

Chk#	Date	Rec date	Code	Vendor name (Comment)			Check amount
PO#	PO Date	Purchase Order Description				PO Payments	
PO Account Code		Account Description		Invoice on payment	Date	Payment amount	

001729	10/15/26		5614	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		50,134.44
PO 601454	02/10/26	FVHD 5537D				11,700.00
30-000-400-390-000-00-000		DISTRICT PROF SERV	5537D.05		10/15/26	11,700.00
PO 601455	02/10/26	FVHD 5537E				4,150.00
30-000-400-390-000-00-000		DISTRICT PROF SERV	5537E.09		10/15/26	4,150.00
PO 601457	02/10/26	FVHD 5537G				1,700.00
30-000-400-390-000-00-000		DISTRICT PROF SERV	5537G.05		10/15/26	1,700.00
PO 601460	02/10/26	FVHD 5537J				5,300.00
30-000-400-390-000-00-000		DISTRICT PROF SERV	5537J.05		10/15/26	5,300.00
PO 601462	02/10/26	FVHD 5537M				7,300.00
30-000-400-390-000-00-000		DISTRICT PROF SERV	5537M.08		10/15/26	7,300.00
PO 601466	02/10/26	FVHD 5537Q				18,150.00
30-000-400-390-000-00-000		DISTRICT PROF SERV	5537Q.06		10/15/26	18,150.00
PO 700659	10/01/26	Var. Project Printing Costs				1,834.44
30-000-400-390-000-00-000		DISTRICT PROF SERV	5537E.10		10/15/26	810.72
30-000-400-390-000-00-000		DISTRICT PROF SERV	5537F.10		10/15/26	583.32
30-000-400-390-000-00-000		DISTRICT PROF SERV	5537M.09		10/15/26	440.40

001730	10/15/26		A719	Laura Bishop Communications, LLC		3,000.00
PO 700179	07/20/26	26-27 School Year				3,000.00
30-000-400-390-000-00-000		DISTRICT PROF SERV	4791		10/15/26	3,000.00

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Fund Totals

30 Capital Projects Fund

\$53,134.44

Total for all checks within selected fund range

\$53,134.44

2 Checks

0 Voids

Total for all checks listed (Inc. Prior YR)

\$53,134.44

Prepared and submitted by:

Board Secretary

Date