9/26	061026AM	190868	298.50	BOOKS- TITLE I	6/11/26
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001455851-006	71475	6/2/26	060226AM	190715	2,768.78	BG23-406- VOCATIONAL PROJECT	6/2/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136975946	80521	6/4/26	060426AM	190777	129.82	SUPPLIES- GOS	6/5/26
7887	SCHOOL SPECIALTY, LLC (UPC)	20836975747	80518	6/4/26	060426AM	190777	135.68	SUPPLIES- BOE	6/5/26
7887	SCHOOL SPECIALTY, LLC (UPC)	308104862709	80792	6/8/26	060826AM	190835	216.16	SUPPLIES- LES	6/8/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136933833	80226	6/8/26	060826AM	792	16.76	SUPPLIES- LES	6/8/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136975859	80691	6/8/26	060826AM	190835	215.45	SUPPLIES- JGC	6/8/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136975615	80669	6/8/26	060826AM	190835	1,562.40	SUPPLIES- JGC	6/8/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136963521	80498	6/8/26	060826AM	792	382.50	SUPPLIES- 9TH	6/8/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136988069	80358	6/8/26	060826AM	792	79.10	SUPPLIES- 9TH	6/8/26
7887	SCHOOL SPECIALTY, LLC (UPC)	308104861263	80369	6/8/26	060826AM	190835	2,387.46	SUPPLIES- 6TH	6/8/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136963380	80419	6/8/26	060826AM	190835	212.05	SUPPLIES- 6TH	6/8/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136962519	80418	6/8/26	060826AM	190835	48.11	SUPPLIES- 6TH	6/8/26
7891	STAPLES, INC.	6056703218	79696	5/21/26	052126AM	190618	113.26	SUPPLIES- LES	5/22/26
7891	STAPLES, INC.	6060310580	80131	5/21/26	052126AM	190618	86.38	SUPPLIES- LES	5/22/26
7891	STAPLES, INC.	6060310578	80130	5/21/26	052126AM	190618	57.46	SUPPLIES- LES	5/22/26
7891	STAPLES, INC.	6059604379	80090	5/21/26	052126AM	190618	284.42	SUPPLIES- HHS	5/22/26
7891	STAPLES, INC.	6058754508	79963	5/21/26	052126AM	190618	358.81	SUPPLIES-HHS	5/22/26
7891	STAPLES, INC.	6055040530	79428	5/21/26	052126AM	190618	6.87	SUPPLIES- HHS	5/22/26
7891	STAPLES, INC.	6055192363	79487	5/21/26	052126AM	190618	56.59	SUPPLIES- GOS	5/22/26
7891	STAPLES, INC.	6057715830	79771	5/21/26	052126AM	190618	41.04	SUPPLIES- 9TH	5/22/26
7891	STAPLES, INC.	6055602109	79555	5/21/26	052126AM	190618	119.99	SUPPLIES- 9TH	5/22/26
7891	STAPLES, INC.	6049889817	79054	5/21/26	052126AM	190618	162.00	SUPPLIES- JGC	5/22/26
7891	STAPLES, INC.	6060907103	80249	5/21/26	052126AM	190618	464.76	SUPPLIES- 6TH	5/22/26
7891	STAPLES, INC.	6060907105	80257	5/21/26	052126AM	190618	45.24	SUPPLIES- LES	5/22/26
7891	STAPLES, INC.	6061046698	80257	5/21/26	052126AM	190618	10.55	SUPPLIES- LES	5/22/26
7891	STAPLES, INC.	6061227948	80349	5/21/26	052126AM	190618	221.28	SUPPLIES- HHS	5/22/26
7891	STAPLES, INC.	6061432670	80391	5/21/26	052126AM	190618	161.99	SUPPLIES- HHS	5/22/26
7891	STAPLES, INC.	6061432671	80391	5/21/26	052126AM	190618	161.65	SUPPLIES- HHS	5/22/26
7891	STAPLES, INC.	6061432680	80415	5/21/26	052126AM	190619	394.90	SUPPLIES- TLC	5/22/26
7891	STAPLES, INC.	6061432681	80416	5/21/26	052126AM	190619	1,565.00	SUPPLIES- GOS	5/22/26
7891	STAPLES, INC.	6061613616	80391	5/21/26	052126AM	190619	117.68	SUPPLIES- HHS	5/22/26
7891	STAPLES, INC.	6060907107	80262	5/21/26	052126AM	190619	367.80	SUPPLIES- BOE	5/22/26
7891	STAPLES, INC.	6060907109	80269	5/21/26	052126AM	190619	121.89	SUPPLIES- HCE	5/22/26
7891	STAPLES, INC.	6061153724	80269	5/21/26	052126AM	190619	88.58	SUPPLIES- HCE	5/22/26
7891	STAPLES, INC.	6061683478	80591	5/21/26	052126AM	190619	252.98	SUPPLIES- 9TH	5/22/26
7891	STAPLES, INC.	6061683479	80590	5/21/26	052126AM	190619	241.03	SUPPLIES- 6TH	5/22/26
7891	STAPLES, INC.	6061683481	80648	5/21/26	052126AM	190619	80.40	SUPPLIES- LES	5/22/26
7891	STAPLES, INC.	6061683482	80718	5/21/26	052126AM	190619	2,999.85	SUPPLIES- JGC	5/22/26
7891	STAPLES, INC.	6061683483	80670	5/21/26	052126AM	190619	2,096.27	SUPPLIES- JGC	5/22/26
7891	STAPLES, INC.	6061683485	80589	5/21/26	052126AM	190619	69.52	SUPPLIES- 9TH	5/22/26
7891	STAPLES, INC.	6061683480	80588	5/21/26	052126AM	190619	96.58	SUPPLIES- HHS	5/22/26
7891	STAPLES, INC.	6061769849	80664	5/21/26	052126AM	190619	26.49	SUPPLIES- HHS	5/22/26
7891	STAPLES, INC.	6061769840	80757	5/21/26	052126AM	190619	87.19	SUPPLIES- HHS	5/22/26
7891	STAPLES, INC.	6061769837	80670	5/21/26	052126AM	190620	385.20	SUPPLIES- JGC	5/22/26
7891	STAPLES, INC.	6061769839	80591	5/21/26	052126AM	190620	43.18	SUPPLIES- 9TH	5/22/26
7891	STAPLES, INC.	6061769847	80747	5/21/26	052126AM	190620	23.38	SUPPLIES- TITLE I	5/22/26
7891	STAPLES, INC.	6061769841	80664	5/21/26	052126AM	190620	210.53	SUPPLIES- HHS	5/22/26

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7891	STAPLES, INC.	6061769845	80822	5/21/26	052126AM	190620	161.28	SUPPLIES- JGC	5/22/26
7891	STAPLES, INC.	6061769843	80760	5/21/26	052126AM	190620	571.85	SUPPLIES- JEB	5/22/26
7891	STAPLES, INC.	6061683484	80664	5/21/26	052126AM	190620	307.62	SUPPLIES- HHS	5/22/26
7891	STAPLES, INC.	6061769861	80760	5/21/26	052126AM	190620	9.99	SUPPLIES- JEB	5/22/26
7891	STAPLES, INC.	60622900559	80747	5/21/26	052126AM	190620	215.86	SUPPLIES- TITLE 1	5/22/26
7891	STAPLES, INC.	6062220703	80747	5/21/26	052126AM	190620	242.41	SUPPLIES- TITLE I	5/22/26
7891	STAPLES, INC.	6061903435	80664	5/21/26	052126AM	190620	41.49	SUPPLIES- HHS	5/22/26
7891	STAPLES, INC.	6061769859	80757	5/21/26	052126AM	190620	15.89	SUPPLIES- HHS	5/22/26
7891	STAPLES, INC.	6061769842	80757	5/21/26	052126AM	190620	1,079.66	SUPPLIES- HHS	5/22/26
7891	STAPLES, INC.	6061769857	80750	5/21/26	052126AM	190620	20.72	SUPPLIES- BOE	5/22/26
7891	STAPLES, INC.	6061769853	80750	5/21/26	052126AM	190620	332.84	SUPPLIES- BOE	5/22/26
7891	STAPLES, INC.	6061769863	80790	5/21/26	052126AM	190617	22.59	SUPPLIES- AHS	5/22/26
7891	STAPLES, INC.	6061769851	80790	5/21/26	052126AM	190617	320.06	SUPPLIES- AHS	5/22/26
7891	STAPLES, INC.	6061769855	80751	5/21/26	052126AM	190617	162.71	SUPPLIES- 9TH	5/22/26
7891	STAPLES, INC.	6061903436	80835	5/21/26	052126AM	190617	56.28	SUPPLIES- 9TH	5/22/26
7891	STAPLES, INC.	6061683477	80591	5/28/26	052826AM	190690	59.58	SUPPLIES- 9TH	5/29/26
7891	STAPLES, INC.	6061613621	80406	5/28/26	052826AM	190690	4.73	SUPPLIES- 9TH	5/29/26
7891	STAPLES, INC.	6062220704	80751	6/4/26	060426AM	190778	7.36	SUPPLIES- 9TH	6/5/26
7891	STAPLES, INC.	6062995433	80751	6/4/26	060426AM	190778	(7.36)	CREDIT- 9TH	6/5/26
7891	STAPLES, INC.	6062220700	80760	6/4/26	060426AM	190778	353.61	SUPPLIES- JEB	6/5/26
7891	STAPLES, INC.	6062220702	80750	6/4/26	060426AM	190778	49.99	SUPPLIES- BOE	6/5/26
7891	STAPLES, INC.	6062220701	80664	6/4/26	060426AM	190778	109.17	SUPPLIES- HHS	6/5/26
7891	STAPLES, INC.	6063592193		6/8/26	060826AM	190840	479.88	JVC EARBUDS- HMS	6/8/26
7891	STAPLES, INC.	6064707188	80790	6/9/26	061026AM	190911	54.50	SUPPLIES- AHS	6/11/26
7891	STAPLES, INC.	6062995432	80790	6/9/26	061026AM	190911	197.30	SUPPLIES- AHS	6/11/26
7891	STAPLES, INC.	6063363588	80262	6/9/26	061026AM	190911	54.23	supplies- boe	6/11/26
8068	MCGRAW-HILL EDUCATION	140533743001	80610	6/4/26	060426AM	190756	8,840.50	INSTRUCT BOOKS- JGC	6/5/26
8068	MCGRAW-HILL EDUCATION	140510158001	80383	6/4/26	060426AM	190756	969.87	INSTRUCT BOOKS- GOS	6/5/26
8068	MCGRAW-HILL EDUCATION	140527343001	80557	6/4/26	060426AM	190756	14,196.54	SUPPLIES- 9TH	6/5/26
8081	ANSTEAD, JAMES	052726		5/27/26	052726AM	778	76.13	MILEAGE REIMURSE 3/11-4/29	5/27/26
8081	ANSTEAD, JAMES	060926		6/9/26	060926AM	796	47.85	MILEAGE REIMBURSE 5/5-5/28	6/9/26
8184	SELECTION.COM	680897	77177	6/8/26	060826AM	190837	16.00	MOTOR VEHICLE REPORT- HR	6/8/26
8184	SELECTION.COM	683607	77177	6/8/26	060826AM	190837	30.00	MOTOR VEHICLE REPORT- HR	6/8/26
8214	NORTHERN KY EDUCATION COUNCIL	052926	80914	5/28/26	052826AM	190670	450.00	25-26 ONE TO ONE READING- LES,J	5/29/26
8243	STEMFINITY	57020	80019	6/4/26	060426AM	190779	298.95	CLASSROOM SUPPLIES- 6TH	6/5/26
8288	ACORN DISTRIBUTORS, INC.	2363266	79936	5/28/26	052826AM	190628	1,465.48	CUSTODIAL SUPPLIES- GOS	5/29/26
8288	ACORN DISTRIBUTORS, INC.	2358973A	79566	5/28/26	052826AM	190628	167.40	CUSTODIAL SUPPLIES- 6TH	5/29/26
8288	ACORN DISTRIBUTORS, INC.	2362444	79871	5/28/26	052826AM	190628	706.83	CUSTODIAL SUPPLIES- 6TH	5/29/26
8288	ACORN DISTRIBUTORS, INC.	2362442	79867	5/28/26	052826AM	190628	1,277.00	CUSTODIAL SUPPLIES- CCDC	5/29/26
8288	ACORN DISTRIBUTORS, INC.	2358975	79570	5/28/26	052826AM	190628	65.94	CUSTODIAL SUPPLIES- JGC	5/29/26
8288	ACORN DISTRIBUTORS, INC.	79597	79597	5/28/26	052826AM	190628	3,893.37	CUSTODIAL SUPPLIES- GOS	5/29/26
8288	ACORN DISTRIBUTORS, INC.	2363266A	79936	5/28/26	052826AM	190628	630.90	CUSTODIAL SUPPLIES- GOS	5/29/26
8288	ACORN DISTRIBUTORS, INC.	2363265	79960	5/28/26	052826AM	190628	4,107.64	CUSTODIAL SUPPLIES- JGC	5/29/26
8288	ACORN DISTRIBUTORS, INC.	2363266B	79936	6/8/26	060826AM	190788	1,783.88	CUSTODIAL SUPPLIES- GOS	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2364967	80070	6/8/26	060826AM	190787	2,432.56	CUSTODIAL SUPPLIES- HHS	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2364961	80147	6/8/26	060826AM	190787	890.32	CUSTODIAL SUPPLIES- BOE	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2370699	80905	6/8/26	060826AM	190787	1,196.00	CUSTODIAL SUPPLIES- BOE	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2364965A	80082	6/8/26	060826AM	190788	417.56	CUSTODIAL SUPPLIES- 9TH	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2365152A	80153	6/8/26	060826AM	190788	218.55	CUSTODIAL SUPPLIES- JEB	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2362442A	79867	6/8/26	060826AM	190788	370.68	CUSTODIAL SUPPLIES- JEB	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2363265A	79960	6/8/26	060826AM	190788	2,854.20	CUSTODIAL SUPPLIES- JGC	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2364965	80082	6/8/26	060826AM	190788	1,851.51	CUSTODIAL SUPPLIES- 9TH	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2364970	80066	6/8/26	060826AM	190788	4,728.99	CUSTODIAL SUPPLIES- 6TH	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2365152	80153	6/8/26	060826AM	190788	1,031.26	CUSTODIAL SUPPLIES- JEB	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2369489	80286	6/8/26	060826AM	190788	390.24	CUSTODIAL SUPPLIES- 6TH	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2366409	80066	6/8/26	060826AM	190788	800.24	CUSTODIAL SUPPLIES- 6TH	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2366408	80066	6/8/26	060826AM	190788	(800.24)	CREDIT- 6TH	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2364970A	80066	6/8/26	060826AM	190787	800.24	CUSTODIAL SUPPLIES- 6TH	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2369488	80282	6/8/26	060826AM	190787	601.30	CUSTODIAL SUPPLIES- LES	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2369482	80254	6/8/26	060826AM	190787	1,070.33	CUSTODIAL SUPPLIES- 9TH	6/8/26
8288	ACORN DISTRIBUTORS, INC.	2369480	80252	6/8/26	060826AM	190787	6,566.89	CUSTODIAL SUPPLIES- HHS	6/8/26
8486	STAND ENERGY CORPORATION	2157441		6/2/26	060226AM	190734	2,844.76	GAS- SERVICE- HHS	6/2/26
8646	ADVANTAGE RENTAL CENTER	77833	77833	5/28/26	052826AM	783	556.40	TABLE/CHAIR RENTAL 5/27-5/29- T	5/29/26
8673	VERIZON WIRELESS	6141829862-1	77405	6/5/26	060526SM	190853	80.02	JET PACKS - HHS	6/8/26
8673	VERIZON WIRELESS	6141829862	77015	6/5/26	060526SM	190853	49.53	CELL SERVICE 3/24/26-4/23/26 - G	6/8/26
8673	VERIZON WIRELESS	6141829862-3	77007	6/5/26	060526SM	190853	1,170.98	CELL SERVICE 3/24/26-4/23/26 - M	6/8/26
8673	VERIZON WIRELESS	6141829862-4	77007	6/5/26	060526SM	190853	588.20	CELL SERVICE 3/24/26-4/23/26 - TF	6/8/26
8673	VERIZON WIRELESS	6141829862-5	77007	6/5/26	060526SM	190853	80.02	CELL SERVICE 3/24/26-4/23/26 - G,	6/8/26
8673	VERIZON WIRELESS	6141829862-6	77007	6/5/26	060526SM	190853	1,929.06	CELL SERVICE 3/24/26-4/23/26 - DI	6/8/26
8739	SYSCO CINCINNATI, LLC	519254852	77363	6/9/26	ns060926	190861	17,464.22	food	6/10/26

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8739	SYS CO CINCINNATI, LLC	519287737	77363	6/9/26	ns060926	190861	7,236.07	FOOD	6/10/26
8739	SYS CO CINCINNATI, LLC	519254858	77363	6/9/26	ns060926	190861	1,605.05	FOOD	6/10/26
8739	SYS CO CINCINNATI, LLC	519254860	77363	6/9/26	ns060926	190861	2,269.97	FOOD	6/10/26
8739	SYS CO CINCINNATI, LLC	061026	77363	6/9/26	061026AM	190913	5,396.39	FOOD- JGC	6/11/26
8739	SYS CO CINCINNATI, LLC	061026-1	77363	6/9/26	061026AM	190913	2,828.09	FOOD- JEB	6/11/26
8739	SYS CO CINCINNATI, LLC	061026-2	77363	6/9/26	061026AM	190913	7,452.83	FOOD- 6TH	6/11/26
8882	QUENCH	INV10773535	78068	5/28/26	052826AM	784	173.16	DRINK WATER SERVICE- GOS	5/29/26
8882	QUENCH	INV10957285	78220	6/2/26	060226AM	788	176.58	DRINK WATER SERVICE- JGC	6/2/26
8885	CINCINNATI REDS HALL OF FAME MUSEUM	3337-EDU	80230	5/21/26	052126AM	190602	950.00	SUMMER FIELD TRIP 7/10/26	5/22/26
8890	BONHAUS, PENNY	061526		6/15/26	061526AM	808	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
8950	WYATT, SALLY	061526		6/15/26	061526AM	821	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
8997	ROSS, AUSTIN	052226	80918	5/21/26	052126AM	190616	192.50	SECURITY DETAIL 5/6- HHS	5/22/26
8997	ROSS, AUSTIN	052926	80929	5/28/26	052826AM	190685	275.00	SECURITY DETAIL 5/18- HHS	5/29/26
9019	JORDAN, TAMARAH G.	052826	77755	5/28/26	052826AM	190657	630.00	TITLE I SERVICES 5/11-5/15- HCE	5/29/26
9019	JORDAN, TAMARAH G.	052826-1	77755	5/28/26	052826AM	190657	315.00	TITLE I SERVICES 5/18-5/21- HCE	5/29/26
9168	STOREY, KARISSA	060926	80645	6/9/26	060926AM	801	150.00	REIMBURSE LRP CONF 4/26-4/29	6/9/26
9175	DECKER EQUIPMENT SCHOOL FIX CATALOG	652788A	80906	6/9/26	061026AM	190875	1,040.34	PARTS/SUPPLIES- MAINT	6/11/26
9227	RUMPKE	0012602		6/2/26	060226AM	190862	163.68	WASTE SERVICE- MAINT	6/10/26
9227	RUMPKE	0012630		6/2/26	060226AM	190862	53.32	WASTE SERVICE- MAINT	6/10/26
9228	VAUGHAN, SHARON	061526		6/15/26	061526AM	818	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
9282	BORDEN DAIRY COMPANY	5380913	77370	6/9/26	061026AM	190869	17,498.69	MILK- DIST	6/11/26
9360	T3 APPAREL	060226	80475	6/2/26	060226AM	190735	4,330.00	TSHIRTS- GOS	6/2/26
9360	T3 APPAREL	060226-1	80476	6/2/26	060226AM	190735	2,772.00	TSHIRTS- GOS	6/2/26
9456	R & M FENCE	958053	79843	6/9/26	061026AM	190903	200.23	PARTS/SUPPLIES- MAINT	6/11/26
9489	SPEEDY WASH COIN LAUNDRY	060226	78157	6/2/26	060226AM	190733	107.25	STU LAUNDRY SERVICES- DIST	6/2/26
9489	SPEEDY WASH COIN LAUNDRY	060226-1	78157	6/2/26	060226AM	190733	30.00	STU LAUNDRY SERVICES- DIST	6/2/26
9489	SPEEDY WASH COIN LAUNDRY	060826	78157	6/8/26	060826AM	190839	75.75	STU LAUNDRY VOUCHERS- DIST	6/8/26
9489	SPEEDY WASH COIN LAUNDRY	6038	78157	6/9/26	061026AM	190910	19.00	STU LAUNDRY VOUCHER- DIST	6/11/26
9527	JACKSON, KEVIN	060926		6/9/26	060926AM	798	39.15	MILEAGE REIMBURSE 3/31-5/29/2	6/9/26
9558	NIENABER, KATHERINE D.	060226	77749	6/2/26	060226AM	190724	367.50	TITLE I SERVICES 5/4-5/14- ST. AUC	6/2/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26291	80146	6/8/26	060826AM	190791	383.44	CUSTODIAL SUPPLIES- MAINT	6/8/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26241	80253	6/8/26	060826AM	190791	969.45	CUSTODIAL SUPPLIES- GOS	6/8/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26290	80276	6/8/26	060826AM	190791	892.00	CUSTODIAL SUPPLIES- LES	6/8/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26265	80540	6/8/26	060826AM	190791	243.76	CUSTODIAL SUPPLIES- TRANS	6/8/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26330	80285	6/8/26	060826AM	190791	79.85	CUSTODIAL SUPPLIES- 6TH	6/8/26
9860	TEACHER SYNERGY LLC	333070767	80176	5/28/26	052826AM	190692	247.18	INSTRUCT SUPPLIES- POP	5/29/26
9860	TEACHER SYNERGY LLC	333070636	80177	5/28/26	052826AM	190692	658.82	INSTRUCT SUPPLIES- POP	5/29/26
9860	TEACHER SYNERGY LLC	326866551	79517	5/28/26	052826AM	190692	117.22	INSTRUCT SUPPLIES- POP	5/29/26
9863	GETTIG, BETH	052226	77751	5/21/26	052126AM	190607	1,150.00	TITLE I SERVICES 4/28-5/7	5/22/26
9863	GETTIG, BETH	052826	77751	5/28/26	052826AM	190651	160.00	TITLE I SERVICES- 5/18	5/29/26
9865	SMITH, PATRICIA	060226	77746	6/2/26	060226AM	190732	315.00	TITLE I SERVICES 5/5-5/14- ST. AUC	6/2/26
9899	BROCK, RICK	060926		6/9/26	060926AM	797	52.20	MILEAGE REIMBURSE 4/1-5/22/26	6/9/26
9942	CREATION GARDENS	12662099	77369	6/9/26	ns060926	190857	1,645.80	LES PRODUCE	6/10/26
9942	CREATION GARDENS	12663122	77369	6/9/26	ns060926	190858	870.85	9TH PRODUCE	6/10/26
9942	CREATION GARDENS	12662111	77369	6/9/26	ns060926	190858	2,616.00	JGC PRODUCE	6/10/26
9942	CREATION GARDENS	12663102	77369	6/9/26	ns060926	190858	2,013.35	GOS PRODUCE	6/10/26
9942	CREATION GARDENS	12662123	77369	6/9/26	ns060926	190858	2,418.30	6TH PRODUCE	6/10/26
9942	CREATION GARDENS	12666749	77369	6/9/26	ns060926	190858	844.05	HHS PRODUCE	6/10/26
9947	GIER, JACOB	052226	80919	5/21/26	052126AM	190608	330.00	SECURITY DETAIL 5/5- HHS	5/22/26
9947	GIER, JACOB	052826	80934	5/28/26	052826AM	190652	880.00	SECURITY DETAIL 5/12-5/13- HHS	5/29/26
9947	GIER, JACOB	060826	80058	6/8/26	060826AM	190809	220.00	GRAD SECURITY DETAIL 6/5- HHS	6/8/26
10019	AFFORDABLE LANGUAGE SERVICES	456540	80464	6/8/26	060826AM	190790	50.00	INTERPRETOR- GOS	6/8/26
10047	ASSURED PARTNERS CAPITAL, INC.	344250	80061	6/2/26	060226AM	190702	819.49	26-27 TREASURY BOND-A.BURTSC	6/2/26
10057	TEACHER CREATED MATERIALS, INC.	INV138067	80065	6/8/26	060826AM	793	2,970.05	INSTRUCT BOOKS- ISC	6/8/26
10091	MADISON PHOTO WORKS	353994	80779	6/2/26	060226AM	190721	140.00	SPRING SPORTS BANNERS- DIST	6/2/26
10094	LAS TANIAS	060826	78158	6/8/26	060826AM	190823	296.91	STU FOOD VOUCHERS- DIST	6/8/26
10199	REINHART, ELLEN	061526		6/15/26	061526AM	816	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
10276	HORGAN, JUDITH	052826	77753	5/28/26	052826AM	190654	1,260.00	TITLE I SERVICES 4/1- HCHS	5/29/26
10276	HORGAN, JUDITH	060826	77753	6/8/26	060826AM	190811	1,330.00	TITLE I SERVICES 5/6-5/21- HC	6/8/26
10292	ANTHEM SCREEN PRINTING, INC	118685	79945	5/21/26	052126AM	190599	140.94	SUPPLIES- CHAP VOC	5/22/26
10308	TRAME, JUDITH ANNE	052926	77754	5/28/26	052826AM	190695	2,485.00	TITLE I SERVICES 5/1-5/20- HCE	5/29/26
10337	SOLANO, STEPHANIE	052726	80644	5/27/26	052726AM	782	243.85	REIMBURSE LRP 4/25-4/29	5/27/26
10355	KRIEGER, CONRAD	061526		6/15/26	061526AM	812	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
10379	LAMAR TEXAS LIMITED PARTNERSHIP	118213069	80960	6/9/26	061026AM	190896	300.00	GRAD BILLBOARD- BOE	6/11/26
10390	GATEWAY EDUCATION HOLDINGS	7029277267	80470	5/28/26	052826AM	190650	31,950.00	INSTRUCT MATERIALS- ISC	5/29/26
10394	LITERACY RESOURCES, LLC	INV-260518-022267	80715	6/8/26	060826AM	190824	2,142.48	CURRICULUM- JEB	6/8/26
10411	McCORMICK'S GROUP LLC	269386	77829	6/4/26	060426AM	190755	806.25	SUPPLIES- HHS	6/5/26
10437	INSTRUCTURE, INC	INV674143	80712	6/9/26	061026AM	190888	52,572.22	MASTERY SUBSCRIPTION FEES- DIS	6/11/26
10517	STRUCTURED CABLING SYSTEMS	26048	80558	6/8/26	060826AM	190841	5,000.79	AUDIO SYSTEM REPAIR- GOS	6/8/26
10531	IMMANUEL CHURCH	000005	79862	6/8/26	060826AM	190812	900.00	MUSIC CLASSES- JGC	6/8/26

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10582	IT'S JUST BRICK'S LLC	2080	80923	5/21/26	052126AM	190613	2,080.00	HONORS NIGHT DINNER 5/26/26- I	5/22/26
10640	DRAPER, DAVID	INV-250708	79849	6/2/26	060226AM	190708	1,462.50	ICE CREAM- GOS	6/2/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOL	87876	78598	5/28/26	052826AM	190631	2,405.58	STU TRANS SERVICES- DIST	5/29/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLE	88264	78598	6/2/26	060226AM	190701	1,303.18	STU TRANSPORT SERVICE- DIST	6/2/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLE	88628	78598	6/8/26	060826AM	190792	934.86	STU TRANSPORT SERVICES- DIST	6/8/26
10679	GABRIEL BROTHERS INC	051426	78155	5/28/26	052826AM	190649	534.19	STU CLOTHING VOUCHERS- DIST	5/29/26
10679	GABRIEL BROTHERS INC	051226	78155	6/2/26	060226AM	190713	88.91	STU CLOTHING VOUCHERS- DIST	6/2/26
10679	GABRIEL BROTHERS INC	052626	78155	6/8/26	060826AM	190808	343.70	STU CLOTHING VOUCHERS- DIST	6/8/26
10691	WILLIAMS, ANTHONY	2026-0016	78364	5/21/26	052126AM	190623	640.00	AFTERSCHOOL CLC SRO 5/1-5/15	5/22/26
10691	WILLIAMS, ANTHONY	2026-0017	78364	6/8/26	060826AM	190848	480.00	AFTERSCHOOL CLC SECURITY 5/16-	6/8/26
10719	GOTO TECHNOLOGIES USA	IN7105372340	77117	6/2/26	060226AM	190714	7,675.83	PHONE SERVICE- DIST	6/2/26
10719	GOTO TECHNOLOGIES USA	IN7105405965	77117	6/2/26	060226AM	190714	7,662.07	PHONE SERVICE- DIST	6/2/26
10728	MCCLURG, JENNY	060826	77748	6/8/26	060826AM	190826	1,050.00	TITLE I SERVICES 5/1-5/12- ST. AUC	6/8/26
10757	VERIZON CONNECT INC	608000084459	77095	6/2/26	060226AM	190738	349.00	CONNECT -TRANS	6/2/26
10757	VERIZON CONNECT INC	376000087015	77095	6/8/26	060826AM	190846	349.00	BUS TRACKING- TRANS	6/8/26
10762	SILKWORM, INC.	INV/308284	80451	6/8/26	060826AM	190838	1,050.00	TSHIRTS- 6TH	6/8/26
10763	NORTHERN KY UNIVERSITY	500007850	77022	5/28/26	052826AM	190671	26,193.00	STU TUITION SPRING 2026- HHS	5/29/26
10763	NORTHERN KY UNIVERSITY	1800009094	77022	6/8/26	060826AM	190829	3,900.00	STU YSA SPRING ENROLLMENT- HH	6/8/26
10764	KNOX, HANNAH M	060826	77956	6/8/26	060826AM	190816	1,050.00	TITLE I SERVICES 5/1-5/22- HCHS	6/8/26
10776	COLEMAN, ELIZABETH	052726	80445	5/27/26	052726AM	781	170.00	REIMBURSE NATCON 4/26-4/29	5/27/26
10781	SCHOLASTIC BOOK FAIR	W6089839PO	79678	5/28/26	052826AM	190686	1,500.79	BOOK FAIR PO'S- 6TH	5/29/26
10781	SCHOLASTIC BOOK FAIR	B6277838CC	79972	6/9/26	061026AM	190905	3,000.92	BOOK FAIR- JEB	6/11/26
10781	SCHOLASTIC BOOK FAIR	B6277838CC-	80490	6/9/26	061026AM	190905	253.99	BOOK FAIR- JEB	6/11/26
10788	WALTER, CHRISTINA A	052226	77752	5/21/26	052126AM	190622	2,340.69	TITLE I SERVICES 4/1-4/29- ST. ANT	5/22/26
10788	WALTER, CHRISTINA A	060826	77752	6/8/26	060826AM	190847	2,169.42	TITLE I SERVICES 5/1-5/20- ST. ANT	6/8/26
10813	WHITEHEAD, TERRAH	061526	819	6/15/26	061526AM	819	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
10874	HERITAGE BANK, INC.	MAY26-7583	80736	5/21/26	052126AM	190610	367.49	NKU CARTWELLS- HHS	5/22/26
10874	HERITAGE BANK, INC.	MAY26-0590		5/21/26	052126AM	190610	(234.00)	ACCT CREDIT- KNOCHLMANN	5/22/26
10874	HERITAGE BANK, INC.	MAY26-4761	79928	5/21/26	052126AM	190610	734.35	TEAM BANQUET- HHS BASKG	5/22/26
10874	HERITAGE BANK, INC.	MAY26-4761-1	80501	5/21/26	052126AM	190610	550.70	TEAM MEALS- HHS SOFTB	5/22/26
10874	HERITAGE BANK, INC.	MAY26-4761-2	80817	5/21/26	052126AM	190610	520.16	CONCESSION SUPPLIES- HHS ATHL	5/22/26
10874	HERITAGE BANK, INC.	MAY26-6871	77727	5/21/26	052126AM	190611	205.52	LAROSAS- GARRISON	5/22/26
10874	HERITAGE BANK, INC.	MAY26-6871-1	80871	5/21/26	052126AM	190611	2,422.00	BRICKS CATERING- GARRISON	5/22/26
10874	HERITAGE BANK, INC.	MAY26-6871-2	77462	5/21/26	052126AM	190611	62.00	CONSTANT CONTACT- GARRISON	5/22/26
10874	HERITAGE BANK, INC.	MAY26-6871-3	80874	5/21/26	052126AM	190611	230.34	HOTEL COV- GARRISON	5/22/26
10874	HERITAGE BANK, INC.	MAY26-6871-4	80242	5/21/26	052126AM	190611	(51.75)	ACCT CREDIT- GARRISON	5/22/26
10874	HERITAGE BANK, INC.	MAY26-6871-5	80296	5/21/26	052126AM	190611	659.80	FLIGHT- GARRISON	5/22/26
10874	HERITAGE BANK, INC.	MAY26-6871-6	80870	5/21/26	052126AM	190611	1,638.00	DECA- GARRISON	5/22/26
10874	HERITAGE BANK, INC.	MAY26-6871-7	80581	5/21/26	052126AM	190611	400.40	BRICKS CATERING- GARRISON	5/22/26
10874	HERITAGE BANK, INC.	MAY26-6871-8	77457	5/21/26	052126AM	190611	0.99	ICLOUD STORAGE- GARRISON	5/22/26
10874	HERITAGE BANK, INC.	MAY26-6871-9	80579	5/21/26	052126AM	190611	1,520.78	STAFF FLIGHTS- GARRISON	5/22/26
10874	HERITAGE BANK, INC.	MAY26-6871-10	80873	5/21/26	052126AM	190611	675.00	CINCY MUSEUM CENTER- GARRISO	5/22/26
10874	HERITAGE BANK, INC.	MAY26-6871-11	80768	5/21/26	052126AM	190611	239.88	MOTION ARRAY- GARRISON	5/22/26
10874	HERITAGE BANK, INC.	MAY26-6871-12	80872	5/21/26	052126AM	190611	2,000.00	BOWLES CENTER- GARRISON	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316	79715	5/21/26	052126AM	190611	558.15	STAFF HOTEL - ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-1	80216	5/21/26	052126AM	190611	476.80	STAFF FLIGHT- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-2	80179	5/21/26	052126AM	190611	702.00	ACCUTRAIN- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-3	78186	5/21/26	052126AM	190612	25.00	THERANEST- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-4	79858	5/21/26	052126AM	190612	9,313.11	STAFF HOTELS- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-5	80076	5/21/26	052126AM	190612	384.66	TEXAS ROADHOUSE- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-6	80426	5/21/26	052126AM	190612	696.81	STAFF FLIGHT- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-7	80701	5/21/26	052126AM	190612	583.69	NELNET- PORTER- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-8	80424	5/21/26	052126AM	190612	795.84	NELNET- RYLE- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-9	80551	5/21/26	052126AM	190612	1,667.80	REG FEES & FLIGHT- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-10	80549	5/21/26	052126AM	190612	575.00	REG FEES- LOMBARDI- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-11	79491	5/21/26	052126AM	190612	8.70	BACKGROUND CHECK- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-12	80580	5/21/26	052126AM	190612	22.16	UPS-HMS- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-13	80891	5/21/26	052126AM	190612	234.22	STAFF HOTEL- PASTURA- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-14	80825	5/21/26	052126AM	190612	441.87	HOTEL- DUTY- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-15	80841	5/21/26	052126AM	190612	41.01	STAFF FLIGHT- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-16	80850	5/21/26	052126AM	190612	4,780.00	STAFF REG FEES- ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-17	80178	5/21/26	052126AM	190612	337.41	STAFF HOTEL - ALTER	5/22/26
10874	HERITAGE BANK, INC.	MAY26-5316-18	80899	5/21/26	052126AM	190612	97.00	EDWEEK- ALTER	5/22/26
10890	MOEYKENS, KERRY	061526		6/15/26	061526AM	815	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
10895	ALISON'S TRADING CORP	148155	80207	6/4/26	060426AM	190742	70.00	SUPPLIES- CCM	6/5/26
10899	TOSHIBA BUSINESS SOLUTIONS	581795531	77234	5/28/26	052826AM	190694	4,780.00	COPIER LEASE MAY- DIST	5/29/26
10899	TOSHIBA BUSINESS SOLUTIONS	581795531-1	77235	5/28/26	052826AM	190694	5,927.56	BW/COLOR COPIES- DIST	5/29/26
10899	TOSHIBA BUSINESS SOLUTIONS	582091559	77234	5/28/26	052826AM	190694	778.00	PAPERCUT LEASE JUNE 26-DIST	5/29/26
10900	DICK BLICK COMPANY	7829172	80266	6/4/26	060426AM	190746	80.00	ART SUPPLIES- 6TH	6/5/26
10900	DICK BLICK COMPANY	7877899	80428	6/4/26	060426AM	190746	135.00	ART SUPPLIES- 6TH	6/5/26

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10905	FIELDS, OLIVIA	061526		6/15/26 061526AM	811	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
10947	SUMMIT FIRE & SECURITY, LLC	4050128	80103	6/9/26 061026AM	190912	350.00	SPRINKLER INSPECTION- HHS	6/11/26
10947	SUMMIT FIRE & SECURITY, LLC	3979168	80103	6/9/26 061026AM	190912	476.00	SPRINKLER INSPECTION- HHS	6/11/26
10947	SUMMIT FIRE & SECURITY, LLC	4120946	80657	6/9/26 061026AM	190912	238.00	SPRINKLER INSPECTION- HHS	6/11/26
10951	GREAT LAKES ACE HARD	3902	80121	6/9/26 061026AM	190885	14.99	PARTS/SUPPLIES- MAINT	6/11/26
10976	HUNT, EMILY	2	79776	6/8/26 060826AM	190802	600.00	YOGA CLASSES- 9TH	6/8/26
10981	PHIRMAN, REBECCA L	052926	77747	5/28/26 052826AM	190676	420.00	TITLE I SERVICES 5/4-5/14- ST. AUG	5/29/26
11079	FSI FILTRATION LLC	22256	79951	5/28/26 052826AM	190648	632.40	FILTERS- MAINT-JGC	5/29/26
11079	FSI FILTRATION LLC	22410	80067	6/8/26 060826AM	190807	1,762.80	FILTERS- 9TH	6/8/26
11079	FSI FILTRATION LLC	22533	80302	6/8/26 060826AM	190807	658.80	FILTERS- LES	6/8/26
11085	OPTICARE VISION CENTERS LLC	106477	78099	5/28/26 052826AM	190673	200.00	STU VISION SERVICES- R.CUX DE LA	5/29/26
11085	OPTICARE VISION CENTERS LLC	106472	78099	5/28/26 052826AM	190673	200.00	STU VISION SERVICES- K. DE LA CRL	5/29/26
11085	OPTICARE VISION CENTERS LLC	106984	78099	6/2/26 060226AM	190728	200.00	STU VISION SERVICES- W.HINKSTOI	6/2/26
11085	OPTICARE VISION CENTERS LLC	FLO 107044	78099	6/8/26 060826AM	190831	200.00	STU VISION SERVICES- J. MORALES C	6/8/26
11113	VENTRIS LEARNING LLC	20263266	80149	5/28/26 052826AM	190696	1,827.50	INSTRUCT SUPPLIES- ISC	5/29/26
11113	VENTRIS LEARNING LLC	20263449	80307	5/28/26 052826AM	190696	2,042.50	INSTRUCT SUPPLIES- ISC	5/29/26
11145	KTL THERAPY	1113	80808	6/8/26 060826AM	190820	5,074.50	APRIL SPEECH THERAPY- ISC	6/8/26
11163	FIRST BAPTIST CHURCH OF GARVEY AVE.	052826	80868	5/28/26 052826AM	190647	1,000.00	INDEPENDENCE SPONSORSHIP- BO	5/29/26
11164	MATUZ, MITCHELL	052926	80930	5/28/26 052826AM	190665	440.00	SECURITY DETAIL 5/20- HHS	5/29/26
11176	MASTIN, JORDAN	061526		6/15/26 061526AM	814	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
11177	CAMPBELL, KIERSTEN	061526		6/15/26 061526AM	809	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
11197	RITTER, NICHOLAS	052926	77757	5/28/26 052826AM	190684	836.00	TITLE I SERVICES 5/1-5/15- HCHS	5/29/26
11197	RITTER, NICHOLAS	060226	77757	6/2/26 060226AM	190730	380.00	TITLE I SERVICES 5/18-5/22- HCHS	6/2/26
11199	CARR, MISTI	052726	80848	5/27/26 052726AM	780	301.86	REIMBURSE LRP CONF 4/26-4/29	5/27/26
11220	KLENSCH, CHRISTOPHER	26-36	78844	5/28/26 052826AM	190659	822.50	STU TRANS SERVICES 5/11-5/15- D	5/29/26
11220	KLENSCH, CHRISTOPHER	26-37	78844	6/2/26 060226AM	190718	638.75	STU TRANS SERVICES 5/18-5/22- D	6/2/26
11220	KLENSCH, CHRISTOPHER	26-38	80938	6/8/26 060826AM	190815	630.00	STU TRANSPORT SERVICES 5/25-5/	6/8/26
11232	JOHNSON, PATTON C.	18/26	78895	5/28/26 052826AM	190656	665.00	STU TRANSPORT SERVICE 5/11-5/1	5/29/26
11232	JOHNSON, PATTON C.	19/26	78895	5/28/26 052826AM	190656	542.50	STU TRANS SERVICES 5/18-5/22- D	5/29/26
11232	JOHNSON, PATTON C.	20/26	78895	6/2/26 060226AM	190716	542.50	STU TRANS SERVICES 5/25-5/29- D	6/2/26
11249	DISKEY ARCHITECTURAL SIGNAGE, INC.	I24-2148-F	71468	6/2/26 060226AM	190707	2,205.06	BG23-406- VOCATIONAL PROJECT	6/2/26
11266	KENTUCKY SOCIETY FOR TECHNOLOGY IN EDU	63125828	79363	5/28/26 052826AM	190658	1,410.00	CONF REG FEES- TECH	5/29/26
11273	ADTEC ADMINISTRATIVE AND TECHNICAL CON	27005	80432	5/21/26 052126AM	190597	1,490.00	ADMIN & TECH CONSULT -TECH DE	5/22/26
11304	RABIUS, STEPHANIE	052926	77756	5/28/26 052826AM	190682	918.00	TITLE I SERVICES 5/4-5/18- HCHS	5/29/26
11307	GIVENS, LYNN	052226	80334	5/21/26 052126AM	190609	2,600.00	CONNECT BUNDLE- GOS	5/22/26
11332	KONA ICE, INC.	000500	80454	5/28/26 052826AM	190660	610.50	KONA- 9TH	5/29/26
11332	KONA ICE, INC.	000612	80244	6/8/26 060826AM	190817	662.75	KONA 5/26- LES	6/8/26
11347	KENTON COUNTY PUBLIC LIBRARY FOUNDATIC	115	80958	6/9/26 061026AM	190891	1,896.36	IMAGINATION LIBRARY- DIST	6/11/26
11350	CINCINNATI CHILDREN'S CHOIR	052826	80935	5/28/26 052826AM	190637	1,625.00	VIVO CORO- JGC	5/29/26
11358	RICHER, JOSEPH	052926	80933	5/28/26 052826AM	190683	440.00	SECURITY DETAIL 5/15- HHS	5/29/26
11368	THREET, KATIE	052126	80236	5/21/26 052126AM	190621	510.00	SUMMER FIELD TRIP 6/24/26	5/22/26
11373	FAIRHAVEN THRIFT STORES LLC	060226	78156	6/2/26 060226AM	190712	299.50	STU CLOTHING VOUCHERS- DIST	6/2/26
11373	FAIRHAVEN THRIFT STORES LLC	5994	78156	6/8/26 060826AM	190804	49.88	STU CLOTHING VOUCHERS- DIST	6/8/26
11373	FAIRHAVEN THRIFT STORES LLC	061026	78156	6/9/26 061026AM	190878	188.72	STU CLOTHING VOUCHERS- DIST	6/11/26
11413	TUKE, KATRINA (*)	060226	77750	6/2/26 060226AM	190737	420.00	TITLE I SERVICES 5/4-5/14- ST. AUG	6/2/26
11415	LINCOLN WILLIAM GRANT SCHOLARSHIP FOUN	060226	80937	6/2/26 060226AM	190719	2,000.00	COMMUNITY AWARENESS- DIST	6/2/26
11449	EDCLUB, INC	307775	77724	6/8/26 060826AM	190801	347.75	ECLUB LICENSE- HMS	6/8/26
11450	RAAKER, SHARON	052926	77745	5/28/26 052826AM	190681	997.50	TITLE I SERVICES 5/1-5/15- HCHS	5/29/26
11463	GUTIERREZ, SERGIO	060926	78159	6/9/26 061026AM	190886	268.29	STU FOOD VOUCHERS- DIST	6/11/26
11466	CHARDON LABORATORIES INC.	077328	78294	5/28/26 052826AM	190636	813.50	PARTS/SUPPLIES- MAINT- HHS	5/29/26
11466	CHARDON LABORATORIES INC.	079545	78294	6/9/26 061026AM	190871	813.50	PARTS/SUPPLIES- MAINT	6/11/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC.	dc78c6cb	80697	6/8/26 060826AM	190828	0.76	SUPPLIES- CHAP VOC	6/8/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC.	bab44f18	80075	6/9/26 061026AM	190897	62.67	CLASSROOM SUPPLIES- chap voc	6/11/26
11469	THOMAS, ZACHARY L.	000051	80920	5/28/26 052826AM	190693	900.00	BOXING CLASSES- JGC	5/29/26
11469	THOMAS, ZACHARY L.	000043	79736	6/8/26 060826AM	190843	1,500.00	BOXERCISE CLASS- GOS	6/8/26
11471	ALLEN, ROBIN	26-18	78338	5/21/26 052126AM	190598	350.00	STU TRANS SERVICES 5/11-5/15- D	5/22/26
11471	ALLEN, ROBIN	26-19	78338	5/28/26 052826AM	190630	280.00	STU TRANS SERVICES 5/18-5/22- D	5/29/26
11471	ALLEN, ROBIN	26-20	78338	6/2/26 060226AM	190699	280.00	STU TRANS SERVICES 5/26-5/29- D	6/2/26
11511	CLEMENTS, MATTHEW R	052126	80917	5/21/26 052126AM	190604	412.50	SECURITY DETAIL 5/4/26- HHS	5/22/26
11511	CLEMENTS, MATTHEW R	052826	80931	5/28/26 052826AM	190638	412.50	SECURITY DETAIL 5/21- HHS	5/29/26
11512	ELD APPAREL. LLC	3074	80898	6/2/26 060226AM	190711	2,991.50	TSHIRTS- BOE	6/2/26
11512	ELD APPAREL. LLC	3054	80813	6/2/26 060226AM	190711	828.00	UNDERWEAR/BOXERS- BOE	6/2/26
11512	ELD APPAREL. LLC	3055	80814	6/2/26 060226AM	190711	612.00	SOCKS- BOE	6/2/26
11512	ELD APPAREL. LLC	3050	80565	6/2/26 060226AM	190711	500.00	CHARGING CABLES- BOE	6/2/26
11521	RED WOLF SANCTUARY	331422935	80238	5/21/26 052126AM	190615	600.00	SUMMER FIELD TRIP 7/17	5/22/26
11524	BAIRD POPCORN COMPANY	D1341	80239	5/21/26 052126AM	190600	216.40	SUMMER FIELD TRIP	5/22/26
11525	ACT EDUCATION CORP.	39307	79563	6/8/26 060826AM	190789	1,216.00	ACT ONLINE TESTS- HHS	6/8/26
11560	MILLER, ANN	060926		6/9/26 060926AM	799	112.37	MILEAGE REIMBURSE 4/2-5/21/26	6/9/26
11565	TONI LAUER/YOGOAT CINCINNATI	375381	80744	6/9/26 061026AM	190915	500.00	GOAT YOGA WELLNESS- HHS	6/11/26
11586	VOLUME SERVICES, INC	7788300000772	80957	6/9/26 061026AM	190916	11,145.19	CATERING 200 CELEBRATION- BOE	6/11/26

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11587	WILDEY, LILLIAN	061526		6/15/26	061526AM	820	1,000.00	FY26 BLOOMBOARD TUITION REIM	6/16/26
16800	ALTAFIBER	MAY26-859292822C	77155	6/2/26	060226AM	190700	345.58	ALARM & ELEVATOR LINES- HHS	6/2/26
16800	ALTAFIBER	MAY26-859261035E	77155	6/2/26	060226AM	190700	123.58	ALARM & ELEVATOR LINES- ISC	6/2/26
16800	ALTAFIBER	MAY26-859261057E	77155	6/2/26	060226AM	190700	160.64	ALARM & ELEVATOR LINES- JGC	6/2/26
16800	ALTAFIBER	MAY26-859261068E	77155	6/2/26	060226AM	190700	203.21	ALARM & ELEVATOR LINES- LES	6/2/26
16800	ALTAFIBER	MAY26-859261082E	77155	6/2/26	060226AM	190700	154.01	ALARM & ELEVATOR LINES- 9TH	6/2/26
16800	ALTAFIBER	MAY26-859261087E	77155	6/2/26	060226AM	190700	203.21	ALARM & ELEVATOR LINES- 6TH	6/2/26
16800	ALTAFIBER	MAY26-859261134I	77155	6/2/26	060226AM	190700	118.06	ALARM & ELEVATOR LINES- BOE	6/2/26
16800	ALTAFIBER	MAY26-859261135E	77155	6/2/26	060226AM	190700	118.06	ALARM & ELEVATOR LINES- TRANS	6/2/26
16800	ALTAFIBER	MAY26-859261136E	77155	6/2/26	060226AM	190700	160.64	ALARM & ELEVATOR LINES- GOS	6/2/26
16800	ALTAFIBER	MAY26-859292385E	77155	6/2/26	060226AM	190700	67.26	ALARM & ELEVATOR LINES- AHS	6/2/26
16800	ALTAFIBER	MAY26-859261158E	77155	6/2/26	060226AM	190700	239.48	ALARM & ELEVATOR LINES- JEB	6/2/26
16800	ALTAFIBER	MAY26-859292584E	77155	6/2/26	060226AM	190700	185.52	ALARM & ELEVATOR LINES- BOE	6/2/26
17850	CINCINNATI ZOO EDUCATION DEPT.	20260216-0146	80232	5/21/26	052126AM	190603	45.00	SUMMER FIELD TRIP 7/10/26-LES	5/22/26
17850	CINCINNATI ZOO EDUCATION DEPT.	20260128-0111	80233	5/21/26	052126AM	190603	54.00	SUMMER FIELD TRIP 6/26/26- 6TH	5/22/26
17850	CINCINNATI ZOO EDUCATION DEPT.	2553174	80624	6/8/26	060826AM	190797	856.00	FIELD TRIP 4/24- ISC	6/8/26
19193	COLLEGE BOARD, THE	A271128461	80948	6/8/26	060826AM	190798	1,725.00	AP EXAMS- HHS	6/8/26
19453	COMMERCIAL PARTS & SERVICE	10-500644	80909	6/9/26	ns060926	190856	673.28	HHS KETTLE REPAIR	6/10/26
19551	COMMITTEE FOR CHILDREN	2059041	80782	6/8/26	060826AM	190799	5,758.20	SECOND STEP RENEWAL- JGC	6/8/26
21750	CRESCENT SPRINGS HARDWARE	303509	80117	6/9/26	061026AM	190873	350.41	PARTS/SUPPLIES- MAINT	6/11/26
21750	CRESCENT SPRINGS HARDWARE	303582	80117	6/9/26	061026AM	190874	64.49	PARTS/SUPPLIES- MAINT	6/11/26
23705	DEMCO, INC.	7776698	79830	5/28/26	052826AM	190641	104.83	supplies- hhs	5/29/26
25100	THYSSENKRUPP ELEVATOR COMPANY	4800048697	80656	6/8/26	060826AM	190845	100.00	FUEL SUPPLEMENT- HHS	6/8/26
25100	THYSSENKRUPP ELEVATOR COMPANY	7000295205	80102	6/8/26	060826AM	190845	997.63	ELEVATOR REPAIRS- HHS	6/8/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15932	79908	5/28/26	052826AM	190643	2,783.29	TROPHY- HHS TRACK	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15933	79923	5/28/26	052826AM	190643	2,401.78	UNIFORMS & EQUIP -HHS SOFT	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15936	80293	5/28/26	052826AM	190643	472.59	PLAQUE & TSHIRTS- HHS ATHL	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15939	79209	5/28/26	052826AM	190643	196.98	UNIFORMS- MAINT	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15954	79210	5/28/26	052826AM	190643	3,098.96	UNIFORMS- MAINT	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15938	80658	5/28/26	052826AM	190643	524.79	UNIFORMS- HHS BASKG	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15930	80516	5/28/26	052826AM	190643	2,693.75	UNIFORMS- HHS TRACK	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15931	80291	5/28/26	052826AM	190643	159.92	PLAQUE- HHS ATHL	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15934	80659	5/28/26	052826AM	190643	368.35	UNIFORMS- HMS SOCCG	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15935	80575	5/28/26	052826AM	190643	209.88	PLAQUE- HHS ATHL	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15937	80512	5/28/26	052826AM	190643	320.00	ENGRAVED MEDALS- HHS ATHL	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15940	80091	5/28/26	052826AM	190643	281.74	TSHIRTS- HMS	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15941	80528	5/28/26	052826AM	190643	599.40	TSHIRTS- HHS	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15942	80413	5/28/26	052826AM	190643	224.50	TROPHY- HHS	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15943	80380	5/28/26	052826AM	190643	195.86	UNIFORMS- HHS NURSE	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15945	80100	5/28/26	052826AM	190644	944.35	HAT- GOS	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15946	80530	5/28/26	052826AM	190644	1,111.61	TSHIRTS- JEB	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15947	80722	5/28/26	052826AM	190644	976.37	TSHIRTS- JGC	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15948	80609	5/28/26	052826AM	190644	279.90	SWEATSHIRTS- JGC	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15944	80283	5/28/26	052826AM	190644	1,016.36	TSHIRTS- LES	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15949	80529	5/28/26	052826AM	190644	3,217.20	TSHIRTS- LES	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15950	80721	5/28/26	052826AM	190644	204.93	MENTOR ITEMS- GOS	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15952	80515	5/28/26	052826AM	190644	519.70	PLAQUE/TROPHY- HHS ATHL	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15951	80511	5/28/26	052826AM	190644	424.90	UNIFORMS- HHS BASEB	5/29/26
28700	EGELSTON-MAYNARD SPORTING GOOD	16003	80250	6/9/26	061026AM	190877	1,145.60	TROPHIES- HMS	6/11/26
28700	EGELSTON-MAYNARD SPORTING GOOD	16016	80543	6/9/26	061026AM	190877	464.85	LAB COATS- HHS	6/11/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15773	79799	6/9/26	061026AM	190877	2,998.80	SWEATS- HHS FOOT	6/11/26
28700	EGELSTON-MAYNARD SPORTING GOOD	16065	80342	6/9/26	061026AM	190877	2,375.24	JACKETS- 6TH	6/11/26
28700	EGELSTON-MAYNARD SPORTING GOOD	16017	80509	6/9/26	061026AM	190877	179.88	PLAQUES- HHS ATHL	6/11/26
31230	FEDDERS FEED COMPANY	c1537	80683	5/28/26	052826AM	190646	8.76	PARTS/SUPPLIES- MAINT	5/29/26
31230	FEDDERS FEED COMPANY	C1501	80116	6/9/26	061026AM	190879	69.43	PARTS/SUPPLIES- MAINT	6/11/26
33143	FRANKS, EARL & SONS	26161	80115	6/8/26	060826AM	190806	294.00	PARTS/SUPPLIES- MAINT	6/8/26
35660	GOPHER SPORT	IN511761	80837	6/4/26	060426AM	190748	125.30	SUPPLIES- HHS	6/5/26
35660	GOPHER SPORT	IN509846	80430	6/4/26	060426AM	190748	748.05	SUPPLIES- GOS	6/5/26
35660	GOPHER SPORT	IN508339	80258	6/4/26	060426AM	190748	2,075.24	SUPPLIES- GOS	6/5/26
35660	GOPHER SPORT	IN511302	80759	6/9/26	061026AM	190881	92.50	SUPPLIES- LES	6/11/26
35670	GORDON FOOD SERVICE	264420075-	77368	6/9/26	061026AM	190882	1,148.19	FOOD- 9TH	6/11/26
35670	GORDON FOOD SERVICE	100066808	77368	6/9/26	061026AM	190883	3,512.93	FOOD- HHS	6/11/26
35670	GORDON FOOD SERVICE	264420067-	77368	6/9/26	061026AM	190883	7,218.99	FOOD- HHS	6/11/26
35670	GORDON FOOD SERVICE	264420016-	77368	6/9/26	061026AM	190883	1,192.30	FOOD- JGC	6/11/26
35670	GORDON FOOD SERVICE	264420032	77368	6/9/26	061026AM	190883	958.10	FOOD- JEB	6/11/26
36100	GREEN, JOHN R., COMPANY	20408.00	80541	6/4/26	060426AM	190749	94.29	SUPPLIES- GOS	6/5/26
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	1500950	79869	5/28/26	052826AM	785	91.44	CUSTODIAL SUPPLIES- MAINT	5/29/26
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	1578210	80083	5/28/26	052826AM	785	87.09	CUSTODIAL SUPPLIES- 6TH	5/29/26
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	1533755	79958	5/28/26	052826AM	785	41.70	CUSTODIAL SUPPLIES- JGC	5/29/26
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	N687505	80145	6/8/26	060826AM	794	29.03	PARTS/SUPPLIES- MAINT	6/8/26

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39573	HP PRODUCTS, A FERGUSON ENTERPRISE	1648637	80280	6/8/26	060826AM	794	112.22	CUSTODIAL SUPPLIES- LES	6/8/26
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	N687505-1	80145	6/8/26	060826AM	794	35.43	PARTS/SUPPLIES- MAINT	6/8/26
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	1578210-1	80083	6/9/26	061026AM	805	197.52	CUSTODIAL SUPPLIES- 6TH	6/11/26
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	1647180	80284	6/9/26	061026AM	805	87.09	PARTS/SUPPLIES- MAINT	6/11/26
40010	HOLMES HIGH SCHOOL	060826	80469	6/8/26	060826AM	190810	118.40	POSTAGE- HEALTH OFFICE	6/8/26
41680	IMBUS ROOFING CO., INC.	26114	79757	5/28/26	052826AM	190655	608.00	REPLACE CURB CAP- HHS ADM	5/29/26
41680	IMBUS ROOFING CO., INC.	26126	79757	5/28/26	052826AM	190655	876.00	ROOF REPAIRS- LES	5/29/26
41680	IMBUS ROOFING CO., INC.	26125	79757	5/28/26	052826AM	190655	914.00	ROOF REPAIRS- HHS	5/29/26
41680	IMBUS ROOFING CO., INC.	26161	79757	5/28/26	052826AM	190655	685.00	ROOF REPAIRS- HHS	5/29/26
41680	IMBUS ROOFING CO., INC.	26217	80113	6/9/26	061026AM	190887	356.00	REPAIR LEAK- HHS	6/11/26
41680	IMBUS ROOFING CO., INC.	26242	80680	6/9/26	061026AM	190887	396.00	REPAIR LEAK- 9TH	6/11/26
41680	IMBUS ROOFING CO., INC.	26243	80680	6/9/26	061026AM	190887	326.00	REPAIR METAL EDGE- 9TH	6/11/26
43640	JACKSON FLORIST	052093	80228	6/8/26	060826AM	190813	300.00	FLOWERS- 9TH	6/8/26
43640	JACKSON FLORIST	052140	77119	6/9/26	061026AM	190889	125.00	FLOWER ARRANGEMENT- BOE	6/11/26
43640	JACKSON FLORIST	052144	80769	6/9/26	061026AM	190889	500.00	FLOWERS- HHS	6/11/26
43640	JACKSON FLORIST	052122	80063	6/9/26	061026AM	190889	452.45	GRAD FLOWERS- HHS	6/11/26
44380	ABSOLUTE GLASS & GLAZING	969688	80304	6/9/26	061026AM	190865	293.22	GLASS REMOVAL & INSTALL- GOS	6/11/26
44380	ABSOLUTE GLASS & GLAZING	169693	80275	6/9/26	061026AM	190865	311.82	GLASS REMOVAL & INSTALL- JEB	6/11/26
44803	JONES SCHOOL SUPPLY	4024395	80381	6/4/26	060426AM	790	236.90	SUPPLIES- 9TH	6/5/26
44803	JONES SCHOOL SUPPLY	4026123	80577	6/4/26	060426AM	190750	107.00	SUPPLIES- GOS	6/5/26
44803	JONES SCHOOL SUPPLY	4021569	80385	6/4/26	060426AM	790	1,181.25	SUPPLIES- GOS	6/5/26
45217	KAPLAN EARLY LEARNING COMPANY	0007413971	80836	6/4/26	060426AM	190751	5,625.25	SUPPLIES- 9TH	6/5/26
45217	KAPLAN EARLY LEARNING COMPANY	0007412723	80798	6/4/26	060426AM	190751	87.60	SUPPLIES- ISC	6/5/26
45650	KELLY BROS. LUMBER CO., INC.	267651	79326	5/28/26	052826AM	786	125.18	PARTS/SUPPLIES- MAINT	5/29/26
45650	KELLY BROS. LUMBER CO., INC.	266136	79756	5/28/26	052826AM	786	14.99	PARTS/SUPPLIES- MAINT	5/29/26
45650	KELLY BROS. LUMBER CO., INC.	265187	79756	5/28/26	052826AM	786	3.98	PARTS/SUPPLIES- MAINT	5/29/26
45650	KELLY BROS. LUMBER CO., INC.	267026	79756	5/28/26	052826AM	786	17.96	PARTS/SUPPLIES- MAINT	5/29/26
45650	KELLY BROS. LUMBER CO., INC.	269200	79326	6/8/26	060826AM	795	228.83	CLASSROOM SUPPLIES- CHAP VOC	6/8/26
45650	KELLY BROS. LUMBER CO., INC.	271759	79326	6/8/26	060826AM	795	139.74	CLASSROOM SUPPLIES- CHAP VOC	6/8/26
45650	KELLY BROS. LUMBER CO., INC.	274747	80112	6/8/26	060826AM	795	41.45	PARTS/SUPPLIES- MAINT	6/8/26
45650	KELLY BROS. LUMBER CO., INC.	272650	80112	6/8/26	060826AM	795	1.71	PARTS/SUPPLIES- MAINT	6/8/26
45650	KELLY BROS. LUMBER CO., INC.	281529	80679	6/8/26	060826AM	795	59.68	PARTS/SUPPLIES- MAINT	6/8/26
45650	KELLY BROS. LUMBER CO., INC.	280859	80679	6/8/26	060826AM	795	16.90	PARTS/SUPPLIES- MAINT	6/8/26
45650	KELLY BROS. LUMBER CO., INC.	269778	80112	6/8/26	060826AM	795	139.86	PARTS/SUPPLIES- MAINT	6/8/26
45650	KELLY BROS. LUMBER CO., INC.	272386	80112	6/8/26	060826AM	795	158.35	PARTS/SUPPLIES- MAINT	6/8/26
45650	KELLY BROS. LUMBER CO., INC.	273506	80112	6/8/26	060826AM	795	29.60	PARTS/SUPPLIES- MAINT	6/8/26
45885	KEMPER PLUMBING	466429	80111	6/9/26	061026AM	190890	5.00	PARTS/SUPPLIES- MAINT	6/11/26
45885	KEMPER PLUMBING	468415	80678	6/9/26	061026AM	190890	254.88	PARTS/SUPPLIES- MAINT	6/11/26
46241	KENTON COUNTY SHERIFF OFFICE	060826		6/8/26	060826AM	190814	10,276.94	LESS COMMISSION RETURNS 5/1-5	6/8/26
46250	NORTHERN KY WATER SERVICE DISTRICT	MAY26-000090104C		6/2/26	060226AM	190725	89.07	WATER SERVICE- GOS	6/2/26
46250	NORTHERN KY WATER SERVICE DISTRICT	MAY26-4296939034		6/2/26	060226AM	190725	1,072.29	WATER SERVICE- JGC	6/2/26
46250	NORTHERN KY WATER SERVICE DISTRICT	MAY26-022372938E		6/2/26	060226AM	190725	75.44	WATER SERVICE- TITLE I	6/2/26
46250	NORTHERN KY WATER SERVICE DISTRICT	MAY26-156956178Z		6/2/26	060226AM	190725	872.22	WATER SERVICE- GOS	6/2/26
48000	KLINGENBERG'S HARDWARE	38961	80677	6/9/26	061026AM	190892	37.45	PARTS/SUPPLIES- MAINT	6/11/26
48000	KLINGENBERG'S HARDWARE	38876m	80677	6/9/26	061026AM	190892	11.48	PARTS/SUPPLIES- MAINT	6/11/26
48000	KLINGENBERG'S HARDWARE	38943	80677	6/9/26	061026AM	190892	16.49	PARTS/SUPPLIES- MAINT	6/11/26
48000	KLINGENBERG'S HARDWARE	38894	80677	6/9/26	061026AM	190892	30.78	PARTS/SUPPLIES- MAINT	6/11/26
48000	KLINGENBERG'S HARDWARE	38890	80677	6/9/26	061026AM	190892	57.98	PARTS/SUPPLIES- MAINT	6/11/26
48000	KLINGENBERG'S HARDWARE	38888	80677	6/9/26	061026AM	190892	21.99	PARTS/SUPPLIES- MAINT	6/11/26
48000	KLINGENBERG'S HARDWARE	38914	80677	6/9/26	061026AM	190892	35.48	PARTS/SUPPLIES- MAINT	6/11/26
48000	KLINGENBERG'S HARDWARE	38862	80677	6/9/26	061026AM	190892	15.68	PARTS/SUPPLIES- MAINT	6/11/26
48000	KLINGENBERG'S HARDWARE	38208	80677	6/9/26	061026AM	190892	49.32	PARTS/SUPPLIES- MAINT	6/11/26
48000	KLINGENBERG'S HARDWARE	38966	80677	6/9/26	061026AM	190892	25.65	PARTS/SUPPLIES- MAINT	6/11/26
48000	KLINGENBERG'S HARDWARE	38247	80677	6/9/26	061026AM	190892	6.65	PARTS/SUPPLIES- MAINT	6/11/26
48000	KLINGENBERG'S HARDWARE	39873	80677	6/9/26	061026AM	190892	49.98	PARTS/SUPPLIES- MAINT	6/11/26
48000	KLINGENBERG'S HARDWARE	38968	80677	6/9/26	061026AM	190892	9.87	PARTS/SUPPLIES- MAINT	6/11/26
48070	KLOSTERMAN'S BAKERY	100113025388	77365	6/9/26	ns060926	190859	5,612.84	BREAD	6/10/26
48098	THE SALYERS GROUP	E10054	80912	5/27/26	052726A2	190625	1,220.00	ROOM RENTAL 6/1/26	5/27/26
48098	THE SALYERS GROUP	E09471-1	80875	6/8/26	060826AM	190842	720.00	ROOM RENTAL 8/6- BOE	6/8/26
48098	THE SALYERS GROUP	E09473-1	80875	6/8/26	060826AM	190842	720.00	ROOM RENTAL 8/10- BOE	6/8/26
48098	THE SALYERS GROUP	E09474-1	80875	6/8/26	060826AM	190842	720.00	ROOM RENTAL 8/11- BOE	6/8/26
48200	KOCH REFRIGERATION	105580	77364	6/9/26	ns060926	190860	379.74	EC REACH IN REPAIR	6/10/26
48650	KROGER CO., THE	6140	78153	5/28/26	052826AM	190661	49.98	STU FOOD VOUCHER- DIST	5/29/26
48650	KROGER CO., THE	6250	78153	5/28/26	052826AM	190661	50.00	STU FOOD VOUCHER- DIST	5/29/26
48650	KROGER CO., THE	060826	80801	6/8/26	060826AM	190818	115.12	FOOD- JEB	6/8/26
48650	KROGER CO., THE	060826-1	80761	6/8/26	060826AM	190818	168.07	FOOD/SUPPLIES- JEB	6/8/26
48650	KROGER CO., THE	060826-2	80010	6/8/26	060826AM	190818	3.00	FOOD- TITLE I	6/8/26
48650	KROGER CO., THE	060826-3	80010	6/8/26	060826AM	190818	26.97	FOOD- TITLE I	6/8/26
48650	KROGER CO., THE	060826-4	80766	6/8/26	060826AM	190818	87.94	IB BREAKFAST ITEMS- HHS	6/8/26
48650	KROGER CO., THE	060826-5	79180	6/8/26	060826AM	190818	48.02	CLASS SUPPLIES-CLC 9TH	6/8/26

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48650	KROGER CO., THE	060826-6	79180	6/8/26 060826AM	190818	39.85	CLASS SUPPLIES-CLC 9TH	6/8/26
48650	KROGER CO., THE	060826-7	79180	6/8/26 060826AM	190818	32.94	CLASS SUPPLIES-CLC 9TH	6/8/26
48650	KROGER CO., THE	060826-8	79180	6/8/26 060826AM	190818	107.39	CLASS SUPPLIES-CLC 9TH	6/8/26
48650	KROGER CO., THE	060826-9	79180	6/8/26 060826AM	190818	32.52	CLASS SUPPLIES-CLC 9TH	6/8/26
48650	KROGER CO., THE	060826-10	79943	6/8/26 060826AM	190818	546.60	FOOD/SUPPLIES- CCDC	6/8/26
48650	KROGER CO., THE	060826-11	80554	6/8/26 060826AM	190818	150.86	CELEBRATION FOOD/SUPPLIES- HH	6/8/26
48650	KROGER CO., THE	060826-12	80461	6/8/26 060826AM	190818	344.54	FOOD/SUPPLIES- CLC HHS	6/8/26
48650	KROGER CO., THE	060826-13	80299	6/8/26 060826AM	190818	720.61	SUPPLIES PARENTEEN GROUP- HHS	6/8/26
48650	KROGER CO., THE	060826-14	78737	6/8/26 060826AM	190818	143.13	CLASS SUPPLIES-CLC HMS	6/8/26
48650	KROGER CO., THE	060826-15	80214	6/8/26 060826AM	190818	200.00	GIFT CARD- JGC	6/8/26
48650	KROGER CO., THE	060826-16	77118	6/8/26 060826AM	190819	281.92	GIFT CARDS & SUPPLIES- BOE	6/8/26
48650	KROGER CO., THE	060826-17	80604	6/8/26 060826AM	190819	197.66	NURSE WEEK GIFTS- HEALTH	6/8/26
48650	KROGER CO., THE	060826-18	80605	6/8/26 060826AM	190819	282.61	FOOD STU AWARD BANQ- 9TH	6/8/26
48650	KROGER CO., THE	060826-19	80767	6/8/26 060826AM	190819	151.88	1ST GR FAM NIGHT- 6TH	6/8/26
48650	KROGER CO., THE	060826-20	80739	6/8/26 060826AM	190819	303.38	GRAD FOOD- 6TH	6/8/26
48650	KROGER CO., THE	060826-21	80465	6/8/26 060826AM	190819	500.00	GIFT CARDS-TITLE I	6/8/26
48650	KROGER CO., THE	060826-22	80466	6/8/26 060826AM	190819	204.78	FOOD- TITLE I	6/8/26
48650	KROGER CO., THE	060826-23	80039	6/8/26 060826AM	190819	184.41	LEARNING POD SUPPLIES- 6TH	6/8/26
48650	KROGER CO., THE	060826-24	80387	6/8/26 060826AM	190819	74.34	MARCH ATTENDANCE CELEBRATIO	6/8/26
48650	KROGER CO., THE	060826-25	80763	6/8/26 060826AM	190819	300.00	FAMILY COOKING EVENT- TITLE I	6/8/26
48650	KROGER CO., THE	060826-26	80766	6/8/26 060826AM	190819	56.96	IB BREAKFAST ITEMS- HHS	6/8/26
48650	KROGER CO., THE	060826-27	80010	6/8/26 060826AM	190819	(1.67)	CREDIT- TITLE I	6/8/26
48650	KROGER CO., THE	060826-28	80387	6/8/26 060826AM	190819	34.98	SUPPLIES- JGC	6/8/26
48650	KROGER CO., THE	060826-29	79180	6/8/26 060826AM	190819	(0.88)	CREDIT- TITLE I	6/8/26
48650	KROGER CO., THE	6448	78153	6/9/26 061026AM	190893	50.00	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6131	78153	6/9/26 061026AM	190893	50.00	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6257	78153	6/9/26 061026AM	190893	49.41	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6124	78153	6/9/26 061026AM	190894	50.00	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6447	78153	6/9/26 061026AM	190893	50.00	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6473	78153	6/9/26 061026AM	190893	49.05	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6450	78153	6/9/26 061026AM	190893	49.96	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6144	78153	6/9/26 061026AM	190893	50.00	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6132	78153	6/9/26 061026AM	190893	50.00	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6500	78153	6/9/26 061026AM	190893	47.95	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6468	78153	6/9/26 061026AM	190893	50.00	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6451	78153	6/9/26 061026AM	190893	50.00	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6259	78153	6/9/26 061026AM	190893	38.28	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6499	78153	6/9/26 061026AM	190893	47.39	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6383	78153	6/9/26 061026AM	190893	50.00	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6255	78153	6/9/26 061026AM	190893	48.98	STU FOOD VOUCHER- DIST	6/11/26
48650	KROGER CO., THE	6123	78153	6/9/26 061026AM	190893	50.00	STU FOOD VOUCHER- DIST	6/11/26
48712	KURTZ BROS.	20025.00	80352	6/4/26 060426AM	190752	107.52	SUPPLIES- HHS	6/5/26
48712	KURTZ BROS.	22807.00	80879	6/9/26 061026AM	190895	201.38	SUPPLIES- TITLE I	6/11/26
50065	LAROSA'S	060826	80804	6/8/26 060826AM	190822	781.46	PIZZA- HHS	6/8/26
56750	MOBILCOMM	1097419	80576	5/28/26 052826AM	190667	3,440.00	WALKIES- LES	5/29/26
56750	MOBILCOMM	1095398	79967	6/4/26 060426AM	190757	147.49	SUPPLIES- HMS	6/5/26
56750	MOBILCOMM	1095393	79967	6/4/26 060426AM	190757	171.01	SUPPLIES- HMS	6/5/26
56750	MOBILCOMM	1097271	80500	6/4/26 060426AM	190757	2,408.00	WALKIES- TITLE I	6/5/26
56750	MOBILCOMM	1097677	80864	6/8/26 060826AM	190827	117.33	CHARGING BASE- TLC	6/8/26
60021	NEWPORT AQUARIUM	197333	80564	5/28/26 052826AM	190669	657.00	FIELD TRIP 5/1- HHS	5/29/26
61597	ORIENTAL TRADING CO. INC.	74198263002	80745	5/28/26 052826AM	190674	59.33	SUPPLIES- 6TH	5/29/26
61597	ORIENTAL TRADING CO. INC.	74197886601	80716	5/28/26 052826AM	190674	167.16	SUPPLIES- 6TH	5/29/26
61597	ORIENTAL TRADING CO. INC.	74186641301	80326	5/28/26 052826AM	190674	275.66	SUPPLIES- 6TH	5/29/26
61597	ORIENTAL TRADING CO. INC.	74186641302	80326	6/4/26 060426AM	190769	50.34	SUPPLIES- 6TH	6/5/26
61597	ORIENTAL TRADING CO. INC.	47186646402	80328	6/4/26 060426AM	190769	50.34	SUPPLIES- CCM	6/5/26
61597	ORIENTAL TRADING CO. INC.	74112467203	79507	6/4/26 060426AM	190769	17.09	SUPPLIES- JGC	6/5/26
61597	ORIENTAL TRADING CO. INC.	74186646401	80328	6/4/26 060426AM	190769	54.14	SUPPLIES- CCM	6/5/26
61597	ORIENTAL TRADING CO. INC.	74195985801	80570	6/4/26 060426AM	190769	80.70	SUPPLIES- JGC	6/5/26
61597	ORIENTAL TRADING CO. INC.	74197775501	80571	6/4/26 060426AM	190769	56.99	SUPPLIES- JGC	6/5/26
61597	ORIENTAL TRADING CO. INC.	74196013802	80571	6/4/26 060426AM	190769	85.47	SUPPLIES- JGC	6/5/26
61597	ORIENTAL TRADING CO. INC.	74170163201	80025	6/4/26 060426AM	190769	85.44	SUPPLIES- 6TH	6/5/26
61597	ORIENTAL TRADING CO. INC.	74170174503	80027	6/4/26 060426AM	190769	14.24	SUPPLIES- JGC	6/5/26
61597	ORIENTAL TRADING CO. INC.	74170174501	80027	6/4/26 060426AM	190769	177.11	SUPPLIES- JGC	6/5/26
61597	ORIENTAL TRADING CO. INC.	74186650001	80330	6/4/26 060426AM	190769	22.78	SUPPLIES- 6TH	6/5/26
61597	ORIENTAL TRADING CO. INC.	74198263004	80745	6/4/26 060426AM	190770	79.76	SUPPLIES- 6TH	6/5/26
61597	ORIENTAL TRADING CO. INC.	74186641303	80326	6/4/26 060426AM	190770	47.49	SUPPLIES- 6TH	6/5/26
61597	ORIENTAL TRADING CO. INC.	74198263003	80745	6/4/26 060426AM	190768	47.49	SUPPLIES- 6TH	6/5/26
61597	ORIENTAL TRADING CO. INC.	74186641305	80326	6/4/26 060426AM	190770	170.22	SUPPLIES- 6TH	6/5/26
61597	ORIENTAL TRADING CO. INC.	74186650002	80330	6/4/26 060426AM	190770	116.84	SUPPLIES- 6TH	6/5/26
61597	ORIENTAL TRADING CO. INC.	74186654102	80332	6/4/26 060426AM	190770	23.74	SUPPLIES- HMS	6/5/26

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61597	ORIENTAL TRADING CO. INC.	74186654103	80332	6/4/26	060426AM	190770	32.28	SUPPLIES- HMS	6/5/26
61597	ORIENTAL TRADING CO. INC.	74170174502	80027	6/4/26	060426AM	190770	13.29	SUPPLIES- JGC	6/5/26
61597	ORIENTAL TRADING CO. INC.	741784384	80027	6/4/26	060426AM	190770	(13.29)	CREDIT- JGC	6/5/26
61597	ORIENTAL TRADING CO. INC.	74112467201	79507	6/4/26	060426AM	190770	118.05	SUPPLIES- JGC	6/5/26
61597	ORIENTAL TRADING CO. INC.	74192652501	80480	6/4/26	060426AM	190770	208.83	SUPPLIES- JEB	6/5/26
61597	ORIENTAL TRADING CO. INC.	74193069301	80496	6/4/26	060426AM	190770	444.09	SUPPLIES- GOS	6/5/26
61597	ORIENTAL TRADING CO. INC.	74202607001	80845	6/4/26	060426AM	190771	113.22	SUPPLIES- 6TH	6/5/26
61597	ORIENTAL TRADING CO. INC.	74186647701	80329	6/4/26	060426AM	190771	175.65	SUPPLIES- TITLE I	6/5/26
61597	ORIENTAL TRADING CO. INC.	74192661402	80481	6/4/26	060426AM	190771	163.35	SUPPLIES- GOS	6/5/26
61597	ORIENTAL TRADING CO. INC.	74186643601	80327	6/4/26	060426AM	190771	166.17	SUPPLIES- 6TH	6/5/26
61597	ORIENTAL TRADING CO. INC.	74199207101	80831	6/4/26	060426AM	190771	135.77	SUPPLIES- JGC	6/5/26
61597	ORIENTAL TRADING CO. INC.	74192661401	80481	6/4/26	060426AM	190771	143.90	SUPPLIES- GOS	6/5/26
61597	ORIENTAL TRADING CO. INC.	74198274501	80746	6/4/26	060426AM	190771	83.64	SUPPLIES- 9TH	6/5/26
61597	ORIENTAL TRADING CO. INC.	74186638601	80325	6/4/26	060426AM	190771	207.03	SUPPLIES- LES	6/5/26
61597	ORIENTAL TRADING CO. INC.	74198263001	80745	6/4/26	060426AM	190771	361.33	SUPPLIES- 6TH	6/5/26
61597	ORIENTAL TRADING CO. INC.	74199215501	80832	6/4/26	060426AM	190771	446.46	SUPPLIES- LES	6/5/26
61597	ORIENTAL TRADING CO. INC.	74196013801	80571	6/4/26	060426AM	190771	1,207.28	SUPPLIES- JGC	6/5/26
61597	ORIENTAL TRADING CO. INC.	74197886602	80716	6/5/26	060526SM	190852	42.74	eSchoolMall PO: 4a2e5aac-5817-4!	6/8/26
63500	PHILLIPS SUPPLY CO.	312897	79628	5/28/26	052826AM	190675	142.31	CUSTODIAL SUPPLIES- JGC	5/29/26
63500	PHILLIPS SUPPLY CO.	314026	80279	6/9/26	061026AM	190901	122.54	CUSTODIAL SUPPLIES- LES	6/11/26
63500	PHILLIPS SUPPLY CO.	F004142	80279	6/9/26	061026AM	190901	2.13	CUSTODIAL SUPPLIES- LES	6/11/26
63500	PHILLIPS SUPPLY CO.	312897B	79628	6/9/26	061026AM	190901	20.33	CUSTODIAL SUPPLIES- JGC	6/11/26
63869	PITNEY BOWES	3322518764		5/28/26	052826AM	190677	878.82	POSTAGE MACHINE- BOE	5/29/26
63869	PITNEY BOWES	060226		6/2/26	060226AM	190729	224.67	POSTAGE- BOE	6/2/26
64190	CRYSTAL SPRINGS WATER CO.	0688740006219	77135	5/28/26	052826AM	190639	867.37	WATER SERVICE- MAINT	5/29/26
64355	POSITIVE PROMOTIONS	07735387	80502	5/28/26	052826AM	190679	376.71	SUPPLIES- TLC	5/29/26
64355	POSITIVE PROMOTIONS	07705557	79626	6/4/26	060426AM	190772	2,698.30	SUPPLIES- JEB	6/5/26
65030	PROGRESS SUPPLY INC.	3642035	80675	6/9/26	061026AM	806	93.68	PARTS/SUPPLIES- MAINT	6/11/26
65030	PROGRESS SUPPLY INC.	3645090	80675	6/9/26	061026AM	806	92.57	PARTS/SUPPLIES- MAINT	6/11/26
65030	PROGRESS SUPPLY INC.	3638696	80108	6/9/26	061026AM	806	413.26	PARTS/SUPPLIES- MAINT	6/11/26
65030	PROGRESS SUPPLY INC.	3640395	80108	6/9/26	061026AM	806	108.13	PARTS/SUPPLIES- MAINT	6/11/26
65030	PROGRESS SUPPLY INC.	3645606	80108	6/9/26	061026AM	806	38.93	PARTS/SUPPLIES- MAINT	6/11/26
65030	PROGRESS SUPPLY INC.	3643034	80675	6/9/26	061026AM	806	533.26	PARTS/SUPPLIES- MAINT	6/11/26
65030	PROGRESS SUPPLY INC.	3643736	80675	6/9/26	061026AM	806	68.58	PARTS/SUPPLIES- MAINT	6/11/26
65875	QUILL CORPORATION	48666004	80752	5/28/26	052826AM	190680	12.10	SUPPLIES- 9TH	5/29/26
65875	QUILL CORPORATION	48663779	80754	5/28/26	052826AM	190680	394.73	SUPPLIES- JEB	5/29/26
65875	QUILL CORPORATION	48243692	79961	6/4/26	060426AM	190774	88.36	SUPPLIES- 6TH	6/5/26
65875	QUILL CORPORATION	48208271	79961	6/4/26	060426AM	190774	210.67	SUPPLIES- 6TH	6/5/26
65875	QUILL CORPORATION	48648908	80601	6/4/26	060426AM	190774	7.99	SUPPLIES- 9TH	6/5/26
65875	QUILL CORPORATION	48661567	80601	6/4/26	060426AM	190774	226.08	SUPPLIES- 9TH	6/5/26
65875	QUILL CORPORATION	48678836	80754	6/4/26	060426AM	190774	36.03	SUPPLIES- JEB	6/5/26
65875	QUILL CORPORATION	48577624	80397	6/4/26	060426AM	190774	115.00	SUPPLIES- JEB	6/5/26
65875	QUILL CORPORATION	48596864	80397	6/4/26	060426AM	190774	115.00	SUPPLIES- JEB	6/5/26
65875	QUILL CORPORATION	48661144	80662	6/4/26	060426AM	190774	27.18	SUPPLIES- JGC	6/5/26
65875	QUILL CORPORATION	48679345	80662	6/4/26	060426AM	190774	362.50	SUPPLIES- JGC	6/5/26
65875	QUILL CORPORATION	48664559	80748	6/8/26	060826AM	190833	118.95	SUPPLIES- BOE	6/8/26
65875	QUILL CORPORATION	48835012	80878	6/9/26	061026AM	190902	35.77	SUPPLIES- TITLE I	6/11/26
65875	QUILL CORPORATION	4885124	80878	6/9/26	061026AM	190902	151.41	SUPPLIES- TITLE I	6/11/26
68086	ROBERTS, SHERRIE	060926		6/9/26	060926AM	800	83.37	MILEAGE REIMBURSE 1/5-5/20/26	6/9/26
69683	SAM'S CLUB DIRECT	005109	80692	6/9/26	061026AM	190904	18.48	COKE-JGC	6/11/26
69683	SAM'S CLUB DIRECT	000433	80503	6/9/26	061026AM	190904	143.60	SUPPLIES-	6/11/26
69683	SAM'S CLUB DIRECT	003728	80693	6/9/26	061026AM	190904	244.66	TESTING INCENT- HHS	6/11/26
69683	SAM'S CLUB DIRECT	003177	80572	6/9/26	061026AM	190904	428.34	STU AWARDS & PRIZES- TLC	6/11/26
69683	SAM'S CLUB DIRECT	003178	80441	6/9/26	061026AM	190904	412.26	REWARDS & BREAKFAST- TLC	6/11/26
69683	SAM'S CLUB DIRECT	003538	80606	6/9/26	061026AM	190904	504.24	STAFF APPREC- BOE	6/11/26
69683	SAM'S CLUB DIRECT	003572	80300	6/9/26	061026AM	190904	8.68	STAFF APPREC- 9TH	6/11/26
69683	SAM'S CLUB DIRECT	006237	80300	6/9/26	061026AM	190904	(20.26)	CREDIT- 9TH	6/11/26
69683	SAM'S CLUB DIRECT	002153	80300	6/9/26	061026AM	190904	592.45	STAFF APPREC- 9TH	6/11/26
69683	SAM'S CLUB DIRECT	005918	80607	6/9/26	061026AM	190904	344.31	SNACK/DRINKS- HMS	6/11/26
69683	SAM'S CLUB DIRECT	007524	80807	6/9/26	061026AM	190904	108.78	CONCESSIONS- HHS	6/11/26
69683	SAM'S CLUB DIRECT	007529	80807	6/9/26	061026AM	190904	41.91	CONCESSION- HHS	6/11/26
69683	SAM'S CLUB DIRECT	005215	80555	6/9/26	061026AM	190904	424.30	SUPPLIES- TRANS	6/11/26
69683	SAM'S CLUB DIRECT	001559	80503	6/9/26	061026AM	190904	199.98	WATER SLIDE- JGC	6/11/26
69683	SAM'S CLUB DIRECT	004521	80503	6/9/26	061026AM	190904	43.74	CAKES- JGC	6/11/26
69683	SAM'S CLUB DIRECT	005108	80443	6/9/26	061026AM	190904	135.64	ATTENDANCE REWARDS- JGC	6/11/26
72898	SHERWIN WILLIAMS	60235154220426	80107	6/9/26	061026AM	807	202.67	PAINT/SUPPLIES- MAINT	6/11/26
72898	SHERWIN WILLIAMS	87071146580426	80107	6/9/26	061026AM	807	89.46	PAINT/SUPPLIES- MAINT	6/11/26
72898	SHERWIN WILLIAMS	60516154220426	80107	6/9/26	061026AM	807	75.52	PAINT/SUPPLIES- MAINT	6/11/26
72898	SHERWIN WILLIAMS	55466154220426	80107	6/9/26	061026AM	807	56.58	PAINT/SUPPLIES- MAINT	6/11/26
72898	SHERWIN WILLIAMS	91800146580526	80674	6/9/26	061026AM	807	105.28	PAINT/SUPPLIES- MAINT	6/11/26

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72898	SHERWIN WILLIAMS	23410133260526	80772	6/9/26	061026AM	807	259.75	PAINT/SUPPLIES- MAINT	6/11/26
72898	SHERWIN WILLIAMS	14065205420526	80674	6/9/26	061026AM	807	159.20	PAINT/SUPPLIES- MAINT	6/11/26
72898	SHERWIN WILLIAMS	94457146580526	80674	6/9/26	061026AM	807	127.08	PAINT/SUPPLIES- MAINT	6/11/26
72898	SHERWIN WILLIAMS	94119146580526	80674	6/9/26	061026AM	807	179.86	PAINT/SUPPLIES- MAINT	6/11/26
72898	SHERWIN WILLIAMS	61852154220526	80674	6/9/26	061026AM	807	80.61	PAINT/SUPPLIES- MAINT	6/11/26
77200	TANK	00024042		5/28/26	052826AM	190691	6,674.00	STU TRANSPORT SERVICES- DIST	5/29/26
77200	TANK	00024051	80939	6/2/26	060226AM	190736	600.00	BUS PASSES- DIST	6/2/26
77350	TAYLOR BROTHERS CONSTRUCTION	207735	79939	6/9/26	061026AM	190914	56.65	PARTS/SUPPLIES- MAINT	6/11/26
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTION	7034665486	77086	6/9/26	061026AM	190866	486.78	PARTS/SUPPLIES- TRANS	6/11/26
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTION	7034194822	77086	6/9/26	061026AM	190866	40.79	PARTS/SUPPLIES- TRANS	6/11/26
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTION	7034310000	77086	6/9/26	061026AM	190866	632.32	PARTS/SUPPLIES- TRANS	6/11/26
83235	WERT MUSIC	100867171	80615	5/28/26	052826AM	190697	702.20	INSTRUMENT SUPPLIES- HHS	5/29/26
83235	WERT MUSIC	100867428	80803	5/28/26	052826AM	190697	131.60	INSTRUMENT SUPPLIES- HHS	5/29/26
83235	WERT MUSIC	100867172	80803	5/28/26	052826AM	190697	832.40	INSTRUMENT SUPPLIES- HHS	5/29/26

Total 1,026,203.56

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

Each month the 5/3 statement listing the vendors we paid that month will be attached to the warrants along with a MUNIS report showing the payment. **Please note there are NO 5/3 statement vendors that were paid this month.**

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