Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CONSOLIDATED FLOORING CHICAGO		43628	405	BU 2026 SUMMER PROJECT APPLICATION #2	08/17/2026	07/16/2026	200483	124,139.26
							Total for CONSOLIDATED FLOORING CHICAGO:	**364,373.92**
CONSTELLATION NEWENERGY INC		72827116701	402	ELECTRIC @CO	07/22/2026	05/30/2026	200398	3,049.71
CONSTELLATION NEWENERGY INC		72835709301	402	ELECTRIC @HMS	07/22/2026	05/30/2026	200398	5,317.69
CONSTELLATION NEWENERGY INC		72920882901	402	ELECTRIC @AD	07/22/2026	05/30/2026	200398	1,597.79
CONSTELLATION NEWENERGY INC		72920890901	402	ELECTRIC @BU	07/22/2026	05/30/2026	200398	2,029.05
CONSTELLATION NEWENERGY INC		72920905901	402	ELECTRIC @ERC	07/22/2026	05/30/2026	200398	1,250.53
CONSTELLATION NEWENERGY INC		4604996	402	GAS	07/22/2026	05/28/2026	200399	5,225.31
CONSTELLATION NEWENERGY INC		73004567401	408	ELECTRIC	08/17/2026	06/30/2026	200515	22,765.58
							Total for CONSTELLATION NEWENERGY INC:	**41,235.66**
CONTOUR LANDSCAPING, INC		11127	402	GRUB CONTROL @DISTRICT	07/22/2026	06/22/2026	200400	2,923.64
CONTOUR LANDSCAPING, INC		11128	402	WEED CONTROL @DISTRICT	07/22/2026	06/22/2026	200400	5,976.00
							Total for CONTOUR LANDSCAPING, INC:	**8,899.64**
COYLE, KATIE M		06012026	381	AUG, OCT, NOV, DEC 2025 MILEAGE	06/30/2026	06/29/2026	9000001580	178.85
COYLE, KATIE M		06022026	381	2025-26 MILEAGE	06/30/2026	06/02/2026	9000001580	267.67
							Total for COYLE, KATIE M:	**446.52**
CRISIS PREVENTION INSTITUTE		NAIN-240511	402	RENEWAL MEMBERSHIP 6/26/2026-6/25/2027	07/22/2026	06/26/2026	200401	200.00
							Total for CRISIS PREVENTION INSTITUTE:	**200.00**

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CROWN, ASHLEY		08012026	406	AUG 2026 TRAVEL STIPEND	08/17/2026	08/01/2026	9000001609	200.00
							Total for CROWN, ASHLEY:	**200.00**
CROWN, SHANE		07202026	400	EDCL543 ADDRESSING THE NEEDS & EDCL539 EMBRACING GRIT	07/22/2026	07/20/2026	9000001591	968.00
							Total for CROWN, SHANE:	**968.00**
CUKIER, LINDSEY A		061826	358	DANTE'S ANNUAL VISIT 2025-26	06/23/2026	06/18/2026	9000001576	791.26
							Total for CUKIER, LINDSEY A:	**791.26**
CUTLER WORKWEAR		PS-INV063284	405	MAINT. UNIFORMS @DISTRICT	08/17/2026	07/22/2026	200484	597.46
CUTLER WORKWEAR		PS-INV063285	405	MARIOS WORK BOOTS & UNIFORMS @DISTRICT	08/17/2026	07/22/2026	200484	529.96
CUTLER WORKWEAR		PS-INV063286	405	AUSTIN WORK BOOTS UNIFORM @DISTRICT	08/17/2026	07/22/2026	200484	298.01
CUTLER WORKWEAR		PS-INV063287	405	EMBROIDERED CAPS MAIN STAFF @DISTRICT	08/17/2026	07/22/2026	200484	714.99
CUTLER WORKWEAR		PS-INV063289	405	MAINT. UNIFORMS @DISTRICT	08/17/2026	07/22/2026	200484	580.76
CUTLER WORKWEAR		PS-INV063290	405	MAINT. UNIFORMS @DISTRICT	08/17/2026	07/22/2026	200484	588.87
CUTLER WORKWEAR		PS-INV063295	405	MAINT. UNIFORMS @DISTRICT	08/17/2026	07/22/2026	200484	20.00
CUTLER WORKWEAR		PS-INV063296	405	MAINT. UNIFORMS @DISTRICT	08/17/2026	07/22/2026	200484	20.00
CUTLER WORKWEAR		PS-INV063297	405	MAINT. UNIFORMS @DISTRICT	08/17/2026	07/22/2026	200484	40.00
CUTLER WORKWEAR		PS-INV063441	405	UNIFORMS @DISTRICT	08/17/2026	07/26/2026	200484	502.06

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
CUTLER WORKWEAR		PS-INV063666	408	UNIFORMS BOB	08/17/2026	08/03/2026	200516	120.97
							Total for CUTLER WORKWEAR:	**4,013.08**
DATA RECOGNITION CORPORATION		INV-5778	356	LAS LINKS SPRING TESTING	06/23/2026	06/10/2026	200136	1,701.00
							Total for DATA RECOGNITION CORPORATION:	**1,701.00**
DATAMATION IMAGING SERVICES		JUL-87656	405	STUDENT RECORD STORAGE	08/17/2026	07/01/2026	200485	1,300.05
DATAMATION IMAGING SERVICES		JUN-87573	405	SCANNING FOR STUDENT RECORDS	08/17/2026	06/29/2026	200485	3,265.30
							Total for DATAMATION IMAGING SERVICES:	**4,565.35**
DECKER INC		653113A	386	SOCCER NETS @HMS	07/09/2026	05/20/2026	200325	242.59
							Total for DECKER INC:	**242.59**
DEFRANCO PLUMBING, INC		40717	356	CAFETERIA WATER FOUNTAIN NOT DRAINING @BU	06/23/2026	06/12/2026	200137	1,312.20
DEFRANCO PLUMBING, INC		40989	405	LOWER SINK BACKUP @HMS	08/17/2026	07/20/2026	200486	1,479.90
							Total for DEFRANCO PLUMBING, INC:	**2,792.10**
DMF PIPE LINE & PLUMBING		2026169	408	PLUMBING @BU	08/17/2026	07/24/2026	200517	650.00
DMF PIPE LINE & PLUMBING		2026170	408	PLUMBING @AD	08/17/2026	07/30/2026	200517	250.00
							Total for DMF PIPE LINE & PLUMBING:	**900.00**
ENGLER CALLAWAY BAASTEN&SRAGA		37247	403	JUNE 2026 SPED GENERAL SCHOOL LAW	07/28/2026	06/30/2026	200403	1,590.00
							Total for ENGLER CALLAWAY BAASTEN&SRAGA:	**1,590.00**
ESTRADA CUSTOMS		1426	408	BOB'S CHARTWELL VAN DOOR REPAIR	08/17/2026	07/23/2026	200518	511.00
							Total for ESTRADA CUSTOMS:	**511.00**

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FE MORAN INC		001-302602729	386	2026 ANNUAL FIRE SAFETY INSPECTION WET & BACKFLOW @AD	07/09/2026	06/25/2026	200326	785.00
FE MORAN INC		002-302602729	386	2026 ANNUAL FIRE SAFETY INSPECTION WET & BACKFLOW @BU	07/09/2026	06/25/2026	200326	720.00
FE MORAN INC		003-302602729	386	2026 ANNUAL FIRE SAFETY INSPECTION WET & BACKFLOW @ CO	07/09/2026	06/25/2026	200326	1,790.00
FE MORAN INC		004-302602729	386	2026 ANNUAL FIRE SAFETY INSPECTION WET & BACKFLOW @ HMS	07/09/2026	06/25/2026	200326	1,125.00
FE MORAN INC		005-302602729	386	2026 ANNUAL FIRE SAFETY INSPECTION WET & BACKFLOW @ RO	07/09/2026	06/25/2026	200326	2,190.00
FE MORAN INC		006-302602729	386	2026 ANNUAL FIRE SAFETY INSPECTION WET & BACKFLOW @ERC	07/09/2026	06/25/2026	200326	785.00
						Total for FE MORAN INC:		**7,395.00**
FIORE, DOMINIC		07012026	383	JULY 2026 TRAVEL STIPEND	07/01/2026	07/01/2026	9000001585	200.00
FIORE, DOMINIC		08012026	406	AUG 2026 TRAVEL STIPEND	08/17/2026	08/01/2026	9000001610	200.00
						Total for FIORE, DOMINIC:		**400.00**
FIRST NATIONAL BANK OF OMAHA		06032026-0403-01	360	JOHNSON- CLASSROOM EMERGENCY/SAFETY BACKPACKS	06/29/2026	06/03/2026	200297	967.80
FIRST NATIONAL BANK OF OMAHA		06032026-0403-02	360	JOHNSON- SAFETY EQUIPMENT	06/29/2026	06/03/2026	200297	32.00
FIRST NATIONAL BANK OF OMAHA		06032026-0403-03	360	JOHNSON- EMERGENCY SAFETY CARDS	06/29/2026	06/03/2026	200297	87.98
FIRST NATIONAL BANK OF OMAHA		06032026-0403-04	360	JOHNSON- BREAKFAST FOR ANNUAL SAFETY MEETING	06/29/2026	06/03/2026	200297	56.16
FIRST NATIONAL BANK OF OMAHA		06032026-0544-01	372	JENKINS- BEVERAGE DURING WORK	06/29/2026	06/03/2026	200297	2.38

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FIRST NATIONAL BANK OF OMAHA		06032026-0544-02	372	JENKINS- LUNCH MEETING	06/29/2026	06/03/2026	200297	8.11
FIRST NATIONAL BANK OF OMAHA		06032026-0544-03	372	JENKINS- STAFF APPRECIATION	06/29/2026	06/03/2026	200297	199.44
FIRST NATIONAL BANK OF OMAHA		06032026-0544-04	372	JENKINS- LUNCH MEETING	06/29/2026	06/03/2026	200297	16.48
FIRST NATIONAL BANK OF OMAHA		06032026-0544-05	372	JENKINS- STAFF APPRECIATION	06/29/2026	06/03/2026	200297	104.08
FIRST NATIONAL BANK OF OMAHA		06032026-0544-06	372	JENKINS- LUNCH MEETING	06/29/2026	06/03/2026	200297	293.98
FIRST NATIONAL BANK OF OMAHA		06032026-0544-07	372	JENKINS- STAFF APPRECIATION	06/29/2026	06/03/2026	200297	56.09
FIRST NATIONAL BANK OF OMAHA		06032026-0544-08	372	JENKINS-SUPPLIES FOR OFFICE	06/29/2026	06/03/2026	200297	288.83
FIRST NATIONAL BANK OF OMAHA		06032026-0544-09	372	JENKINS- LUNCH MEETING	06/29/2026	06/03/2026	200297	25.91
FIRST NATIONAL BANK OF OMAHA		06032026-0544-10	372	JENKINS- SUPPLIES FOR OFFICE	06/29/2026	06/03/2026	200297	206.08
FIRST NATIONAL BANK OF OMAHA		06032026-0544-11	372	JENKINS- LUNCH MEETING	06/29/2026	06/03/2026	200297	38.04
FIRST NATIONAL BANK OF OMAHA		06032026-0544-12	372	JENKINS-LUNCH MEETING	06/29/2026	06/03/2026	200297	201.16
FIRST NATIONAL BANK OF OMAHA		06032026-0544-13	372	JENKINS- LUNCH MEETING	06/29/2026	06/03/2026	200297	49.71
FIRST NATIONAL BANK OF OMAHA		06032026-0544-14	372	JENKINS- LUNCH MEETING	06/29/2026	06/03/2026	200297	14.89
FIRST NATIONAL BANK OF OMAHA		06032026-0544-15	372	JENKINS- CONFERENCE TRAVEL	06/29/2026	06/03/2026	200297	8.45
FIRST NATIONAL BANK OF OMAHA		06032026-0544-16	372	JENKINS- CONFERENCE TRAVEL	06/29/2026	06/03/2026	200297	15.35

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		06032026-0544-17	372	JENKINS- STAFF APPRECIATION	06/29/2026	06/03/2026	200297	8.90
FIRST NATIONAL BANK OF OMAHA		06032026-0544-18	372	JENKINS- CONFERENCE TRAVEL	06/29/2026	06/03/2026	200297	107.49
FIRST NATIONAL BANK OF OMAHA		06032026-0544-19	372	JENKINS- CONFERENCE TRAVEL	06/29/2026	06/03/2026	200297	107.49
FIRST NATIONAL BANK OF OMAHA		06032026-0544-20	372	JENKINS- CONFERENCE TRAVEL	06/29/2026	06/03/2026	200297	616.80
FIRST NATIONAL BANK OF OMAHA		06032026-0544-21	372	JENKINS- LUNCH MEETING	06/29/2026	06/03/2026	200297	33.67
FIRST NATIONAL BANK OF OMAHA		06032026-0544-22	372	JENKINS- LUNCH MEETING	06/29/2026	06/03/2026	200297	26.15
FIRST NATIONAL BANK OF OMAHA		06032026-0544-23	372	JENKINS- LUNCH MEETING	06/29/2026	06/03/2026	200297	181.88
FIRST NATIONAL BANK OF OMAHA		06032026-0544-24	372	JENKINS- BOARD CONFERENCE REGISTRATION	06/29/2026	06/03/2026	200297	1,565.60
FIRST NATIONAL BANK OF OMAHA		06032026-0544-25	372	COYLE- IASB EARLY BIRD REGISTRATION	06/29/2026	06/03/2026	200297	7,828.00
FIRST NATIONAL BANK OF OMAHA		06032026-1207-01	371	KEHOE-REFUND DISTRICT	06/29/2026	06/03/2026	200297	168.60
FIRST NATIONAL BANK OF OMAHA		06032026-1207-02	371	KEHOE- ONLINE SCHEDULING TOOL	06/29/2026	06/03/2026	200297	83.40
FIRST NATIONAL BANK OF OMAHA		06032026-1207-03	371	KEHOE- REFUND DISTRICT	06/29/2026	06/03/2026	200297	6.25
FIRST NATIONAL BANK OF OMAHA		06032026-1207-04	371	KEHOE- REFUND DISTRICT	06/29/2026	06/03/2026	200297	159.72
FIRST NATIONAL BANK OF OMAHA		06032026-1207-05	371	KEHOE- TIME CAPSULE AND STAFF SUPPLIES	06/29/2026	06/03/2026	200297	22.65
FIRST NATIONAL BANK OF OMAHA		06032026-1207-06	371	KEHOE- TIME CAPSULE AND STAFFING SUPPLIES	06/29/2026	06/03/2026	200297	91.78

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		06032026-1207-07	371	KEHOE- TIME CAPSULE AND STAFF SUPPLIES	06/29/2026	06/03/2026	200297	156.22
FIRST NATIONAL BANK OF OMAHA		06032026-1207-08	371	KEHOE- TIME CAPSULE AND STAFF SUPPLIES	06/29/2026	06/03/2026	200297	113.37
FIRST NATIONAL BANK OF OMAHA		06032026-1207-09	371	KEHOE- TIME CAPSULE AND STAFF SUPPLIES	06/29/2026	06/03/2026	200297	384.30
FIRST NATIONAL BANK OF OMAHA		06032026-1207-10	371	KEHOE- TIME CAPSULE AND STAFF MEETING SUPPLIES	06/29/2026	06/03/2026	200297	32.52
FIRST NATIONAL BANK OF OMAHA		06032026-1207-11	371	KEHOE-TIME CAPSULE AND STAFF MEETING SUPPLIES	06/29/2026	06/03/2026	200297	36.86
FIRST NATIONAL BANK OF OMAHA		06032026-1207-12	371	KEHOE- TIME CAPSULE AND STAFF MEETING SUPPLIES	06/29/2026	06/03/2026	200297	56.36
FIRST NATIONAL BANK OF OMAHA		06032026-1207-13	371	KEHOE-STUDENT GIFT	06/29/2026	06/03/2026	200297	40.79
FIRST NATIONAL BANK OF OMAHA		06032026-1207-14	371	KEHOE- TIME CAPSULE AND STAFF MEETING SUPPLIES	06/29/2026	06/03/2026	200297	80.26
FIRST NATIONAL BANK OF OMAHA		06032026-1207-15	371	KEHOE-TIME CAPSULE AND STAFF MEETING SUPPLIES	06/29/2026	06/03/2026	200297	19.52
FIRST NATIONAL BANK OF OMAHA		06032026-1207-16	371	KEHOE- TIME CAPSULE AND STAFF MEETING SUPPLIES	06/29/2026	06/03/2026	200297	50.21
FIRST NATIONAL BANK OF OMAHA		06032026-1207-17	371	KEHOE- TIME CAPSULE AND STAFF MEETING SUPPLIES	06/29/2026	06/03/2026	200297	21.65
FIRST NATIONAL BANK OF OMAHA		06032026-1207-18	371	KEHOE- TIME CAPSULE AND STAFF MEETING SUPPLIES	06/29/2026	06/03/2026	200297	40.59
FIRST NATIONAL BANK OF OMAHA		06032026-1207-19	371	KEHOE- TIME CAPSULE AND STAFF MEETING SUPPLIES	06/29/2026	06/03/2026	200297	196.01
FIRST NATIONAL BANK OF OMAHA		06032026-1207-20	371	KEHOE- TIME CAPSULE AND STAFF MEETING SUPPLIES	06/29/2026	06/03/2026	200297	12.45

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		06032026-1207-21	371	KEHOE- TIME CAPSULE AND STAFF MEETING SUPPLIES	06/29/2026	06/03/2026	200297	102.27
FIRST NATIONAL BANK OF OMAHA		06032026-1207-22	371	KEHOE- TIME CAPSULE AND STAFF MEETING SUPPLIES	06/29/2026	06/03/2026	200297	27.03
FIRST NATIONAL BANK OF OMAHA		06032026-1552-01	374	COYLE- STAFF APPRECIATION	06/29/2026	06/03/2026	200297	260.74
FIRST NATIONAL BANK OF OMAHA		06032026-1552-02	374	COYLE- LUNCH MEETING	06/29/2026	06/03/2026	200297	17.50
FIRST NATIONAL BANK OF OMAHA		06032026-1552-03	374	COYLE- BOARD REGISTRATION	06/29/2026	06/03/2026	200297	199.00
FIRST NATIONAL BANK OF OMAHA		06032026-1552-04	374	COYLE- SUPPLIES FOR OFFICE	06/29/2026	06/03/2026	200297	47.48
FIRST NATIONAL BANK OF OMAHA		06032026-1552-05	374	COYLE- SUPPLIES FOR OFFICE	06/29/2026	06/03/2026	200297	53.94
FIRST NATIONAL BANK OF OMAHA		06032026-1552-06	374	COYLE- SUPPIES FOR OFFICE	06/29/2026	06/03/2026	200297	67.96
FIRST NATIONAL BANK OF OMAHA		06032026-1552-07	374	COYLE- MIDDLE SCHOOL SUMMIT SHIRTS	06/29/2026	06/03/2026	200297	1,885.89
FIRST NATIONAL BANK OF OMAHA		06032026-1552-08	374	COYLE- EMPLOYEE APPRECIATION	06/29/2026	06/03/2026	200297	300.00
FIRST NATIONAL BANK OF OMAHA		06032026-1552-09	374	COYLE- EMPLOYEE APPRECIATION	06/29/2026	06/03/2026	200297	616.88
FIRST NATIONAL BANK OF OMAHA		06032026-1552-10	374	COYLE- LUNCH MEETING	06/29/2026	06/03/2026	200297	22.30
FIRST NATIONAL BANK OF OMAHA		06032026-1552-11	374	COYLE- LUNCH MEETING	06/29/2026	06/03/2026	200297	23.73
FIRST NATIONAL BANK OF OMAHA		06032026-1552-12	374	COYLE- SUPPLIES FOR OFFICE	06/29/2026	06/03/2026	200297	44.96
FIRST NATIONAL BANK OF OMAHA		06032026-1552-13	374	COYLE-SUPPLIES FOR OFFICE	06/29/2026	06/03/2026	200297	203.66

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		06032026-1552-14	374	COYLE-MIDDLE SCHOOL SUMMIT LUNCH	06/29/2026	06/03/2026	200297	1,071.00
FIRST NATIONAL BANK OF OMAHA		06032026-1552-15	374	COYLE- EMPLOYEE APPREICATION	06/29/2026	06/03/2026	200297	6.62
FIRST NATIONAL BANK OF OMAHA		06032026-1552-16	374	COYLE- EMPLOYEE APPRECIATION	06/29/2026	06/03/2026	200297	6.62
FIRST NATIONAL BANK OF OMAHA		06032026-1552-17	374	COYLE- EMPLOYEE APPRECIATION	06/29/2026	06/03/2026	200297	8.03
FIRST NATIONAL BANK OF OMAHA		06032026-1552-18	374	COYLE- EMPLOYEE APPREIATION	06/29/2026	06/03/2026	200297	23.87
FIRST NATIONAL BANK OF OMAHA		06032026-1552-19	374	COYLE- STAFF APPRECIATION	06/29/2026	06/03/2026	200297	25.00
FIRST NATIONAL BANK OF OMAHA		06032026-1552-20	374	COYLE- MIDDLE SCHOOL SUMMIT SUPPLIES	06/29/2026	06/03/2026	200297	63.23
FIRST NATIONAL BANK OF OMAHA		06032026-1552-21	374	COYLE- EMPLOYEE APPRECIATION	06/29/2026	06/03/2026	200297	1,397.50
FIRST NATIONAL BANK OF OMAHA		06032026-1552-22	374	COYLE- STAFF APPRECIATION	06/29/2026	06/03/2026	200297	128.90
FIRST NATIONAL BANK OF OMAHA		06032026-1552-23	374	COYLE- BOARD SUPPLIES	06/29/2026	06/03/2026	200297	53.99
FIRST NATIONAL BANK OF OMAHA		06032026-1552-24	374	COYLE- BOARD STAFF APPRECIATION	06/29/2026	06/03/2026	200297	5,593.58
FIRST NATIONAL BANK OF OMAHA		06032026-1552-25	374	COYLE- SUPPLIES FOR OFFICE	06/29/2026	06/03/2026	200297	89.10
FIRST NATIONAL BANK OF OMAHA		06032026-1552-26	374	COYLE- STAFF APPRECIATION	06/29/2026	06/03/2026	200297	135.00
FIRST NATIONAL BANK OF OMAHA		06032026-1552-27	374	COYLE- SUPPLIES FOR OFFICE	06/29/2026	06/03/2026	200297	26.08
FIRST NATIONAL BANK OF OMAHA		06032026-1552-28	374	COYLE-SUPPLIES FOR OFFICE	06/29/2026	06/03/2026	200297	27.99

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		06032026-1552-29	374	COYLE- STAFF APPRECIATION	06/29/2026	06/03/2026	200297	25.00
FIRST NATIONAL BANK OF OMAHA		06032026-1552-30	374	COYLE- BOARD SUPPLIES	06/29/2026	06/03/2026	200297	39.69
FIRST NATIONAL BANK OF OMAHA		06032026-1552-31	374	COYLE- EMPLOYEE APPRECIATION	06/29/2026	06/03/2026	200297	151.80
FIRST NATIONAL BANK OF OMAHA		06032026-1552-32	374	COYLE- EMPLOYEE APPRECIATION	06/29/2026	06/03/2026	200297	236.95
FIRST NATIONAL BANK OF OMAHA		06032026-1552-33	374	COYLE- LUNCH MEETING	06/29/2026	06/03/2026	200297	30.49
FIRST NATIONAL BANK OF OMAHA		06032026-1552-34	374	COYLE- TIME CAPSULE SUPPLIES	06/29/2026	06/03/2026	200297	201.81
FIRST NATIONAL BANK OF OMAHA		06032026-1552-35	374	COYLE- ADMIN RETREAT	06/29/2026	06/03/2026	200297	335.58
FIRST NATIONAL BANK OF OMAHA		06032026-1552-36	374	COYLE- BOARD SUPPLIES	06/29/2026	06/03/2026	200297	106.83
FIRST NATIONAL BANK OF OMAHA		06032026-1552-37	374	COYLE- STAFF APPRECIATION	06/29/2026	06/03/2026	200297	25.00
FIRST NATIONAL BANK OF OMAHA		06032026-1552-38	374	COYLE- EMPLOYEE APPRECIATION	06/29/2026	06/03/2026	200297	77.09
FIRST NATIONAL BANK OF OMAHA		06032026-1552-39	374	COYLE- LUNCH MEETING	06/29/2026	06/03/2026	200297	21.98
FIRST NATIONAL BANK OF OMAHA		06032026-1552-40	374	COYLE- STAFF APPRECIATION	06/29/2026	06/03/2026	200297	43.76
FIRST NATIONAL BANK OF OMAHA		06032026-1552-41	374	COYLE- ADMIN RETREAT	06/29/2026	06/03/2026	200297	8,329.22
FIRST NATIONAL BANK OF OMAHA		06032026-1552-42	374	COYLE- STAFF APPRECIATION	06/29/2026	06/03/2026	200297	45.00
FIRST NATIONAL BANK OF OMAHA		06032026-1552-43	374	COYLE- STAFF APPRECIATION	06/29/2026	06/03/2026	200297	107.95

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		06032026-1552-44	374	COYLE- SUPPLIES FOR HMS INTERNATIONAL TRIP	06/29/2026	06/03/2026	200297	44.30
FIRST NATIONAL BANK OF OMAHA		06032026-1552-45	374	COYLE- SUPPLIES FOR HMS INTERNATIONAL TRIP	06/29/2026	06/03/2026	200297	23.90
FIRST NATIONAL BANK OF OMAHA		06032026-1552-46	374	COYLE- SUPPLIES FOR HMS INTERNATIONAL TRIP	06/29/2026	06/03/2026	200297	106.89
FIRST NATIONAL BANK OF OMAHA		06032026-1552-47	374	COYLE- SUPPLIES FOR HMS INTERNATIONAL TRIP	06/29/2026	06/03/2026	200297	193.28
FIRST NATIONAL BANK OF OMAHA		06032026-1552-48	374	COYLE- EMPLOYEE APPRECIATION	06/29/2026	06/03/2026	200297	100.23
FIRST NATIONAL BANK OF OMAHA		06032026-1552-49	374	COYLE- SUPPLIES FOR OFFICE	06/29/2026	06/03/2026	200297	195.58
FIRST NATIONAL BANK OF OMAHA		06032026-1552-50	374	COYLE- EMPLOYEE APPRECIATION	06/29/2026	06/03/2026	200297	610.91
FIRST NATIONAL BANK OF OMAHA		06032026-1552-51	374	COYLE- SUPPLIES FOR OFFICE	06/29/2026	06/03/2026	200297	129.77
FIRST NATIONAL BANK OF OMAHA		06032026-1552-52	374	COYLE- MEMBERSHIP RENEWAL	06/29/2026	06/03/2026	200297	300.00
FIRST NATIONAL BANK OF OMAHA		06032026-1552-53	374	COYLE- CREDIT	06/29/2026	06/03/2026	200297	-23.90
FIRST NATIONAL BANK OF OMAHA		06032026-1552-54	374	COYLE- EMPLOYEE APPRECIATION	06/29/2026	06/03/2026	200297	34.14
FIRST NATIONAL BANK OF OMAHA		06032026-1552-55	374	COYLE- EMPLOYEE APPRECIATION	06/29/2026	06/03/2026	200297	95.98
FIRST NATIONAL BANK OF OMAHA		06032026-1552-56	374	COYLE- TIME CAPSULE SUPPLIES	06/29/2026	06/03/2026	200297	800.00
FIRST NATIONAL BANK OF OMAHA		06032026-1552-57	374	COYLE- SUPPLIES FOR OFFICE	06/29/2026	06/03/2026	200297	39.98
FIRST NATIONAL BANK OF OMAHA		06032026-1897-01	373	MILLER- ADLER GARDEN	06/29/2026	06/03/2026	200297	89.94

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		06032026-1897-02	373	MILLER- STAFF LUNCH	06/29/2026	06/03/2026	200297	694.77
FIRST NATIONAL BANK OF OMAHA		06032026-1897-03	373	MILLER- KIND KIDS	06/29/2026	06/03/2026	200297	19.00
FIRST NATIONAL BANK OF OMAHA		06032026-1897-04	373	MILLER- PRINCIPAL CONFERENCE	06/29/2026	06/03/2026	200297	699.00
FIRST NATIONAL BANK OF OMAHA		06032026-1897-05	373	MILLER- FIELD TRIP DEPOSIT	06/29/2026	06/03/2026	200297	568.00
FIRST NATIONAL BANK OF OMAHA		06032026-1897-06	373	MILLER- WAYTOGO ASSEMBLY	06/29/2026	06/03/2026	200297	29.92
FIRST NATIONAL BANK OF OMAHA		06032026-1897-07	373	MILLER- PRIZES FOR ASSEMBLY WAYTOGO	06/29/2026	06/03/2026	200297	245.00
FIRST NATIONAL BANK OF OMAHA		06032026-1897-08	373	MILLER- ONGOING SUBSCRIPTION	06/29/2026	06/03/2026	200297	12.99
FIRST NATIONAL BANK OF OMAHA		06032026-1897-09	373	MILLER- ONGOING SUBSCRIPTION CHATGPT	06/29/2026	06/03/2026	200297	20.00
FIRST NATIONAL BANK OF OMAHA		06032026-1897-10	373	MILLER- STAFF LUNCH	06/29/2026	06/03/2026	200297	42.70
FIRST NATIONAL BANK OF OMAHA		06032026-2185-01	367	MCBRIDE- 4 OUTDOOR BENCHES	06/29/2026	06/03/2026	200297	1,719.11
FIRST NATIONAL BANK OF OMAHA		06032026-2185-02	367	MCBRIDE- BINS FOR THE LIBRARY	06/29/2026	06/03/2026	200297	61.95
FIRST NATIONAL BANK OF OMAHA		06032026-2185-03	367	MCBRIDE- BINS FOR THE LIBRARY	06/29/2026	06/03/2026	200297	53.31
FIRST NATIONAL BANK OF OMAHA		06032026-2568-01	365	BONGLE- CALENDAR FOR NEW TEACHER/MENTOR GIFT	06/29/2026	06/03/2026	200297	107.34
FIRST NATIONAL BANK OF OMAHA		06032026-2568-02	365	BONGLE- COMPREHENSIVE MEMBERSHIP	06/29/2026	06/03/2026	200297	194.00
FIRST NATIONAL BANK OF OMAHA		06032026-2568-03	365	BONGLE- SODA FOR NEW TEACHER CELEBRATION	06/29/2026	06/03/2026	200297	57.44

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		06032026-2568-04	365	BONGLE- DESSERT FOR NEW TEACHER CELEBRATION	06/29/2026	06/03/2026	200297	144.98
FIRST NATIONAL BANK OF OMAHA		06032026-2568-05	365	BONGLE- READINGI ISN'T OPTIONAL SET	06/29/2026	06/03/2026	200297	59.17
FIRST NATIONAL BANK OF OMAHA		06032026-2568-06	365	BONGLE-LUNCH MEETING WITH KENDALL AND KERRI	06/29/2026	06/03/2026	200297	19.50
FIRST NATIONAL BANK OF OMAHA		06032026-2568-07	365	BONGLE- LUNC WITH TLA TEAM	06/29/2026	06/03/2026	200297	150.04
FIRST NATIONAL BANK OF OMAHA		06032026-3240-01	368	FELDMAN- FLOWERS FOR GURGUL FAMILY	06/29/2026	06/03/2026	200297	81.83
FIRST NATIONAL BANK OF OMAHA		06032026-3240-02	368	FELDMAN- SCHOOL DISCOUNT REFUND	06/29/2026	06/03/2026	200297	-60.76
FIRST NATIONAL BANK OF OMAHA		06032026-3240-03	368	FELDMAN- TAX EXEMPT REFUND	06/29/2026	06/03/2026	200297	-11.90
FIRST NATIONAL BANK OF OMAHA		06032026-3777-01	369	THEIS-ANNUAL MEMBERSHIP	06/29/2026	06/03/2026	200297	275.00
FIRST NATIONAL BANK OF OMAHA		06032026-3777-02	369	THEIS-ICE CREAM FOR OPEN ENROLLMENT MEETINGS	06/29/2026	06/03/2026	200297	135.20
FIRST NATIONAL BANK OF OMAHA		06032026-3777-03	369	THEIS- PUBLIC SCHOOL WORKS ANNUAL MEMBERSHIP	06/29/2026	06/03/2026	200297	3,796.80
FIRST NATIONAL BANK OF OMAHA		06032026-3777-04	369	THEIS- ICE FOR OPEN ENROLLMENT MEETINGS	06/29/2026	06/03/2026	200297	3.25
FIRST NATIONAL BANK OF OMAHA		06032026-3777-05	369	THEIS- ICE FOR OPEN ENROLLMENT MEETINGS	06/29/2026	06/03/2026	200297	3.25
FIRST NATIONAL BANK OF OMAHA		06032026-3777-06	369	THEIS- ITEMS FOR OPEN ENROLLMENT MEETINGS	06/29/2026	06/03/2026	200297	12.78
FIRST NATIONAL BANK OF OMAHA		06032026-3777-07	369	THEIS- ITEMS FOR OPEN ENROLLMENT MEETINGS	06/29/2026	06/03/2026	200297	27.75
FIRST NATIONAL BANK OF OMAHA		06032026-4285-01	361	BACHAR- IASBO CONFERENCE HOTEL	06/29/2026	06/03/2026	200297	790.05

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		06032026-4285-2	361	BACHAR- MEAL BUSINESS OFFICE	06/29/2026	06/03/2026	200297	81.25
FIRST NATIONAL BANK OF OMAHA		06032026-4875-01	359	HALLMARK- LIBRARY CHAIRS	06/29/2026	06/03/2026	200297	1,381.97
FIRST NATIONAL BANK OF OMAHA		06032026-4875-02	359	HALLMARK- CHICAGO DOG FIELD TRIP	06/29/2026	06/03/2026	200297	428.00
FIRST NATIONAL BANK OF OMAHA		06032026-4875-03	359	HALLMARK- BREAKFAST FOR PEER HELPERS	06/29/2026	06/03/2026	200297	75.21
FIRST NATIONAL BANK OF OMAHA		06032026-4875-04	359	HALLMARK- FIELD TRIP FOR SPED	06/29/2026	06/03/2026	200297	39.84
FIRST NATIONAL BANK OF OMAHA		06032026-5769-01	364	HURLEY-HOT WATER TANK @ERC	06/29/2026	06/03/2026	200297	2,084.63
FIRST NATIONAL BANK OF OMAHA		06032026-5769-02	364	HURLEY- HMS CLEANING SERVICE GREASE TRAPS	06/29/2026	06/03/2026	200297	225.00
FIRST NATIONAL BANK OF OMAHA		06032026-5769-03	364	HURLEY- DROP BOX STORAGE	06/29/2026	06/03/2026	200297	13.01
FIRST NATIONAL BANK OF OMAHA		06032026-5769-04	364	HURLEY- PLUMBING PARTS @BU	06/29/2026	06/03/2026	200297	624.05
FIRST NATIONAL BANK OF OMAHA		06032026-6853-01	363	DONEV- TEAM LUNCH WITH RITA	06/29/2026	06/03/2026	200297	114.38
FIRST NATIONAL BANK OF OMAHA		06032026-6853-02	363	DONEV- OFFICE SUPPLIES	06/29/2026	06/03/2026	200297	22.75
FIRST NATIONAL BANK OF OMAHA		06032026-6853-03	363	DONEV- WIDA CONFERENCE	06/29/2026	06/03/2026	200297	695.00
FIRST NATIONAL BANK OF OMAHA		06032026-6853-04	363	DONEV- CHAT GPT	06/29/2026	06/03/2026	200297	20.00
FIRST NATIONAL BANK OF OMAHA		06032026-6853-05	363	DONEV- OFFICE SUPPLIES	06/29/2026	06/03/2026	200297	12.07
FIRST NATIONAL BANK OF OMAHA		06032026-6853-06	363	DONEV- TEAM LUNCH WITH NEW EMPLOYEE	06/29/2026	06/03/2026	200297	167.53

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		06032026-6853-07	363	DONEV- OFFICE SUPPLIES	06/29/2026	06/03/2026	200297	20.37
FIRST NATIONAL BANK OF OMAHA		06032026-7161-01	366	KOLLMAN- NEWSPAPER SUBSCRIPTION	06/29/2026	06/03/2026	200297	469.00
FIRST NATIONAL BANK OF OMAHA		06032026-7161-02	366	KOLLMAN-NEWSPAPER SUBSCRIPTION	06/29/2026	06/03/2026	200297	260.00
FIRST NATIONAL BANK OF OMAHA		06032026-7615-01	362	CAVANAUGH- GRANT SUPPLIES LAURIE EARLY	06/29/2026	06/03/2026	200297	62.46
FIRST NATIONAL BANK OF OMAHA		06032026-7615-02	362	CAVANAUGH- RITA BYRNE ASSESSMENT	06/29/2026	06/03/2026	200297	18.99
FIRST NATIONAL BANK OF OMAHA		06032026-7615-03	362	CAVANAUGH- TRACY ALECKSON SUBSCRIPTION BOOM LEARNING	06/29/2026	06/03/2026	200297	69.99
FIRST NATIONAL BANK OF OMAHA		06032026-7615-04	362	CAVANAUGH- OFFICE SNACKS	06/29/2026	06/03/2026	200297	63.11
FIRST NATIONAL BANK OF OMAHA		06032026-8163-01	370	VIPOND- TECH TEAM WORKING LUNCH	06/29/2026	06/03/2026	200297	79.35
FIRST NATIONAL BANK OF OMAHA		06032026-8163-02	370	VIPOND- MATERIALS FOR MCKINNEY VENTO	06/29/2026	06/03/2026	200297	66.26
							Total for FIRST NATIONAL BANK OF OMAHA:	**57,017.10**
FLINN SCIENTIFIC	1502700040	3277427	407	Science Dept Order - M. Rumpf	08/17/2026	06/05/2026	200533	188.19
FLINN SCIENTIFIC	1502700041	3278935	407	Science Dept Order - J. Liu & A. McCarthy	08/17/2026	06/15/2026	200533	172.85
FLINN SCIENTIFIC	1502700041	3279125	407	Science Dept Order - J. Liu & A. McCarthy	08/17/2026	06/16/2026	200533	33.98
							Total for FLINN SCIENTIFIC:	**395.02**
FOLEY CARRIER SERVICES LLC		INV00000001713148	403	JUNE 2026 BACKGROUND CHECK (12)	07/28/2026	06/30/2026	200404	576.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FOLEY CARRIER SERVICES LLC		INV00000001724671	407	JULY 2026 BACKGROUND CHECK (12)	08/17/2026	07/31/2026	200534	576.00
					Total for FOLEY CARRIER SERVICES LLC:			**1,152.00**
FORWARD EDGE	3402700006	CW195939	386	E-rate project for new IDF cabinet on second floor	07/09/2026	05/22/2026	200327	10,807.86
FORWARD EDGE	3402700005	CW199088	403	E-rate project for new IDF cabinet on second floor	07/28/2026	06/27/2026	200405	7,215.46
FORWARD EDGE	3402700007	CW199100	403	E-rate project for new IDF cabinet on second floor	07/28/2026	06/27/2026	200405	5,123.24
FORWARD EDGE	3402700022	CW201091	403	Xpel Cybersecurity Renewal	07/28/2026	07/15/2026	200405	43,250.00
FORWARD EDGE	3302700004	CW202868	407	Edge U Badge Subscription	08/17/2026	08/02/2026	200535	585.00
						Total for FORWARD EDGE:		**66,981.56**
FOSTER, ADAM		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200243	81.90
						Total for FOSTER, ADAM:		**81.90**
FRANZWA, KRISTINA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200244	56.00
						Total for FRANZWA, KRISTINA:		**56.00**
FRAZIN, GARY		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200245	29.10
						Total for FRAZIN, GARY:		**29.10**
FREUND SERVICE COMPANY		21612	386	LUNCHROOM TABLE @RO	07/09/2026	06/08/2006	200328	2,484.78
					Total for FREUND SERVICE COMPANY:			**2,484.78**
FSS TECHNOLOGIES		I-97547	358	FIRE ALARM MONITORING @DISTRICT	06/23/2026	06/16/2026	200166	1,032.00
FSS TECHNOLOGIES		I-100644	405	FIRE ALARM @RO	08/17/2026	07/08/2026	200487	159.96

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FSS TECHNOLOGIES		I-100919	405	FIRE ALARM INSPECTION & FEES	08/17/2026	07/17/2026	200487	8,361.48
							Total for FSS TECHNOLOGIES:	**9,553.44**
FURMANSKI, EMILY		070126	403	TRANSFERRING OUT OF DISTRICT	07/28/2026	07/01/2026	200406	200.00
							Total for FURMANSKI, EMILY:	**200.00**
GATTO, LISA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200246	55.55
							Total for GATTO, LISA:	**55.55**
GONG, WEI		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200247	30.85
							Total for GONG, WEI:	**30.85**
GOOBER PRINTS LLC	3802600014	#0900	358	Rockland School Int. Windows	06/23/2026	06/10/2026	200167	1,494.00
GOOBER PRINTS LLC	3802600015	#0902	358	Adler School - Addler Room/Library Windows	06/23/2026	06/17/2026	200167	1,688.00
							Total for GOOBER PRINTS LLC:	**3,182.00**
GOPHER SPORT	1502700020	IN519699	386	Department Supplies - PE	07/09/2026	06/03/2026	200329	4,738.98
GOPHER SPORT	1502700020	IN521210	386	Department Supplies - PE	07/09/2026	06/03/2026	200329	54.95
							Total for GOPHER SPORT:	**4,793.93**
GRAINGER, INC.		9944129726	386	ERC SUPPLIES	07/09/2026	06/08/2026	200330	361.74
GRAINGER, INC.		9964221775	403	SQUEEGEE BLADES @HMS	07/28/2026	06/24/2026	200407	138.08
GRAINGER, INC.		9002808831	405	EXHAUST FAN @DISTRICT	08/17/2026	07/13/2026	200488	1,827.81
GRAINGER, INC.		9003587681	405	HVAC EXHAUST FANS @DISTRICT	08/17/2026	07/13/2026	200488	2,228.96

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
GRAINGER, INC.		9005904967	405	MAINT DEPT EQUIPMENT @DISTRICT	08/17/2026	07/15/2026	200488	1,575.04
GRAINGER, INC.		9006830948	405	MAINT. DEPT	08/17/2026	07/15/2026	200488	70.78
GRAINGER, INC.		9020942042	408	AIR FILTERS	08/17/2026	07/27/2026	200519	150.00
							Total for GRAINGER, INC.:	**6,352.41**
GRAYSON, SUSANNE		062926	381	MILEAGE 2025-26	06/30/2026	06/29/2026	9000001581	22.12
							Total for GRAYSON, SUSANNE:	**22.12**
GREENHOUSE, CHRISTINE		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200248	89.90
							Total for GREENHOUSE, CHRISTINE:	**89.90**
GROOT, INC.		16696875T096	403	WASTE REMOVAL @AD	07/28/2026	07/01/2026	200408	865.08
GROOT, INC.		16696876T096	403	WASTE REMOVAL @BU	07/28/2026	07/01/2026	200408	1,451.78
GROOT, INC.		16696877T096	403	WASTE REMOVAL @CO	07/28/2026	07/01/2026	200408	781.60
GROOT, INC.		16696878T096	403	WASTE REMOVAL @ERC	07/28/2026	07/01/2026	200408	504.16
GROOT, INC.		16696879T096	403	WASTE REMOVAL @HMS	07/28/2026	07/01/2026	200408	1,747.38
GROOT, INC.		16696880T096	403	WASTE REMOVAL @RO	07/28/2026	07/01/2026	200408	977.84
GROOT, INC.		16919752T096	408	WASTE REMOVAL @AD	08/17/2026	08/01/2026	200520	625.08
GROOT, INC.		16919753T096	408	WASTE REMOVAL @BU	08/17/2026	08/01/2026	200520	1,371.78
GROOT, INC.		16919754T096	408	WASTE REMOVAL @CO	08/17/2026	08/01/2026	200520	781.60

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
GROOT, INC.		16919755T096	408	WASTE REMOVAL @ERC	08/17/2026	08/01/2026	200520	504.16
GROOT, INC.		16919756T096	408	WASTE REMOVAL @HMS	08/17/2026	08/01/2026	200520	1,747.38
GROOT, INC.		16919757T096	408	WASTE REMOVAL @RO	08/17/2026	08/01/2026	200520	977.84
							Total for GROOT, INC.:	**12,335.68**
GUERRANT, MEGAN		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	9000001577	8.80
							Total for GUERRANT, MEGAN:	**8.80**
GUNAWAN, MERRY		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200249	5.65
							Total for GUNAWAN, MERRY:	**5.65**
GURYSH, LEEANN		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200250	14.70
							Total for GURYSH, LEEANN:	**14.70**
HAKALA, MONA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200251	12.05
							Total for HAKALA, MONA:	**12.05**
HAKANEN, MEGAN		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200252	16.70
							Total for HAKANEN, MEGAN:	**16.70**
HANNEMANN, TONI		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200253	28.45
							Total for HANNEMANN, TONI:	**28.45**
HARDY, JULIANA		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200254	77.60
							Total for HARDY, JULIANA:	**77.60**
HARTZELL, KARI		07202026	403	2026 SUMMER SCHOOL SCIENCE MATERIALS	07/28/2026	07/20/2026	9000001603	72.13
							Total for HARTZELL, KARI:	**72.13**

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
HAUSER, KRISTEN		06012026	380	2025-26 CHARTWELLS 8TH GRADE REFUND	06/25/2026	06/01/2026	200255	28.85
							Total for HAUSER, KRISTEN:	**28.85**
HD SUPPLY INC		9250606212	403	FLOOR CLEANING SUPPLIES @HMS	07/28/2026	06/22/2026	200409	162.40
HD SUPPLY INC		9251947429	409	GARAGE BAGS	08/07/2026	07/24/2026	200464	104.50
HD SUPPLY INC		9251669953	408	FLOOR SEALER @HMS	08/17/2026	07/19/2026	200521	159.77
HD SUPPLY INC		9251708469	408	FLOOR SEALER @HMS	08/17/2026	07/20/2026	200521	159.77
							Total for HD SUPPLY INC:	**586.44**
HEARTLAND SCHOOL SOLUTIONS		HSSREC042891	405	LUNCHROOM POINT OF SALE SOFTWARE 8/1/2026 - 7/31/2027	08/17/2026	07/31/2026	200489	5,950.00
							Total for HEARTLAND SCHOOL SOLUTIONS:	**5,950.00**
HOCH, EILEEN		06012026	381	MILEAGE 2025-26	06/30/2026	06/01/2026	200299	32.45
							Total for HOCH, EILEEN:	**32.45**
HOPE CONSULTING		MAY/JUNE 2026	356	MAY/JUNE 2026 BEHAVIOR SPECIALIST	06/23/2026	06/01/2026	200138	14,537.50
							Total for HOPE CONSULTING:	**14,537.50**
HURVITZ, CRAIG		061026	356	CANCELED SUMMER SCHOOL BUS (JULIAN)	06/23/2026	06/10/2026	200139	60.00
							Total for HURVITZ, CRAIG:	**60.00**
HUSAR ABATEMENT, LTD.		55	356	2026 SUMMER BU PROJECT	06/23/2026	06/15/2026	200140	9,600.00
							Total for HUSAR ABATEMENT, LTD.:	**9,600.00**
HYDE PARK DAY, SCHOOL		H202606R.68	356	JUNE 2026 SPED TUITION (5)	06/23/2026	06/30/2026	200141	4,462.50
							Total for HYDE PARK DAY, SCHOOL:	**4,462.50**