BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48953 4 IMPRINT INC											
3791773	2604244	11/18/2025		121925	181198	1,200.13	1,200.13	12/19/2025	INV	PD	HR-BADGE ITEM
INVOICE:14511458											
160 A & S ELECTRIC SUPPLY, INC.											
3791456		11/25/2025		121925	181199	263.18	263.18	12/19/2025	INV	PD	TES-LIGHTS WO
INVOICE:S100098283.001											
740 ADAMS LAW PLLC											
3792768		11/18/2025		121925	181200	10,925.00	10,925.00	12/19/2025	INV	PD	LEGAL FEES/EX
INVOICE:306840											
3792769		12/08/2025		121925	181200	12,847.51	12,847.51	12/19/2025	INV	PD	LEGAL FEES/EX
INVOICE:307158											
						23,772.51					
840 ADVANCE LOCK SERVICE, INC.											
3792164		12/09/2025		121925	181201	25.00	25.00	12/19/2025	INV	PD	RISE-CABINET
INVOICE:605037											
3792165		12/09/2025		121925	181201	19.75	19.75	12/19/2025	INV	PD	NHES-LIFT KEY
INVOICE:605038											
3792080		12/10/2025		121925	181201	10.00	10.00	12/19/2025	INV	PD	CES-CABINET L
INVOICE:605041											
						54.75					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3791457		12/01/2025		121925	181202	871.30	871.30	12/19/2025	INV	PD	SES-CHILLER W
INVOICE:12328											
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3791851	2603721	11/30/2025		121925E	1020402	3,798.00	3,798.00	12/19/2025	INV	PD	INTERPRETING
INVOICE:T-11661											
45404 CAROL ALEXANDER											
3792625		12/15/2025		121925E	1020403	55.47	55.47	12/19/2025	INV	PD	MILEAGE/NOV-D
INVOICE:120925											
55959 DARYL ALEXANDER											
3792678	2604463	12/16/2025		121925E	1020404	1,093.85	1,093.85	12/19/2025	INV	PD	T-1 for Audio
INVOICE:121125											
52767 ALPINE VALLEY WATER INC (S)											
3792647	2601304	12/11/2025		121925	181203	45.80	45.80	12/19/2025	INV	PD	CMS-BOTTLE WA
INVOICE:1726307											
44262 AMAZON											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792765 INVOICE:111Y-NNQN-44MM	2604712	12/08/2025		121925	181205	184.81	184.81	12/19/2025	INV	PD	Supplies - Al
3792734 INVOICE:11G6-JHQT-3D7V	2604222	11/24/2025		121925	181206	42.99	42.99	12/19/2025	INV	PD	RHS-Spanish C
3792596 INVOICE:11KY-N7PX-6CF4	2604837	12/15/2025		121925	181206	37.98	37.98	12/19/2025	INV	PD	GES-Club Day
3792532 INVOICE:11KY-N7PX-6RL6	2604802	12/15/2025		121925	181206	69.98	69.98	12/19/2025	INV	PD	BES/Combs - s
3792757 INVOICE:11W1-WFVR-1LVG	2603596	10/27/2025		121925	181205	220.61	220.61	12/19/2025	INV	PD	LES-AMAZON fo
3792860 INVOICE:13D1-XMGF-WF3N	2602874	10/27/2025		121925	181207	-7.58	-7.58	10/27/2025	CRM	PD	CR-EL TEACHER
3791751 INVOICE:13GT-7MKN-3X4P	2604160	11/10/2025		121925	181205	138.10	138.10	12/19/2025	INV	PD	TEACHER NEEDS
3792869 INVOICE:13H4-M4LC-3DJ4	2601332	08/18/2025		121925	181205	788.16	788.16	12/19/2025	INV	PD	GENERAL SUPPL
3792583 INVOICE:13HL-693L-4YWM	2604303	12/08/2025		121925	181206	29.97	29.97	12/19/2025	INV	PD	FCS Classroom
3792760 INVOICE:13HL-693L-6GW4	2604562	12/08/2025		121925	181205	1,021.65	1,021.65	12/19/2025	INV	PD	OES-SCHOOL NE
3791655 INVOICE:13NX-K9QL-6D7N	2604670	12/08/2025		121925	181206	64.48	64.48	12/19/2025	INV	PD	SCES-SHOES FO
3792588 INVOICE:13VG-HVJL-37Q3	2603890	11/03/2025		121925	181205	163.31	163.31	12/19/2025	INV	PD	OES-TEACHER N
3792744 INVOICE:13XM-QK96-4MK9	2604892	12/15/2025		121925	181206	70.47	70.47	12/15/2025	INV	PD	SES-class sup
3792738 INVOICE:14GF-WC9H-44R7	2604025	12/15/2025		121925	181205	-341.05	-341.05	12/15/2025	CRM	PD	CEMS- XTUGA
3792599 INVOICE:14GF-WC9H-66P9	2604815	12/15/2025		121925	181206	16.83	16.83	12/19/2025	INV	PD	GES-Book - Pi
3792539 INVOICE:14GF-WC9H-7RF9	2604956	12/15/2025		121925	181206	49.99	49.99	12/19/2025	INV	PD	Webb/EES - st
3791821 INVOICE:14PX-CQP1-311Y	2604243	11/17/2025		121925	181205	466.86	466.86	12/19/2025	INV	PD	BUS DRIVING &
3791763 INVOICE:14XL-PWDW-3K19	2604234	11/17/2025		121925	181206	67.88	67.88	12/19/2025	INV	PD	BMS-Items for
3792543 INVOICE:167Q-NM3G-HFVN	2602724	10/13/2025		121925	181206	26.97	26.97	12/19/2025	INV	PD	SUPPLIES-CES
3791712 INVOICE:16G4-7DJ4-WHK7	2604574	12/01/2025		121925	181205	88.12	88.12	12/01/2025	INV	PD	STUDENT SUPPL
3792526 INVOICE:16HQ-61V4-467P	2604338	11/24/2025		121925	181205	93.08	93.08	12/19/2025	INV	PD	RHS-Attendanc
3791792 INVOICE:16MQ-XDPD-4R43	2604432	11/24/2025		121925	181205	188.26	188.26	12/19/2025	INV	PD	NHES-Huff - A
3792527 INVOICE:16MQ-XDPD-4RM1	2604534	11/24/2025		121925	181207	13.97	13.97	12/19/2025	INV	PD	LES- 4-Piece
3792554 INVOICE:16MQ-XDPD-4TY9	2604564	11/24/2025		121925	181206	18.98	18.98	12/19/2025	INV	PD	STUDENT SUPPL
3791750 INVOICE:16V9-KRPD-479R	2604160	11/17/2025		121925	181205	88.07	88.07	12/19/2025	INV	PD	TEACHER NEEDS
3792547 INVOICE:1746-RQ3K-1TH4	2604556	12/01/2025		121925	181205	848.81	848.81	12/19/2025	INV	PD	Fitness Equip
3791748 INVOICE:174V-PVWC-4Y1J	2604378	11/24/2025		121925	181205	239.42	239.42	12/19/2025	INV	PD	CEMS- Scotch

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3791715	2604575	12/01/2025		121925	181206	70.31	70.31	12/19/2025	INV	PD	CMS-STEFFEN/S
INVOICE:17JL-M7LJ-YVKM											
3792551	2604445	12/01/2025		121925	181205	1,119.68	1,119.68	12/19/2025	INV	PD	AMAZON-LES
INVOICE:17LW-7Y6Q-VR6W											
3792542	2604652	12/08/2025		121925	181205	83.18	83.18	12/19/2025	INV	PD	BEAN BAG CHAI
INVOICE:17N3-FNXX-7CF7											
3792763	2604826	12/15/2025		121925	181205	84.22	84.22	12/19/2025	INV	PD	EES-STUDENT C
INVOICE:17WM-4YM6-4KCV											
3791808	2604065	11/17/2025		121925	181206	37.86	37.86	12/19/2025	INV	PD	CHS - Main Wa
INVOICE:17YH-9QVT-3GKF											
3791718	2601541	08/25/2025		121925	181206	20.95	20.95	12/19/2025	INV	PD	TITLE I - ST.
INVOICE:196X-LTTK-TNM6											
3791696	2604518	11/24/2025		121925	181205	327.10	327.10	12/19/2025	INV	PD	OMS-CHEER BAG
INVOICE:197G-NVKL-4QVT											
3791422	2604237	12/01/2025		121925	181206	65.99	65.99	12/19/2025	INV	PD	BES/Combs - S
INVOICE:1991-19RL-TPDH											
3792604	2604692	12/15/2025		121925	181205	464.44	464.44	12/19/2025	INV	PD	Supplies - Gu
INVOICE:19MN-7FPC-6GRK											
3792746	2604832	12/15/2025		121925	181205	159.86	159.86	12/15/2025	INV	PD	CHS-Science -
INVOICE:19MN-7FPC-7NGY											
3792690	2604834	12/15/2025		121925	181206	57.48	57.48	12/19/2025	INV	PD	CHS-Culinary
INVOICE:1C4W-G3W6-4V11											
3791754	2604339	11/24/2025		121925	181206	64.70	64.70	12/19/2025	INV	PD	TEACHER NEEDS
INVOICE:1C71-76N9-4QR3											
3791771	2604238	11/24/2025		121925	181206	29.86	29.86	12/19/2025	INV	PD	LSS DEPARTMEN
INVOICE:1C71-76N9-4YRT											
3792758	2604535	11/24/2025		121925	181206	17.98	17.98	12/19/2025	INV	PD	RHS-Door Knob
INVOICE:1C9V-GWW7-1QYC											
3791701	2604381	11/24/2025		121925	181205	116.53	116.53	12/19/2025	INV	PD	OCHEER SUPPLI
INVOICE:1C9V-GWW7-67XN											
3791425	2601283	08/18/2025		121925	181205	645.36	645.36	12/19/2025	INV	PD	BCHS AIM FUND
INVOICE:1CCF-P3HT-1QXD											
3792528	2601330	12/01/2025		121925	181206	-14.98	-14.98	12/01/2025	CRM	PD	OES-FINANCIAL
INVOICE:1CCL-PYR4-TVVM											
3792589	2604417	11/24/2025		121925	181205	96.93	96.93	12/19/2025	INV	PD	YES-CHORUS CL
INVOICE:1CCP-PTH1-3WYP											
3791758	2604388	11/24/2025		121925	181205	967.90	967.90	12/19/2025	INV	PD	STORAGE FOR Y
INVOICE:1CCP-PTH1-4H9M											
3791717	2601541	09/01/2025		121925	181206	33.61	33.61	12/19/2025	INV	PD	TITLE I - ST.
INVOICE:1CWJ-M4W4-JF14											
3791769	2604250	11/24/2025		121925	181207	13.71	13.71	12/19/2025	INV	PD	TECH-Signatur
INVOICE:1D1D-1T9D-3P41											
3791707	2604429	11/24/2025		121925	181206	29.99	29.99	12/19/2025	INV	PD	MES-AMAZON MO
INVOICE:1D1D-1T9D-4TJ3											
3791853	2604170	11/17/2025		121925	181207	9.45	9.45	12/19/2025	INV	PD	OES-FRONT OFF
INVOICE:1D1M-FVDM-37HG											
3791709	2604393	11/24/2025		121925	181205	105.44	105.44	12/19/2025	INV	PD	AMAZON KIRN-L
INVOICE:1D3Q-6TMT-33WY											
3791706	2604379	11/24/2025		121925	181205	116.07	116.07	12/19/2025	INV	PD	MES-GENERAL C
INVOICE:1D3Q-6TMT-4PTH											
3792550	2604445	11/24/2025		121925	181206	59.99	59.99	12/19/2025	INV	PD	AMAZON-LES
INVOICE:1D3Q-6TMT-6HRP											
3792666	2604073	11/10/2025		121925	181205	118.81	118.81	12/19/2025	INV	PD	Science Team
INVOICE:1D6L-Y3QH-43RD											
3791811	2604451	11/24/2025		121925	181206	62.52	62.52	12/19/2025	INV	PD	SES-Supplies(

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1D7N-1NKJ-3KCL											
3792766	2604490	11/24/2025		121925	181206	21.02	21.02	12/19/2025	INV	PD	TEACHER NEEDS
INVOICE:1D7N-1NKJ-69XD											
3791882	2604422	11/24/2025		121925	181205	653.44	653.44	12/19/2025	INV	PD	RHS-MULTI-CUL
INVOICE:1DWC-KWWH-3RD6											
3791716	2604654	12/08/2025		121925	181205	98.80	98.80	12/19/2025	INV	PD	GES-Supplies
INVOICE:1DX3-FH67-4NC1											
3791823	2604519	12/01/2025		121925	181205	1,312.27	1,312.27	12/19/2025	INV	PD	OLD MONITORS
INVOICE:1F3W-PNPX-P63V											
3792601	2604902	12/15/2025		121925	181206	20.98	20.98	12/19/2025	INV	PD	GES-Supplies
INVOICE:1FHY-9Q3H-3K3M											
3792618	2604696	12/15/2025		121925	181205	109.04	109.04	12/19/2025	INV	PD	FES-CRAFTS FO
INVOICE:1FHY-9Q3H-3V64											
3792700	2604927	12/15/2025		121925	181206	26.89	26.89	12/19/2025	INV	PD	MES-GENERAL C
INVOICE:1FHY-9Q3H-4NXM											
3792536	2604858	12/15/2025		121925	181205	138.02	138.02	12/19/2025	INV	PD	CMS-STUDENT N
INVOICE:1FHY-9Q3H-4Y6W											
3792702	2604765	12/15/2025		121925	181206	35.69	35.69	12/19/2025	INV	PD	SCHOOL NEEDS-
INVOICE:1FHY-9Q3H-6XRL											
3792696	2604821	12/15/2025		121925	181206	51.86	51.86	12/19/2025	INV	PD	MES-GENERAL C
INVOICE:1FHY-9Q3H-76V4											
3792541	2604652	12/15/2025		121925	181206	41.59	41.59	12/19/2025	INV	PD	BEAN BAG CHAI
INVOICE:1FHY-9Q3H-79C9											
3792767	2604490	12/08/2025		121925	181207	9.49	9.49	12/19/2025	INV	PD	TEACHER NEEDS
INVOICE:1FVP-QMR6-71CR											
3792529	2604433	12/08/2025		121925	181205	149.99	149.99	12/19/2025	INV	PD	LSS DEPARTMEN
INVOICE:1FVP-QMR6-76NV											
3792622	2604725	12/08/2025		121925	181205	122.50	122.50	12/19/2025	INV	PD	SELF HELP BOO
INVOICE:1FVP-QMR6-7CJ4											
3791757	2604388	12/08/2025		121925	181206	22.99	22.99	12/19/2025	INV	PD	STORAGE FOR Y
INVOICE:1FWJ-NJ16-6GJ1											
3792584	2604303	11/17/2025		121925	181205	578.33	578.33	12/19/2025	INV	PD	FCS Classroom
INVOICE:1G6D-6PVG-34PL											
3792868	2601332	08/11/2025		121925	181205	110.07	110.07	12/19/2025	INV	PD	GENERAL SUPPL
INVOICE:1G7X-4N9L-X6Q7											
3791654	2604653	12/08/2025		121925	181206	63.69	63.69	12/19/2025	INV	PD	GES-literacy
INVOICE:1GJD-16YT-717W											
3792885	2601899	09/01/2025		121925	181205	469.01	469.01	12/19/2025	INV	PD	SENIOR SPIRIT
INVOICE:1GK1-JGHT-9RP6											
3791793	2604418	11/24/2025		121925	181205	172.62	172.62	12/19/2025	INV	PD	EES-1ST GRADE
INVOICE:1GQ9-6RNP-41MN											
3792590	2604515	11/24/2025		121925	181207	11.94	11.94	12/19/2025	INV	PD	YES-FIRST GRA
INVOICE:1GXL-F7JD-3NFT											
3791765	2604292	11/24/2025		121925	181206	54.80	54.80	12/19/2025	INV	PD	SCES FIRST AI
INVOICE:1GXL-F7JD-4JYM											
3792549	2604567	12/01/2025		121925	181205	76.13	76.13	12/19/2025	INV	PD	Design pathwa
INVOICE:1H1G-YQR4-XXNV											
3791719	2604220	11/17/2025		121925	181206	19.88	19.88	12/19/2025	INV	PD	GENERAL CLASS
INVOICE:1H66-1DH4-3LYH											
3792600	2604936	12/15/2025		121925	181206	69.06	69.06	12/19/2025	INV	PD	GES-Supplies
INVOICE:1H6X-H7NK-4HH9											
3792538	2604954	12/15/2025		121925	181206	29.99	29.99	12/19/2025	INV	PD	GES-Supplies
INVOICE:1H6X-H7NK-6L7K											
3792694	2604835	12/15/2025		121925	181205	76.87	76.87	12/19/2025	INV	PD	RHS-Unified S
INVOICE:1H6X-H7NK-7FPM											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3791815	2604599	12/08/2025		121925	181205	220.80	220.80	12/19/2025	INV	PD	RAJ-RESOURCE
INVOICE:1HLR-JFHJ-4JDY											
3791657	2604626	12/08/2025		121925	181206	16.98	16.98	12/19/2025	INV	PD	SPED-South -
INVOICE:1HLR-JFHJ-6XQL											
3791659	2604602	12/01/2025		121925	181205	568.95	568.95	12/19/2025	INV	PD	Cord Cases an
INVOICE:1HV1-9QTJ-Y43L											
3792553	2604533	11/24/2025		121925	181206	44.24	44.24	12/19/2025	INV	PD	AMAZON-LES
INVOICE:1J63-QD4Q-3DPW											
3792859	2604340	11/24/2025		121925	181207	5.99	5.99	12/19/2025	INV	PD	TECH-Addition
INVOICE:1J63-QD4Q-3VNH											
3791753	2604339	11/17/2025		121925	181205	103.27	103.27	12/19/2025	INV	PD	TEACHER NEEDS
INVOICE:1JKX-QL1T-46MD											
3791653	2604624	12/08/2025		121925	181205	267.76	267.76	12/19/2025	INV	PD	NHES-PBIS Hou
INVOICE:1JL1-M43P-6K1N											
3792552	2604533	12/01/2025		121925	181206	26.22	26.22	12/19/2025	INV	PD	AMAZON-LES
INVOICE:1JPP-QJVL-VGK9											
3792646	2604563	12/01/2025		121925	181206	25.92	25.92	12/19/2025	INV	PD	YES-EVENING W
INVOICE:1JPP-QJVL-YFH9											
3792531	2604800	12/15/2025		121925	181206	52.65	52.65	12/19/2025	INV	PD	PLTW SUPPLIES
INVOICE:1JQL-XCL1-64RH											
3792692	2604932	12/15/2025		121925	181206	56.49	56.49	12/19/2025	INV	PD	NPES-PLAY DOU
INVOICE:1JVM-Y17T-6NWK											
3792594	2604964	12/15/2025		121925	181205	103.80	103.80	12/19/2025	INV	PD	GES-Supplies
INVOICE:1JVM-Y17T-71H1											
3792865	2602124	09/15/2025		121925	181206	31.98	31.98	12/19/2025	INV	PD	Goble - NHES
INVOICE:1JXJ-HHGL-YJ61											
3791809	2604171	11/17/2025		121925	181205	89.09	89.09	12/19/2025	INV	PD	SES-Utility C
INVOICE:1JXW-CJDK-391J											
3791819	2604553	11/24/2025		121925	181205	83.89	83.89	12/19/2025	INV	PD	SUPPLIES-CES
INVOICE:1K3C-PXVW-3JML											
3791764	2604239	11/17/2025		121925	181206	35.04	35.04	12/19/2025	INV	PD	HR-STAY INTER
INVOICE:1KFF-MFC3-3DLX											
3792619	2604720	12/15/2025		121925	181205	96.03	96.03	12/19/2025	INV	PD	CHS-CLOTHING
INVOICE:1KH6-KXQT-4FG4											
3792537	2604882	12/15/2025		121925	181205	143.57	143.57	12/19/2025	INV	PD	TES-Missing C
INVOICE:1KH6-KXQT-4Q76											
3792582	2604888	12/15/2025		121925	181206	49.89	49.89	12/19/2025	INV	PD	CHS-DIAPERS F
INVOICE:1KH6-KXQT-63Y4											
3792740	2604822	12/15/2025		121925	181206	50.91	50.91	12/15/2025	INV	PD	SCES-BELLS FO
INVOICE:1KH6-KXQT-6F4M											
3792595	2604706	12/15/2025		121925	181206	22.65	22.65	12/19/2025	INV	PD	GES-Candy - H
INVOICE:1KH6-KXQT-76F9											
3791722	2604195	11/17/2025		121925	181206	47.43	47.43	12/19/2025	INV	PD	GENERAL CLASS
INVOICE:1KKY-94C3-37K7											
3791724	2604429	12/01/2025		121925	181206	33.53	33.53	12/19/2025	INV	PD	LES-AMAZON MO
INVOICE:1KLM-46D3-XHYN											
3791820	2604243	11/24/2025		121925	181205	170.63	170.63	12/19/2025	INV	PD	BUS DRIVING &
INVOICE:1KM9-X4PX-4HVL											
3791702	2604335	11/24/2025		121925	181206	31.96	31.96	12/19/2025	INV	PD	MES-GENERAL C
INVOICE:1KM9-X4PX-GLGD											
3792545	2602724	09/29/2025		121925	181205	170.52	170.52	12/19/2025	INV	PD	SUPPLIES-CES
INVOICE:1KQW-JYKJ-3VRF											
3791658	2604602	12/08/2025		121925	181207	7.59	7.59	12/19/2025	INV	PD	Cord Cases an
INVOICE:1L1J-JLYD-3KPF											
3792540	2604968	12/15/2025		121925	181206	74.33	74.33	12/19/2025	INV	PD	CMS-STUDENT C

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1L1V-3C79-4WPF											
3792762	2604805	12/15/2025		121925	181205	175.92	175.92	12/19/2025	INV	PD	LSS-GT SUPPLI
INVOICE:1L1V-3C79-767Y											
3792548	2604567	11/24/2025		121925	181206	66.46	66.46	12/19/2025	INV	PD	Design pathwa
INVOICE:1L7H-H4WF-4N6N											
3791752	2604160	11/24/2025		121925	181206	14.99	14.99	12/19/2025	INV	PD	TEACHER NEEDS
INVOICE:1L7H-H4WF-6NF6											
3792555	2604564	12/01/2025		121925	181206	67.68	67.68	12/19/2025	INV	PD	STUDENT SUPPL
INVOICE:1LDW-MW46-TQ46											
3792756	2603453	10/20/2025		121925	181205	227.26	227.26	12/19/2025	INV	PD	BES-GT TEACHE
INVOICE:1LHV-HWFN-341N											
3792858	2603447	10/20/2025		121925	181205	119.10	119.10	12/19/2025	INV	PD	NHES-Turner -
INVOICE:1LHV-HWFN-3JPW											
3792691	2604836	12/15/2025		121925	181206	36.43	36.43	12/19/2025	INV	PD	NHES-Rollins
INVOICE:1LJQ-PHMY-7TML											
3792533	2604844	12/15/2025		121925	181206	34.99	34.99	12/19/2025	INV	PD	SPED-Combs -
INVOICE:1LJQ-PHMY-7VMK											
3791817	2604112	11/24/2025		121925	181206	65.99	65.99	12/19/2025	INV	PD	LBES-Fault Pr
INVOICE:1LWD-QCCF-1WQK											
3791883	2604452	11/24/2025		121925	181205	155.00	155.00	12/19/2025	INV	PD	TECH-Plaud Re
INVOICE:1LWD-QCCF-4F71											
3791812	2604455	11/24/2025		121925	181205	191.99	191.99	12/19/2025	INV	PD	FM-Tow Pick U
INVOICE:1LWD-QCCF-664D											
3792603	2603974	11/10/2025		121925	181204	59.99	59.99	12/19/2025	INV	PD	Aschermann cl
INVOICE:1LWJ-4HQW-3CVC											
3792617	2604629	12/08/2025		121925	181205	187.58	187.58	12/19/2025	INV	PD	BES-VARIOUS S
INVOICE:1LYT-Q4YX-64TF											
3792735	2604223	12/08/2025		121925	181206	-59.95	-59.95	12/08/2025	CRM	PD	CR-RHS-Parkin
INVOICE:1LYT-Q4YX-7KLF											
3791708	2604390	11/24/2025		121925	181205	118.27	118.27	12/19/2025	INV	PD	MES-GENERAL C
INVOICE:1M11-H1YC-3Q4H											
3792645	2604450	11/24/2025		121925	181207	10.73	10.73	12/19/2025	INV	PD	OES-BACK OFFI
INVOICE:1M9P-GK1G-3T4P											
3791747	2604319	11/24/2025		121925	181206	36.98	36.98	12/19/2025	INV	PD	CMS-DAWSON/DR
INVOICE:1MCY-MYVF-3V6M											
3791723	2604429	11/24/2025		121925	181205	270.30	270.30	12/19/2025	INV	PD	LES-AMAZON MO
INVOICE:1MCY-MYVF-49M7											
3792591	2604273	11/24/2025		121925	181205	87.40	87.40	12/19/2025	INV	PD	YES-The Writi
INVOICE:1MCY-MYVF-4C71											
3791705	2604470	11/24/2025		121925	181206	14.12	14.12	12/19/2025	INV	PD	MES-COMPUTER
INVOICE:1MCY-MYVF-4CRT											
3792764	2604712	12/15/2025		121925	181206	42.97	42.97	12/19/2025	INV	PD	Supplies - Al
INVOICE:1MFQ-4HT9-4M3T											
3792621	2604725	12/15/2025		121925	181205	117.30	117.30	12/19/2025	INV	PD	SELF HELP BOO
INVOICE:1MFQ-4HT9-7GTD											
3791426	2601283	08/11/2025		121925	181205	5,233.84	5,233.84	12/19/2025	INV	PD	BCHS AIM FUND
INVOICE:1MH9-LWKL-XHKJ											
3792886	2601899	09/15/2025		121925	181206	49.99	49.99	12/19/2025	INV	PD	SENIOR SPIRIT
INVOICE:1MHH-HNMF-VMNM											
3791726	2604561	11/24/2025		121925	181206	21.46	21.46	12/19/2025	INV	PD	Goble - Stude
INVOICE:1MM7-7DNY-46LR											
3791714	2604318	11/24/2025		121925	181206	50.60	50.60	12/19/2025	INV	PD	CMS-WARD/FOLD
INVOICE:1MWL-CFHN-367C											
3791698	2604517	11/24/2025		121925	181206	70.80	70.80	12/19/2025	INV	PD	OMS-TICKETS F
INVOICE:1MWL-CFHN-44KK											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3791772	2604238	11/17/2025		121925	181206	48.24	48.24	12/19/2025	INV	PD	LSS DEPARTMEN
INVOICE:1NDT-3D6M-37Q4											
3791814	2604576	12/01/2025		121925	181205	143.86	143.86	12/19/2025	INV	PD	CES-SUPPLIES/
INVOICE:1NDY-Y1DM-P3WK											
3791745	2604501	11/24/2025		121925	181205	332.47	332.47	12/19/2025	INV	PD	RHS-Choir Kar
INVOICE:1NK6-H14N-3C1C											
3791703	2604380	11/24/2025		121925	181205	309.41	309.41	12/19/2025	INV	PD	MES-STEAM LAB
INVOICE:1NK6-H14N-4YGQ											
3791699	2604516	11/24/2025		121925	181206	47.65	47.65	12/19/2025	INV	PD	OMS-STEM CLUB
INVOICE:1NMM-7HQV-3KMR											
3792887	2602788	10/13/2025		121925	181205	353.27	353.27	12/19/2025	INV	PD	AIMS GRANT -
INVOICE:1P3X-XCWT-QLT1											
3791818	2604553	12/01/2025		121925	181206	71.99	71.99	12/19/2025	INV	PD	SUPPLIES-CES
INVOICE:1P6F-NQP7-NHWQ											
3791816	2604112	12/01/2025		121925	181206	-65.99	-65.99	12/19/2025	CRM	PD	LBES-Fault Pr
INVOICE:1P6F-NQP7-PK47											
3791710	2604393	12/01/2025		121925	181206	39.97	39.97	12/19/2025	INV	PD	AMAZON KIRN-L
INVOICE:1P6F-NQP7-TJ4Y											
3791796	2604392	11/24/2025		121925	181206	32.99	32.99	12/19/2025	INV	PD	LES-AMAZON Tu
INVOICE:1PW3-JJJP-37FN											
3791822	2604519	11/24/2025		121925	181206	27.60	27.60	12/19/2025	INV	PD	OLD MONITORS
INVOICE:1PW3-JJJP-3D34											
3792593	2604746	12/15/2025		121925	181206	59.42	59.42	12/19/2025	INV	PD	GES-Supplies
INVOICE:1QDW-6LCK-4DHR											
3792699	2604963	12/15/2025		121925	181206	50.36	50.36	12/19/2025	INV	PD	MES-GENERAL C
INVOICE:1QDW-6LCK-4Y4R											
3792544	2602724	11/10/2025		121925	181205	125.86	125.86	12/19/2025	INV	PD	SUPPLIES-CES
INVOICE:1QGR-61CV-3PFT											
3792557	2604336	11/17/2025		121925	181205	147.87	147.87	12/19/2025	INV	PD	STC SUPPLIES
INVOICE:1QJF-WVL3-3GCD											
3792602	2603974	11/03/2025		121925	181204	29.27	29.27	12/19/2025	INV	PD	Aschermann cl
INVOICE:1QN1-FTJ1-47FN											
3792597	2604707	12/15/2025		121925	181206	58.00	58.00	12/19/2025	INV	PD	GES-Coats - H
INVOICE:1R7L-1VGC-4QNG											
3791810	2604057	11/17/2025		121925	181205	84.93	84.93	12/19/2025	INV	PD	NHES-Dammeyer
INVOICE:1RD3-RM3M-3VX3											
3791721	2604195	11/24/2025		121925	181206	48.66	48.66	12/19/2025	INV	PD	GENERAL CLASS
INVOICE:1RJR-KQJP-1YKC											
3791746	2604502	11/24/2025		121925	181206	61.62	61.62	12/19/2025	INV	PD	OES-TEACHER N
INVOICE:1RLW-96DM-4GKY											
3791700	2604382	11/24/2025		121925	181206	68.95	68.95	12/19/2025	INV	PD	OMS-BATTERIES
INVOICE:1RMV-G4V4-4YHN											
3792761	2604909	12/15/2025		121925	181207	9.99	9.99	12/19/2025	INV	PD	GES-Flash Dri
INVOICE:1RY4-RDRK-3WKF											
3792742	2604905	12/15/2025		121925	181205	321.99	321.99	12/15/2025	INV	PD	SES-student s
INVOICE:1RY4-RDRK-41K6											
3792698	2604881	12/15/2025		121925	181206	35.94	35.94	12/19/2025	INV	PD	MES-GENERAL C
INVOICE:1RY4-RDRK-777K											
3791795	2604437	11/24/2025		121925	181205	183.34	183.34	12/19/2025	INV	PD	EES-AMAZON SU
INVOICE:1T4T-GFQD-33FN											
3792546	2604556	11/24/2025		121925	181205	212.36	212.36	12/19/2025	INV	PD	Fitness Equip
INVOICE:1T4T-GFQD-3ND6											
3792556	2604336	11/24/2025		121925	181206	65.35	65.35	12/19/2025	INV	PD	STC SUPPLIES
INVOICE:1T4T-GFQD-3QR4											
3791766	2604293	11/24/2025		121925	181205	139.98	139.98	12/19/2025	INV	PD	SCES LANDSCAP

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1TNC-3R64-1YWR											
3792759	2604565	12/01/2025		121925	181205	159.98	159.98	12/19/2025	INV	PD	RHS-Mobile La
INVOICE:1TTF-PX6T-TGG7											
3792701	2604765	12/08/2025		121925	181206	58.15	58.15	12/19/2025	INV	PD	SCHOOL NEEDS-
INVOICE:1TWF-F1D7-47TQ											
3791813	2604566	12/01/2025		121925	181205	497.49	497.49	12/19/2025	INV	PD	Aiphone - Vid
INVOICE:1V37-9D7T-R9KD											
3792605	2604692	12/08/2025		121925	181206	59.90	59.90	12/19/2025	INV	PD	Supplies - Gu
INVOICE:1V3G-MH6W-3NQT											
3792667	2604603	12/08/2025		121925	181205	147.02	147.02	12/19/2025	INV	PD	OT supply ord
INVOICE:1V3G-MH6W-79VQ											
3791756	2604311	11/17/2025		121925	181206	71.65	71.65	12/19/2025	INV	PD	FURNITURE AND
INVOICE:1VF9-YRGD-1VYR											
3792525	2604337	11/17/2025		121925	181205	103.15	103.15	12/19/2025	INV	PD	RECEIPT BOOKS
INVOICE:1VF9-YRGD-3Q7H											
3792697	2604900	12/15/2025		121925	181206	57.41	57.41	12/19/2025	INV	PD	MES-GENERAL C
INVOICE:1VQC-F3YM-4DG1											
3792693	2601704	12/15/2025		121925	181206	14.25	14.25	12/19/2025	INV	PD	RHS-Science C
INVOICE:1VQC-F3YM-4MJL											
3792530	2604796	12/15/2025		121925	181205	353.14	353.14	12/19/2025	INV	PD	LES-AMAZON GR
INVOICE:1VQC-F3YM-6DC7											
3792747	2604830	12/15/2025		121925	181206	61.68	61.68	12/15/2025	INV	PD	CMS-COBBLE/PB
INVOICE:1VQC-F3YM-6MCW											
3792741	2604731	12/15/2025		121925	181205	282.33	282.33	12/15/2025	INV	PD	CEMS: Amazon
INVOICE:1VQC-F3YM-6PJG											
3792867	2601332	08/18/2025		121925	181205	-110.07	-110.07	12/19/2025	CRM	PD	GENERAL SUPPL
INVOICE:1VXM-GPR1-3W9G											
3792586	2604302	11/17/2025		121925	181205	611.98	611.98	12/19/2025	INV	PD	CELEBRATION C
INVOICE:1W3F-DR7M-3YHM											
3792889	2602788	09/29/2025		121925	181205	4,471.66	4,471.66	12/19/2025	INV	PD	AIMS GRANT -
INVOICE:1WDF-PG1G-49LM											
3792864	2602874	10/20/2025		121925	181207	7.58	7.58	12/19/2025	INV	PD	EL TEACHER SU
INVOICE:1WTV-R7LF-1VT3											
3792665	2604073	11/17/2025		121925	181206	17.99	17.99	12/19/2025	INV	PD	Science Team
INVOICE:1WW7-GLCP-3JGH											
3792737	2604672	12/08/2025		121925	181207	12.88	12.88	12/08/2025	INV	PD	RHS-English C
INVOICE:1WW9-QC1M-463J											
3792736	2604642	12/08/2025		121925	181205	149.29	149.29	12/08/2025	INV	PD	CEMS- Amazon
INVOICE:1WXY-T14N-761H											
3792888	2602788	10/06/2025		121925	181205	211.01	211.01	12/19/2025	INV	PD	AIMS GRANT -
INVOICE:1X6V-XXH9-HLPH											
3791768	2604296	11/24/2025		121925	181207	5.99	5.99	12/19/2025	INV	PD	Drill bits fo
INVOICE:1XFH-6W6F-3QGR											
3792581	2604446	11/24/2025		121925	181205	107.67	107.67	12/19/2025	INV	PD	RAJ-TONER-DES
INVOICE:1XFH-6W6F-4H3N											
3791697	2604277	11/24/2025		121925	181205	130.80	130.80	12/19/2025	INV	PD	SES-Class sup
INVOICE:1XH9-3QFG-3LXQ											
3791794	2604428	11/24/2025		121925	181205	552.53	552.53	12/19/2025	INV	PD	EES-WINTER AM
INVOICE:1XH9-3QFG-4MN7											
3791770	2604447	11/24/2025		121925	181205	123.57	123.57	12/19/2025	INV	PD	GMS-FAR
INVOICE:1XH9-3QFG-4VK7											
3791755	2604311	11/24/2025		121925	181205	704.10	704.10	12/19/2025	INV	PD	FURNITURE AND
INVOICE:1XH9-3QFG-64X1											
3791421	2604341	11/24/2025		121925	181206	19.99	19.99	12/19/2025	INV	PD	Combs/BES - c
INVOICE:1XH9-3QFG-6QL6											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792866	2602124	09/22/2025		121925	181206	43.96	43.96	12/19/2025	INV	PD	Goble - NHES
INVOICE:1XM6-DVKR-1RMM											
3792585	2604302	12/15/2025		121925	181206	53.89	53.89	12/19/2025	INV	PD	CELEBRATION C
INVOICE:1XVG-73MR-47GM											
3792739	2604899	12/15/2025		121925	181205	298.52	298.52	12/15/2025	INV	PD	CEMS- Spaldin
INVOICE:1XVG-73MR-6RXT											
3792695	2604827	12/15/2025		121925	181206	67.19	67.19	12/19/2025	INV	PD	MES-GENERAL C
INVOICE:1XVG-73MR-76M1											
3792534	2604856	12/15/2025		121925	181205	206.55	206.55	12/19/2025	INV	PD	CMS-HOLIDAY A
INVOICE:1XYP-6DKD-79Y4											
3792598	2604901	12/15/2025		121925	181206	27.99	27.99	12/19/2025	INV	PD	GES-Sharpener
INVOICE:1XYP-6DKD-7R94											
3791937	2604655	12/08/2025		121925	181206	44.62	44.62	12/19/2025	INV	PD	GES-Supplies
INVOICE:1YFR-4W36-4N1M											
3792733	2603546	10/20/2025		121925	181206	30.67	30.67	12/19/2025	INV	PD	BMS-Incentive
INVOICE:1YGJ-NFXF-1YY4											
3791656	2604671	12/08/2025		121925	181206	57.99	57.99	12/19/2025	INV	PD	CMS-STUDENT S
INVOICE:1YHG-1LQT-494K											
3791749	2604395	11/24/2025		121925	181205	141.76	141.76	12/19/2025	INV	PD	GMS-Bradshaw
INVOICE:1YJD-MJCR-3N9T											
3791720	2604220	11/24/2025		121925	181206	58.10	58.10	12/19/2025	INV	PD	GENERAL CLASS
INVOICE:1YJD-MJCR-4DN7											
3792620	2604889	12/15/2025		121925	181206	27.42	27.42	12/19/2025	INV	PD	CHS-PAPER FOR
INVOICE:1YMG-76GT-46WG											
3792743	2604772	12/15/2025		121925	181205	1,523.90	1,523.90	12/15/2025	INV	PD	SES-Vocabular
INVOICE:1YMG-76GT-6XXH											
3791711	2604432	12/01/2025		121925	181206	-27.16	-27.16	12/01/2025	CRM	PD	NHES-Huff - A
INVOICE:1YNM-VR3Q-QQQD											
3791704	2604317	11/24/2025		121925	181205	140.00	140.00	12/19/2025	INV	PD	MES-FOR COMMU
INVOICE:1YRH-PRNH-6D9D											
3791725	2604561	12/01/2025		121925	181205	349.50	349.50	12/19/2025	INV	PD	Goble - Stude
INVOICE:1YV7-9N6H-QQHJ											
3792668	2604603	12/01/2025		121925	181205	937.83	937.83	12/19/2025	INV	PD	OT supply ord
INVOICE:1YV7-9N6H-YVT3											
3792745	2604391	12/15/2025		121925	181205	-98.89	-98.89	12/15/2025	CRM	PD	CR-RCHS-ITEMS
INVOICE:1YX1-YXXY-437X											
3792535	2604857	12/15/2025		121925	181205	168.14	168.14	12/19/2025	INV	PD	CMS-SCHOOL SU
INVOICE:1YX1-YXXY-49MW											
3792592	2604416	11/24/2025		121925	181205	189.84	189.84	12/19/2025	INV	PD	YES-CLASSROOM
INVOICE:1YYR-LMXQ-3JQ3											
3791767	2604454	11/24/2025		121925	181206	57.74	57.74	12/19/2025	INV	PD	LSS-ACADEMIC
INVOICE:1YYR-LMXQ-673L											
3791744	2604320	11/24/2025		121925	181207	8.99	8.99	12/19/2025	INV	PD	RHS-Forensics
INVOICE:1YYR-LMXQ-6C4G											
						40,540.34					
1460 AMERICAN BUS & ACCESSORIES,INC											
3791433	2601135	12/05/2025		121925	181208	-200.00	-200.00	12/19/2025	CRM	PD	BLANKET PO FO
INVOICE:CM000496											
3791436	2601135	11/20/2025		121925	181208	2,296.72	2,296.72	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:INV010335											
3791434	2601135	11/20/2025		121925	181208	57.72	57.72	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:INV010336											
3791435	2601135	11/20/2025		121925	181208	344.96	344.96	12/19/2025	INV	PD	BLANKET PO FO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:INV010340											
3791521	2601135	11/21/2025		121925	181208	518.40	518.40	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:INV010406											
3791517	2601135	11/24/2025		121925	181208	44.70	44.70	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:INV010412											
3791520	2601135	11/26/2025		121925	181208	470.14	470.14	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:INV010513											
3791519	2601135	11/26/2025		121925	181208	108.41	108.41	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:INV010514											
3791518	2601135	11/26/2025		121925	181208	102.60	102.60	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:INV010515											
						3,743.65					
2280 APPLE COMPUTER INC.											
3791734	2604374	11/17/2025		121925E	1020405	329.00	329.00	12/19/2025	INV	PD	NPES-IPAD FOR
INVOICE:MC27765226											
3791733	2604628	12/03/2025		121925E	1020405	329.00	329.00	12/19/2025	INV	PD	SPED-South -
INVOICE:MC33045397											
3792623	2604782	12/08/2025		121925E	1020405	329.00	329.00	12/19/2025	INV	PD	SPED-South -
INVOICE:MC34551991											
						987.00					
2520 ART'S RENTAL EQUIPMENT INC											
3791458		11/24/2025		121925	181209	72.00	72.00	12/19/2025	INV	PD	BMS-FLOOR DRA
INVOICE:1442046-2											
54025 AUDIO ENHANCEMENT INC											
3792770	2604350	11/19/2025		121925	181210	496.24	496.24	12/19/2025	INV	PD	RHS-Classroom
INVOICE:INV65518											
44469 B & H VIDEO INC											
3791774	2604521	11/24/2025		121925	181211	100.86	100.86	12/19/2025	INV	PD	CMS-BAKER/SOL
INVOICE:239183518											
3792748	2604520	11/24/2025		121925	181211	43.15	43.15	12/15/2025	INV	PD	CMS-MOSES/MOU
INVOICE:239187011											
						144.01					
51233 KEVIN BALL											
3791915	2603575	12/11/2025		121925E	1020406	395.39	395.39	12/19/2025	INV	PD	BCHS SBDM TRA
INVOICE:111525											
3360 BARNES & NOBLE BOOKSELLERS INC											
3791824	2603117	11/05/2025		121925	181212	746.80	746.80	12/19/2025	INV	PD	BOOKS FOR ESS
INVOICE:4691568											
3791825	2603117	12/09/2025		121925	181212	18.35	18.35	12/19/2025	INV	PD	BOOKS FOR ESS
INVOICE:4700486											
						765.15					
52454 BARNES, DENNIG & CO LLC (P)											

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792481		11/30/2025		121925	181213	5,000.00	5,000.00	12/19/2025	INV	PD	3RD PROGRESS
INVOICE:249071											
54008 KYLE BERBERICH											
3791573	2604608	12/08/2025		121925E	1020407	484.08	484.08	12/19/2025	INV	PD	T-1 for Kyle
INVOICE:020426											
3791859	2604993	12/11/2025		121925E	1020407	228.95	228.95	12/19/2025	INV	PD	Subscription
INVOICE:120525											
3792679	2604461	12/16/2025		121925E	1020407	1,165.79	1,165.79	12/19/2025	INV	PD	T-1 for Audio
INVOICE:121125											
						1,878.82					
52040 BEST WAY OF INDIANA, INC											
3791798		11/30/2025		121925	181214	11,956.00	11,956.00	12/19/2025	INV	PD	MTHLY BILLS 1
INVOICE:18546900											
3791660	2600361	11/30/2025		121925	181214	95.49	95.49	12/19/2025	INV	PD	ATC, 2025-26
INVOICE:1854766											
						12,051.49					
53192 BIO SERVE CORPORATION (S)											
3791504		11/17/2025		121925	181215	750.00	750.00	12/01/2025	INV	PD	GES-MOBILE WO
INVOICE:160247328											
3791661	2600907	11/30/2025		121925	181215	67.00	67.00	12/19/2025	INV	PD	ATC, 2025-26
INVOICE:265144C											
						817.00					
46934 BLICK ART MATERIALS											
3791759	2604180	11/13/2025		121925	181216	8,228.50	8,228.50	12/19/2025	INV	PD	Art Classroom
INVOICE:6687452											
3791799	2604383	11/21/2025		121925	181216	77.73	77.73	12/19/2025	INV	PD	EES-SUPPLY OR
INVOICE:6739321											
3791760	2604180	11/26/2025		121925	181216	153.05	153.05	12/19/2025	INV	PD	Art Classroom
INVOICE:6777457											
3791914	2604775	12/11/2025		121925	181216	419.66	419.66	12/19/2025	INV	PD	CHS-Emily Mar
INVOICE:6900066											
						8,878.94					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3791522	2600311	11/25/2025		121925	181217	746.13	746.13	12/01/2025	INV	PD	BLANKET PO FO
INVOICE:X100209779:02											
3791437	2600311	11/19/2025		121925	181217	64.93	64.93	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:X100210624:01											
3791438	2600311	11/19/2025		121925	181217	668.22	668.22	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:X100210944:01											
						1,479.28					
47207 BOB EVANS											
3792908	2605077	12/17/2025		121925	181218	272.97	272.97	12/19/2025	INV	PD	LSS-BREAKFAST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:121725											
55204 JEREMEY BOOHER											
3791916	2603256	12/11/2025		121925E	1020408	752.73	752.73	12/19/2025	INV	PD	IC Interchang
INVOICE:120525											
4580 BOONE COUNTY FISCAL COURT											
3791695		11/12/2025		121925	181219	73,711.59	73,711.59	12/19/2025	INV	PD	OCT 2025 SCHO
INVOICE:3156											
3792081		12/05/2025		121925	181220	84.00	84.00	12/19/2025	INV	PD	IG-STICKERS/D
INVOICE:3187											
						73,795.59					
4630 BOONE COUNTY SHERIFF'S DEPT.											
3792681		12/10/2025		121825S	1020394	130,127.72	130,127.72	12/18/2025	INV	PD	12/10/25 Prop
INVOICE:BCS-COMM-121025											
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION											
3792890	2302427	12/12/2025		121925	181221	2,217.17	2,217.17	12/19/2025	INV	PD	SPED-BC Imagi
INVOICE:140											
51999 CHRIS BRAUCH											
3791917	2604305	12/11/2025		121925E	1020409	677.55	677.55	12/19/2025	INV	PD	IC Interchang
INVOICE:120525											
55466 BRICKER GRAYDON LLP (P)											
3792771		11/05/2025		121925	181222	4,612.57	4,612.57	12/19/2025	INV	PD	OCCUPATIONAL
INVOICE:2087051											
52682 SUSAN BROCKMAN											
3792901		12/17/2025		121925E	1020410	367.94	367.94	12/19/2025	INV	PD	READING LEAGU
INVOICE:101025											
5190 BUCKEYE POWER SALES CO., INC.											
3791875	2604568	11/26/2025		121925	181223	1,066.36	1,066.36	12/19/2025	INV	PD	BCHS - Repair
INVOICE:PI2009611											
5220 BUDGET PRINTING											
3792560	2604355	11/13/2025		121925	181224	35.00	35.00	12/19/2025	INV	PD	HR-SIGNATURE
INVOICE:00040032											
3792559	2604227	11/18/2025		121925	181224	192.00	192.00	12/19/2025	INV	PD	HR-BUSINESS C
INVOICE:00040050											
						227.00					
55298 AUBREY BURNS											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792626 INVOICE:111925	2604119	12/15/2025		121925E	1020411	412.83	412.83	12/19/2025	INV	PD	Stevenson Hig
44414 C.A.P. INC											
3791742 INVOICE:17364	2604773	12/10/2025		121925	181225	3,925.00	3,925.00	12/19/2025	INV	PD	EPES Software
54237 CARNEGIE VISUAL & PERFORMING ARTS CENTER											
3780427 INVOICE:081525	2600914	08/15/2025		121925	181226	1,873.04	1,873.04	08/22/2025	INV	PD	SCES CARNEGIE
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3791826 INVOICE:53222444RI	2601376	11/20/2025		121925	181227	157.32	157.32	12/19/2025	INV	PD	IG-Biomed and
54496 KELSEE CARTER											
3791740 INVOICE:110725		12/09/2025		121925E	1020412	131.73	131.73	12/19/2025	INV	PD	FALL INSTITUT
45750 CDW GOVERNMENT, INC											
3792871 INVOICE:AF9YL8C	2602362	09/16/2025		121925	181228	412.15	412.15	12/19/2025	INV	PD	Replacement B
3790808 INVOICE:AG72N6B	2603857	11/06/2025		121925	181228	689.49	689.49	12/12/2025	INV	PD	NHES-Goble -
3790996 INVOICE:AG7G82G	2603975	10/31/2025		121925	181228	329.88	329.88	12/12/2025	INV	PD	CMS-MOSES/PRI
3790642 INVOICE:AG8FH9D	2603325	11/09/2025		121925	181228	-3,250.00	-3,250.00	12/12/2025	CRM	PD	CR-GMS-adobe
3790759 INVOICE:AG8K26A	2604113	11/11/2025		121925	181228	540.06	540.06	12/12/2025	INV	PD	BMS-Projector
3792870 INVOICE:AG9GK8G	2602362	11/17/2025		121925	181228	-412.15	-412.15	12/19/2025	CRM	PD	Replacement B
3791776 INVOICE:AG9WN2J	2604396	11/20/2025		121925	181228	189,625.00	189,625.00	12/19/2025	INV	PD	TECH-Huntress
3792704 INVOICE:AH1772S	2604522	12/03/2025		121925	181228	617.50	617.50	12/19/2025	INV	PD	WOOD/LIBRARY/
3792705 INVOICE:AH1QX8Q	2604522	11/26/2025		121925	181228	434.28	434.28	12/19/2025	INV	PD	WOOD/LIBRARY/
3792706 INVOICE:AH1R27N	2604522	11/27/2025		121925	181228	36.56	36.56	12/19/2025	INV	PD	WOOD/LIBRARY/
3792893 INVOICE:AH21T6W	2603255	12/09/2025		121925	181228	1,719.37	1,719.37	12/19/2025	INV	PD	THINKPAD-CES
3792894 INVOICE:AH28T5K	2603255	12/11/2025		121925	181228	334.95	334.95	12/19/2025	INV	PD	THINKPAD-CES
3792891 INVOICE:AH2HY7C	2603255	12/04/2025		121925	181228	1,719.37	1,719.37	12/19/2025	INV	PD	THINKPAD-CES
3792892 INVOICE:AH2NN5B	2603255	12/05/2025		121925	181228	1,719.37	1,719.37	12/19/2025	INV	PD	THINKPAD-CES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						194,515.83					
51507 CENTRAL STATES BUS SALES INC											
3791524 INVOICE:CM25679	2600318	11/24/2025		121925	181229	-260.00	-260.00	12/19/2025	CRM	PD	BLANKET PO FO
3791523 INVOICE:CM25683	2600318	11/24/2025		121925	181229	-1,475.00	-1,475.00	11/24/2025	CRM	PD	CR-BLANKET PO
3791439 INVOICE:IN682237	2600318	11/18/2025		121925	181229	516.62	516.62	12/19/2025	INV	PD	BLANKET PO FO
3791530 INVOICE:IN682714	2600318	11/21/2025		121925	181229	258.31	258.31	12/19/2025	INV	PD	BLANKET PO FO
3791528 INVOICE:IN682716	2600318	11/21/2025		121925	181229	108.20	108.20	12/19/2025	INV	PD	BLANKET PO FO
3791527 INVOICE:IN682722	2600318	11/21/2025		121925	181229	102.40	102.40	12/19/2025	INV	PD	BLANKET PO FO
3791526 INVOICE:IN682725	2600318	11/21/2025		121925	181229	58.20	58.20	12/19/2025	INV	PD	BLANKET PO FO
3791532 INVOICE:IN682726	2600318	11/21/2025		121925	181229	433.74	433.74	12/19/2025	INV	PD	BLANKET PO FO
3791529 INVOICE:IN683127	2600318	11/26/2025		121925	181229	129.12	129.12	12/19/2025	INV	PD	BLANKET PO FO
3791531 INVOICE:IN683135	2600318	11/26/2025		121925	181229	383.30	383.30	12/19/2025	INV	PD	BLANKET PO FO
3791533 INVOICE:IN683276	2600318	12/01/2025		121925	181229	598.31	598.31	12/19/2025	INV	PD	BLANKET PO FO
3791525 INVOICE:IN683386	2600318	12/02/2025		121925	181229	37.50	37.50	12/19/2025	INV	PD	BLANKET PO FO
3791672 INVOICE:IN683788	2600318	12/04/2025		121925	181229	5,471.96	5,471.96	12/19/2025	INV	PD	BLANKET PO FO
						6,362.66					
52386 SARA MARIE CHALFANT (I)											
3792674 INVOICE:121125		12/16/2025		121925E	1020413	195.13	195.13	12/19/2025	INV	PD	ST PAUL TUTOR
13620 CHARIS & DOXA CREATIVE INC											
3791115 INVOICE:226-71821	2603346	12/01/2025		121925	181230	2,562.52	2,562.52	12/12/2025	INV	PD	HR SIGN
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3791848 INVOICE:134925801112125	2600419	11/21/2025		121925	181231	56.36	56.36	12/19/2025	INV	PD	RCHS-MONTHLY
49738 CHASE THE CLARKS INC (S)											
3791429 INVOICE:220000147575	2602938	10/19/2025		121925	181232	1,753.00	1,753.00	12/19/2025	INV	PD	BCHS AIMS GRA
50950 CHICK-FIL-A											
3792561	2601783	12/03/2025		121925	181233	509.59	509.59	12/19/2025	INV	PD	STUSER-BREAKF

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9365479											
48077 CINCINNATI ARTS ASSOCIATION											
3791727	2604895	12/03/2025		121925	181234	800.00	800.00	12/19/2025	INV	PD	NPES-AIMS GRA
INVOICE:AOT26-102325											
3792909	2603927	10/22/2025		121925	181234	1,900.00	1,900.00	12/19/2025	INV	PD	NPES-AIMS GRT
INVOICE:AOT26-112025											
						2,700.00					
7460 CINCINNATI BELL INC											
3791797	2600511	11/01/2025		121925	181235	245.08	245.08	12/19/2025	INV	PD	CABLE FOR DO,
INVOICE:110125											
3792558	2600511	12/01/2025		121925	181235	252.19	252.19	12/19/2025	INV	PD	CABLE FOR DO,
INVOICE:120125											
3792934	2600755	12/02/2025		121925W	1020395	155.24	155.24	12/19/2025	DIR	PD	DEC 859 282
INVOICE:8592820019837 120225											
3792910	2600755	12/02/2025		121925W	1020395	173.17	173.17	12/19/2025	DIR	PD	DEC 859 282
INVOICE:8592820287784 120225											
3792916	2600755	12/02/2025		121925W	1020395	303.86	303.86	12/19/2025	DIR	PD	DEC 859 282
INVOICE:8592821073775 120225											
3792912	2600755	12/02/2025		121925W	1020395	597.05	597.05	12/19/2025	DIR	PD	DEC 859 282
INVOICE:8592822143061 120225											
3792928	2600755	12/02/2025		121925W	1020395	328.03	328.03	12/19/2025	DIR	PD	DEC 859 282
INVOICE:8592822145878 120225											
3792933	2600755	12/02/2025		121925W	1020395	262.69	262.69	12/19/2025	DIR	PD	DEC 859 282
INVOICE:8592822160868 120225											
3792921	2600755	12/02/2025		121925W	1020395	350.21	350.21	12/19/2025	DIR	PD	DEC 859 282
INVOICE:8592822613779 120225											
3792932	2600755	12/02/2025		121925W	1020395	237.41	237.41	12/19/2025	DIR	PD	DEC 859 282
INVOICE:8592823121866 120225											
3792941	2600755	12/01/2025		121925W	1020395	197.35	197.35	12/19/2025	DIR	PD	DEC 859 282
INVOICE:8592823336033 120125											
3792935	2600755	12/02/2025		121925W	1020395	271.19	271.19	12/19/2025	DIR	PD	DEC 859 282
INVOICE:8592824613870 120225											
3792913	2600755	12/02/2025		121925W	1020395	360.70	360.70	12/19/2025	DIR	PD	DEC 859 282
INVOICE:8592826213732 120225											
3792917	2600755	12/10/2025		121925W	1020395	9.82	9.82	12/19/2025	DIR	PD	DEC 859 334 4
INVOICE:8593344400074 121025											
3792918	2600755	12/01/2025		121925W	1020395	360.70	360.70	12/19/2025	DIR	PD	DEC 859 334
INVOICE:8593344401886 120125											
3792919	2600755	12/02/2025		121925W	1020395	197.35	197.35	12/19/2025	DIR	PD	DEC 859 334
INVOICE:8593344435777 120225											
3792926	2600755	12/02/2025		121925W	1020395	164.67	164.67	12/19/2025	DIR	PD	DEC 859 334
INVOICE:8593344450718 120225											
3792914	2600755	12/02/2025		121925W	1020395	214.35	214.35	12/19/2025	DIR	PD	DEC 859 334
INVOICE:8593344492335 120225											
3792931	2600755	12/01/2025		121925W	1020395	230.02	230.02	12/19/2025	DIR	PD	DEC 859 334 7
INVOICE:8593347008003 120125											
3792911	2600755	12/02/2025		121925W	1020395	201.31	201.31	12/19/2025	DIR	PD	DEC 859 384
INVOICE:8593841143736 120225											
3792927	2600755	12/02/2025		121925W	1020395	197.35	197.35	12/19/2025	DIR	PD	DEC 859 384
INVOICE:8593842210980 120225											
3792929	2600755	12/01/2025		121925W	1020395	197.35	197.35	12/19/2025	DIR	PD	DEC 859 384

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8593845007548		120125									
3792930	2600755	12/02/2025		121925W	1020395	262.69	262.69	12/19/2025	DIR	PD	DEC 859 384
INVOICE:8593845253270		120225									
3792937	2600755	12/02/2025		121925W	1020395	594.69	594.69	12/19/2025	DIR	PD	DEC 859 384
INVOICE:8593845308545		120225									
3792920	2600755	12/02/2025		121925W	1020395	197.35	197.35	12/19/2025	DIR	PD	DEC 859 384
INVOICE:8593845376028		120225									
3792924	2600755	12/02/2025		121925W	1020395	262.69	262.69	12/19/2025	DIR	PD	DEC 859 384
INVOICE:8593847890932		120225									
3792936	2600755	12/01/2025		121925W	1020395	262.69	262.69	12/19/2025	DIR	PD	DEC 859 384
INVOICE:8593848500874		120125									
3792938	2600755	12/02/2025		121925W	1020395	260.65	260.65	12/19/2025	DIR	PD	DEC 859 485
INVOICE:8594850323986		120225									
3792940	2600755	12/02/2025		121925W	1020395	197.35	197.35	12/19/2025	DIR	PD	DEC 859 586
INVOICE:8595860295610		120225									
3792922	2600755	12/02/2025		121925W	1020395	267.51	267.51	12/19/2025	DIR	PD	DEC 859 586
INVOICE:8595860828842		120225									
3792939	2600755	12/02/2025		121925W	1020395	197.35	197.35	12/19/2025	DIR	PD	DEC 859 586
INVOICE:8595868297147		120225									
3792923	2600755	12/02/2025		121925W	1020395	238.52	238.52	12/19/2025	DIR	PD	DEC 859 689
INVOICE:8596890459117		120225									
3792915	2600755	12/02/2025		121925W	1020395	230.02	230.02	12/19/2025	DIR	PD	DEC 859 689
INVOICE:8596892128351		120225									
3792942	2600354	12/02/2025		121925W	1020395	140.50	140.50	12/19/2025	DIR	PD	ATC PHONE, 20
INVOICE:8596897828888		120225									
3792925	2600755	12/02/2025		121925W	1020395	340.97	340.97	12/19/2025	DIR	PD	DEC 859 746
INVOICE:8597460012710		120225									
3792943	2600756	12/01/2025		121925W	1020395	927.00	927.00	12/19/2025	DIR	PD	Altafiber 859
INVOICE:859D160346791		120125									
3792944	2600756	12/01/2025		121925W	1020395	13,673.25	13,673.25	12/19/2025	DIR	PD	Altafiber 859
INVOICE:859D168059060		120125									
						23,560.32					
7800 CINTAS INC./FIRST AID-SAFETY											
3791673	2500109	06/30/2025		121925	181236	35.00	35.00	12/19/2025	INV	PD	RENTAL PARTS
INVOICE:4235366841											
3791440	2600512	11/18/2025		121925	181236	59.33	59.33	12/19/2025	INV	PD	RENTAL FOR TO
INVOICE:4250271016											
3791535	2600512	11/21/2025		121925	181236	32.38	32.38	12/19/2025	INV	PD	RENTAL FOR TO
INVOICE:4250798192											
3791537	2600512	11/24/2025		121925	181236	59.33	59.33	12/19/2025	INV	PD	RENTAL FOR TO
INVOICE:4250992567											
3791534	2600513	11/24/2025		121925	181236	69.54	69.54	11/24/2025	INV	PD	TRAN-RUG SERV
INVOICE:4250992574											
3791536	2600512	12/01/2025		121925	181236	32.38	32.38	12/19/2025	INV	PD	RENTAL FOR TO
INVOICE:4251629984											
3791538	2600512	12/02/2025		121925	181236	59.33	59.33	12/19/2025	INV	PD	RENTAL FOR TO
INVOICE:4251703878											
3791427	2600836	12/04/2025		121925	181236	215.25	215.25	12/19/2025	INV	PD	ATC, 2025-26
INVOICE:4252002340											
3792648	2600292	12/05/2025		121925	181236	616.54	616.54	12/19/2025	INV	PD	RHS-Rug and S
INVOICE:4252102037											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,179.08					
55496 CLEM'S REFRIG FOODS											
3792491	2600467	11/29/2025		121825F	181181	703.06	703.06	12/19/2025	INV	PD	FOOD
INVOICE:28939											
3792487	2600467	11/28/2025		121825F	181181	2,086.25	2,086.25	12/19/2025	INV	PD	FOOD
INVOICE:28944											
3792511	2600467	11/28/2025		121825F	181181	1,185.70	1,185.70	12/19/2025	INV	PD	FOOD
INVOICE:28945											
3792518	2600467	11/03/2025		121825F	181181	1,215.34	1,215.34	12/19/2025	INV	PD	FOOD
INVOICE:33504											
3792483	2600467	11/03/2025		121825F	181181	735.22	735.22	12/19/2025	INV	PD	FOOD
INVOICE:33505											
3792512	2600467	11/02/2025		121825F	181181	3,437.73	3,437.73	12/19/2025	INV	PD	FOOD
INVOICE:33507											
3792514	2600467	11/03/2025		121825F	181181	1,323.25	1,323.25	12/19/2025	INV	PD	FOOD
INVOICE:33508											
3792488	2600467	11/03/2025		121825F	181181	293.84	293.84	12/19/2025	INV	PD	FOOD
INVOICE:33509											
3792516	2600467	11/03/2025		121825F	181181	238.28	238.28	12/19/2025	INV	PD	FOOD
INVOICE:33510											
3792495	2600467	11/03/2025		121825F	181181	1,523.60	1,523.60	12/19/2025	INV	PD	FOOD
INVOICE:33511											
3792493	2600467	11/03/2025		121825F	181181	914.30	914.30	12/19/2025	INV	PD	FOOD
INVOICE:33512											
3792498	2600467	11/03/2025		121825F	181181	837.75	837.75	12/19/2025	INV	PD	FOOD
INVOICE:33513											
3792485	2600467	11/06/2025		121825F	181181	369.50	369.50	12/19/2025	INV	PD	FOOD
INVOICE:33794											
3792490	2600467	11/06/2025		121825F	181181	1,645.30	1,645.30	12/19/2025	INV	PD	FOOD
INVOICE:33795											
3792502	2600467	11/06/2025		121825F	181181	1,258.92	1,258.92	12/19/2025	INV	PD	FOOD
INVOICE:33796											
3792504	2600467	11/06/2025		121825F	181181	3,203.48	3,203.48	12/19/2025	INV	PD	FOOD
INVOICE:33797											
3792508	2600467	11/10/2025		121825F	181181	1,210.16	1,210.16	12/19/2025	INV	PD	FOOD
INVOICE:33798											
3792520	2600467	11/06/2025		121825F	181181	705.97	705.97	12/19/2025	INV	PD	FOOD
INVOICE:33799											
3792486	2600467	11/06/2025		121825F	181181	1,851.82	1,851.82	12/19/2025	INV	PD	FOOD
INVOICE:33800											
3792510	2600467	11/10/2025		121825F	181181	702.70	702.70	12/19/2025	INV	PD	FOOD
INVOICE:33801											
3792497	2600467	11/06/2025		121825F	181181	3,684.39	3,684.39	12/19/2025	INV	PD	FOOD
INVOICE:33802											
3792506	2600467	11/06/2025		121825F	181181	1,152.82	1,152.82	12/19/2025	INV	PD	FOOD
INVOICE:33803											
3792500	2600467	11/06/2025		121825F	181181	2,126.10	2,126.10	12/19/2025	INV	PD	FOOD
INVOICE:33804											
3792523	2600467	11/06/2025		121825F	181181	445.50	445.50	12/19/2025	INV	PD	FOOD
INVOICE:33805											
3792489	2600467	11/13/2025		121825F	181181	715.67	715.67	12/19/2025	INV	PD	FOOD
INVOICE:34291											
3792515	2600467	11/13/2025		121825F	181181	569.35	569.35	12/19/2025	INV	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:34292											
3792513	2600467	11/17/2025		121825F	181181	2,046.32	2,046.32	12/19/2025	INV	PD	FOOD
INVOICE:34293											
3792499	2600467	11/13/2025		121825F	181181	1,321.79	1,321.79	12/19/2025	INV	PD	FOOD
INVOICE:34294											
3792494	2600467	11/13/2025		121825F	181181	1,085.92	1,085.92	12/19/2025	INV	PD	FOOD
INVOICE:34295											
3792492	2600467	11/13/2025		121825F	181181	2,109.28	2,109.28	12/19/2025	INV	PD	FOOD
INVOICE:34296											
3792484	2600467	11/13/2025		121825F	181181	944.06	944.06	12/19/2025	INV	PD	FOOD
INVOICE:34297											
3792482	2600467	11/13/2025		121825F	181181	1,268.80	1,268.80	12/19/2025	INV	PD	FOOD
INVOICE:34298											
3792501	2600467	11/17/2025		121825F	181181	813.24	813.24	12/19/2025	INV	PD	FOOD
INVOICE:34299											
3792496	2600467	11/14/2025		121825F	181181	1,050.90	1,050.90	12/19/2025	INV	PD	FOOD
INVOICE:34387											
3792517	2600467	11/14/2025		121825F	181181	855.30	855.30	12/19/2025	INV	PD	FOOD
INVOICE:34388											
3792519	2600467	11/17/2025		121825F	181181	1,005.30	1,005.30	12/19/2025	INV	PD	FOOD
INVOICE:34389											
3792522	2600467	11/17/2025		121825F	181181	2,445.78	2,445.78	12/19/2025	INV	PD	FOOD
INVOICE:34390											
3792524	2600467	11/29/2025		121825F	181181	3,141.30	3,141.30	12/19/2025	INV	PD	FOOD
INVOICE:35152											
3792503	2600467	11/29/2025		121825F	181181	1,508.60	1,508.60	12/19/2025	INV	PD	FOOD
INVOICE:35155											
3792505	2600467	11/29/2025		121825F	181181	1,932.54	1,932.54	12/19/2025	INV	PD	FOOD
INVOICE:35156											
3792509	2600467	11/29/2025		121825F	181181	767.64	767.64	12/19/2025	INV	PD	FOOD
INVOICE:35157											
3792521	2600467	11/29/2025		121825F	181181	1,082.08	1,082.08	12/19/2025	INV	PD	FOOD
INVOICE:35158											
3792507	2600467	11/29/2025		121825F	181181	2,006.73	2,006.73	12/19/2025	INV	PD	FOOD
INVOICE:35388											
						59,521.58					
51410 COMDOC											
3792562	2601050	12/02/2025		121925	181237	291.25	291.25	12/19/2025	INV	PD	RAJ-BLANKET P
INVOICE:IN7063328											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3791869	2600701	10/29/2025		121825F	181182	2,187.39	2,187.39	12/19/2025	INV	PD	EQUIPMENT REP
INVOICE:2154571											
3791872	2600701	11/07/2025		121825F	181182	210.00	210.00	12/19/2025	INV	PD	EQUIPMENT REP
INVOICE:2161151											
3791871	2600701	12/04/2025		121825F	181182	941.81	941.81	12/19/2025	INV	PD	EQUIPMENT REP
INVOICE:2175697											
3791870	2600701	12/08/2025		121825F	181182	805.48	805.48	12/19/2025	INV	PD	EQUIPMENT REP
INVOICE:2176976											
3791868	2600701	12/09/2025		121825F	181182	1,012.99	1,012.99	12/19/2025	INV	PD	EQUIPMENT REP
INVOICE:2177626											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,157.67					
53846 KEARSTEN CONNELLY											
3791420	2604504	12/05/2025		121925E	1020414	400.61	400.61	12/19/2025	INV	PD	Murray State
INVOICE:112125											
23960 COPY EXPRESS											
3792563	2604786	12/10/2025		121925	181238	306.85	306.85	12/19/2025	INV	PD	RCHS-ENVELOPE
INVOICE:181995											
8860 CORKEN STEEL PRODUCTS CO.											
3791884		12/05/2025		121925	181239	109.61	109.61	12/19/2025	INV	PD	IG-REMOVE VAV
INVOICE:3288152											
55932 EMILY COUGHENOUR											
3791549		12/05/2025		121925E	1020415	96.57	96.57	12/19/2025	INV	PD	MILEAGE/NOV
INVOICE:112125											
52038 CREATION GARDENS											
3792144	2600713	11/05/2025		121825F	181183	1,478.05	1,478.05	12/19/2025	INV	PD	PRODUCE
INVOICE:11942721											
3792125	2600713	11/05/2025		121825F	181183	565.10	565.10	12/19/2025	INV	PD	PRODUCE
INVOICE:11943978											
3792098	2600713	11/05/2025		121825F	181183	594.65	594.65	12/19/2025	INV	PD	PRODUCE
INVOICE:11950956											
3792152	2600713	11/05/2025		121825F	181183	966.65	966.65	12/19/2025	INV	PD	PRODUCE
INVOICE:11951007											
3792150	2600713	11/05/2025		121825F	181183	529.20	529.20	12/19/2025	INV	PD	PRODUCE
INVOICE:11951012											
3792159	2600713	11/05/2025		121825F	181183	495.50	495.50	12/19/2025	INV	PD	PRODUCE
INVOICE:11951084											
3792107	2600713	11/05/2025		121825F	181183	852.50	852.50	12/19/2025	INV	PD	PRODUCE
INVOICE:11951546											
3792096	2600713	11/05/2025		121825F	181183	481.85	481.85	12/19/2025	INV	PD	PRODUCE
INVOICE:11951879											
3792105	2600713	11/05/2025		121825F	181183	894.15	894.15	12/19/2025	INV	PD	PRODUCE
INVOICE:11952188											
3792137	2600713	11/05/2025		121825F	181183	462.40	462.40	12/19/2025	INV	PD	PRODUCE
INVOICE:11954665											
3792090	2600713	11/05/2025		121825F	181183	404.75	404.75	12/19/2025	INV	PD	PRODUCE
INVOICE:11954722											
3792128	2600713	11/05/2025		121825F	181183	329.35	329.35	12/19/2025	INV	PD	PRODUCE
INVOICE:11955002											
3792093	2600713	11/05/2025		121825F	181183	684.80	684.80	12/19/2025	INV	PD	PRODUCE
INVOICE:11955100											
3792085	2600713	11/05/2025		121825F	181183	529.20	529.20	12/19/2025	INV	PD	PRODUCE
INVOICE:11955551											
3792147	2600713	11/05/2025		121825F	181183	557.80	557.80	12/19/2025	INV	PD	PRODUCE
INVOICE:11955896											
3792110	2600713	11/05/2025		121825F	181183	284.95	284.95	12/19/2025	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11956028											
3792133	2600713	11/05/2025		121825F	181183	582.55	582.55	12/19/2025	INV	PD	PRODUCE
INVOICE:11959569											
3792163	2600713	11/05/2025		121825F	181183	569.95	569.95	12/19/2025	INV	PD	PRODUCE
INVOICE:11960083											
3792101	2600713	11/05/2025		121825F	181183	694.35	694.35	12/19/2025	INV	PD	PRODUCE
INVOICE:11960328											
3792102	2600713	11/05/2025		121825F	181183	32.75	32.75	12/19/2025	INV	PD	PRODUCE
INVOICE:11960330											
3792115	2600713	11/05/2025		121825F	181183	457.35	457.35	12/19/2025	INV	PD	PRODUCE
INVOICE:11960392											
3792140	2600713	11/05/2025		121825F	181183	260.20	260.20	12/19/2025	INV	PD	PRODUCE
INVOICE:11960510											
3792120	2600713	11/05/2025		121825F	181183	655.20	655.20	12/19/2025	INV	PD	PRODUCE
INVOICE:11960618											
3792112	2600713	11/05/2025		121825F	181183	228.95	228.95	12/19/2025	INV	PD	PRODUCE
INVOICE:11961279											
3792156	2600713	11/05/2025		121825F	181183	384.40	384.40	12/19/2025	INV	PD	PRODUCE
INVOICE:11961307											
3792082	2600713	11/05/2025		121825F	181183	557.85	557.85	12/19/2025	INV	PD	PRODUCE
INVOICE:11961433											
3792123	2600713	11/12/2025		121825F	181183	288.45	288.45	12/19/2025	INV	PD	PRODUCE
INVOICE:11968531											
3792145	2600713	11/12/2025		121825F	181183	1,383.40	1,383.40	12/19/2025	INV	PD	PRODUCE
INVOICE:11969161											
3792126	2600713	11/12/2025		121825F	181183	530.85	530.85	12/19/2025	INV	PD	PRODUCE
INVOICE:11969559											
3792108	2600713	11/12/2025		121825F	181183	694.40	694.40	12/19/2025	INV	PD	PRODUCE
INVOICE:11972831											
3792138	2600713	11/12/2025		121825F	181183	339.70	339.70	12/19/2025	INV	PD	PRODUCE
INVOICE:11977292											
3792097	2600713	11/12/2025		121825F	181183	393.75	393.75	12/19/2025	INV	PD	PRODUCE
INVOICE:11977320											
3792153	2600713	11/12/2025		121825F	181183	928.65	928.65	12/19/2025	INV	PD	PRODUCE
INVOICE:11977563											
3792099	2600713	11/12/2025		121825F	181183	642.50	642.50	12/19/2025	INV	PD	PRODUCE
INVOICE:11977588											
3792160	2600713	11/12/2025		121825F	181183	542.20	542.20	12/19/2025	INV	PD	PRODUCE
INVOICE:11977641											
3792094	2600713	11/12/2025		121825F	181183	497.45	497.45	12/19/2025	INV	PD	PRODUCE
INVOICE:11977879											
3792091	2600713	11/12/2025		121825F	181183	421.25	421.25	12/19/2025	INV	PD	PRODUCE
INVOICE:11978334											
3792106	2600713	11/12/2025		121825F	181183	864.15	864.15	12/19/2025	INV	PD	PRODUCE
INVOICE:11978343											
3792164	2600713	11/12/2025		121825F	181183	481.25	481.25	12/19/2025	INV	PD	PRODUCE
INVOICE:11980876											
3792157	2600713	11/12/2025		121825F	181183	462.75	462.75	12/19/2025	INV	PD	PRODUCE
INVOICE:11980896											
3792129	2600713	11/12/2025		121825F	181183	303.25	303.25	12/19/2025	INV	PD	PRODUCE
INVOICE:11981281											
3792113	2600713	11/12/2025		121825F	181183	391.45	391.45	12/19/2025	INV	PD	PRODUCE
INVOICE:11981657											
3792134	2600713	11/12/2025		121825F	181183	386.65	386.65	12/19/2025	INV	PD	PRODUCE
INVOICE:11981815											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792141	2600713	11/11/2025		121825F	181183	339.25	339.25	12/19/2025	INV	PD	PRODUCE
INVOICE:11982155											
3792151	2600713	11/12/2025		121825F	181183	148.40	148.40	12/19/2025	INV	PD	PRODUCE
INVOICE:11982199											
3792111	2600713	11/12/2025		121825F	181183	214.50	214.50	12/19/2025	INV	PD	PRODUCE
INVOICE:11982293											
3792086	2600713	11/12/2025		121825F	181183	325.75	325.75	12/19/2025	INV	PD	PRODUCE
INVOICE:11983287											
3792087	2600713	11/12/2025		121825F	181183	-33.00	-33.00	12/19/2025	CRM	PD	PRODUCE
INVOICE:11983287-1											
3792148	2600713	11/12/2025		121825F	181183	559.00	559.00	12/19/2025	INV	PD	PRODUCE
INVOICE:11986040											
3792103	2600713	11/12/2025		121825F	181183	711.55	711.55	12/19/2025	INV	PD	PRODUCE
INVOICE:11986291											
3792121	2600713	11/12/2025		121825F	181183	493.90	493.90	12/19/2025	INV	PD	PRODUCE
INVOICE:11986429											
3792083	2600713	11/12/2025		121825F	181183	268.75	268.75	12/19/2025	INV	PD	PRODUCE
INVOICE:11986784											
3792116	2600713	11/12/2025		121825F	181183	483.40	483.40	12/19/2025	INV	PD	PRODUCE
INVOICE:11987578											
3792127	2600713	12/19/2025		121825F	181183	830.15	830.15	12/19/2025	INV	PD	PRODUCE
INVOICE:11996193											
3792146	2600713	11/19/2025		121825F	181183	681.25	681.25	12/19/2025	INV	PD	PRODUCE
INVOICE:11999660											
3792124	2600713	11/19/2025		121825F	181183	584.10	584.10	12/19/2025	INV	PD	PRODUCE
INVOICE:12003884											
3792100	2600713	11/19/2025		121825F	181183	569.75	569.75	12/19/2025	INV	PD	PRODUCE
INVOICE:12004297											
3792142	2600713	11/18/2025		121825F	181183	188.50	188.50	12/19/2025	INV	PD	PRODUCE
INVOICE:12004913											
3792109	2600713	11/19/2025		121825F	181183	899.00	899.00	12/19/2025	INV	PD	PRODUCE
INVOICE:12005118											
3792114	2600713	11/19/2025		121825F	181183	243.20	243.20	12/19/2025	INV	PD	PRODUCE
INVOICE:12005839											
3792154	2600713	11/19/2025		121825F	181183	462.75	462.75	12/19/2025	INV	PD	PRODUCE
INVOICE:12007802											
3792095	2600713	11/19/2025		121825F	181183	470.15	470.15	12/19/2025	INV	PD	PRODUCE
INVOICE:12008096											
3792130	2600713	11/19/2025		121825F	181183	493.10	493.10	12/19/2025	INV	PD	PRODUCE
INVOICE:12008147											
3792092	2600713	11/19/2025		121825F	181183	135.00	135.00	12/19/2025	INV	PD	PRODUCE
INVOICE:12008163											
3792143	2600713	11/18/2025		121825F	181183	14.00	14.00	12/19/2025	INV	PD	PRODUCE
INVOICE:12008641											
3792149	2600713	11/19/2025		121825F	181183	325.50	325.50	12/19/2025	INV	PD	PRODUCE
INVOICE:12008864											
3792104	2600713	11/19/2025		121825F	181183	447.70	447.70	12/19/2025	INV	PD	PRODUCE
INVOICE:12009282											
3792165	2600713	11/19/2025		121825F	181183	427.35	427.35	12/19/2025	INV	PD	PRODUCE
INVOICE:12009285											
3792155	2600713	11/19/2025		121825F	181183	21.50	21.50	12/19/2025	INV	PD	PRODUCE
INVOICE:12009834											
3792139	2600713	11/19/2025		121825F	181183	410.50	410.50	12/19/2025	INV	PD	PRODUCE
INVOICE:12012768											
3792161	2600713	11/19/2025		121825F	181183	435.60	435.60	12/19/2025	INV	PD	PRODUCE

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:12012769											
3792122	2600713	11/19/2025		121825F	181183	180.50	180.50	12/19/2025	INV	PD	PRODUCE
INVOICE:12012779											
3792135	2600713	11/19/2025		121825F	181183	465.60	465.60	12/19/2025	INV	PD	PRODUCE
INVOICE:12012997											
3792089	2600713	11/19/2025		121825F	181183	161.00	161.00	12/19/2025	INV	PD	PRODUCE
INVOICE:12013601											
3792158	2600713	11/19/2025		121825F	181183	334.00	334.00	12/19/2025	INV	PD	PRODUCE
INVOICE:12013735											
3792084	2600713	11/19/2025		121825F	181183	273.75	273.75	12/19/2025	INV	PD	PRODUCE
INVOICE:12013891											
3792117	2600713	11/19/2025		121825F	181183	559.85	559.85	12/19/2025	INV	PD	PRODUCE
INVOICE:12014462											
3792088	2600713	11/19/2025		121825F	181183	17.50	17.50	12/19/2025	INV	PD	PRODUCE
INVOICE:12030468											
3792132	2600713	11/25/2025		121825F	181183	271.50	271.50	12/19/2025	INV	PD	PRODUCE
INVOICE:12038797											
3792119	2600713	11/25/2025		121825F	181183	519.75	519.75	12/19/2025	INV	PD	PRODUCE
INVOICE:12040275											
3792131	2600713	11/19/2025		121825F	181183	-58.35	-58.35	12/19/2025	CRM	PD	PRODUCE
INVOICE:1424564											
3792162	2600713	11/19/2025		121825F	181183	-58.35	-58.35	12/19/2025	CRM	PD	PRODUCE
INVOICE:1424565											
3792136	2600713	11/19/2025		121825F	181183	-58.35	-58.35	12/19/2025	CRM	PD	PRODUCE
INVOICE:1424566											
3792118	2600713	11/19/2025		121825F	181183	-58.35	-58.35	12/19/2025	CRM	PD	PRODUCE
INVOICE:1424569											
						37,787.20					
45881 CRESCENT SPRINGS HARDWARE INC											
3791459		11/24/2025		121925	181240	45.99	45.99	12/19/2025	INV	PD	GMS-SCRUBBER
INVOICE:301078											
55931 BREE CROWDER											
3791550		12/05/2025		121925E	1020416	28.05	28.05	12/19/2025	INV	PD	MILEAGE/NOV
INVOICE:112125											
55820 CUSTOM LOGISTICS LTD (C)											
3791539	2602625	12/02/2025		121925	181241	660.65	660.65	12/19/2025	INV	PD	AFTER TREATME
INVOICE:1242-12821											
9490 CUSTOM TROPHY ACTIVE EDGE											
3792772	2604326	12/09/2025		121925	181242	584.00	584.00	12/19/2025	INV	PD	STUSER-BREAK
INVOICE:27843											
54994 MIKE DAVIS											
3792904	2603756	12/16/2025		121925	1020401	1,000.00	1,000.00	12/19/2025	INV	PD	IG-Gifted & T
INVOICE:1											
52559 DE LAGE LANDEN FINANCIAL SVCS INC											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792773	2600198	12/11/2025		121925	181243	402.00	402.00	12/19/2025	INV	PD	CES-COPIER LE
INVOICE:593572627											
55023 DELIGHTEX INC											
3791412	2604621	12/04/2025		121925	181244	1,798.00	1,798.00	12/19/2025	INV	PD	YES-DELIGHTEX
INVOICE:3588											
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3791852	2601483	11/14/2025		121925E	1020417	15,960.01	15,960.01	12/19/2025	INV	PD	GMS-dell leas
INVOICE:4726169											
10700 DEMCO INC											
3792564	2604327	11/25/2025		121925	181245	1,670.00	1,670.00	12/19/2025	INV	PD	RHS-Conferenc
INVOICE:7731472											
51434 SUSAN DEWS											
3791918		12/11/2025		121925E	1020418	186.28	186.28	12/19/2025	INV	PD	MILEAGE/NOV-D
INVOICE:120525											
55200 DOMINO'S PIZZA											
3792440	2600716	11/18/2025		121825F	181184	288.00	288.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-1											
3792449	2600716	11/18/2025		121825F	181184	198.00	198.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-10											
3792450	2600716	11/18/2025		121825F	181184	162.00	162.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-11											
3792451	2600716	11/05/2025		121825F	181184	180.00	180.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-12											
3792452	2600716	11/05/2025		121825F	181184	207.00	207.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-13											
3792453	2600716	11/12/2025		121825F	181184	180.00	180.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-14											
3792454	2600716	11/12/2025		121825F	181184	198.00	198.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-15											
3792455	2600716	11/19/2025		121825F	181184	180.00	180.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-16											
3792456	2600716	11/19/2025		121825F	181184	207.00	207.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-17											
3792457	2600716	11/18/2025		121825F	181184	216.00	216.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-18											
3792458	2600716	11/18/2025		121825F	181184	216.00	216.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-19											
3792441	2600716	11/05/2025		121825F	181184	225.00	225.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-2											
3792459	2600716	11/05/2025		121825F	181184	162.00	162.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-20											
3792460	2600716	11/05/2025		121825F	181184	162.00	162.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-21											
3792461	2600716	11/12/2025		121825F	181184	162.00	162.00	12/19/2025	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:Nov25-22											
3792462	2600716	11/12/2025		121825F	181184	162.00	162.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-23											
3792463	2600716	11/19/2025		121825F	181184	162.00	162.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-24											
3792464	2600716	11/19/2025		121825F	181184	171.00	171.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-25											
3792465	2600716	11/05/2025		121825F	181184	270.00	270.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-26											
3792466	2600716	11/05/2025		121825F	181184	279.00	279.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-27											
3792467	2600716	11/12/2025		121825F	181184	270.00	270.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-28											
3792468	2600716	11/12/2025		121825F	181184	306.00	306.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-29											
3792442	2600716	11/05/2025		121825F	181184	144.00	144.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-3											
3792469	2600716	11/19/2025		121825F	181184	270.00	270.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-30											
3792470	2600716	11/19/2025		121825F	181184	288.00	288.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-31											
3792471	2600716	11/18/2025		121825F	181184	252.00	252.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-32											
3792472	2600716	11/18/2025		121825F	181184	198.00	198.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-33											
3792473	2600716	11/18/2025		121825F	181184	288.00	288.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-34											
3792474	2600716	11/18/2025		121825F	181184	252.00	252.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-35											
3792475	2600716	11/05/2025		121825F	181184	306.00	306.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-36											
3792476	2600716	11/05/2025		121825F	181184	126.00	126.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-37											
3792477	2600716	11/12/2025		121825F	181184	288.00	288.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-38											
3792478	2600716	11/12/2025		121825F	181184	126.00	126.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-39											
3792443	2600716	11/12/2025		121825F	181184	216.00	216.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-4											
3792479	2600716	11/19/2025		121825F	181184	252.00	252.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-40											
3792480	2600716	11/19/2025		121825F	181184	180.00	180.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-41											
3792444	2600716	11/12/2025		121825F	181184	144.00	144.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-5											
3792445	2600716	11/19/2025		121825F	181184	198.00	198.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-6											
3792446	2600716	11/19/2025		121825F	181184	153.00	153.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-7											
3792447	2600716	11/18/2025		121825F	181184	270.00	270.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-8											
3792448	2600716	11/18/2025		121825F	181184	252.00	252.00	12/19/2025	INV	PD	FOOD
INVOICE:Nov25-9											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						8,766.00					
55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC											
3792685 INVOICE:2963		12/12/2025		121925	181246	10,409.00	10,409.00	12/19/2025	INV	PD	DO-REVIEW OF
51245 BETTY DOUGLAS											
3791775 INVOICE:GRAY12042025	2602223	12/05/2025		121925	181247	2,270.00	2,270.00	12/19/2025	INV	PD	GMS-band help
7790 DUKE ENERGY											
3792954 INVOICE:910117703028E 120525		12/05/2025		121925W	1020397	4,171.91	4,171.91	12/19/2025	DIR	PD	11/4-12/1 91
3792955 INVOICE:910117703028G 120525		12/05/2025		121925W	1020397	1,609.31	1,609.31	12/19/2025	DIR	PD	11/4-12/1 91
3792956 INVOICE:910117703060 121025		12/10/2025		121925W	1020397	326.85	326.85	12/19/2025	DIR	PD	11/9-12/8 91
3792957 INVOICE:910117703119 121025		12/10/2025		121925W	1020397	1,024.85	1,024.85	12/19/2025	DIR	PD	11/1-11/30 9
3792958 INVOICE:910117703177 120925		12/09/2025		121925W	1020397	7,839.20	7,839.20	12/19/2025	DIR	PD	11/8-12/5 91
3792959 INVOICE:910117703218 121025		12/10/2025		121925W	1020397	20.74	20.74	12/19/2025	DIR	PD	11/9-12/8 91
3792960 INVOICE:910117703317 121025		12/10/2025		121925W	1020397	446.30	446.30	12/19/2025	DIR	PD	11/11-12/9 9
3792951 INVOICE:910117703367 121125		12/11/2025		121925W	1020397	2,115.98	2,115.98	12/19/2025	DIR	PD	11/11-12/9 9
3792961 INVOICE:910117703391 120925		12/09/2025		121925W	1020397	162.38	162.38	12/19/2025	DIR	PD	11/9-12/8 91
3792962 INVOICE:910117703606 121125		12/11/2025		121925W	1020397	34.09	34.09	12/19/2025	DIR	PD	11/11-12/9 9
3792963 INVOICE:910117703656 121025		12/10/2025		121925W	1020397	1,445.18	1,445.18	12/19/2025	DIR	PD	11/11-12/9 9
3792964 INVOICE:910117703698 120925		12/09/2025		121925W	1020397	50.81	50.81	12/19/2025	DIR	PD	11/9-12/8 91
3792965 INVOICE:910117703747 121025		12/10/2025		121925W	1020397	957.24	957.24	12/19/2025	DIR	PD	11/1-11/30 9
3792966 INVOICE:910117703797 121025		12/10/2025		121925W	1020397	1,063.49	1,063.49	12/19/2025	DIR	PD	11/1-11/30 9
3792967 INVOICE:910117703846 121025		12/10/2025		121925W	1020397	1,209.80	1,209.80	12/19/2025	DIR	PD	11/1-11/30 9
3792968 INVOICE:910117703896 121025		12/10/2025		121925W	1020397	9,083.43	9,083.43	12/19/2025	DIR	PD	11/9-12/8 91
3792969 INVOICE:910117703945 121525		12/15/2025		121925W	1020397	11,363.34	11,363.34	12/19/2025	DIR	PD	11/11-12/9 9
3792970 INVOICE:910117704037 120825		12/08/2025		121925W	1020397	9,238.45	9,238.45	12/19/2025	DIR	PD	11/7-12/4 91
3792971 INVOICE:910117704087 120925		12/09/2025		121925W	1020397	31,706.96	31,706.96	12/19/2025	DIR	PD	11/4-12/1 91
3792972 INVOICE:910117704128 121225		12/12/2025		121925W	1020397	1,280.82	1,280.82	12/19/2025	DIR	PD	11/1-11/30 9
3792973		12/08/2025		121925W	1020397	11,793.58	11,793.58	12/19/2025	DIR	PD	11/4-12/1 91

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:910117704160 120825											
3792974		12/08/2025		121925W	1020397	12,163.12	12,163.12	12/19/2025	DIR	PD	11/4-12/1 91
INVOICE:910117704293 120825											
3792975		12/10/2025		121925W	1020397	25.41	25.41	12/19/2025	DIR	PD	11/11-12/9 9
INVOICE:910117704334 121025											
3792976		12/11/2025		121925W	1020397	146.55	146.55	12/19/2025	DIR	PD	11/11-12/9 9
INVOICE:910117704384 121125											
3792977		12/08/2025		121925W	1020397	12,955.04	12,955.04	12/19/2025	DIR	PD	11/4-12/1 91
INVOICE:910117704467 120825											
3792952		12/10/2025		121925W	1020397	255.68	255.68	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117704649 121025											
3792978		12/11/2025		121925W	1020397	469.14	469.14	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117704748 121125											
3792979		12/10/2025		121925W	1020397	5,482.64	5,482.64	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117704821E 121025											
3792980		12/10/2025		121925W	1020397	1,646.84	1,646.84	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117704821G 121025											
3792981		12/11/2025		121925W	1020397	1,087.90	1,087.90	12/19/2025	DIR	PD	11/11-12/9 9
INVOICE:910117704871 121125											
3792982		12/10/2025		121925W	1020397	3,718.96	3,718.96	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117704904 121025											
3792953		12/10/2025		121925W	1020397	372.36	372.36	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117704954 121025											
3792983		12/10/2025		121925W	1020397	772.47	772.47	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117704996 121025											
3792984		12/10/2025		121925W	1020397	4,258.28	4,258.28	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117705046 121025											
3792985		12/10/2025		121925W	1020397	1,294.36	1,294.36	12/19/2025	DIR	PD	11/1-11/30 9
INVOICE:910117705088 121025											
3792986		12/10/2025		121925W	1020397	966.98	966.98	12/19/2025	DIR	PD	11/10-12/8 9
INVOICE:910117705129 121025											
3792987		12/12/2025		121925W	1020397	10,399.94	10,399.94	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117705153 121225											
3792988		12/12/2025		121925W	1020397	1,046.08	1,046.08	12/19/2025	DIR	PD	11/1-11/30 9
INVOICE:910117705202E 121225											
3792989		12/12/2025		121925W	1020397	1,046.09	1,046.09	12/19/2025	DIR	PD	11/1-11/30 9
INVOICE:910117705202M 121225											
3792990		12/10/2025		121925W	1020397	2,427.80	2,427.80	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117705244 121025											
3792991		12/10/2025		121925W	1020397	1,453.58	1,453.58	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117705286 121025											
3792992		12/12/2025		121925W	1020397	1,189.91	1,189.91	12/19/2025	DIR	PD	11/1-11/30 9
INVOICE:910117705319 121225											
3792993		12/12/2025		121925W	1020397	12,056.19	12,056.19	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117705343 121225											
3792994		12/10/2025		121925W	1020397	2,290.16	2,290.16	12/19/2025	DIR	PD	11/1-11/30 9
INVOICE:910117705385 121025											
3792995		12/12/2025		121925W	1020397	1,790.32	1,790.32	12/19/2025	DIR	PD	11/1-11/30 9
INVOICE:910117705434 121225											
3792996		12/10/2025		121925W	1020397	1,329.10	1,329.10	12/19/2025	DIR	PD	11/1-11/30
INVOICE:910117705476 121025											
3792997		12/10/2025		121925W	1020397	498.77	498.77	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117705525 121025											
3792998		12/15/2025		121925W	1020397	13,401.37	13,401.37	12/19/2025	DIR	PD	11/11-12/9 9
INVOICE:910117705575 121525											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792999		12/10/2025		121925W	1020397	962.06	962.06	12/19/2025	DIR	PD	11/1-11/30 9
INVOICE:910117705616 121025											
3793000		12/10/2025		121925W	1020397	1,007.95	1,007.95	12/19/2025	DIR	PD	11/1-11/30 9
INVOICE:910117705666 121025											
3793001		12/11/2025		121925W	1020397	903.02	903.02	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117705749 121125											
3793002		12/11/2025		121925W	1020397	2,119.26	2,119.26	12/19/2025	DIR	PD	11/11-12/9 9
INVOICE:910117705806 121125											
3793003		12/10/2025		121925W	1020397	2,237.00	2,237.00	12/19/2025	DIR	PD	11/1-11/30 9
INVOICE:910117705830 121025											
3793004		12/11/2025		121925W	1020397	1,194.88	1,194.88	12/19/2025	DIR	PD	11/11-12/9 9
INVOICE:910117705872 121125											
3793005		12/12/2025		121925W	1020397	1,121.44	1,121.44	12/19/2025	DIR	PD	11/1-11/30 9
INVOICE:910117705947 121225											
3793006		12/12/2025		121925W	1020397	14,290.70	14,290.70	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117705989 121225											
3793007		12/10/2025		121925W	1020397	777.28	777.28	12/19/2025	DIR	PD	11/9-12/8 91
INVOICE:910117750116 121025											
3793008		12/11/2025		121925W	1020397	8,990.29	8,990.29	12/19/2025	DIR	PD	11/11-12/9 9
INVOICE:910117750140E 121125											
3793009		12/11/2025		121925W	1020397	404.61	404.61	12/19/2025	DIR	PD	11-11/12/9 9
INVOICE:910117750140G 121125											
3793010		12/10/2025		121925W	1020397	788.21	788.21	12/19/2025	DIR	PD	11/1-11/30 9
INVOICE:910150462113 121025											
3793011		12/11/2025		121925W	1020397	570.61	570.61	12/19/2025	DIR	PD	11/11-12/9 9
INVOICE:910178365389 121125											
3793013		12/08/2025		121925W	1020397	174.58	174.58	12/19/2025	DIR	PD	11/7-12/4 91
INVOICE:910186160533E 120825											
3793014		12/08/2025		121925W	1020397	144.29	144.29	12/19/2025	DIR	PD	11/7-12/4 91
INVOICE:910186160533G 120825											
3793015		12/09/2025		121925W	1020397	549.34	549.34	12/19/2025	DIR	PD	11/8-12/5 91
INVOICE:910186160583 120925											
3793016		12/09/2025		121925W	1020397	3,148.85	3,148.85	12/19/2025	DIR	PD	11/8-12/5 91
INVOICE:910186161823 120925											
3793017		12/08/2025		121925W	1020397	86.46	86.46	12/19/2025	DIR	PD	11/7-12/4 91
INVOICE:910186168010 120825											
3793012		12/11/2025		121925W	1020397	973.51	973.51	12/19/2025	DIR	PD	11/11-12/9 9
INVOICE:910190294561 121125											
						231,934.09					
55413 E3 DIAGNOSTIC INC (C CORP)											
3792166	2603905	12/10/2025		121925	181248	1,930.00	1,930.00	12/19/2025	INV	PD	PRESCHOOL-Shi
INVOICE:SRV-151983											
43412 EDUCATION LOGISTICS, INC.											
3792525		04/01/2025		121925	181249	14,234.64	14,234.64	12/19/2025	INV	PD	TRAN-RTE MANA
INVOICE:116812A											
55972 EUNA SOLUTIONS INC (C)											
3791876		11/05/2025		121925	181250	4,740.00	4,740.00	12/19/2025	INV	PD	DIST SOFTWARE
INVOICE:INV132804											

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55612 KORRYN EWEN											
3791919 INVOICE:111625	2600697	12/11/2025		121925E	1020419	614.60	614.60	12/19/2025	INV	PD	KENTUCKY ART
13490 F. D. LAWRENCE ELECTRIC CO.											
3791490 INVOICE:S101099910.001		11/01/2025		121925	181251	785.29	785.29	12/01/2025	INV	PD	MES-POLE LIGH
3791462 INVOICE:S101102884.001		11/24/2025		121925	181251	1,198.90	1,198.90	12/19/2025	INV	PD	NHES-LIGHTS W
3791491 INVOICE:S101111014.001		11/19/2025		121925	181251	404.16	404.16	12/01/2025	INV	PD	MES-POLE LIGH
3791461 INVOICE:S101112140.001		11/24/2025		121925	181251	491.62	491.62	12/19/2025	INV	PD	TES-LIGHTS WO
3791885 INVOICE:S101112533.001		12/02/2025		121925	181251	101.32	101.32	12/19/2025	INV	PD	LES-LIGHT SWI
						2,981.29					
13750 FERGUSON ENTERPRISES, INC.#1480											
3791493 INVOICE:0993657		11/18/2025		121925	181252	90.40	90.40	12/01/2025	INV	PD	RCHS-SINK LEA
3791470 INVOICE:0993675		12/01/2025		121925	181252	426.30	426.30	12/19/2025	INV	PD	BMS-LEAK WO#
3791467 INVOICE:0993714		11/24/2025		121925	181252	809.51	809.51	12/19/2025	INV	PD	BMS-LEAK WO#
3791492 INVOICE:0994047		11/18/2025		121925	181252	134.99	134.99	12/01/2025	INV	PD	IG-RR REPAIR
3791463 INVOICE:1007610		11/20/2025		121925	181252	64.75	64.75	12/19/2025	INV	PD	IG-SEWER WO#
3791466 INVOICE:1013098		11/24/2025		121925	181252	31.24	31.24	12/19/2025	INV	PD	MES-FAUCET WO
3791465 INVOICE:1013460		11/24/2025		121925	181252	221.00	221.00	12/19/2025	INV	PD	IG-RR LEAK WO
3791464 INVOICE:1019707		11/24/2025		121925	181252	201.15	201.15	12/19/2025	INV	PD	BMS-FLOOR DRA
3791469 INVOICE:1038402		12/01/2025		121925	181252	300.46	300.46	12/19/2025	INV	PD	BMS-RR REPAIR
3791468 INVOICE:1042523		12/01/2025		121925	181252	208.11	208.11	12/19/2025	INV	PD	CEMS-SINK WO#
3791886 INVOICE:1056425		12/03/2025		121925	181252	93.92	93.92	12/19/2025	INV	PD	RCHS-SINK WO#
3791887 INVOICE:1062910		12/04/2025		121925	181252	38.30	38.30	12/19/2025	INV	PD	GES-SEWER WO#
3792210 INVOICE:1067054		12/05/2025		121925	181252	62.30	62.30	12/19/2025	INV	PD	BCHS-LEAK WO#
3792168 INVOICE:1070842		12/05/2025		121925	181252	369.44	369.44	12/19/2025	INV	PD	GES-SINK WO#
3792167 INVOICE:1070941		12/05/2025		121925	181252	429.29	429.29	12/19/2025	INV	PD	GES-SEWER WO#
						3,481.16					
55169 FLAGGS USA INC (OH)											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3791494		11/14/2025		121925	181253	88.87	88.87	12/01/2025	INV	PD	SCES-FLAG WO#
INVOICE:25323											
13950 FLINN SCIENTIFIC INC.											
3792750	2604328	11/18/2025		121925	181254	1,225.26	1,225.26	12/15/2025	INV	PD	RHS-Science C
INVOICE:3214224											
3791827	2604525	11/21/2025		121925	181254	311.28	311.28	12/19/2025	INV	PD	IG-Supplies f
INVOICE:3215554											
3791855	2604749	12/08/2025		121925	181254	1,418.40	1,418.40	12/19/2025	INV	PD	BCHS BILLABLE
INVOICE:3222241											
						2,954.94					
14060 FLORENCE WINNELSON CO. INC											
3791888		12/03/2025		121925	181255	249.37	249.37	12/19/2025	INV	PD	CEMS-RR WO# 9
INVOICE:67331701											
54713 FOLLETT CONTENT SOLUTIONS LLC											
3792708	2603684	11/12/2025		121925	181256	19.99	19.99	12/19/2025	INV	PD	FOLLETT LIBRA
INVOICE:644763											
3792707	2603684	11/18/2025		121925	181256	41.97	41.97	12/19/2025	INV	PD	FOLLETT LIBRA
INVOICE:644763F											
3792872	2603803	10/30/2025		121925	181256	743.45	743.45	12/19/2025	INV	PD	Library Books
INVOICE:647065											
3792873	2603803	11/17/2025		121925	181256	583.44	583.44	12/19/2025	INV	PD	Library Books
INVOICE:647065A											
3792874	2603803	12/09/2025		121925	181256	22.65	22.65	12/19/2025	INV	PD	Library Books
INVOICE:647065F											
3792774	2603801	11/25/2025		121925	181256	109.02	109.02	12/19/2025	INV	PD	CEMS-BOOKS FO
INVOICE:662858F											
						1,520.52					
52240 FRANK'S AUTOBODY CARSTAR (C)											
3791674	2507822	08/15/2025		121925	181257	5,566.75	5,566.75	12/19/2025	INV	PD	Repairs to ve
INVOICE:41733											
3791675	2601052	12/03/2025		121925	181257	1,249.70	1,249.70	12/19/2025	INV	PD	HOOD HINGE RE
INVOICE:41828											
3791676	2601052	12/03/2025		121925	181257	1,249.70	1,249.70	12/19/2025	INV	PD	HOOD HINGE RE
INVOICE:41830											
						8,066.15					
46957 THE GALLERY COLLECTION											
3792875	2603792	10/27/2025		121925	181258	191.66	191.66	12/19/2025	INV	PD	RCHS-CHRISTMA
INVOICE:INV001480570											
49781 JEREMY GAMBLE											
3792680	2604457	12/16/2025		121925E	1020420	1,081.97	1,081.97	12/19/2025	INV	PD	T-1 for Audio
INVOICE:121125											
44637 GATEWAY GLASS & GLAZING INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792775	2603350	10/10/2025		121925	181259	1,450.00	1,450.00	12/19/2025	INV	PD	BSMS - Limit
INVOICE:32199											
46683 GEM CITY TIRES INC											
3791441	2600566	11/14/2025		121925	181260	33,700.00	33,700.00	12/19/2025	INV	PD	BUS TIRES
INVOICE:4745											
3791677	2600566	12/03/2025		121925	181260	2,900.00	2,900.00	12/19/2025	INV	PD	BUS TIRES
INVOICE:5096											
						36,600.00					
49649 GFS-GORDON FOOD SERVICE											
3793206	2602264	12/02/2025		122425FG	1020464	.22	.22	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:2002969862-1											
3793161	2602264	12/02/2025		122425FG	1020464	.53	.53	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:2002970056-1											
3793220	2602264	12/03/2025		122425FG	1020464	.28	.28	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:2002971698-1											
3793190	2602264	12/03/2025		122425FG	1020464	.93	.93	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:2002975934-1											
3792803	2602264	12/06/2025		121725FG	1020392	-53.20	-53.20	12/17/2025	CRM	PD	GFS INVOICE 1
INVOICE:2002986423											
3792798	2602264	12/09/2025		121725FG	1020392	-66.84	-66.84	12/17/2025	CRM	PD	GFS INVOICE 1
INVOICE:2002990682											
3792792	2602264	12/10/2025		121725FG	1020392	-28.22	-28.22	12/17/2025	CRM	PD	GFS INVOICE 1
INVOICE:2002994912											
3793151	2602264	12/18/2025		122425FG	1020464	-48.24	-48.24	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:2003017942											
3793144	2602264	12/03/2025		122425FG	1020464	-1,286.14	-1,286.14	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3261963											
3793147	2602264	12/03/2025		122425FG	1020464	-878.66	-878.66	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3261996											
3793149	2602264	12/03/2025		122425FG	1020464	-574.67	-574.67	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262029											
3793153	2602264	12/03/2025		122425FG	1020464	-760.41	-760.41	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262360											
3793156	2602264	12/03/2025		122425FG	1020464	-685.00	-685.00	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262393											
3793159	2602264	12/03/2025		122425FG	1020464	-448.75	-448.75	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262394											
3793163	2602264	12/03/2025		122425FG	1020464	-1,457.19	-1,457.19	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262395											
3793167	2602264	12/03/2025		122425FG	1020464	-655.99	-655.99	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262396											
3793171	2602264	12/03/2025		122425FG	1020464	-832.70	-832.70	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262397											
3793174	2602264	12/03/2025		122425FG	1020464	-859.92	-859.92	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262398											
3793177	2602264	12/03/2025		122425FG	1020464	-341.15	-341.15	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262399											
3793180	2602264	12/03/2025		122425FG	1020464	-537.59	-537.59	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262400											
3793184	2602264	12/03/2025		122425FG	1020464	-1,085.30	-1,085.30	12/24/2025	CRM	PD	GFS INVOICE 1

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3262401											
3793188	2602264	12/03/2025		122425FG	1020464	-803.44	-803.44	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262402											
3793193	2602264	12/03/2025		122425FG	1020464	-961.92	-961.92	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262403											
3793197	2602264	12/03/2025		122425FG	1020464	-588.44	-588.44	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262404											
3793201	2602264	12/03/2025		122425FG	1020464	-1,488.98	-1,488.98	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262405											
3793204	2602264	12/03/2025		122425FG	1020464	-738.96	-738.96	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262406											
3793208	2602264	12/03/2025		122425FG	1020464	-431.18	-431.18	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262407											
3793212	2602264	12/03/2025		122425FG	1020464	-1,062.95	-1,062.95	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262408											
3793215	2602264	12/03/2025		122425FG	1020464	-760.10	-760.10	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262409											
3793218	2602264	12/03/2025		122425FG	1020464	-695.77	-695.77	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262410											
3793223	2602264	12/03/2025		122425FG	1020464	-493.74	-493.74	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262411											
3793226	2602264	12/03/2025		122425FG	1020464	-430.76	-430.76	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262412											
3793228	2602264	12/03/2025		122425FG	1020464	-929.97	-929.97	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262463											
3793233	2602264	12/03/2025		122425FG	1020464	-1,046.34	-1,046.34	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3262468											
3793145	2602264	12/03/2025		122425FG	1020464	-257.23	-257.23	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263019											
3793148	2602264	12/03/2025		122425FG	1020464	-175.73	-175.73	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263043											
3793150	2602264	12/03/2025		122425FG	1020464	-114.94	-114.94	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263069											
3793154	2602264	12/03/2025		122425FG	1020464	-152.08	-152.08	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263334											
3793157	2602264	12/03/2025		122425FG	1020464	-137.00	-137.00	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263348											
3793160	2602264	12/03/2025		122425FG	1020464	-89.75	-89.75	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263349											
3793164	2602264	12/03/2025		122425FG	1020464	-291.44	-291.44	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263350											
3793168	2602264	12/03/2025		122425FG	1020464	-131.20	-131.20	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263351											
3793172	2602264	12/03/2025		122425FG	1020464	-166.54	-166.54	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263352											
3793175	2602264	12/03/2025		122425FG	1020464	-171.98	-171.98	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263353											
3793178	2602264	12/03/2025		122425FG	1020464	-68.23	-68.23	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263354											
3793181	2602264	12/03/2025		122425FG	1020464	-107.52	-107.52	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263355											
3793185	2602264	12/03/2025		122425FG	1020464	-217.06	-217.06	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263356											
3793189	2602264	12/03/2025		122425FG	1020464	-160.69	-160.69	12/24/2025	CRM	PD	GFS INVOICE 1
INVOICE:3263357											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3793194 INVOICE:3263358	2602264	12/03/2025		122425FG	1020464	-192.38	-192.38	12/24/2025	CRM	PD	GFS INVOICE 1
3793198 INVOICE:3263359	2602264	12/03/2025		122425FG	1020464	-117.69	-117.69	12/24/2025	CRM	PD	GFS INVOICE 1
3793202 INVOICE:3263360	2602264	12/03/2025		122425FG	1020464	-297.79	-297.79	12/24/2025	CRM	PD	GFS INVOICE 1
3793205 INVOICE:3263361	2602264	12/03/2025		122425FG	1020464	-147.79	-147.79	12/24/2025	CRM	PD	GFS INVOICE 1
3793209 INVOICE:3263362	2602264	12/03/2025		122425FG	1020464	-86.24	-86.24	12/24/2025	CRM	PD	GFS INVOICE 1
3793213 INVOICE:3263363	2602264	12/03/2025		122425FG	1020464	-212.59	-212.59	12/24/2025	CRM	PD	GFS INVOICE 1
3793216 INVOICE:3263364	2602264	12/03/2025		122425FG	1020464	-152.02	-152.02	12/24/2025	CRM	PD	GFS INVOICE 1
3793219 INVOICE:3263365	2602264	12/03/2025		122425FG	1020464	-139.15	-139.15	12/24/2025	CRM	PD	GFS INVOICE 1
3793224 INVOICE:3263366	2602264	12/03/2025		122425FG	1020464	-98.75	-98.75	12/24/2025	CRM	PD	GFS INVOICE 1
3793227 INVOICE:3263367	2602264	12/03/2025		122425FG	1020464	-86.15	-86.15	12/24/2025	CRM	PD	GFS INVOICE 1
3793229 INVOICE:3263414	2602264	12/03/2025		122425FG	1020464	-185.99	-185.99	12/24/2025	CRM	PD	GFS INVOICE 1
3793234 INVOICE:3263419	2602264	12/03/2025		122425FG	1020464	-209.27	-209.27	12/24/2025	CRM	PD	GFS INVOICE 1
3792777 INVOICE:863274841	2604384	11/20/2025		121925	181261	221.90	221.90	12/19/2025	INV	PD	RHS-Raider Ca
3791576 INVOICE:863275191	2603535	12/01/2025		121925	181261	136.63	136.63	12/19/2025	INV	PD	RCHS-GFS OPEN
3792776 INVOICE:863275334	2604582	12/03/2025		121925	181261	203.15	203.15	12/19/2025	INV	PD	IG-Supplies f
3791662 INVOICE:863275425	2600940	12/05/2025		121925	181261	57.97	57.97	12/19/2025	INV	PD	FES-SNACKS FO
3791663 INVOICE:863275426	2603272	12/05/2025		121925	181261	136.43	136.43	12/19/2025	INV	PD	FES-FOOD FOR
3791664 INVOICE:863275553	2603535	12/09/2025		121925	181261	191.19	191.19	12/19/2025	INV	PD	RCHS-GFS OPEN
3792808 INVOICE:863275583-1	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
3792817 INVOICE:863275583-10	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
3792818 INVOICE:863275583-11	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
3792819 INVOICE:863275583-12	2602264	12/01/2025		121725FG	1020392	30.21	30.21	12/17/2025	DIR	PD	GFS INVOICE 1
3792820 INVOICE:863275583-13	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
3792821 INVOICE:863275583-14	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
3792822 INVOICE:863275583-15	2602264	12/01/2025		121725FG	1020392	26.97	26.97	12/17/2025	DIR	PD	GFS INVOICE 1
3792823 INVOICE:863275583-16	2602264	12/01/2025		121725FG	1020392	35.96	35.96	12/17/2025	DIR	PD	GFS INVOICE 1
3792824 INVOICE:863275583-17	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
3792825	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:863275583-18											
3792826	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-19											
3792809	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-2											
3792827	2602264	12/01/2025		121725FG	1020392	35.96	35.96	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-20											
3792829	2602264	12/01/2025		121725FG	1020392	26.97	26.97	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-21											
3792830	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-22											
3792831	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-23											
3792832	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-24											
3792833	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-25											
3792834	2602264	12/01/2025		121725FG	1020392	35.96	35.96	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-26											
3792810	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-3											
3792811	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-4											
3792812	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-5											
3792813	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-6											
3792814	2602264	12/01/2025		121725FG	1020392	35.96	35.96	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-7											
3792815	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-8											
3792816	2602264	12/01/2025		121725FG	1020392	17.98	17.98	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:863275583-9											
3792786	2602264	12/08/2025		121725FG	1020392	2,374.98	2,374.98	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029935739											
3792783	2602264	12/08/2025		121725FG	1020392	1,818.37	1,818.37	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029935946											
3792799	2602264	12/08/2025		121725FG	1020392	2,466.45	2,466.45	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029935984											
3792806	2602264	12/08/2025		121725FG	1020392	6,892.79	6,892.79	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029935990											
3792804	2602264	12/08/2025		121725FG	1020392	2,447.29	2,447.29	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029936066											
3792796	2602264	12/08/2025		121725FG	1020392	8,899.42	8,899.42	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029936157											
3792807	2602264	12/08/2025		121725FG	1020392	4,849.11	4,849.11	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029936213											
3792797	2602264	12/08/2025		121725FG	1020392	4,158.59	4,158.59	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029936373											
3792787	2602264	12/08/2025		121725FG	1020392	2,004.44	2,004.44	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029938797											
3792790	2602264	12/09/2025		121725FG	1020392	1,595.72	1,595.72	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029993551											
3792794	2602264	12/09/2025		121725FG	1020392	4,626.97	4,626.97	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029993578											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792791	2602264	12/09/2025		121725FG	1020392	4,427.87	4,427.87	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029993650											
3792795	2602264	12/09/2025		121725FG	1020392	3,478.29	3,478.29	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029993654											
3792784	2602264	12/09/2025		121725FG	1020392	7,633.34	7,633.34	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029993657											
3792793	2602264	12/09/2025		121725FG	1020392	3,457.13	3,457.13	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029993767											
3792785	2602264	12/09/2025		121725FG	1020392	2,454.70	2,454.70	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029993788											
3792802	2602264	12/09/2025		121725FG	1020392	3,076.61	3,076.61	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9029993789											
3792800	2602264	12/10/2025		121725FG	1020392	4,455.82	4,455.82	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030058415											
3792788	2602264	12/12/2025		121725FG	1020392	3,419.27	3,419.27	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030136985											
3792805	2602264	12/12/2025		121725FG	1020392	3,062.80	3,062.80	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030136999											
3792781	2602264	12/12/2025		121725FG	1020392	3,918.03	3,918.03	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030137006											
3792778	2602264	12/12/2025		121725FG	1020392	3,384.64	3,384.64	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030137007											
3792801	2602264	12/12/2025		121725FG	1020392	2,675.66	2,675.66	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030137032											
3792779	2602264	12/12/2025		121725FG	1020392	3,871.80	3,871.80	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030137045											
3792782	2602264	12/12/2025		121725FG	1020392	3,593.25	3,593.25	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030137061											
3792780	2602264	12/12/2025		121725FG	1020392	1,958.78	1,958.78	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030137068											
3792789	2602264	12/12/2025		121725FG	1020392	1,369.45	1,369.45	12/17/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030137202											
3793210	2602264	12/15/2025		122425FG	1020464	743.01	743.01	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030201726											
3793211	2602264	12/15/2025		122425FG	1020464	32.25	32.25	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030201727											
3793162	2602264	12/15/2025		122425FG	1020464	1,402.20	1,402.20	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030201728											
3793235	2602264	12/15/2025		122425FG	1020464	2,195.95	2,195.95	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030201735											
3793225	2602264	12/15/2025		122425FG	1020464	1,323.58	1,323.58	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030201736											
3793236	2602264	12/15/2025		122425FG	1020464	43.76	43.76	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030201738											
3793230	2602264	12/15/2025		122425FG	1020464	3,241.37	3,241.37	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030201759											
3793231	2602264	12/15/2025		122425FG	1020464	80.68	80.68	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030201769											
3793232	2602264	12/15/2025		122425FG	1020464	43.76	43.76	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030201772											
3793203	2602264	12/15/2025		122425FG	1020464	6,187.16	6,187.16	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030201794											
3793207	2602264	12/15/2025		122425FG	1020464	2,366.69	2,366.69	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030201850											
3793173	2602264	12/15/2025		122425FG	1020464	2,026.81	2,026.81	12/24/2025	DIR	PD	GFS INVOICE 1

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9030205800											
3793221	2602264	12/16/2025		122425FG	1020464	2,126.56	2,126.56	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030251495											
3793182	2602264	12/16/2025		122425FG	1020464	2,871.65	2,871.65	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030251512											
3793191	2602264	12/16/2025		122425FG	1020464	3,913.05	3,913.05	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030251516											
3793165	2602264	12/16/2025		122425FG	1020464	4,680.24	4,680.24	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030251542											
3793195	2602264	12/16/2025		122425FG	1020464	4,768.93	4,768.93	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030251594											
3793169	2602264	12/16/2025		122425FG	1020464	2,074.86	2,074.86	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030251603											
3793186	2602264	12/16/2025		122425FG	1020464	4,280.80	4,280.80	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030251614											
3793199	2602264	12/16/2025		122425FG	1020464	1,033.84	1,033.84	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030251621											
3793192	2602264	12/16/2025		122425FG	1020464	216.02	216.02	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030276535											
3793166	2602264	12/16/2025		122425FG	1020464	349.86	349.86	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030276536											
3793196	2602264	12/16/2025		122425FG	1020464	139.89	139.89	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030276542											
3793170	2602264	12/16/2025		122425FG	1020464	420.35	420.35	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030276546											
3793200	2602264	12/16/2025		122425FG	1020464	1,143.16	1,143.16	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030276553											
3793183	2602264	12/16/2025		122425FG	1020464	578.73	578.73	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030276557											
3793222	2602264	12/16/2025		122425FG	1020464	93.92	93.92	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030276560											
3793187	2602264	12/16/2025		122425FG	1020464	514.80	514.80	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030276564											
3793214	2602264	12/17/2025		122425FG	1020464	3,610.20	3,610.20	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030314647											
3793179	2602264	12/19/2025		122425FG	1020464	1,285.90	1,285.90	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030386400											
3793152	2602264	12/19/2025		122425FG	1020464	1,857.55	1,857.55	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030386673											
3793217	2602264	12/19/2025		122425FG	1020464	3,445.02	3,445.02	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030386689											
3793158	2602264	12/19/2025		122425FG	1020464	2,686.57	2,686.57	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030386700											
3793146	2602264	12/19/2025		122425FG	1020464	3,764.27	3,764.27	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030386743											
3793176	2602264	12/19/2025		122425FG	1020464	2,339.50	2,339.50	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030386760											
3793155	2602264	12/19/2025		122425FG	1020464	1,266.65	1,266.65	12/24/2025	DIR	PD	GFS INVOICE 1
INVOICE:9030386789											
						143,840.23					
55692 SARA GLADWELL											
3792675		12/16/2025		121925E	1020421	101.47	101.47	12/19/2025	INV	PD	ST PAUL TUTOR
INVOICE:121825											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41460 GRAINGER											
3791889 INVOICE:9730312668		12/03/2025		121925	181262	8.06	8.06	12/19/2025	INV	PD	OES-INVENTORY
3791890 INVOICE:9730312676		12/03/2025		121925	181262	59.74	59.74	12/19/2025	INV	PD	RCHS-BATTERIE
3792424 INVOICE:9736184590		12/09/2025		121925	181262	12.28	12.28	12/19/2025	INV	PD	FES-BATTERIES
3792425 INVOICE:9736184608		12/09/2025		121925	181262	40.52	40.52	12/19/2025	INV	PD	RHS-GAS VALVE
						120.60					
49366 SARAH GRAMAN											
3792627 INVOICE:103125		12/15/2025		121925E	1020422	127.46	127.46	12/19/2025	INV	PD	MILEAGE/OCT
3791432 INVOICE:120425	2604693	12/05/2025		121925E	1020422	609.45	609.45	12/19/2025	INV	PD	Prepare Train
						736.91					
53136 AMY GRANT											
3792628 INVOICE:112025		12/15/2025		121925E	1020423	300.84	300.84	12/19/2025	INV	PD	MILEAGE/NOV
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3791789 INVOICE:40736013	2601301	12/05/2025		121925	181263	1,470.96	1,470.96	12/19/2025	INV	PD	BES-ANNUAL LE
49463 GREAT LAKES ACE HARDWARE INC											
3791495 INVOICE:6289		11/19/2025		121925	181264	53.92	53.92	12/01/2025	INV	PD	YES-PROJ SCRE
3791499 INVOICE:6293		11/20/2025		121925	181264	51.96	51.96	12/01/2025	INV	PD	CHS-WINDOW LE
3791471 INVOICE:6296		11/21/2025		121925	181264	7.29	7.29	12/19/2025	INV	PD	IG-SEWER WO#
3791893 INVOICE:6339		12/05/2025		121925	181264	3.99	3.99	12/19/2025	INV	PD	DO-PAINT WO#
3791892 INVOICE:6341		12/05/2025		121925	181264	40.96	40.96	12/19/2025	INV	PD	CES-CABINET L
3792426 INVOICE:6344		12/08/2025		121925	181264	17.98	17.98	12/19/2025	INV	PD	YES-FAN CHAIN
3792428 INVOICE:6351		12/10/2025		121925	181264	13.99	13.99	12/19/2025	INV	PD	BCHS-REROUTE
3791496 INVOICE:9500		11/19/2025		121925	181264	21.99	21.99	12/01/2025	INV	PD	CHS-ACID PIT
3791497 INVOICE:9505		11/20/2025		121925	181264	48.57	48.57	12/01/2025	INV	PD	RHS-RR WO# 40
3791473 INVOICE:9535		11/26/2025		121925	181264	42.53	42.53	12/19/2025	INV	PD	BCHS-WINTERIZ
3791475 INVOICE:9551		12/01/2025		121925	181264	138.98	138.98	12/19/2025	INV	PD	BCHS-ACID PIT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3791474 INVOICE:9552		12/01/2025		121925	181264	-1.00	-1.00	12/01/2025	CRM	PD	CR-BCHS-ACID
3791476 INVOICE:9571		12/03/2025		121925	181264	238.93	238.93	12/19/2025	INV	PD	SES-WINTERIZE
3791891 INVOICE:9573		12/03/2025		121925	181264	9.98	9.98	12/19/2025	INV	PD	BMS-FLOOR DRA
3792427 INVOICE:9599		12/09/2025		121925	181264	32.49	32.49	12/19/2025	INV	PD	BCHS-REROUTE
3792429 INVOICE:9601		12/10/2025		121925	181264	14.99	14.99	12/19/2025	INV	PD	BCHS-REROUTE
						737.55					
45051 TAMMY L HAHN											
3791551 INVOICE:112425		12/05/2025		121925E	1020424	55.47	55.47	12/19/2025	INV	PD	MILEAGE/NOV
49300 JULIE HARWOOD											
3792902 INVOICE:111625	2603459	12/17/2025		121925E	1020425	483.26	483.26	12/19/2025	INV	PD	KY Art Educat
53590 GABRIELLE HATFIELD											
3792629 INVOICE:103125		12/15/2025		121925E	1020426	80.24	80.24	12/19/2025	INV	PD	MILEAGE/OCT
55541 JEFF HAUSWALD											
3791552 INVOICE:120425		12/05/2025		121925E	1020427	39.39	39.39	12/19/2025	INV	PD	REIMB SUPT-BR
3792630 INVOICE:120625	2604550	12/15/2025		121925E	1020427	520.10	520.10	12/19/2025	INV	PD	JEFF HAUSWALD
3792631 INVOICE:120925	2603583	12/15/2025		121925E	1020427	626.56	626.56	12/19/2025	INV	PD	JEFF HAUSWALD
						1,186.05					
55973 CATINA HERBERT											
3792643 INVOICE:112125		12/15/2025		121925E	1020428	168.99	168.99	12/19/2025	INV	PD	MILEAGE/NOV
54147 HERSHEY'S ICE CREAM											
3792007 INVOICE:22401131	2600715	11/06/2025		121825F	181185	286.88	286.88	12/18/2025	INV	PD	ICE CREAM
3791991 INVOICE:22402917	2600715	11/06/2025		121825F	181185	324.00	324.00	12/18/2025	INV	PD	ICE CREAM
3791999 INVOICE:22403031	2600715	11/06/2025		121825F	181185	464.40	464.40	12/18/2025	INV	PD	ICE CREAM
3792002 INVOICE:22403917	2600715	11/06/2025		121825F	181185	534.56	534.56	12/18/2025	INV	PD	ICE CREAM
3791996 INVOICE:22407537	2600715	11/06/2025		121825F	181185	198.72	198.72	12/18/2025	INV	PD	ICE CREAM
3791995	2600715	11/05/2025		121825F	181185	254.40	254.40	12/18/2025	INV	PD	ICE CREAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:22407541											
3792010	2600715	11/06/2025		121825F	181185	321.60	321.60	12/18/2025	INV	PD	ICE CREAM
INVOICE:22408780											
3792003	2600715	11/05/2025		121825F	181185	225.00	225.00	12/18/2025	INV	PD	ICE CREAM
INVOICE:22416794											
3792005	2600715	11/13/2025		121825F	181185	314.22	314.22	12/18/2025	INV	PD	ICE CREAM
INVOICE:22426543											
3791990	2600715	11/13/2025		121825F	181185	191.46	191.46	12/18/2025	INV	PD	ICE CREAM
INVOICE:22427699											
3791992	2600715	11/13/2025		121825F	181185	372.24	372.24	12/18/2025	INV	PD	ICE CREAM
INVOICE:22429099											
3792009	2600715	11/13/2025		121825F	181185	505.56	505.56	12/18/2025	INV	PD	ICE CREAM
INVOICE:22430119											
3791989	2600715	11/13/2025		121825F	181185	427.76	427.76	12/18/2025	INV	PD	ICE CREAM
INVOICE:22431059											
3792000	2600715	11/13/2025		121825F	181185	283.50	283.50	12/18/2025	INV	PD	ICE CREAM
INVOICE:22431536											
3791994	2600715	11/13/2025		121825F	181185	405.24	405.24	12/18/2025	INV	PD	ICE CREAM
INVOICE:22432141											
3792004	2600715	11/13/2025		121825F	181185	450.04	450.04	12/18/2025	INV	PD	ICE CREAM
INVOICE:22436678											
3792008	2600715	11/13/2025		121825F	181185	183.24	183.24	12/18/2025	INV	PD	ICE CREAM
INVOICE:22437235											
3791993	2600715	11/20/2025		121825F	181185	403.92	403.92	12/18/2025	INV	PD	ICE CREAM
INVOICE:22453506											
3792001	2600715	11/20/2025		121825F	181185	1,467.84	1,467.84	12/18/2025	INV	PD	ICE CREAM
INVOICE:22453659											
3791997	2600715	11/20/2025		121825F	181185	472.44	472.44	12/18/2025	INV	PD	ICE CREAM
INVOICE:22458255											
3792006	2600715	11/20/2025		121825F	181185	243.66	243.66	12/18/2025	INV	PD	ICE CREAM
INVOICE:22459072											
3791998	2600715	11/20/2025		121825F	181185	240.00	240.00	12/18/2025	INV	PD	ICE CREAM
INVOICE:22462032											
						8,570.68					
55647 HI-LINE ELECTRIC COMPANY INC (C)											
3791678	2600598	12/02/2025		121925	181265	408.43	408.43	12/19/2025	INV	PD	SHOP SUPPLIES
INVOICE:3188613											
51457 JENNIFER HICKEY											
3792898	2604360	12/17/2025		121925E	1020429	181.12	181.12	12/19/2025	INV	PD	TRAVEL FOR IC
INVOICE:120525											
52582 DEBRA HOLLAND (I/SP)											
3792606	2601482	12/08/2025		121925	181266	250.00	250.00	12/19/2025	INV	PD	RHS-Choral Mu
INVOICE:102B											
49599 SHELLY HOXMEIER											
3792899		12/17/2025		121925E	1020430	71.55	71.55	12/19/2025	INV	PD	MILEAGE/NOV
INVOICE:112425											

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50354 INFINITE CAMPUS INC.											
3791800	2603135	10/15/2025		121925	181267	369.00	369.00	12/19/2025	INV	PD	2025 KY Inter
INVOICE:INV-01409											
3791801	2603135	10/15/2025		121925	181267	369.00	369.00	12/19/2025	INV	PD	2025 KY Inter
INVOICE:INV-01410											
3791802	2603135	10/15/2025		121925	181267	369.00	369.00	12/19/2025	INV	PD	2025 KY Inter
INVOICE:INV-01411											
3791777	2604298	11/11/2025		121925	181267	369.00	369.00	12/19/2025	INV	PD	CEMS-IC Confe
INVOICE:INV-01812											
						1,476.00					
54682 INFOHANDLER.COM INC											
3791828		12/04/2025		121925	181268	34,897.15	34,897.15	12/19/2025	INV	PD	MEDICAID ADMI
INVOICE:27342											
45083 SUE INGLE											
3792642		12/15/2025		121925E	1020431	7.83	7.83	12/19/2025	INV	PD	MILEAGE/DEC
INVOICE:121125											
55570 INSIGHT PUBLIC SECTOR INC (C)											
3791737	2604554	12/02/2025		121925	181269	136,388.41	136,388.41	12/19/2025	INV	PD	DIST-TECH-Sof
INVOICE:1101340050											
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3791894	2603328	10/08/2025		121925	181270	6,820.38	6,820.38	12/19/2025	INV	PD	LSS-IMSE (SOL
INVOICE:237964											
43213 IRON MOUNTAIN INC											
3791413	2600072	10/31/2025		121925	181271	714.14	714.14	12/19/2025	INV	PD	DIST-File Man
INVOICE:KVPM548											
49579 IXL LEARNING											
3792670	2604627	12/15/2025		121925	181272	467.00	467.00	12/19/2025	INV	PD	IXL subscript
INVOICE:S565352											
43106 JASPER ENGINE EXCHANGE INC											
3791542	2600299	12/01/2025		121925	181273	3,318.00	3,318.00	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:15215861											
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3791778	2604570	12/05/2025		121925	181274	552.72	552.72	12/19/2025	INV	PD	CES-AWARDS
INVOICE:2210761											
47782 HOLLY JONES											
3792632	2602793	12/15/2025		121925E	1020432	735.14	735.14	12/19/2025	INV	PD	IC Interchang

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:120525											
44976 KAGAN											
3791780	2602320	09/08/2025		121925	181275	798.00	798.00	12/19/2025	INV	PD	GMS-Kagan Tra
INVOICE:K142899											
3791665	2602268	09/17/2025		121925	181275	798.00	798.00	12/19/2025	INV	PD	CES-KAGAN PD
INVOICE:K143034											
						1,596.00					
43849 STACIE KEGLEY											
3791574	2604593	12/08/2025		121925E	1020433	450.36	450.36	12/19/2025	INV	PD	T-1 for Staci
INVOICE:020425											
3791920	2604532	12/11/2025		121925E	1020433	602.90	602.90	12/19/2025	INV	PD	T-1 for Inter
INVOICE:120525											
						1,053.26					
21450 KY STATE TREAS/DPT HSNG & BLDG											
3791830	2600520	11/19/2025		121925	181276	125.00	125.00	12/19/2025	INV	PD	Department of
INVOICE:171741											
45440 KLA-KENTUCKY LIBRARY ASSOCIATION											
3792861	2600433	06/06/2025		121925	181277	130.00	130.00	10/27/2025	INV	PD	LES-KY ASSOCI
INVOICE:10516											
47295 KYAEA-KY ART EDUCATION ASSOCIATION											
3791761	2602966	09/19/2025		121925	181278	320.00	320.00	12/19/2025	INV	PD	BCHS AIMS GRA
INVOICE:1 9/19/25											
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3791803	2604763	12/10/2025		121925	181279	140.00	140.00	12/19/2025	INV	PD	BCHS FEES STU
INVOICE:36906											
47912 HEIDI KESSELRING											
3792633		12/15/2025		121925E	1020434	43.86	43.86	12/19/2025	INV	PD	MILEAGE/NOV
INVOICE:112125											
54731 JULIE KEYSER											
3792676		12/16/2025		121925E	1020435	312.20	312.20	12/19/2025	INV	PD	ST PAUL TUTOR
INVOICE:121125											
55458 SUSAN KIRCHNER											
3792634		12/15/2025		121925E	1020436	5.16	5.16	12/19/2025	INV	PD	MILEAGE/DEC
INVOICE:120425											
55970 MOLLIE KLINE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3791735 INVOICE:090625		12/09/2025		121925E	1020437	70.01	70.01	12/19/2025	INV	PD	MILEAGE/CERTI
22010 KLOSTERMAN'S BAKING COMPANY LLC											
3792032 INVOICE:100106016185	2600229	11/03/2025		121825F	181186	285.00	285.00	12/19/2025	INV	PD	BREAD
3792054 INVOICE:100106016186	2600229	11/03/2025		121825F	181186	286.53	286.53	12/19/2025	INV	PD	BREAD
3792037 INVOICE:100106016188	2600229	11/03/2025		121825F	181186	432.10	432.10	12/19/2025	INV	PD	BREAD
3792033 INVOICE:100106016252	2600229	11/10/2025		121825F	181186	285.00	285.00	12/19/2025	INV	PD	BREAD
3792049 INVOICE:100106016253	2600229	11/10/2025		121825F	181186	195.66	195.66	12/19/2025	INV	PD	BREAD
3792038 INVOICE:100106016254	2600229	11/10/2025		121825F	181186	474.27	474.27	12/19/2025	INV	PD	BREAD
3792034 INVOICE:100106016317	2600229	11/17/2025		121825F	181186	368.80	368.80	12/19/2025	INV	PD	BREAD
3792055 INVOICE:100106016318	2600229	11/17/2025		121825F	181186	125.80	125.80	12/19/2025	INV	PD	BREAD
3792050 INVOICE:100106016320	2600229	11/17/2025		121825F	181186	94.06	94.06	12/19/2025	INV	PD	BREAD
3792039 INVOICE:100106016321	2600229	11/17/2025		121825F	181186	430.74	430.74	12/19/2025	INV	PD	BREAD
3792040 INVOICE:100106016381	2600229	11/24/2025		121825F	181186	378.97	378.97	12/19/2025	INV	PD	BREAD
3792077 INVOICE:100110018106	2600229	10/07/2025		121825F	181186	114.00	114.00	12/19/2025	INV	PD	BREAD
3792078 INVOICE:100110018166	2600229	10/14/2025		121825F	181186	263.42	263.42	12/19/2025	INV	PD	BREAD
3792079 INVOICE:100110018217	2600229	10/20/2025		121825F	181186	310.91	310.91	12/19/2025	INV	PD	BREAD
3792046 INVOICE:100110018338	2600229	11/03/2025		121825F	181186	256.50	256.50	12/19/2025	INV	PD	BREAD
3792017 INVOICE:100110018376	2600229	11/07/2025		121825F	181186	181.84	181.84	12/19/2025	INV	PD	BREAD
3792042 INVOICE:100110018377	2600229	11/07/2025		121825F	181186	256.50	256.50	12/19/2025	INV	PD	BREAD
3792073 INVOICE:100110018393	2600229	11/10/2025		121825F	181186	325.85	325.85	12/19/2025	INV	PD	BREAD
3792024 INVOICE:100110018394	2600229	11/10/2025		121825F	181186	278.90	278.90	12/19/2025	INV	PD	BREAD
3792025 INVOICE:100110018395	2600229	11/10/2025		121825F	181186	85.50	85.50	12/19/2025	INV	PD	BREAD
3792047 INVOICE:100110018397	2600229	11/10/2025		121825F	181186	302.59	302.59	12/19/2025	INV	PD	BREAD
3792051 INVOICE:100110018398	2600229	11/10/2025		121825F	181186	160.26	160.26	12/19/2025	INV	PD	BREAD
3792074 INVOICE:100110018434	2600229	11/14/2025		121825F	181186	356.25	356.25	12/19/2025	INV	PD	BREAD
3792043 INVOICE:100110018435	2600229	11/14/2025		121825F	181186	270.75	270.75	12/19/2025	INV	PD	BREAD
3792052 INVOICE:100110018436	2600229	11/14/2025		121825F	181186	17.70	17.70	12/19/2025	INV	PD	BREAD

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792075	2600229	11/17/2025		121825F	181186	125.70	125.70	12/19/2025	INV	PD	BREAD
INVOICE:100110018452											
3792044	2600229	11/17/2025		121825F	181186	41.90	41.90	12/19/2025	INV	PD	BREAD
INVOICE:100110018455											
3792048	2600229	11/17/2025		121825F	181186	389.75	389.75	12/19/2025	INV	PD	BREAD
INVOICE:100110018456											
3792053	2600229	11/17/2025		121825F	181186	140.15	140.15	12/19/2025	INV	PD	BREAD
INVOICE:100110018457											
3792076	2600229	11/21/2025		121825F	181186	234.51	234.51	12/19/2025	INV	PD	BREAD
INVOICE:100110018496											
3792045	2600229	11/21/2025		121825F	181186	256.50	256.50	12/19/2025	INV	PD	BREAD
INVOICE:100110018497											
3792067	2600229	11/03/2025		121825F	181186	149.40	149.40	12/19/2025	INV	PD	BREAD
INVOICE:100125021548											
3792018	2600229	11/03/2025		121825F	181186	214.55	214.55	12/19/2025	INV	PD	BREAD
INVOICE:100125021553											
3792014	2600229	11/03/2025		121825F	181186	103.20	103.20	12/19/2025	INV	PD	BREAD
INVOICE:100125021554											
3792070	2600229	11/03/2025		121825F	181186	242.23	242.23	12/19/2025	INV	PD	BREAD
INVOICE:100125021556											
3792064	2600229	11/03/2025		121825F	181186	242.05	242.05	12/19/2025	INV	PD	BREAD
INVOICE:100125021557											
3792011	2600229	11/03/2025		121825F	181186	156.60	156.60	12/19/2025	INV	PD	BREAD
INVOICE:100125021558											
3792028	2600229	11/04/2025		121825F	181186	235.06	235.06	12/19/2025	INV	PD	BREAD
INVOICE:100125021573											
3792015	2600229	11/10/2025		121825F	181186	74.66	74.66	12/19/2025	INV	PD	BREAD
INVOICE:100125021612											
3792068	2600229	11/11/2025		121825F	181186	71.10	71.10	12/19/2025	INV	PD	BREAD
INVOICE:100125021626											
3792026	2600229	11/11/2025		121825F	181186	352.83	352.83	12/19/2025	INV	PD	BREAD
INVOICE:100125021630											
3792035	2600229	11/11/2025		121825F	181186	235.53	235.53	12/19/2025	INV	PD	BREAD
INVOICE:100125021631											
3792071	2600229	11/11/2025		121825F	181186	93.97	93.97	12/19/2025	INV	PD	BREAD
INVOICE:100125021634											
3792065	2600229	11/11/2025		121825F	181186	97.58	97.58	12/19/2025	INV	PD	BREAD
INVOICE:100125021635											
3792019	2600229	11/13/2025		121825F	181186	158.26	158.26	12/19/2025	INV	PD	BREAD
INVOICE:100125021645											
3792041	2600229	11/17/2025		121825F	181186	104.75	104.75	12/19/2025	INV	PD	BREAD
INVOICE:100125021674											
3792016	2600229	11/17/2025		121825F	181186	96.54	96.54	12/19/2025	INV	PD	BREAD
INVOICE:100125021679											
3792012	2600229	11/17/2025		121825F	181186	138.68	138.68	12/19/2025	INV	PD	BREAD
INVOICE:100125021680											
3792069	2600229	11/18/2025		121825F	181186	86.15	86.15	12/19/2025	INV	PD	BREAD
INVOICE:100125021694											
3792027	2600229	11/18/2025		121825F	181186	194.46	194.46	12/19/2025	INV	PD	BREAD
INVOICE:100125021698											
3792029	2600229	11/18/2025		121825F	181186	165.94	165.94	12/19/2025	INV	PD	BREAD
INVOICE:100125021699											
3792036	2600229	11/18/2025		121825F	181186	291.68	291.68	12/19/2025	INV	PD	BREAD
INVOICE:100125021700											
3792066	2600229	11/18/2025		121825F	181186	156.30	156.30	12/19/2025	INV	PD	BREAD

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:100125021703											
3792072	2600229	11/18/2025		121825F	181186	207.03	207.03	12/19/2025	INV	PD	BREAD
INVOICE:100125021704											
3792020	2600229	11/20/2025		121825F	181186	199.50	199.50	12/19/2025	INV	PD	BREAD
INVOICE:100125021716											
3792013	2600229	11/20/2025		121825F	181186	41.90	41.90	12/19/2025	INV	PD	BREAD
INVOICE:100125021718											
3792030	2600229	11/07/2025		121825F	181186	256.20	256.20	12/19/2025	INV	PD	BREAD
INVOICE:100176021709											
3792056	2600229	11/04/2025		121825F	181186	753.51	753.51	12/19/2025	INV	PD	BREAD
INVOICE:100186021668											
3792021	2600229	11/04/2025		121825F	181186	114.00	114.00	12/19/2025	INV	PD	BREAD
INVOICE:100186021669											
3792062	2600229	11/04/2025		121825F	181186	135.23	135.23	12/19/2025	INV	PD	BREAD
INVOICE:100186021678											
3792058	2600229	11/07/2025		121825F	181186	299.53	299.53	12/19/2025	INV	PD	BREAD
INVOICE:100186021707											
3792022	2600229	11/11/2025		121825F	181186	92.56	92.56	12/19/2025	INV	PD	BREAD
INVOICE:100186021750											
3792057	2600229	11/14/2025		121825F	181186	712.50	712.50	12/19/2025	INV	PD	BREAD
INVOICE:100186021785											
3792059	2600229	11/14/2025		121825F	181186	199.50	199.50	12/19/2025	INV	PD	BREAD
INVOICE:100186021786											
3792060	2600229	11/18/2025		121825F	181186	92.18	92.18	12/19/2025	INV	PD	BREAD
INVOICE:100186021825											
3792023	2600229	11/18/2025		121825F	181186	20.95	20.95	12/19/2025	INV	PD	BREAD
INVOICE:100186021826											
3792063	2600229	11/18/2025		121825F	181186	51.22	51.22	12/19/2025	INV	PD	BREAD
INVOICE:100186021827											
3792031	2600229	11/18/2025		121825F	181186	79.61	79.61	12/19/2025	INV	PD	BREAD
INVOICE:100186021828											
3792061	2600229	11/21/2025		121825F	181186	92.42	92.42	12/19/2025	INV	PD	BREAD
INVOICE:100186021860											
						14,735.77					
22060 KOCH REFRIGERATION											
3791873	2600257	12/03/2025		121825F	181187	1,975.00	1,975.00	12/19/2025	INV	PD	EQUIPMENT REP
INVOICE:102994											
54064 CARRIE KOTTE											
3791690		12/09/2025		121925E	1020438	31.70	31.70	12/19/2025	INV	PD	MILEAGE/NOV
INVOICE:112025											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3791943	2601194	11/10/2025		121925	181280	316.37	316.37	12/19/2025	INV	PD	DRINKS CHIPS
INVOICE:010205											
3791941	2602084	11/10/2025		121925	181280	104.62	104.62	12/19/2025	INV	PD	RCHS-FOOD & L
INVOICE:010292											
3791944	2601194	11/10/2025		121925	181280	90.84	90.84	12/19/2025	INV	PD	DRINKS CHIPS
INVOICE:010488											
3793069	2603100	12/08/2025		121925A	181386	349.55	349.55	12/19/2025	INV	PD	CEMS-SNACKS F
INVOICE:011066											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3793070 INVOICE:011103	2603100	12/08/2025		121925A	181386	116.87	116.87	12/19/2025	INV	PD	CEMS-SNACKS F
3791964 INVOICE:012483	2603632	11/17/2025		121925	181280	165.33	165.33	12/19/2025	INV	PD	RCHS-FOOD/SUP
3791945 INVOICE:016702	2604467	11/10/2025		121925	181280	163.34	163.34	12/19/2025	INV	PD	BCHS PERKINS
3791942 INVOICE:020762	2602679	11/10/2025		121925	181280	157.03	157.03	12/19/2025	INV	PD	RCHS-LAB SUPP
3791947 INVOICE:022348	2603979	11/11/2025		121925	181280	218.18	218.18	12/19/2025	INV	PD	BES-Snacks &
3791950 INVOICE:024560	2604198	11/11/2025		121925	181280	47.82	47.82	12/19/2025	INV	PD	CMS-VOLPENHEI
3791965 INVOICE:030086	2603725	11/18/2025		121925	181280	73.93	73.93	12/19/2025	INV	PD	YES-MOY: SNA
3791966 INVOICE:030134	2602256	11/18/2025		121925	181280	108.03	108.03	12/19/2025	INV	PD	YES-"ANXIOUS
3791979 INVOICE:032297	2603100	12/02/2025		121925	181280	152.83	152.83	12/19/2025	INV	PD	CEMS-SNACKS F
3791948 INVOICE:033037	2604009	11/11/2025		121925	181280	160.29	160.29	12/19/2025	INV	PD	RCHS-FLORAL S
3791978 INVOICE:034706	2603100	12/02/2025		121925	181280	560.10	560.10	12/19/2025	INV	PD	CEMS-SNACKS F
3791949 INVOICE:036106	2603532	11/11/2025		121925	181280	381.35	381.35	12/19/2025	INV	PD	BCHS PERKINS
3791967 INVOICE:038156	2603951	11/19/2025		121925	181280	124.01	124.01	12/19/2025	INV	PD	RHS-Culinary
3791946 INVOICE:038338	2603532	11/11/2025		121925	181280	11.57	11.57	12/19/2025	INV	PD	BCHS PERKINS
3791952 INVOICE:043182	2603951	11/12/2025		121925	181280	248.11	248.11	12/19/2025	INV	PD	RHS-Culinary
3791970 INVOICE:044240	2604435	11/19/2025		121925	181280	177.83	177.83	12/19/2025	INV	PD	SCES-COOKIE D
3791968 INVOICE:046795	2604009	11/19/2025		121925	181280	135.10	135.10	12/19/2025	INV	PD	RCHS-FLORAL S
3791951 INVOICE:047931A	2602460	11/12/2025		121925	181280	269.64	269.64	12/19/2025	INV	PD	CHS-Jen Cole
3791984 INVOICE:049592	2603951	12/03/2025		121925	181280	301.84	301.84	12/19/2025	INV	PD	RHS-Culinary
3791969 INVOICE:050239	2603632	11/19/2025		121925	181280	96.71	96.71	12/19/2025	INV	PD	RCHS-FOOD/SUP
3791971 INVOICE:050425	2604467	11/19/2025		121925	181280	112.67	112.67	12/19/2025	INV	PD	BCHS PERKINS
3791953 INVOICE:051041	2603532	11/12/2025		121925	181280	8.17	8.17	12/19/2025	INV	PD	BCHS PERKINS
3791981 INVOICE:055854	2602461	12/03/2025		121925	181280	53.64	53.64	12/19/2025	INV	PD	CHS-Jen Cole
3791973 INVOICE:056705	2601675	11/20/2025		121925	181280	200.38	200.38	12/19/2025	INV	PD	RHS-Raider Ca
3791972 INVOICE:059154	2602392	11/20/2025		121925	181280	105.92	105.92	12/19/2025	INV	PD	CHS-Kerri Bar
3791982 INVOICE:061413	2604590	12/03/2025		121925	181280	108.19	108.19	12/19/2025	INV	PD	NPES-WRAPPING
3791983 INVOICE:061461	2604434	12/03/2025		121925	181280	28.71	28.71	12/19/2025	INV	PD	NPES-FOOD FOR
3791974	2604435	11/20/2025		121925	181280	122.02	122.02	12/19/2025	INV	PD	SCES-COOKIE D

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:063877											
3791956	2603274	11/13/2025		121925	181280	173.81	173.81	12/19/2025	INV	PD	RHS-FMD Class
INVOICE:064769											
3791980	2604068	12/03/2025		121925	181280	88.93	88.93	12/19/2025	INV	PD	CMS-NOT TO EX
INVOICE:064952											
3791957	2604279	11/13/2025		121925	181280	387.58	387.58	12/19/2025	INV	PD	CEMS-VETERAN
INVOICE:068551											
3791955	2603852	11/13/2025		121925	181280	100.14	100.14	12/19/2025	INV	PD	CMS-BETH JOHN
INVOICE:069740											
3791975	2604467	11/20/2025		121925	181280	180.01	180.01	12/19/2025	INV	PD	BCHS PERKINS
INVOICE:070027											
3791985	2604279	12/04/2025		121925	181280	58.22	58.22	12/19/2025	INV	PD	CEMS-VETERANS
INVOICE:076338											
3791954	2604068	11/13/2025		121925	181280	92.97	92.97	12/19/2025	INV	PD	CMS-NOT EXCEE
INVOICE:077042											
3791976	2604331	11/21/2025		121925	181280	166.37	166.37	12/19/2025	INV	PD	RHS-FMD Class
INVOICE:079049											
3791963	2603532	11/14/2025		121925	181280	149.15	149.15	12/19/2025	INV	PD	BCHS PERKINS
INVOICE:081618											
3791962	2603882	11/14/2025		121925	181280	198.36	198.36	12/19/2025	INV	PD	SCES-DONUTS F
INVOICE:082330											
3791986	2604331	12/04/2025		121925	181280	188.81	188.81	12/19/2025	INV	PD	RHS-FMD Class
INVOICE:084215											
3791977	2602524	11/21/2025		121925	181280	21.98	21.98	12/19/2025	INV	PD	HR-DRINKS AND
INVOICE:084669											
3791959	2603659	11/14/2025		121925	181280	61.97	61.97	12/19/2025	INV	PD	NPES-FOOD FOR
INVOICE:085219											
3791958	2604279	11/14/2025		121925	181280	69.42	69.42	12/19/2025	INV	PD	CEMS-VETERANS
INVOICE:086393											
3791960	2604279	11/14/2025		121925	181280	24.88	24.88	12/19/2025	INV	PD	CEMS-VETERANS
INVOICE:092765											
3791987	2604467	12/04/2025		121925	181280	367.92	367.92	12/19/2025	INV	PD	BCHS PERKINS
INVOICE:093448											
3791961	2604199	11/14/2025		121925	181280	72.70	72.70	12/19/2025	INV	PD	GMS-Cockrell
INVOICE:095774											
3791988	2604434	12/05/2025		121925	181280	36.00	36.00	12/19/2025	INV	PD	NPES-FOOD FOR
INVOICE:100496											
3791940	2603632	11/08/2025		121925	181280	180.39	180.39	12/19/2025	INV	PD	RCHS-FOOD/SUP
INVOICE:132296											
						7,890.60					
48609 LAFORCE, INC											
3791500		11/20/2025		121925	181281	383.98	383.98	12/01/2025	INV	PD	LES-BADGE SCA
INVOICE:1296026											
22670 LAKESHORE LEARNING MATERIALS											
3791896	2603230	10/07/2025		121925	181282	1,896.95	1,896.95	12/19/2025	INV	PD	TITLE I RDG I
INVOICE:92201504											
3791895	2603230	10/10/2025		121925	181282	3,982.34	3,982.34	12/19/2025	INV	PD	TITLE I RDG I
INVOICE:92220518											
						5,879.29					
22730 LAROSA'S											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3791666 INVOICE:030652	2604197	11/24/2025		121925	181284	65.16	65.16	12/19/2025	INV	PD	BCHS-Food for
3791938 INVOICE:121025	2604197	12/10/2025		121925	181283	65.16	65.16	12/19/2025	INV	PD	BCHS-Food for
						130.32					
31590 GUSTAVE A LARSON											
3791478 INVOICE:3619411		11/21/2025		121925	181285	162.99	162.99	12/19/2025	INV	PD	SCES-LIGHTS W
3791477 INVOICE:3619545		11/21/2025		121925	181285	503.04	503.04	12/19/2025	INV	PD	IG-CEILING PI
3791899 INVOICE:3620875		12/04/2025		121925	181285	746.71	746.71	12/19/2025	INV	PD	CHS-HV2,7 WO#
3792525 INVOICE:3620962		12/05/2025		121925	181285	1,936.73	1,936.73	12/19/2025	INV	PD	FM-NEUTRALIZE
						3,349.47					
50287 LEARNING FORWARD											
3792671 INVOICE:73295	2604708	12/12/2025		121925	181286	46.00	46.00	12/19/2025	INV	PD	LSS-BOOK REQU
49476 LEGO EDUCATION											
3791738 INVOICE:1190695201	2604732	12/04/2025		121925	181287	49.75	49.75	12/19/2025	INV	PD	CMS-MOSES REP
53576 LITERACY RESOURCES LLC											
3792649 INVOICE:INV-251114-0210441	2604268	12/05/2025		121925	181288	598.08	598.08	12/19/2025	INV	PD	111525Heggert
3791667 INVOICE:INV-251204-0211794	2602819	12/04/2025		121925	181288	697.76	697.76	12/19/2025	INV	PD	SES-ESS suppl
						1,295.84					
55944 LIVESTOCKJUDGING.COM (S)											
3791414 INVOICE:7876	2604323	11/12/2025		121925	181289	300.00	300.00	12/19/2025	INV	PD	RCHS-ELITE AC
54377 LORI LOSCHIAVO											
3791925 INVOICE:111325		12/11/2025		121925E	1020439	10.32	10.32	12/19/2025	INV	PD	MILEAGE/NOV
43454 LOWE'S											
3791599 INVOICE:70795		11/11/2025		121925	181290	146.33	146.33	12/19/2025	INV	PD	DO-PAINT WO#
3791600 INVOICE:70814		11/11/2025		121925	181290	20.44	20.44	12/19/2025	INV	PD	RHS-DRAIN WO#
3791602 INVOICE:72700	2604280	11/12/2025		121925	181290	1,205.22	1,205.22	12/19/2025	INV	PD	RHS-FCS Foods

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3791577	2603586	10/21/2025		121925	181290	362.13	362.13	12/19/2025	INV	PD	BCHS BILLABLE
INVOICE:73471											
3791601		11/12/2025		121925	181290	67.15	67.15	12/19/2025	INV	PD	OMS-SHADE WO#
INVOICE:73640											
3791603		11/13/2025		121925	181290	59.76	59.76	12/19/2025	INV	PD	TES-GUTTERS W
INVOICE:76542											
3791604		11/13/2025		121925	181290	57.43	57.43	12/19/2025	INV	PD	RHS-BLEACHER
INVOICE:76579											
3791614		11/24/2025		121925	181290	62.12	62.12	12/19/2025	INV	PD	RCHS-CABINET
INVOICE:76768											
3791615		11/24/2025		121925	181290	20.81	20.81	12/19/2025	INV	PD	CHS-FLOOR WO#
INVOICE:77194											
3791616		11/24/2025		121925	181290	465.93	465.93	12/19/2025	INV	PD	FM-REPLACE PA
INVOICE:77420											
3791583		11/03/2025		121925	181290	107.30	107.30	12/19/2025	INV	PD	RHS-DRAIN WO#
INVOICE:77958											
3791617		11/25/2025		121925	181290	58.80	58.80	12/19/2025	INV	PD	YES-CEILING T
INVOICE:79935											
3791619		11/25/2025		121925	181290	34.29	34.29	12/19/2025	INV	PD	RCHS-CABINET
INVOICE:79988											
3791587		11/04/2025		121925	181290	32.51	32.51	12/19/2025	INV	PD	NPES-PAINT SU
INVOICE:80802											
3791588		11/04/2025		121925	181290	220.38	220.38	12/19/2025	INV	PD	NPES-PAINT WO
INVOICE:80829											
3791585		11/04/2025		121925	181290	53.82	53.82	12/19/2025	INV	PD	RHS-DRAIN WO#
INVOICE:80903											
3791610	2604425	11/25/2025		121925	181290	153.78	153.78	12/19/2025	INV	PD	Emily Martin
INVOICE:81573											
3791586		11/04/2025		121925	181290	94.72	94.72	12/19/2025	INV	PD	IG-FILL WATER
INVOICE:81893											
3791590		11/06/2025		121925	181290	16.72	16.72	12/19/2025	INV	PD	DO-DISINF WIP
INVOICE:86340											
3791589		11/06/2025		121925	181290	11.14	11.14	12/19/2025	INV	PD	CHS-CAUTION T
INVOICE:86357											
3791592		11/06/2025		121925	181290	8.99	8.99	12/19/2025	INV	PD	RHS-DRAIN WO#
INVOICE:86755											
3791591		11/06/2025		121925	181290	34.37	34.37	12/19/2025	INV	PD	DO-BREAKER WO
INVOICE:87267											
3791606		11/17/2025		121925	181290	56.48	56.48	12/19/2025	INV	PD	BCHS-RR WO# 6
INVOICE:87456											
3791605	2603726	11/17/2025		121925	181290	232.73	232.73	12/19/2025	INV	PD	YES-HOPE GARD
INVOICE:88627											
3791594		11/07/2025		121925	181290	158.98	158.98	12/19/2025	INV	PD	RHS-DRAIN WO#
INVOICE:88970											
3791595		11/07/2025		121925	181290	557.06	557.06	12/19/2025	INV	PD	RCHS-DRYER WO
INVOICE:89065											
3791593		11/07/2025		121925	181290	27.86	27.86	12/19/2025	INV	PD	RHS-DRAIN WO#
INVOICE:89653											
3791579		10/27/2025		121925	181290	138.18	138.18	12/19/2025	INV	PD	CEMS-WINDOW S
INVOICE:89968											
3791607		11/18/2025		121925	181290	48.27	48.27	12/19/2025	INV	PD	BMS-SEWER SME
INVOICE:90416											
3791580		10/28/2025		121925	181290	53.56	53.56	12/19/2025	INV	PD	RHS-RR WO# 69
INVOICE:92041											
3791582		10/29/2025		121925	181290	22.72	22.72	12/19/2025	INV	PD	SCES-SCRAPPER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:94576											
3791609	2604425	11/20/2025		121925	181290	262.48	262.48	12/19/2025	INV	PD	Emily Martin
INVOICE:94951											
3791608		11/20/2025		121925	181290	56.98	56.98	12/19/2025	INV	PD	CHS-ACID PIT
INVOICE:95123											
3791581		10/29/2025		121925	181290	532.03	532.03	12/19/2025	INV	PD	CHS-WASHER WO
INVOICE:95424											
3791598		11/10/2025		121925	181290	-53.82	-53.82	12/19/2025	CRM	PD	CR-RHS-DRAIN
INVOICE:97381											
3791597		11/10/2025		121925	181290	49.70	49.70	12/19/2025	INV	PD	RHS-DRAIN WO#
INVOICE:97441											
3791596		11/10/2025		121925	181290	37.96	37.96	12/19/2025	INV	PD	RHS-DRAIN WO#
INVOICE:97624											
3791613		11/21/2025		121925	181290	77.09	77.09	12/19/2025	INV	PD	IG-PIPE LEAK
INVOICE:97873											
3791618		11/25/2025		121925	181290	18.72	18.72	12/19/2025	INV	PD	BMS-FLOOR DRA
INVOICE:979915											
3791584		11/04/2025		121925	181290	9.26	9.26	12/19/2025	INV	PD	RCHS-CAULKING
INVOICE:980811											
3791578		10/24/2025		121925	181290	11.00	11.00	12/19/2025	INV	PD	EES-COUNTER T
INVOICE:982364											
3791620		12/01/2025		121925	181290	37.70	37.70	12/19/2025	INV	PD	RHS-DRAIN WO#
INVOICE:99091											
3791612	2604344	11/20/2025		121925	181290	19.56	19.56	12/19/2025	INV	PD	BMS-Supplies
INVOICE:995113											
3791611	2604425	11/20/2025		121925	181290	-150.54	-150.54	12/19/2025	CRM	PD	Emily Martin
INVOICE:995535											
						5,498.10					
24251 LRP PUBLICATIONS INC											
3791731	2604739	12/03/2025		121925	181291	4,670.00	4,670.00	12/19/2025	INV	PD	SPED-26 LRP C
INVOICE:30251											
55766 MICHELLE D LUSTENBERG											
3792749	2600947	12/06/2025		121925	181292	575.00	575.00	12/15/2025	INV	PD	LSS-GT STUDEN
INVOICE:120625											
26980 LYNCH ENTERPRISES											
3791879	2604529	11/25/2025		121925	181293	601.35	601.35	12/19/2025	INV	PD	BCHS SBDM PRI
INVOICE:79659											
3792876	2604740	12/12/2025		121925	181293	2,986.25	2,986.25	12/19/2025	INV	PD	BCHS SBDM COU
INVOICE:79729											
						3,587.60					
46070 JULIE MADDOX											
3792635	2604537	12/15/2025		121925E	1020440	135.65	135.65	12/19/2025	INV	PD	JULIE MADDOX
INVOICE:120625											
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3791544	2600596	11/21/2025		121925	181294	22,327.62	22,327.62	12/19/2025	INV	PD	BLANKET PO FO

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:27213894											
3791543	2600597	11/27/2025		121925	181294	16,009.98	16,009.98	12/19/2025	INV	PD	GAS-DISTRICT
INVOICE:27229907											
3791545	2600596	12/03/2025		121925	181294	22,402.06	22,402.06	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:27243501											
3791679	2600596	12/04/2025		121925	181294	22,120.18	22,120.18	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:27250160											
						82,859.84					
55967 MARIACHI CLOTHING COMPANY (S)											
3791680	2604896	12/09/2025		121925	181295	888.40	888.40	12/19/2025	INV	PD	RAJ-ISTRUMENT
INVOICE:120925											
48662 MERKLE LAWN CARE COMPANY INC											
3792837	2604758	12/12/2025		121925	181296	4,825.00	4,825.00	12/19/2025	INV	PD	Snow Removal
INVOICE:34931											
3792836	2604758	12/12/2025		121925	181296	3,325.00	3,325.00	12/19/2025	INV	PD	Snow Removal
INVOICE:34932											
						8,150.00					
53747 MILLCRAFT PAPER COMPANY											
3792709	2604442	11/19/2025		121925	181297	1,318.00	1,318.00	12/19/2025	INV	PD	OMS-SKID OF C
INVOICE:MS100261199											
3792834	2604729	12/04/2025		121925	181297	1,318.00	1,318.00	12/19/2025	INV	PD	IG-Skid of co
INVOICE:MSI00267394											
						2,636.00					
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3791877	2600693	11/24/2025		121925	181298	45.71	45.71	12/19/2025	INV	PD	YES-12 COVERA
INVOICE:INV5740727-INT											
3791878	2600195	11/26/2025		121925	181298	1,306.80	1,306.80	12/19/2025	INV	PD	RCHS-MONTHLY
INVOICE:INV5747163-INT											
3792650	2600694	12/01/2025		121925	181298	300.09	300.09	12/19/2025	INV	PD	YES-12 MTH CO
INVOICE:INV5750771-INT											
3792567	2600197	12/01/2025		121925	181298	430.44	430.44	12/19/2025	INV	PD	SES-copier ma
INVOICE:INV5750772-INT											
3792565	2601770	12/01/2025		121925	181298	641.74	641.74	12/19/2025	INV	PD	CMS-COPY CHAR
INVOICE:INV5750773-INT											
3792566	2600196	12/01/2025		121925	181298	589.35	589.35	12/19/2025	INV	PD	LES-MILLENNIU
INVOICE:INV5750989-INT											
3792838	2600582	12/10/2025		121925	181298	469.23	469.23	12/19/2025	INV	PD	MES-COPIER SE
INVOICE:INV5773718-INT											
						3,783.36					
43795 JENNIFER MILLER											
3792636		12/15/2025		121925E	1020441	28.38	28.38	12/19/2025	INV	PD	MILEAGE/OCT
INVOICE:102925											
8420 MILLS SUPPLY CO											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3791502		11/20/2025		121925	181299	114.00	114.00	12/01/2025	INV	PD	CHS-WINDOW LE
INVOICE:0029096-IN											
3791501		11/20/2025		121925	181299	114.00	114.00	12/01/2025	INV	PD	NPES-WINDOW L
INVOICE:0029097-IN											
						228.00					
50966 MISCELLANEOUS-FOOD SERVICE											
3791932		12/09/2025		121825F	181188	30.00	30.00	12/19/2025	INV	PD	LUNCH ACCT RE
INVOICE:045REFUND25060201							PAYEE: ALLISON SCHIER				
3791933		12/09/2025		121825F	181190	7.70	7.70	12/19/2025	INV	PD	LUNCH ACCT RE
INVOICE:045REFUND25060202							PAYEE: RENA HUFF				
3791934		12/09/2025		121825F	181189	20.50	20.50	12/19/2025	INV	PD	LUNCH ACCT RE
INVOICE:080REFUND25060101							PAYEE: COURTNEY ADKINS				
						58.20					
27030 MOBILCOMM INC											
3791831	2602975	11/19/2025		121925	181300	97.45	97.45	12/19/2025	INV	PD	EES-REPLACEME
INVOICE:1091649											
3792839	2604356	12/05/2025		121925	181300	4,137.00	4,137.00	12/19/2025	INV	PD	TRAN-PORTABLE
INVOICE:1093076											
						4,234.45					
48211 MSC INDUSTRIAL SUPPLY											
3791833	2604580	11/24/2025		121925	181301	390.90	390.90	12/19/2025	INV	PD	Engineering s
INVOICE:76341670											
3791832	2604580	11/21/2025		121925	181301	21.87	21.87	12/19/2025	INV	PD	Engineering s
INVOICE:76341680											
						412.77					
55256 CATHERINE MURRAY (KATY)											
3791926		12/11/2025		121925E	1020442	18.92	18.92	12/19/2025	INV	PD	MILEAGE/NOV
INVOICE:112025											
50136 NAPA AUTO PARTS											
3791445	2600213	11/19/2025		121925	181302	143.08	143.08	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327502											
3791503		11/19/2025		121925	181302	79.02	79.02	12/01/2025	INV	PD	FM-ANTIFREEZE
INVOICE:327507											
3791450	2600213	11/19/2025		121925	181302	351.60	351.60	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327508											
3791442	2600570	11/19/2025		121925	181302	70.00	70.00	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327537											
3791447	2600213	11/19/2025		121925	181302	221.55	221.55	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327578											
3791448	2600213	11/20/2025		121925	181302	235.27	235.27	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327628											
3791446	2600213	11/20/2025		121925	181302	171.08	171.08	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327658											
3791443	2600570	11/20/2025		121925	181302	57.22	57.22	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327674											

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3791444	2600213	11/20/2025		121925	181302	-171.08	-171.08	12/19/2025	CRM	PD	BLANKET PO FO
INVOICE:327695											
3791452	2600213	11/20/2025		121925	181302	806.34	806.34	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327701											
3791451	2600213	11/21/2025		121925	181302	745.14	745.14	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327704											
3791563	2600213	11/21/2025		121925	181302	1,186.42	1,186.42	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327728											
3791449	2600213	11/21/2025		121925	181302	256.62	256.62	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327730											
3791560	2600213	11/21/2025		121925	181302	118.96	118.96	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327731											
3791558	2600213	11/21/2025		121925	181302	-1,766.60	-1,766.60	12/19/2025	CRM	PD	BLANKET PO FO
INVOICE:327768											
3791547	2600213	11/24/2025		121925	181302	14.19	14.19	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327873											
3791559	2600213	11/24/2025		121925	181302	28.60	28.60	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:327886											
3791546	2600213	11/25/2025		121925	181302	-10.68	-10.68	12/19/2025	CRM	PD	BLANKET PO FO
INVOICE:327925											
3791561	2600213	11/26/2025		121925	181302	133.74	133.74	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:328004											
3791562	2600213	12/01/2025		121925	181302	422.30	422.30	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:328245											
3791681	2600570	12/03/2025		121925	181302	14.91	14.91	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:328338											
3791685	2600213	12/03/2025		121925	181302	172.48	172.48	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:328408											
3791684	2600213	12/04/2025		121925	181302	137.24	137.24	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:328487											
3791682	2600570	12/05/2025		121925	181302	10.10	10.10	12/19/2025	INV	PD	BLANKET PO FO
INVOICE:328543											
						3,427.50					
51109 NACAC-NATIONAL ASSOC FOR COLLEGE ADM COUNSELING											
3792840	2604992	12/15/2025		121925	181303	330.00	330.00	12/19/2025	INV	PD	IG-NACAC seco
INVOICE:462164											
43051 NASP-NAT'L ASSOC OF SCHOOL PSYCHOLOGISTS											
3791856	2604960	12/11/2025		121925	181304	904.00	904.00	12/19/2025	INV	PD	SPED-NASP Con
INVOICE:808775											
53926 CRISELDA NELSON											
3791553		12/05/2025		121925E	1020443	12.04	12.04	12/19/2025	INV	PD	MILEAGE/NOV
INVOICE:110525											
55278 MY-HANH NGUYEN											
3791691		12/09/2025		121925E	1020444	42.48	42.48	12/19/2025	INV	PD	MILEAGE/OCT
INVOICE:103025											
3791692		12/09/2025		121925E	1020444	92.62	92.62	12/19/2025	INV	PD	MILEAGE/NOV
INVOICE:112525											

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						135.10					
50459 NKU-KY CENTER FOR MATH											
3791829	2604776	12/08/2025		121925	181305	100.00	100.00	12/19/2025	INV	PD	LSS2026-KCM C
INVOICE:E9718											
44635 NORTHERN KY SERVICES FOR THE DEAF											
3791668	2601213	12/04/2025		121925	181306	1,930.00	1,930.00	12/19/2025	INV	PD	SPED-Sign Lan
INVOICE:25-1153											
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3792568	2604241	11/11/2025		121925	181307	150.00	150.00	12/19/2025	INV	PD	RHS-SAT Profe
INVOICE:37751											
3791854	2601202	12/11/2025		121925	181307	78,250.00	78,250.00	12/19/2025	INV	PD	SPED-NKCES 25
INVOICE:37777											
						78,400.00					
49768 KATHY OEHLER											
3791693		12/09/2025		121925E	1020445	31.15	31.15	12/19/2025	INV	PD	MILEAGE/NOV
INVOICE:112425											
44175 OFFICE DEPOT INC											
3791713	2604231	11/10/2025		121925	181308	40.28	40.28	12/01/2025	INV	PD	GES-Supplies
INVOICE:440713365001											
3792877	2604232	11/10/2025		121925	181308	188.16	188.16	12/19/2025	INV	PD	RISE-GENERAL
INVOICE:440713717001											
3792879	2603073	10/01/2025		121925	181308	205.74	205.74	12/19/2025	INV	PD	RISE-General
INVOICE:441255028001											
3791842	2603237	10/04/2025		121925	181308	35.49	35.49	12/19/2025	INV	PD	CLASSROOM SUP
INVOICE:441589987001											
3791840	2603237	10/03/2025		121925	181308	8.49	8.49	12/19/2025	INV	PD	CLASSROOM SUP
INVOICE:441589990001											
3791841	2603237	11/17/2025		121925	181308	15.10	15.10	12/19/2025	INV	PD	CLASSROOM SUP
INVOICE:441589990002											
3791736	2602430	10/01/2025		121925	181308	-17.59	-17.59	10/01/2025	CRM	PD	CR-CHS-Englis
INVOICE:442691707001											
3792710	2603670	11/19/2025		121925	181308	4.79	4.79	12/19/2025	INV	PD	BES-SUPPLIES
INVOICE:444960172002											
3792717	2603671	10/21/2025		121925	181308	13.93	13.93	12/19/2025	INV	PD	COMPOSITION B
INVOICE:444960175001											
3792716	2603671	11/19/2025		121925	181308	88.22	88.22	12/19/2025	INV	PD	COMPOSITION B
INVOICE:444960175002											
3792878	2603764	10/23/2025		121925	181308	137.78	137.78	12/19/2025	INV	PD	RISE-GENERAL
INVOICE:445774581001											
3791834	2604386	11/17/2025		121925	181308	598.49	598.49	12/19/2025	INV	PD	BCHS SBDM SOC
INVOICE:445839592001											
3791415	2604595	11/24/2025		121925	181308	98.24	98.24	12/19/2025	INV	PD	RCHS-SUPPLIES
INVOICE:445859604001											
3791418	2604594	11/25/2025		121925	181308	296.29	296.29	12/19/2025	INV	PD	CLASSROOM SUP
INVOICE:445859963001											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3791417	2604594	11/24/2025		121925	181308	83.73	83.73	12/19/2025	INV	PD	CLASSROOM SUP
INVOICE:445859966001											
3791416	2604594	11/26/2025		121925	181308	191.97	191.97	12/19/2025	INV	PD	CLASSROOM SUP
INVOICE:445859968001											
3791419	2604594	11/25/2025		121925	181308	12.13	12.13	12/19/2025	INV	PD	CLASSROOM SUP
INVOICE:445860098001											
3792725	2604414	11/17/2025		121925	181308	106.15	106.15	12/19/2025	INV	PD	SUPPLIES NEED
INVOICE:446027565001											
3792726	2604414	11/19/2025		121925	181308	35.99	35.99	12/19/2025	INV	PD	SUPPLIES NEED
INVOICE:446027577001											
3792727	2604414	11/18/2025		121925	181308	13.32	13.32	12/19/2025	INV	PD	SUPPLIES NEED
INVOICE:446027583001											
3792713	2604415	11/17/2025		121925	181308	46.38	46.38	12/19/2025	INV	PD	ART ROOM SUPP
INVOICE:446027736001											
3792714	2604415	11/19/2025		121925	181308	121.66	121.66	12/19/2025	INV	PD	ART ROOM SUPP
INVOICE:446027747001											
3792715	2604415	11/18/2025		121925	181308	35.97	35.97	12/19/2025	INV	PD	ART ROOM SUPP
INVOICE:446027786001											
3791835	2604371	11/17/2025		121925	181308	22.04	22.04	12/19/2025	INV	PD	Chris Brauch
INVOICE:446223339001											
3791732	2604231	11/21/2025		121925	181308	-17.12	-17.12	11/21/2025	CRM	PD	CR-GES-Suppli
INVOICE:447156720001											
3792722	2604427	11/18/2025		121925	181308	149.88	149.88	12/19/2025	INV	PD	Watts - Class
INVOICE:447250076001											
3792723	2604427	11/18/2025		121925	181308	48.29	48.29	12/19/2025	INV	PD	Watts - Class
INVOICE:447250077001											
3792724	2604427	11/18/2025		121925	181308	8.76	8.76	12/19/2025	INV	PD	Watts - Class
INVOICE:447250078001											
3792719	2604150	11/06/2025		121925	181308	10.22	10.22	12/19/2025	INV	PD	SUPPLIES FOR
INVOICE:447338183001											
3792720	2604150	11/17/2025		121925	181308	7.55	7.55	12/19/2025	INV	PD	SUPPLIES FOR
INVOICE:447338183002											
3792721	2604150	11/19/2025		121925	181308	7.36	7.36	12/19/2025	INV	PD	SUPPLIES FOR
INVOICE:447338183003											
3792718	2604150	11/09/2025		121925	181308	39.98	39.98	12/19/2025	INV	PD	SUPPLIES FOR
INVOICE:447338185001											
3792842	2604376	11/17/2025		121925	181308	18.47	18.47	12/19/2025	INV	PD	SPECIAL AREAS
INVOICE:447384945001											
3792841	2604376	11/18/2025		121925	181308	80.68	80.68	12/19/2025	INV	PD	SPECIAL AREAS
INVOICE:447384946001											
3792569	2604641	12/02/2025		121925	181308	693.70	693.70	12/19/2025	INV	PD	TRAN-GENERAL
INVOICE:447611552001											
3791781	2604332	11/14/2025		121925	181308	77.99	77.99	12/19/2025	INV	PD	RAJ-TONER FOR
INVOICE:448248959001											
3791838	2604464	11/19/2025		121925	181308	56.52	56.52	12/19/2025	INV	PD	OFFICE SU PPL
INVOICE:448576780001											
3791839	2604464	11/18/2025		121925	181308	113.07	113.07	12/19/2025	INV	PD	OFFICE SU PPL
INVOICE:448576781001											
3791837	2604464	11/19/2025		121925	181308	28.16	28.16	12/19/2025	INV	PD	OFFICE SU PPL
INVOICE:448576782001											
3791836	2604464	11/18/2025		121925	181308	22.36	22.36	12/19/2025	INV	PD	OFFICE SU PPL
INVOICE:448576783001											
3791762	2604436	11/20/2025		121925	181308	1,660.00	1,660.00	12/19/2025	INV	PD	GMS-Copy Pape
INVOICE:448936886001											
3791428	2604759	12/04/2025		121925	181308	41.10	41.10	12/19/2025	INV	PD	MES-AIMS Gran

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:449022290001											
3791782	2604497	11/19/2025		121925	181308	197.49	197.49	12/19/2025	INV	PD	CEMS- HP 58A
INVOICE:449303566001											
3791783	2604499	11/19/2025		121925	181308	84.20	84.20	12/19/2025	INV	PD	GMS-office
INVOICE:449303581001											
3791784	2604514	11/19/2025		121925	181308	154.44	154.44	12/19/2025	INV	PD	GMS-stamps
INVOICE:449550823001											
3792751	2604513	11/19/2025		121925	181308	44.99	44.99	12/19/2025	INV	PD	Science Class
INVOICE:449550832001											
3792753	2604513	11/20/2025		121925	181308	4.39	4.39	12/19/2025	INV	PD	Science Class
INVOICE:449550834001											
3792752	2604513	11/20/2025		121925	181308	24.62	24.62	12/19/2025	INV	PD	Science Class
INVOICE:449550835001											
3792711	2604666	12/02/2025		121925	181308	56.02	56.02	12/19/2025	INV	PD	GENERAL CLASS
INVOICE:449622311001											
3792712	2604666	12/03/2025		121925	181308	7.38	7.38	12/19/2025	INV	PD	GENERAL CLASS
INVOICE:449622317001											
3792607	2604898	12/09/2025		121925	181308	58.29	58.29	12/19/2025	INV	PD	Supplies - Ta
INVOICE:450826699001											
3792608	2604898	12/11/2025		121925	181308	20.69	20.69	12/19/2025	INV	PD	Supplies - Ta
INVOICE:450826702001											
						6,082.23					
55165 OH SHE BUILT THAT INC											
3791431	2602001	12/05/2025		121925	181309	430.00	430.00	12/19/2025	INV	PD	NPES-OH SHE B
INVOICE:00060											
55873 OHIO RIVER FOUNDATION 501(C)3											
3791570	2601510	12/05/2025		121925	181310	200.00	200.00	12/19/2025	INV	PD	LSS-GT STUDEN
INVOICE:120525											
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3792881	2603569	10/17/2025		121925	181311	44.05	44.05	12/19/2025	INV	PD	VARIOUS ITEMS
INVOICE:73929588801											
3792882	2603569	10/28/2025		121925	181311	47.46	47.46	12/19/2025	INV	PD	VARIOUS ITEMS
INVOICE:73964256001											
3792880	2603569	11/14/2025		121925	181311	-44.05	-44.05	12/19/2025	CRM	PD	VARIOUS ITEMS
INVOICE:739927159											
3792728	2604559	11/21/2025		121925	181311	157.17	157.17	12/19/2025	INV	PD	MES-Gifts for
INVOICE:74004975901											
						204.63					
29580 OWEN ELECTRIC COOPERATIVE											
3793018		12/04/2025		121925W	1020396	7,175.10	7,175.10	12/19/2025	DIR	PD	70312002 NPES
INVOICE:70312002 120425											
3793019		12/04/2025		121925W	1020396	10,036.19	10,036.19	12/19/2025	DIR	PD	70312003 CEMS
INVOICE:70312003 120425											
3793020		12/04/2025		121925W	1020396	9,517.70	9,517.70	12/19/2025	DIR	PD	70312004 IGNI
INVOICE:70312004 120425											
3793021		12/04/2025		121925W	1020396	8,929.94	8,929.94	12/19/2025	DIR	PD	70312005 TES
INVOICE:70312005 120425											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3793022 INVOICE:70312006 120425		12/04/2025		121925W	1020396	9,237.63	9,237.63	12/19/2025	DIR	PD	70312006 RCHS
3793023 INVOICE:70312007C 120425		12/04/2025		121925W	1020396	398.45	398.45	12/19/2025	DIR	PD	70312007C RCH
3793024 INVOICE:70312007L 120425		12/04/2025		121925W	1020396	398.44	398.44	12/19/2025	DIR	PD	70312007L LES
3793025 INVOICE:70312008 120425		12/04/2025		121925W	1020396	1,295.83	1,295.83	12/19/2025	DIR	PD	70312008 RCHS
3793026 INVOICE:70312009 120425		12/04/2025		121925W	1020396	13,052.47	13,052.47	12/19/2025	DIR	PD	70312009 RCHS
3793027 INVOICE:70312010 120425		12/04/2025		121925W	1020396	42.19	42.19	12/19/2025	DIR	PD	70312010 RCHS
3793028 INVOICE:70312011 120425		12/04/2025		121925W	1020396	8,134.40	8,134.40	12/19/2025	DIR	PD	70312011 BMS
3793029 INVOICE:70312012 120425		12/04/2025		121925W	1020396	10,255.60	10,255.60	12/19/2025	DIR	PD	70312012 LES
3793030 INVOICE:70312014 120925		12/09/2025		121925W	1020396	62.09	62.09	12/19/2025	DIR	PD	70312014 RCHS
3793031 INVOICE:70312015 120925		12/04/2025		121925W	1020396	434.88	434.88	12/19/2025	DIR	PD	70312012 LES
						78,970.91					
54575 JESSE PARKS											
3792637 INVOICE:120625	2604545	12/15/2025		121925E	1020446	112.65	112.65	12/19/2025	INV	PD	JESSE PARKS-K
18190 J. W. PEPPER											
3792755 INVOICE:367797112	2602509	09/16/2025		121925	181312	131.99	131.99	12/19/2025	INV	PD	Choral Music
3792754 INVOICE:367799645	2602509	09/17/2025		121925	181312	195.30	195.30	12/19/2025	INV	PD	Choral Music
						327.29					
55857 PEPSICO BEVERAGE SAL											
3792435 INVOICE:25361805	2600987	11/05/2025		121825F	181191	294.74	294.74	12/19/2025	INV	PD	FOOD
3792434 INVOICE:25379908	2600987	11/05/2025		121825F	181191	1,393.25	1,393.25	12/19/2025	INV	PD	FOOD
3792436 INVOICE:27630906	2600987	11/12/2025		121825F	181191	528.56	528.56	12/19/2025	INV	PD	FOOD
3792433 INVOICE:27630910	2600987	11/12/2025		121825F	181191	419.87	419.87	12/19/2025	INV	PD	FOOD
3792437 INVOICE:30034600	2600987	11/19/2025		121825F	181191	471.58	471.58	12/19/2025	INV	PD	FOOD
3792432 INVOICE:30072506	2600987	11/19/2025		121825F	181191	1,135.69	1,135.69	12/19/2025	INV	PD	FOOD
						4,243.69					
43978 PERFECTION PEST CONTROL, INC											
3792430 INVOICE:36576		12/03/2025		121925	181313	150.00	150.00	12/19/2025	INV	PD	LES-BAT IN CL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3791843 INVOICE:120125	2600044	12/01/2025		121925	181314	5,031.25	5,031.25	12/19/2025	INV	PD	DO-Postage on
48352 PLEASANT VALLEY OUTDOOR POWER											
3792431 INVOICE:24753		09/02/2025		121925	181315	18.89	18.89	12/19/2025	INV	PD	CHS-FUEL/SUPP
3792438 INVOICE:25132		10/02/2025		121925	181315	8.99	8.99	12/19/2025	INV	PD	BES-MOWER GAS
3792439 INVOICE:25291		10/14/2025		121925	181315	150.99	150.99	12/19/2025	INV	PD	OES-MOWER WO#
3791897 INVOICE:25809		12/03/2025		121925	181315	17.09	17.09	12/19/2025	INV	PD	BMS-SNOW BLOW
3791898 INVOICE:25810		12/04/2025		121925	181315	143.98	143.98	12/19/2025	INV	PD	CEMS-MOWER WO
						339.94					
54661 PONES INC											
3791423 INVOICE:2025102901	2604781	10/29/2025		121925	181316	1,300.00	1,300.00	12/19/2025	INV	PD	NPES-AIMS GRA
31400 PRESENTATION SOLUTIONS INC											
3792843 INVOICE:0100492-IN	2604530	11/28/2025		121925	181317	1,541.65	1,541.65	12/19/2025	INV	PD	BES-PURCHASIN
31510 PRO SOURCE											
3792844 INVOICE:2087662	2600180	12/08/2025		121925	181318	515.90	515.90	12/19/2025	INV	PD	CES-COPIER MA
52246 PROJECT LEAD THE WAY INC (C)											
3792672 INVOICE:522360	2604777	12/11/2025		121925	181319	1,547.80	1,547.80	12/19/2025	INV	PD	CHS-Madison L
15360 PROPHET CORPORATION, THE											
3791730 INVOICE:IN472263	2602999	09/26/2025		121925	181320	3,895.91	3,895.91	12/19/2025	INV	PD	Art Grant(522
3791729 INVOICE:IN476658	2602999	09/26/2025		121925	181320	394.20	394.20	12/19/2025	INV	PD	Art Grant(522
3791728 INVOICE:IN480580	2602999	09/26/2025		121925	181320	935.10	935.10	12/19/2025	INV	PD	Art Grant(522
3791857 INVOICE:IN483323	2604586	12/01/2025		121925	181320	430.51	430.51	12/19/2025	INV	PD	EES-PE SUPPLI
						5,655.72					
55939 PUGH LUBRICANTS LLC											
3791540	2600581	11/21/2025		121925	181321	1,075.00	1,075.00	12/19/2025	INV	PD	BULK OIL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:INV-593013											
28270 QUADIENT FINANCE USA INC											
3792570	2600067	11/30/2025		121925	181322	473.52	473.52	12/19/2025	INV	PD	CHS-Postage M
INVOICE:Q2121547											
55236 MABEL QUINN											
3792638		12/15/2025		121925E	1020447	9.42	9.42	12/19/2025	INV	PD	MILEAGE/NOV
INVOICE:112125											
51812 JANELLE RAINEY											
3791927		12/11/2025		121925E	1020448	36.55	36.55	12/19/2025	INV	PD	MILEAGE/NOV
INVOICE:111425											
49180 MARK RALEIGH											
3791921	2604728	12/11/2025		121925E	1020449	796.04	796.04	12/19/2025	INV	PD	IC Interchang
INVOICE:120525											
55941 RAM INDUSTRIAL SERVICES LLC											
3791460		11/26/2025		121925	181323	330.00	330.00	12/19/2025	INV	PD	MES-EXHAUST F
INVOICE:SW8578											
52934 RAPTOR INC (C)											
3791669	2602243	09/23/2025		121925	181324	370.00	370.00	12/19/2025	INV	PD	TES-Program f
INVOICE:092325											
54852 RAPTOR TECHNOLOGIES LLC											
3791880	2602297	12/01/2025		121925	181325	330.00	330.00	12/19/2025	INV	PD	YES-RAPTOR VI
INVOICE:INV202116											
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3792526		12/10/2025		121925	181326	150.00	150.00	12/19/2025	INV	PD	CHS-SPRINKLER
INVOICE:40302											
43482 REALLY GOOD STUFF LLC											
3792609	2604208	11/10/2025		121925	181327	69.26	69.26	12/19/2025	INV	PD	OES-TEACHER N
INVOICE:9058181											
3792845	2604824	12/08/2025		121925	181327	199.96	199.96	12/19/2025	INV	PD	EES-CHAIR POC
INVOICE:9082973											
						269.22					
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3792219	2600231	11/20/2025		121825F	181192	-15.03	-15.03	12/19/2025	CRM	PD	MILK
INVOICE:20251120											
3792415	2600231	11/02/2025		121825F	181194	218.58	218.58	12/19/2025	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510292040											
3792228	2600231	11/02/2025		121825F	181192	90.03	90.03	12/19/2025	INV	PD	MILK
INVOICE:510292041											
3792255	2600231	11/02/2025		121825F	181192	257.18	257.18	12/19/2025	INV	PD	MILK
INVOICE:510292042											
3792327	2600231	11/02/2025		121825F	181193	217.58	217.58	12/19/2025	INV	PD	MILK
INVOICE:510292043											
3792333	2600231	11/02/2025		121825F	181193	218.89	218.89	12/19/2025	INV	PD	MILK
INVOICE:510292045											
3792349	2600231	11/02/2025		121825F	181193	469.22	469.22	12/19/2025	INV	PD	MILK
INVOICE:510292047											
3792399	2600231	11/02/2025		121825F	181193	426.31	426.31	12/19/2025	INV	PD	MILK
INVOICE:510292048											
3792311	2600231	11/02/2025		121825F	181193	257.12	257.12	12/19/2025	INV	PD	MILK
INVOICE:510292049											
3792320	2600231	11/03/2025		121825F	181193	91.05	91.05	12/19/2025	INV	PD	MILK
INVOICE:510292050											
3792237	2600231	11/02/2025		121825F	181192	172.82	172.82	12/19/2025	INV	PD	MILK
INVOICE:510292051											
3792264	2600231	11/03/2025		121825F	181192	233.92	233.92	12/19/2025	INV	PD	MILK
INVOICE:510292052											
3792273	2600231	11/03/2025		121825F	181192	364.22	364.22	12/19/2025	INV	PD	MILK
INVOICE:510292053											
3792365	2600231	11/03/2025		121825F	181193	362.34	362.34	12/19/2025	INV	PD	MILK
INVOICE:510292054											
3792373	2600231	11/03/2025		121825F	181193	266.27	266.27	12/19/2025	INV	PD	MILK
INVOICE:510292056											
3792246	2600231	11/03/2025		121825F	181192	182.09	182.09	12/19/2025	INV	PD	MILK
INVOICE:510292057											
3792303	2600231	11/03/2025		121825F	181192	362.34	362.34	12/19/2025	INV	PD	MILK
INVOICE:510292063											
3792342	2600231	11/03/2025		121825F	181193	363.17	363.17	12/19/2025	INV	PD	MILK
INVOICE:510292064											
3792358	2600231	11/04/2025		121825F	181193	198.22	198.22	12/19/2025	INV	PD	MILK
INVOICE:510292066											
3792290	2600231	11/03/2025		121825F	181192	359.38	359.38	12/19/2025	INV	PD	MILK
INVOICE:510292067											
3792390	2600231	11/03/2025		121825F	181193	498.29	498.29	12/19/2025	INV	PD	MILK
INVOICE:510292068											
3792408	2600231	11/04/2025		121825F	181194	312.00	312.00	12/19/2025	INV	PD	MILK
INVOICE:510292069											
3792211	2600231	11/04/2025		121825F	181192	334.25	334.25	12/19/2025	INV	PD	MILK
INVOICE:510292070											
3792220	2600231	11/04/2025		121825F	181192	242.11	242.11	12/19/2025	INV	PD	MILK
INVOICE:510292071											
3792382	2600231	11/04/2025		121825F	181193	228.12	228.12	12/19/2025	INV	PD	MILK
INVOICE:510292072											
3792282	2600231	11/04/2025		121825F	181192	531.37	531.37	12/19/2025	INV	PD	MILK
INVOICE:510292073											
3792416	2600231	11/04/2025		121825F	181194	234.26	234.26	12/19/2025	INV	PD	MILK
INVOICE:510292078											
3792229	2600231	11/04/2025		121825F	181192	182.13	182.13	12/19/2025	INV	PD	MILK
INVOICE:510292079											
3792256	2600231	11/04/2025		121825F	181192	301.20	301.20	12/19/2025	INV	PD	MILK
INVOICE:510292080											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792334	2600231	11/04/2025		121825F	181193	250.25	250.25	12/19/2025	INV	PD	MILK
INVOICE:510292082											
3792350	2600231	11/04/2025		121825F	181193	485.24	485.24	12/19/2025	INV	PD	MILK
INVOICE:510292083											
3792400	2600231	11/04/2025		121825F	181193	245.16	245.16	12/19/2025	INV	PD	MILK
INVOICE:510292084											
3792312	2600231	11/02/2025		121825F	181193	515.35	515.35	12/19/2025	INV	PD	MILK
INVOICE:510292085											
3792321	2600231	11/05/2025		121825F	181193	182.09	182.09	12/19/2025	INV	PD	MILK
INVOICE:510292086											
3792238	2600231	11/04/2025		121825F	181192	248.94	248.94	12/19/2025	INV	PD	MILK
INVOICE:510292087											
3792265	2600231	11/05/2025		121825F	181192	279.96	279.96	12/19/2025	INV	PD	MILK
INVOICE:510292088											
3792274	2600231	11/05/2025		121825F	181192	408.18	408.18	12/19/2025	INV	PD	MILK
INVOICE:510292089											
3792298	2600231	11/05/2025		121825F	181192	359.38	359.38	12/19/2025	INV	PD	MILK
INVOICE:510292090											
3792366	2600231	11/05/2025		121825F	181193	371.08	371.08	12/19/2025	INV	PD	MILK
INVOICE:510292091											
3792374	2600231	11/05/2025		121825F	181193	251.90	251.90	12/19/2025	INV	PD	MILK
INVOICE:510292092											
3792247	2600231	11/05/2025		121825F	181192	228.12	228.12	12/19/2025	INV	PD	MILK
INVOICE:510292093											
3792304	2600231	11/05/2025		121825F	181192	110.11	110.11	12/19/2025	INV	PD	MILK
INVOICE:510292103											
3792343	2600231	11/05/2025		121825F	181193	438.19	438.19	12/19/2025	INV	PD	MILK
INVOICE:510292104											
3792291	2600231	11/05/2025		121825F	181192	299.28	299.28	12/19/2025	INV	PD	MILK
INVOICE:510292105											
3792359	2600231	11/05/2025		121825F	181193	335.29	335.29	12/19/2025	INV	PD	MILK
INVOICE:510292106											
3792391	2600231	11/06/2025		121825F	181193	452.26	452.26	12/19/2025	INV	PD	MILK
INVOICE:510292107											
3792409	2600231	11/06/2025		121825F	181194	311.66	311.66	12/19/2025	INV	PD	MILK
INVOICE:510292108											
3792212	2600231	11/06/2025		121825F	181192	319.23	319.23	12/19/2025	INV	PD	MILK
INVOICE:510292109											
3792221	2600231	11/06/2025		121825F	181192	244.14	244.14	12/19/2025	INV	PD	MILK
INVOICE:510292110											
3792383	2600231	11/06/2025		121825F	181193	198.11	198.11	12/19/2025	INV	PD	MILK
INVOICE:510292111											
3792283	2600231	11/06/2025		121825F	181192	350.19	350.19	12/19/2025	INV	PD	MILK
INVOICE:510292112											
3792417	2600231	11/06/2025		121825F	181194	249.94	249.94	12/19/2025	INV	PD	MILK
INVOICE:510292116											
3792230	2600231	11/06/2025		121825F	181192	182.13	182.13	12/19/2025	INV	PD	MILK
INVOICE:510292117											
3792257	2600231	11/06/2025		121825F	181192	273.20	273.20	12/19/2025	INV	PD	MILK
INVOICE:510292118											
3792328	2600231	11/06/2025		121825F	181193	217.58	217.58	12/19/2025	INV	PD	MILK
INVOICE:510292119											
3792335	2600231	11/06/2025		121825F	181193	233.56	233.56	12/19/2025	INV	PD	MILK
INVOICE:510292120											
3792351	2600231	11/06/2025		121825F	181193	440.22	440.22	12/19/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510292121											
3792401	2600231	11/06/2025		121825F	181193	320.25	320.25	12/19/2025	INV	PD	MILK
INVOICE:510292122											
3792313	2600231	11/07/2025		121825F	181193	380.20	380.20	12/19/2025	INV	PD	MILK
INVOICE:510292124											
3792322	2600231	11/07/2025		121825F	181193	122.11	122.11	12/19/2025	INV	PD	MILK
INVOICE:510292125											
3792239	2600231	11/06/2025		121825F	181192	248.94	248.94	12/19/2025	INV	PD	MILK
INVOICE:510292126											
3792266	2600231	11/07/2025		121825F	181192	233.92	233.92	12/19/2025	INV	PD	MILK
INVOICE:510292127											
3792275	2600231	11/07/2025		121825F	181192	272.12	272.12	12/19/2025	INV	PD	MILK
INVOICE:510292128											
3792367	2600231	11/07/2025		121825F	181193	343.39	343.39	12/19/2025	INV	PD	MILK
INVOICE:510292129											
3792375	2600231	11/07/2025		121825F	181193	250.59	250.59	12/19/2025	INV	PD	MILK
INVOICE:510292130											
3792248	2600231	11/07/2025		121825F	181192	180.06	180.06	12/19/2025	INV	PD	MILK
INVOICE:510292131											
3792305	2600231	11/10/2025		121825F	181192	346.32	346.32	12/19/2025	INV	PD	MILK
INVOICE:510292342											
3792344	2600231	11/10/2025		121825F	181193	396.22	396.22	12/19/2025	INV	PD	MILK
INVOICE:510292343											
3792360	2600231	11/10/2025		121825F	181193	198.11	198.11	12/19/2025	INV	PD	MILK
INVOICE:510292344											
3792292	2600231	11/10/2025		121825F	181192	456.42	456.42	12/19/2025	INV	PD	MILK
INVOICE:510292345											
3792392	2600231	11/10/2025		121825F	181193	620.28	620.28	12/19/2025	INV	PD	MILK
INVOICE:510292346											
3792410	2600231	11/10/2025		121825F	181194	364.18	364.18	12/19/2025	INV	PD	MILK
INVOICE:510292347											
3792213	2600231	11/10/2025		121825F	181192	319.23	319.23	12/19/2025	INV	PD	MILK
INVOICE:510292348											
3792222	2600231	11/10/2025		121825F	181192	244.14	244.14	12/19/2025	INV	PD	MILK
INVOICE:510292349											
3792384	2600231	11/10/2025		121825F	181193	244.14	244.14	12/19/2025	INV	PD	MILK
INVOICE:510292350											
3792284	2600231	11/10/2025		121825F	181192	502.39	502.39	12/19/2025	INV	PD	MILK
INVOICE:510292351											
3792418	2600231	11/10/2025		121825F	181194	280.98	280.98	12/19/2025	INV	PD	MILK
INVOICE:510292356											
3792231	2600231	11/10/2025		121825F	181192	150.05	150.05	12/19/2025	INV	PD	MILK
INVOICE:510292357											
3792258	2600231	11/11/2025		121825F	181192	303.19	303.19	12/19/2025	INV	PD	MILK
INVOICE:510292358											
3792329	2600231	11/10/2025		121825F	181193	217.58	217.58	12/19/2025	INV	PD	MILK
INVOICE:510292359											
3792336	2600231	11/10/2025		121825F	181193	188.17	188.17	12/19/2025	INV	PD	MILK
INVOICE:510292360											
3792352	2600231	11/10/2025		121825F	181193	485.24	485.24	12/19/2025	INV	PD	MILK
INVOICE:510292361											
3792402	2600231	11/10/2025		121825F	181193	367.29	367.29	12/19/2025	INV	PD	MILK
INVOICE:510292362											
3792314	2600231	11/10/2025		121825F	181193	380.20	380.20	12/19/2025	INV	PD	MILK
INVOICE:510292363											

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792323	2600231	11/11/2025		121825F	181193	90.03	90.03	12/19/2025	INV	PD	MILK
INVOICE:510292364											
3792240	2600231	11/10/2025		121825F	181192	233.92	233.92	12/19/2025	INV	PD	MILK
INVOICE:510292365											
3792267	2600231	11/11/2025		121825F	181192	249.60	249.60	12/19/2025	INV	PD	MILK
INVOICE:510292366											
3792276	2600231	11/11/2025		121825F	181192	378.17	378.17	12/19/2025	INV	PD	MILK
INVOICE:510292367											
3792299	2600231	11/11/2025		121825F	181192	266.27	266.27	12/19/2025	INV	PD	MILK
INVOICE:510292368											
3792368	2600231	11/11/2025		121825F	181193	327.37	327.37	12/19/2025	INV	PD	MILK
INVOICE:510292369											
3792376	2600231	11/11/2025		121825F	181193	188.16	188.16	12/19/2025	INV	PD	MILK
INVOICE:510292370											
3792249	2600231	11/11/2025		121825F	181192	182.09	182.09	12/19/2025	INV	PD	MILK
INVOICE:510292371											
3792306	2600231	11/11/2025		121825F	181192	393.70	393.70	12/19/2025	INV	PD	MILK
INVOICE:510292382											
3792345	2600231	11/11/2025		121825F	181193	405.14	405.14	12/19/2025	INV	PD	MILK
INVOICE:510292383											
3792293	2600231	11/11/2025		121825F	181192	231.93	231.93	12/19/2025	INV	PD	MILK
INVOICE:510292384											
3792361	2600231	11/11/2025		121825F	181193	305.18	305.18	12/19/2025	INV	PD	MILK
INVOICE:510292385											
3792393	2600231	11/11/2025		121825F	181193	540.26	540.26	12/19/2025	INV	PD	MILK
INVOICE:510292386											
3792411	2600231	11/12/2025		121825F	181194	328.02	328.02	12/19/2025	INV	PD	MILK
INVOICE:510292387											
3792214	2600231	11/12/2025		121825F	181192	319.23	319.23	12/19/2025	INV	PD	MILK
INVOICE:510292388											
3792285	2600231	11/12/2025		121825F	181192	334.17	334.17	12/19/2025	INV	PD	MILK
INVOICE:510292389											
3792223	2600231	11/12/2025		121825F	181192	242.15	242.15	12/19/2025	INV	PD	MILK
INVOICE:510292390											
3792385	2600231	11/12/2025		121825F	181193	228.12	228.12	12/19/2025	INV	PD	MILK
INVOICE:510292391											
3792419	2600231	11/12/2025		121825F	181194	234.60	234.60	12/19/2025	INV	PD	MILK
INVOICE:510292395											
3792232	2600231	11/12/2025		121825F	181192	228.16	228.16	12/19/2025	INV	PD	MILK
INVOICE:510292396											
3792259	2600231	11/12/2025		121825F	181192	273.20	273.20	12/19/2025	INV	PD	MILK
INVOICE:510292397											
3792337	2600231	11/12/2025		121825F	181193	250.93	250.93	12/19/2025	INV	PD	MILK
INVOICE:510292399											
3792353	2600231	11/12/2025		121825F	181193	454.21	454.21	12/19/2025	INV	PD	MILK
INVOICE:510292400											
3792403	2600231	11/12/2025		121825F	181193	320.22	320.22	12/19/2025	INV	PD	MILK
INVOICE:510292401											
3792315	2600231	11/12/2025		121825F	181193	332.14	332.14	12/19/2025	INV	PD	MILK
INVOICE:510292402											
3792324	2600231	11/13/2025		121825F	181193	137.08	137.08	12/19/2025	INV	PD	MILK
INVOICE:510292403											
3792241	2600231	11/12/2025		121825F	181192	218.24	218.24	12/19/2025	INV	PD	MILK
INVOICE:510292404											
3792268	2600231	11/13/2025		121825F	181192	265.62	265.62	12/19/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510292405											
3792277	2600231	11/13/2025		121825F	181192	333.16	333.16	12/19/2025	INV	PD	MILK
INVOICE:510292406											
3792300	2600231	11/13/2025		121825F	181192	216.90	216.90	12/19/2025	INV	PD	MILK
INVOICE:510292407											
3792369	2600231	11/13/2025		121825F	181193	343.39	343.39	12/19/2025	INV	PD	MILK
INVOICE:510292408											
3792377	2600231	11/13/2025		121825F	181193	250.59	250.59	12/19/2025	INV	PD	MILK
INVOICE:510292409											
3792250	2600231	11/13/2025		121825F	181192	152.08	152.08	12/19/2025	INV	PD	MILK
INVOICE:510292410											
3792307	2600231	11/13/2025		121825F	181192	456.42	456.42	12/19/2025	INV	PD	MILK
INVOICE:510292421											
3792346	2600231	11/13/2025		121825F	181193	408.18	408.18	12/19/2025	INV	PD	MILK
INVOICE:510292422											
3792294	2600231	11/13/2025		121825F	181192	311.35	311.35	12/19/2025	INV	PD	MILK
INVOICE:510292423											
3792364	2600231	11/14/2025		121825F	181193	289.26	289.26	12/19/2025	INV	PD	MILK
INVOICE:510292424											
3792394	2600231	11/13/2025		121825F	181193	542.29	542.29	12/19/2025	INV	PD	MILK
INVOICE:510292425											
3792412	2600231	11/14/2025		121825F	181194	329.33	329.33	12/19/2025	INV	PD	MILK
INVOICE:510292426											
3792215	2600231	11/14/2025		121825F	181192	334.17	334.17	12/19/2025	INV	PD	MILK
INVOICE:510292427											
3792224	2600231	11/14/2025		121825F	181192	228.12	228.12	12/19/2025	INV	PD	MILK
INVOICE:510292428											
3792386	2600231	11/14/2025		121825F	181193	152.08	152.08	12/19/2025	INV	PD	MILK
INVOICE:510292429											
3792286	2600231	11/14/2025		121825F	181192	366.21	366.21	12/19/2025	INV	PD	MILK
INVOICE:510292430											
3792420	2600231	11/16/2025		121825F	181194	304.24	304.24	12/19/2025	INV	PD	MILK
INVOICE:510292535											
3792233	2600231	11/16/2025		121825F	181192	122.07	122.07	12/19/2025	INV	PD	MILK
INVOICE:510292537											
3792260	2600231	11/16/2025		121825F	181192	227.17	227.17	12/19/2025	INV	PD	MILK
INVOICE:510292538											
3792330	2600231	11/16/2025		121825F	181193	152.08	152.08	12/19/2025	INV	PD	MILK
INVOICE:510292539											
3792338	2600231	11/16/2025		121825F	181193	212.10	212.10	12/19/2025	INV	PD	MILK
INVOICE:510292540											
3792354	2600231	11/16/2025		121825F	181193	500.24	500.24	12/19/2025	INV	PD	MILK
INVOICE:510292541											
3792404	2600231	11/16/2025		121825F	181193	305.18	305.18	12/19/2025	INV	PD	MILK
INVOICE:510292542											
3792316	2600231	11/16/2025		121825F	181193	364.18	364.18	12/19/2025	INV	PD	MILK
INVOICE:510292543											
3792325	2600231	11/17/2025		121825F	181193	91.05	91.05	12/19/2025	INV	PD	MILK
INVOICE:510292544											
3792242	2600231	11/16/2025		121825F	181192	227.17	227.17	12/19/2025	INV	PD	MILK
INVOICE:510292545											
3792269	2600231	11/17/2025		121825F	181192	257.20	257.20	12/19/2025	INV	PD	MILK
INVOICE:510292546											
3792278	2600231	11/17/2025		121825F	181192	271.11	271.11	12/19/2025	INV	PD	MILK
INVOICE:510292547											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792301	2600231	11/17/2025		121825F	181192	120.07	120.07	12/19/2025	INV	PD	MILK
INVOICE:510292548											
3792370	2600231	11/17/2025		121825F	181193	312.34	312.34	12/19/2025	INV	PD	MILK
INVOICE:510292549											
3792378	2600231	11/17/2025		121825F	181193	220.20	220.20	12/19/2025	INV	PD	MILK
INVOICE:510292550											
3792251	2600231	11/17/2025		121825F	181192	257.12	257.12	12/19/2025	INV	PD	MILK
INVOICE:510292551											
3792347	2600231	11/17/2025		121825F	181193	438.19	438.19	12/19/2025	INV	PD	MILK
INVOICE:510292562											
3792308	2600231	11/17/2025		121825F	181193	456.42	456.42	12/19/2025	INV	PD	MILK
INVOICE:510292563											
3792362	2600231	11/17/2025		121825F	181193	305.28	305.28	12/19/2025	INV	PD	MILK
INVOICE:510292564											
3792295	2600231	11/17/2025		121825F	181192	296.01	296.01	12/19/2025	INV	PD	MILK
INVOICE:510292565											
3792395	2600231	11/18/2025		121825F	181193	422.25	422.25	12/19/2025	INV	PD	MILK
INVOICE:510292566											
3792413	2600231	11/18/2025		121825F	181194	328.99	328.99	12/19/2025	INV	PD	MILK
INVOICE:510292567											
3792216	2600231	11/17/2025		121825F	181192	319.23	319.23	12/19/2025	INV	PD	MILK
INVOICE:510292568											
3792225	2600231	11/18/2025		121825F	181192	288.17	288.17	12/19/2025	INV	PD	MILK
INVOICE:510292569											
3792387	2600231	11/18/2025		121825F	181193	198.11	198.11	12/19/2025	INV	PD	MILK
INVOICE:510292570											
3792287	2600231	11/18/2025		121825F	181192	380.20	380.20	12/19/2025	INV	PD	MILK
INVOICE:510292571											
3792421	2600231	11/18/2025		121825F	181194	250.93	250.93	12/19/2025	INV	PD	MILK
INVOICE:510292575											
3792234	2600231	11/18/2025		121825F	181192	90.03	90.03	12/19/2025	INV	PD	MILK
INVOICE:510292576											
3792261	2600231	11/18/2025		121825F	181192	270.09	270.09	12/19/2025	INV	PD	MILK
INVOICE:510292577											
3792331	2600231	11/18/2025		121825F	181193	157.48	157.48	12/19/2025	INV	PD	MILK
INVOICE:510292578											
3792339	2600231	11/18/2025		121825F	181193	264.92	264.92	12/19/2025	INV	PD	MILK
INVOICE:510292580											
3792355	2600231	11/18/2025		121825F	181193	439.21	439.21	12/19/2025	INV	PD	MILK
INVOICE:510292581											
3792405	2600231	11/18/2025		121825F	181194	335.29	335.29	12/19/2025	INV	PD	MILK
INVOICE:510292582											
3792317	2600231	11/18/2025		121825F	181193	488.28	488.28	12/19/2025	INV	PD	MILK
INVOICE:510292583											
3792326	2600231	11/19/2025		121825F	181193	91.05	91.05	12/19/2025	INV	PD	MILK
INVOICE:510292584											
3792243	2600231	11/18/2025		121825F	181192	186.54	186.54	12/19/2025	INV	PD	MILK
INVOICE:510292585											
3792270	2600231	11/19/2025		121825F	181192	249.60	249.60	12/19/2025	INV	PD	MILK
INVOICE:510292586											
3792279	2600231	11/19/2025		121825F	181192	424.20	424.20	12/19/2025	INV	PD	MILK
INVOICE:510292587											
3792371	2600231	11/19/2025		121825F	181193	373.39	373.39	12/19/2025	INV	PD	MILK
INVOICE:510292588											
3792379	2600231	11/19/2025		121825F	181193	267.24	267.24	12/19/2025	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510292589											
3792252	2600231	11/19/2025		121825F	181192	91.05	91.05	12/19/2025	INV	PD	MILK
INVOICE:510292590											
3792396	2600231	11/19/2025		121825F	181193	45.02	45.02	12/19/2025	INV	PD	MILK
INVOICE:510292591											
3792309	2600231	11/19/2025		121825F	181193	346.32	346.32	12/19/2025	INV	PD	MILK
INVOICE:510292602											
3792348	2600231	11/19/2025		121825F	181193	408.18	408.18	12/19/2025	INV	PD	MILK
INVOICE:510292603											
3792296	2600231	11/19/2025		121825F	181192	311.35	311.35	12/19/2025	INV	PD	MILK
INVOICE:510292604											
3792363	2600231	11/20/2025		121825F	181193	244.14	244.14	12/19/2025	INV	PD	MILK
INVOICE:510292605											
3792397	2600231	11/20/2025		121825F	181193	482.27	482.27	12/19/2025	INV	PD	MILK
INVOICE:510292606											
3792414	2600231	11/20/2025		121825F	181194	283.60	283.60	12/19/2025	INV	PD	MILK
INVOICE:510292607											
3792217	2600231	11/20/2025		121825F	181192	319.23	319.23	12/19/2025	INV	PD	MILK
INVOICE:510292608											
3792226	2600231	11/20/2025		121825F	181192	152.08	152.08	12/19/2025	INV	PD	MILK
INVOICE:510292609											
3792388	2600231	11/20/2025		121825F	181193	152.08	152.08	12/19/2025	INV	PD	MILK
INVOICE:510292610											
3792288	2600231	11/20/2025		121825F	181192	412.35	412.35	12/19/2025	INV	PD	MILK
INVOICE:510292611											
3792422	2600231	11/20/2025		121825F	181194	156.49	156.49	12/19/2025	INV	PD	MILK
INVOICE:510292615											
3792235	2600231	11/20/2025		121825F	181192	90.03	90.03	12/19/2025	INV	PD	MILK
INVOICE:510292616											
3792262	2600231	11/20/2025		121825F	181192	76.04	76.04	12/19/2025	INV	PD	MILK
INVOICE:510292617											
3792340	2600231	11/20/2025		121825F	181193	94.42	94.42	12/19/2025	INV	PD	MILK
INVOICE:510292619											
3792356	2600231	11/20/2025		121825F	181193	228.12	228.12	12/19/2025	INV	PD	MILK
INVOICE:510292620											
3792406	2600231	11/20/2025		121825F	181194	92.06	92.06	12/19/2025	INV	PD	MILK
INVOICE:510292621											
3792318	2600231	11/21/2025		121825F	181193	225.08	225.08	12/19/2025	INV	PD	MILK
INVOICE:510292622											
3792244	2600231	11/20/2025		121825F	181192	93.77	93.77	12/19/2025	INV	PD	MILK
INVOICE:510292624											
3792271	2600231	11/21/2025		121825F	181192	109.11	109.11	12/19/2025	INV	PD	MILK
INVOICE:510292625											
3792280	2600231	11/21/2025		121825F	181192	136.06	136.06	12/19/2025	INV	PD	MILK
INVOICE:510292626											
3792372	2600231	11/21/2025		121825F	181193	78.40	78.40	12/19/2025	INV	PD	MILK
INVOICE:510292627											
3792380	2600231	11/21/2025		121825F	181193	125.13	125.13	12/19/2025	INV	PD	MILK
INVOICE:510292628											
3792253	2600231	11/21/2025		121825F	181192	60.02	60.02	12/19/2025	INV	PD	MILK
INVOICE:510292629											
3792310	2600231	11/23/2025		121825F	181193	377.68	377.68	12/19/2025	INV	PD	MILK
INVOICE:510292740											
3792297	2600231	11/23/2025		121825F	181192	393.70	393.70	12/19/2025	INV	PD	MILK
INVOICE:510292741											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792218	2600231	11/23/2025		121825F	181192	319.17	319.17	12/19/2025	INV	PD	MILK
INVOICE:510292743											
3792227	2600231	11/23/2025		121825F	181192	289.16	289.16	12/19/2025	INV	PD	MILK
INVOICE:510292744											
3792389	2600231	11/24/2025		121825F	181193	228.12	228.12	12/19/2025	INV	PD	MILK
INVOICE:510292745											
3792289	2600231	11/24/2025		121825F	181192	448.71	448.71	12/19/2025	INV	PD	MILK
INVOICE:510292746											
3792423	2600231	11/25/2025		121825F	181194	157.48	157.48	12/19/2025	INV	PD	MILK
INVOICE:510292852											
3792236	2600231	11/25/2025		121825F	181192	152.08	152.08	12/19/2025	INV	PD	MILK
INVOICE:510292853											
3792263	2600231	11/25/2025		121825F	181192	182.09	182.09	12/19/2025	INV	PD	MILK
INVOICE:510292854											
3792332	2600231	11/25/2025		121825F	181193	157.48	157.48	12/19/2025	INV	PD	MILK
INVOICE:510292855											
3792341	2600231	11/25/2025		121825F	181193	157.48	157.48	12/19/2025	INV	PD	MILK
INVOICE:510292856											
3792357	2600231	11/25/2025		121825F	181193	228.12	228.12	12/19/2025	INV	PD	MILK
INVOICE:510292857											
3792407	2600231	11/25/2025		121825F	181194	198.11	198.11	12/19/2025	INV	PD	MILK
INVOICE:510292858											
3792319	2600231	11/25/2025		121825F	181193	258.13	258.13	12/19/2025	INV	PD	MILK
INVOICE:510292859											
3792245	2600231	11/25/2025		121825F	181192	157.48	157.48	12/19/2025	INV	PD	MILK
INVOICE:510292861											
3792272	2600231	11/25/2025		121825F	181192	63.40	63.40	12/19/2025	INV	PD	MILK
INVOICE:510292862											
3792281	2600231	11/25/2025		121825F	181192	152.08	152.08	12/19/2025	INV	PD	MILK
INVOICE:510292863											
3792302	2600231	11/26/2025		121825F	181192	128.64	128.64	12/19/2025	INV	PD	MILK
INVOICE:510292864											
3792381	2600231	11/26/2025		121825F	181193	173.50	173.50	12/19/2025	INV	PD	MILK
INVOICE:510292866											
3792254	2600231	11/26/2025		121825F	181192	122.07	122.07	12/19/2025	INV	PD	MILK
INVOICE:510292867											
3792398	2600231	11/26/2025		121825F	181193	543.23	543.23	12/19/2025	INV	PD	MILK
INVOICE:510292869											
						58,492.25					
17320 RICOH USA INC											
3792571	2600518	11/23/2025		121925	181328	50.56	50.56	12/19/2025	INV	PD	GMS-RICOH USA
INVOICE:5072376803											
3791931	2600662	12/09/2025		121825F	181195	168.92	168.92	12/19/2025	INV	PD	YEARLY COPIER
INVOICE:5072414648											
3792572	2600176	12/01/2025		121925	181328	815.02	815.02	12/19/2025	INV	PD	COPY SERVICES
INVOICE:5072415231											
						1,034.50					
45495 RIFTON EQUIPMENT											
3792906	2604359	12/02/2025		121925	181329	4,263.75	4,263.75	12/19/2025	INV	PD	Head/MES - Ac
INVOICE:G3K69-1											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54653 KATHY ROADEN											
3791694 INVOICE:110725	2603419	12/09/2025		121925E	1020450	592.45	592.45	12/19/2025	INV	PD	T1 Form: FRC
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3791571 INVOICE:62402326	2604779	11/24/2025		121925	181330	540.00	540.00	12/19/2025	INV	PD	RCHS-ROBOTIC
55271 ROMAINE ELECTRIC CORP											
3791453 INVOICE:21-039557	2600322	11/19/2025		121925	181331	2,163.68	2,163.68	12/19/2025	INV	PD	BLANKET PO FO
51687 JAMES WJ RUDICILL											
3791807 INVOICE:2185-424215		11/17/2025		121925E	1020451	63.59	63.59	12/19/2025	INV	PD	REIMB PURCHAS
3791791 INVOICE:5671931		12/10/2025		121925E	1020451	20.00	20.00	12/19/2025	INV	PD	REIMB FUEL
						83.59					
33750 RUMPKE CONSOLIDATED COMPANIES											
3791804 INVOICE:112625		11/26/2025		121925	181332	11,009.67	11,009.67	12/19/2025	INV	PD	MTHLY BILLS 1
3791670 INVOICE:3827178		11/25/2025		121925	181332	29.26	29.26	12/19/2025	INV	PD	BCHS-DUMPSTER
3791671 INVOICE:3829599		12/02/2025		121925	181332	609.00	609.00	12/19/2025	INV	PD	BCHS-DUMPSTER
						11,647.93					
26330 RUSH TRUCK CENTER/CINCINNATI											
3791454 INVOICE:3044049206	2600230	11/20/2025		121925	181333	67.68	67.68	12/19/2025	INV	PD	BLANKET PO FO
3791455 INVOICE:3044050942	2600230	11/19/2025		121925	181333	137.30	137.30	12/19/2025	INV	PD	BLANKET PO FO
3791564 INVOICE:3044101027	2600230	11/21/2025		121925	181333	194.52	194.52	12/19/2025	INV	PD	BLANKET PO FO
3791565 INVOICE:3044110419	2600230	11/24/2025		121925	181333	621.72	621.72	12/19/2025	INV	PD	BLANKET PO FO
3791566 INVOICE:3044121678	2600230	11/26/2025		121925	181333	644.57	644.57	12/19/2025	INV	PD	BLANKET PO FO
3791567 INVOICE:3044173390	2600230	12/02/2025		121925	181333	1,316.67	1,316.67	12/19/2025	INV	PD	BLANKET PO FO
3791686 INVOICE:3044177379	2600230	12/03/2025		121925	181333	96.85	96.85	12/19/2025	INV	PD	BLANKET PO FO
3791687 INVOICE:3044190299	2600230	12/04/2025		121925	181333	240.22	240.22	12/19/2025	INV	PD	BLANKET PO FO
3791688 INVOICE:3044199755	2600230	12/03/2025		121925	181333	440.00	440.00	12/19/2025	INV	PD	BLANKET PO FO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,759.53					
34260 SANITATION DISTRICT NO. 1											
3792682 INVOICE:11252025		11/25/2025		121925W	1020393	126.00	126.00	12/19/2025	DIR	PD	NOV 888154789
3792683 INVOICE:11252025A		11/25/2025		121925W	1020393	126.00	126.00	12/19/2025	DIR	PD	NOV 888154789
3792684 INVOICE:112525FEE		11/25/2025		121925W	1020393	5.30	5.30	12/19/2025	DIR	PD	NOV PAYMENT S
3793238 INVOICE:121825		12/18/2025		121925A	181387	40,250.30	40,250.30	12/19/2025	INV	PD	MTHLY BILLS 1
						40,507.60					
49150 SAVINGS LIQUID WASTE INC											
3791844 INVOICE:114216	2603458	11/25/2025		121925	181334	270.00	270.00	12/19/2025	INV	PD	Bi-Annual - C
43706 ALFRED L. SCHILLER HDW											
3791479 INVOICE:695928		11/23/2025		121925	181335	235.00	235.00	12/19/2025	INV	PD	CEMS-MIRROR W
34580 SCHOOL HEALTH CORPORATION											
3791786 INVOICE:CINV000311846	2602700	09/27/2025		121925	181336	253.32	253.32	12/19/2025	INV	PD	CLINIC SUPPLI
3791785 INVOICE:CINV000335550	2602700	11/20/2025		121925	181336	9.89	9.89	12/19/2025	INV	PD	CLINIC SUPPLI
						263.21					
48978 SCHOOL NURSE SUPPLY, INC (S)											
3792846 INVOICE:INV1065501	2602205	09/09/2025		121925	181337	215.14	215.14	12/19/2025	INV	PD	RHS-Clinic Su
3792574 INVOICE:INV1066089	2601352	09/11/2025		121925	181337	162.02	162.02	12/19/2025	INV	PD	RISE-NURSE SU
3792573 INVOICE:INV1073603	2604173	11/10/2025		121925	181337	190.01	190.01	12/19/2025	INV	PD	RHS-Clinic Su
3792862 INVOICE:INV1075350	2604581	12/03/2025		121925	181337	171.70	171.70	12/19/2025	INV	PD	GES-Supplies
						738.87					
54511 SCHOOL SPECIALTY LLC											
3792610 INVOICE:208136518905	2603027	10/28/2025		121925	181338	260.32	260.32	12/19/2025	INV	PD	Art Room supp
3792611 INVOICE:208136532765	2603027	10/29/2025		121925	181338	158.53	158.53	12/19/2025	INV	PD	Art Room supp
3792612 INVOICE:208136549182	2603027	11/10/2025		121925	181338	9.88	9.88	12/19/2025	INV	PD	Art Room supp
3791847 INVOICE:208136556441	2604137	11/12/2025		121925	181338	53.12	53.12	12/19/2025	INV	PD	TECH-Bulletin
3792729	2603382	11/20/2025		121925	181338	52.12	52.12	12/19/2025	INV	PD	GMS-Hauck

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:208136580280											
3792730	2603382	11/24/2025		121925	181338	32.08	32.08	12/19/2025	INV	PD	GMS-Hauck
INVOICE:208136587464											
3792883	2604524	12/01/2025		121925	181338	422.94	422.94	12/19/2025	INV	PD	RHS-Auditoriu
INVOICE:208136595498											
3792673	2602456	12/10/2025		121925	181338	1,100.82	1,100.82	12/19/2025	INV	PD	SCES CALCULAT
INVOICE:208136621330											
3791572	2603061	11/21/2025		121925	181338	4,908.79	4,908.79	12/19/2025	INV	PD	RCHS-ART SUPP
INVOICE:308104825786											
						6,998.60					
43601 MICHELLE SCHUSTER											
3792639	2602763	12/15/2025		121925E	1020452	100.00	100.00	12/19/2025	INV	PD	IC Interchang
INVOICE:120525											
46639 SECO ELECTRIC CO., INC.											
3791845	2600564	12/03/2025		121925	181339	980.00	980.00	12/19/2025	INV	PD	Fire and Secu
INVOICE:9755											
3791846	2602707	12/03/2025		121925	181339	963.00	963.00	12/19/2025	INV	PD	FES - Repairs
INVOICE:9756											
						1,943.00					
46071 SILCO FIRE PROTECTION CO											
3791881	2604578	12/01/2025		121925	181340	519.28	519.28	12/19/2025	INV	PD	FM - Clear Fi
INVOICE:6075616											
54936 FARES F DA SILVA											
3792575	2604615	11/23/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
INVOICE:1130											
3792651	2604615	12/11/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
INVOICE:1141											
3792652	2604615	12/05/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
INVOICE:1168											
3792653	2604615	12/03/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
INVOICE:1178											
3792654	2604615	12/04/2025		121925	181341	50.00	50.00	12/19/2025	INV	PD	INTERPRETING
INVOICE:1180											
3792576	2604615	11/23/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
INVOICE:1183											
3792577	2604615	11/20/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
INVOICE:1184											
3792655	2604615	12/11/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
INVOICE:1191											
3792656	2604615	12/11/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
INVOICE:1192											
3792657	2604615	12/04/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
INVOICE:1194											
3792658	2604615	12/11/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
INVOICE:1195											
3792578	2604615	11/21/2025		121925	181341	320.00	320.00	12/19/2025	INV	PD	INTERPRETING
INVOICE:1200											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792579 INVOICE:1201	2604615	11/23/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
3792580 INVOICE:1202	2604615	11/23/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
3792659 INVOICE:1205	2604615	12/03/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
3792660 INVOICE:1211	2604615	12/05/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
3792661 INVOICE:1212	2604615	12/06/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
3792662 INVOICE:1213	2604615	12/05/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
3792663 INVOICE:1216	2604615	12/11/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
3792664 INVOICE:1222	2604615	12/11/2025		121925	181341	160.00	160.00	12/19/2025	INV	PD	INTERPRETING
						3,250.00					
55623 MACKENZIE SIPPLE											
3791922 INVOICE:120125		12/11/2025		121925E	1020453	106.23	106.23	12/19/2025	INV	PD	FCCLA ADVISOR
54173 SJN DATA CENTER LLC											
3791936 INVOICE:INVDRP075837	2604312	11/20/2025		121925E	1020454	1,249.26	1,249.26	12/19/2025	INV	PD	RHS-LAPTOP/MO
3792689 INVOICE:INVDRP076195	2604648	12/04/2025		121925E	1020454	120.31	120.31	12/19/2025	INV	PD	PAYROLL-third
3792897 INVOICE:INVDRP076267	2604612	12/08/2025		121925E	1020454	4,350.10	4,350.10	12/19/2025	INV	PD	RHS-Business
3792542 INVOICE:INVDRP076289	2604730	12/09/2025		121925E	1020454	367.50	367.50	12/19/2025	INV	PD	CEMS-DELL PRO
3792624 INVOICE:INVDRP076371	2604611	12/12/2025		121925E	1020454	904.52	904.52	12/19/2025	INV	PD	BES-NEW LAPTO
3792896 INVOICE:INVDRP076386	2604811	12/12/2025		121925E	1020454	37.50	37.50	12/19/2025	INV	PD	LSS-EL ADAPTE
						7,029.19					
35810 SNAPPY TOMATO PIZZA COMPANY											
3791858 INVOICE:120925	2604622	12/09/2025		121925	181342	203.49	203.49	12/19/2025	INV	PD	CES-PIZZA FOR
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3791506 INVOICE:330849		11/19/2025		121925	181343	109.50	109.50	12/01/2025	INV	PD	SCES-FOUNTAIN
3791507 INVOICE:330850		11/19/2025		121925	181343	275.00	275.00	12/01/2025	INV	PD	BES-SPIGOT WO
3791508 INVOICE:330851		11/19/2025		121925	181343	315.00	315.00	12/01/2025	INV	PD	BES-SINK WO#
3791505 INVOICE:330856		11/19/2025		121925	181343	176.50	176.50	12/01/2025	INV	PD	CHS-RR WO# 98
3791509		11/20/2025		121925	181343	148.65	148.65	12/01/2025	INV	PD	CHS-FAUCET WO

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:330885											
3791510		11/20/2025		121925	181343	166.50	166.50	12/01/2025	INV	PD	GES-RR LEAK W
INVOICE:330886											
3791511		11/21/2025		121925	181343	172.00	172.00	12/01/2025	INV	PD	OES-SINK WO#
INVOICE:330891											
3791481		11/21/2025		121925	181343	8.25	8.25	12/19/2025	INV	PD	IG-FOUNTAIN W
INVOICE:330900											
3791480		11/21/2025		121925	181343	172.50	172.50	12/19/2025	INV	PD	BCHS-FAUCET W
INVOICE:330925											
3791482		11/26/2025		121925	181343	440.00	440.00	12/19/2025	INV	PD	RAJ-FOUNTAIN
INVOICE:331033											
3791900		12/01/2025		121925	181343	109.65	109.65	12/19/2025	INV	PD	LES-SINK WO#
INVOICE:331071											
3791483		12/02/2025		121925	181343	275.00	275.00	12/19/2025	INV	PD	GES-FOUNTAIN
INVOICE:331132											
3791484		12/03/2025		121925	181343	9.80	9.80	12/19/2025	INV	PD	CMS-RR WO# 98
INVOICE:331146											
3791902		12/04/2025		121925	181343	1,040.25	1,040.25	12/19/2025	INV	PD	RCHS-FOUNTAIN
INVOICE:331198											
3791901		12/04/2025		121925	181343	277.50	277.50	12/19/2025	INV	PD	CMS-RR WO# 98
INVOICE:331199											
3791907		12/05/2025		121925	181343	115.00	115.00	12/19/2025	INV	PD	RHS-VALVE WO#
INVOICE:331221											
3791906		12/05/2025		121925	181343	24.50	24.50	12/19/2025	INV	PD	RHS-TRAP WO#
INVOICE:331222											
3791908		12/05/2025		121925	181343	165.17	165.17	12/19/2025	INV	PD	GES-SINK 9882
INVOICE:331223											
3791905		12/05/2025		121925	181343	20.25	20.25	12/19/2025	INV	PD	RHS-SINK WO#
INVOICE:331224											
3791904		12/05/2025		121925	181343	105.00	105.00	12/19/2025	INV	PD	GMS-KITCHEN W
INVOICE:331225											
3791903		12/05/2025		121925	181343	307.20	307.20	12/19/2025	INV	PD	RHS-RR WO# 98
INVOICE:331226											
3792528		12/08/2025		121925	181343	232.50	232.50	12/19/2025	INV	PD	RAJ-RR WO# 98
INVOICE:331256											
3792527		12/08/2025		121925	181343	47.75	47.75	12/19/2025	INV	PD	GES-SINK WO#
INVOICE:331282											
3792529		12/09/2025		121925	181343	50.00	50.00	12/19/2025	INV	PD	CMS-LEAK WO#
INVOICE:331301											
3792530		12/09/2025		121925	181343	216.50	216.50	12/19/2025	INV	PD	OMS-SINKS WO#
INVOICE:331318											
3792531		12/09/2025		121925	181343	241.25	241.25	12/19/2025	INV	PD	OMS-RR WO# 98
INVOICE:331319											
3792532		12/10/2025		121925	181343	1,035.00	1,035.00	12/19/2025	INV	PD	CES-SINK WO#
INVOICE:331334											
						6,256.22					
36530 STAPLES CONTRACT & COMMERCIAL INC											
3792731	2604510	11/20/2025		121925	181344	52.85	52.85	12/19/2025	INV	PD	BES-CLASSROOM
INVOICE:6048378817											
3792732	2604638	12/02/2025		121925	181344	55.52	55.52	12/19/2025	INV	PD	SCES-CLASSROO
INVOICE:6049659676											
3792847	2604998	12/13/2025		121925	181344	111.39	111.39	12/19/2025	INV	PD	LES-STAPLES
INVOICE:6050467156											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						219.76					
54379 MICHELLE STEWART											
3791554		12/05/2025		121925E	1020455	43.00	43.00	12/19/2025	INV	PD	MILEAGE/NOV
INVOICE:112425											
50265 STIGLER SUPPLY COMPANY											
3792176	2600265	10/01/2025		121825F	181196	284.67	284.67	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:509903											
3791787	2603352	10/10/2025		121925	181345	2,048.01	2,048.01	12/19/2025	INV	PD	IG-Cusodian S
INVOICE:510414											
3792183	2600265	11/07/2025		121825F	181196	26.93	26.93	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:513355-1											
3792188	2600265	11/05/2025		121825F	181196	192.15	192.15	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:513439											
3792189	2600265	11/12/2025		121825F	181196	86.18	86.18	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:513439-1											
3792171	2600265	11/05/2025		121825F	181196	180.04	180.04	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:513494											
3792172	2600265	11/05/2025		121825F	181196	864.23	864.23	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:513692											
3792177	2600265	11/05/2025		121825F	181196	390.47	390.47	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:513712											
3792201	2600265	11/05/2025		121825F	181196	363.90	363.90	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:513804											
3792205	2600265	11/05/2025		121825F	181196	226.20	226.20	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:513813											
3792173	2600265	11/07/2025		121825F	181196	272.65	272.65	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:513874											
3792184	2600265	11/07/2025		121825F	181196	728.21	728.21	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514084											
3792208	2600265	11/07/2025		121825F	181196	484.65	484.65	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514136											
3792197	2600265	11/07/2025		121825F	181196	119.63	119.63	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514206											
3792175	2600265	11/12/2025		121825F	181196	1,691.80	1,691.80	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514223											
3792199	2600265	11/11/2025		121825F	181196	1,444.07	1,444.07	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514239											
3792203	2600265	11/12/2025		121825F	181196	404.26	404.26	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514345											
3792204	2600265	11/19/2025		121825F	181196	56.16	56.16	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514345-1											
3792181	2600265	11/12/2025		121825F	181196	344.89	344.89	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514368											
3792192	2600265	11/12/2025		121825F	181196	1,791.81	1,791.81	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514423											
3792193	2600265	11/19/2025		121825F	181196	53.98	53.98	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514423-1											
3792180	2600265	11/14/2025		121825F	181196	1,068.60	1,068.60	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514494											
3792194	2600265	11/14/2025		121825F	181196	227.68	227.68	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514591											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792190	2600265	11/12/2025		121825F	181196	780.25	780.25	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514595											
3792191	2600265	11/19/2025		121825F	181196	56.16	56.16	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:5145951											
3792170	2600265	11/14/2025		121825F	181196	425.47	425.47	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514603											
3792179	2600265	11/14/2025		121825F	181196	271.54	271.54	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514605											
3792169	2600265	11/14/2025		121825F	181196	154.51	154.51	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514746											
3792174	2600265	11/14/2025		121825F	181196	308.47	308.47	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514809											
3792185	2600265	11/14/2025		121825F	181196	702.66	702.66	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514835											
3792206	2600265	11/19/2025		121825F	181196	220.36	220.36	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514843											
3792200	2600265	11/14/2025		121825F	181196	26.93	26.93	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514903											
3792207	2600265	11/13/2025		121825F	181196	867.36	867.36	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:514947											
3792195	2600265	11/19/2025		121825F	181196	249.01	249.01	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:515154											
3792196	2600265	11/26/2025		121825F	181196	28.68	28.68	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:515154-1											
3792202	2600265	11/19/2025		121825F	181196	245.68	245.68	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:515165											
3792187	2600265	11/18/2025		121825F	181196	217.26	217.26	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:515174											
3792182	2600265	11/19/2025		121825F	181196	607.85	607.85	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:515275											
3791788	2604540	12/05/2025		121925	181345	2,753.01	2,753.01	12/19/2025	INV	PD	IG-Custodian
INVOICE:515299											
3792178	2600265	11/19/2025		121825F	181196	326.39	326.39	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:515401											
3792209	2600265	11/21/2025		121825F	181196	563.68	563.68	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:515432											
3792198	2600265	11/21/2025		121825F	181196	107.45	107.45	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:515436											
3792186	2600265	11/21/2025		121825F	181196	468.47	468.47	12/19/2025	INV	PD	PAPER SUPPLIE
INVOICE:515450											
3791850	2604583	12/01/2025		121925	181345	7,124.50	7,124.50	12/19/2025	INV	PD	WRH - Supplie
INVOICE:515514											
3791849	2604583	12/05/2025		121925	181345	978.50	978.50	12/19/2025	INV	PD	WRH - Supplie
INVOICE:515514-1											
3792534		12/09/2025		121925	181345	59.20	59.20	12/19/2025	INV	PD	RAJ-VACUUM HO
INVOICE:516553											
3792533		12/09/2025		121925	181345	89.97	89.97	12/19/2025	INV	PD	RISE-SCRUBBER
INVOICE:516554											
3791909		12/05/2025		121925	181345	116.94	116.94	12/19/2025	INV	PD	OMS-SUPPLIES
INVOICE:516747											
						31,101.47					
54730 SHANNON M SWIKERT											
3792677		12/16/2025		121925E	1020456	187.32	187.32	12/19/2025	INV	PD	ST PAUL TUTOR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:112025											
53606 TEACHER SYNERGY LLC											
3792644	2604440	11/18/2025		121925	181346	122.99	122.99	12/19/2025	INV	PD	OES-TEACHER N
INVOICE:319500730											
46843 TECHNOLOGY STUDENT ASSOCIATION											
3792905	2604875	12/08/2025		121925	181347	430.00	430.00	12/19/2025	INV	PD	IG-TSA NATION
INVOICE:M42751											
54462 THEMES & VARIATIONS INC											
3792613	2603497	10/14/2025		121925	181348	200.00	200.00	12/19/2025	INV	PD	OES-MUSIC PLA
INVOICE:144740											
45627 TOSHIBA BUSINESS SOLUTIONS											
3793036	2600487	11/21/2025		121925W	1020398	1,214.40	1,214.40	12/19/2025	DIR	PD	GES-Copiers -
INVOICE:569326697											
3793037	2600764	11/21/2025		121925W	1020398	286.93	286.93	12/19/2025	DIR	PD	RSJ-LEASING T
INVOICE:569327554											
3793034	2600874	11/21/2025		121925W	1020398	248.89	248.89	12/19/2025	DIR	PD	RISE-COPIER L
INVOICE:569328149											
3793035	2600487	11/22/2025		121925W	1020398	88.74	88.74	12/19/2025	DIR	PD	GES-Copiers -
INVOICE:569464464											
3792848	2600558	12/08/2025		121925	181350	667.85	667.85	12/19/2025	INV	PD	OMS-BLANKET P
INVOICE:570683144											
3792852	2602034	12/08/2025		121925	181351	666.46	666.46	12/19/2025	INV	PD	FES-COPIER LE
INVOICE:570685602											
3792853	2600051	12/08/2025		121925	181352	1,209.00	1,209.00	12/19/2025	INV	PD	New Haven Cop
INVOICE:570686188											
3792686	2600784	12/06/2025		121925	181349	100.00	100.00	12/19/2025	INV	PD	CEMS-PAPERCUT
INVOICE:570686709											
3793237	2600777	12/06/2025		121925A	181388	1,875.77	1,875.77	12/19/2025	INV	PD	BMS-YR 1-TOSH
INVOICE:570687145											
3793032	2600607	12/08/2025		121925W	1020398	1,140.97	1,140.97	12/19/2025	DIR	PD	EES-TOSHIBA C
INVOICE:570688028											
3793033	2604715	12/08/2025		121925W	1020398	725.67	725.67	12/19/2025	DIR	PD	EES-TOSHIBA C
INVOICE:570688515											
3792884	2605069	12/08/2025		121925	181353	3,880.12	3,880.12	12/19/2025	INV	PD	RHS-Toshiba N
INVOICE:570735167											
3792863	2600876	12/01/2025		121925	181361	81.89	81.89	12/19/2025	INV	PD	HR-MONTHLY CO
INVOICE:6713440											
3791790	2600224	12/01/2025		121925	181354	320.96	320.96	12/19/2025	INV	PD	SCES COPIER M
INVOICE:6713494											
3792855	2600090	12/01/2025		121925	181359	8.75	8.75	12/19/2025	INV	PD	Maintenance/S
INVOICE:6713496											
3792856	2600763	12/01/2025		121925	181360	134.93	134.93	12/19/2025	INV	PD	RAJ-BLANKET P
INVOICE:6713523											
3792849	2600560	12/01/2025		121925	181355	60.10	60.10	12/19/2025	INV	PD	IG-Teacher up
INVOICE:6714657											
3792851	2600556	12/01/2025		121925	181357	123.68	123.68	12/19/2025	INV	PD	GMS-OFFICE CO
INVOICE:6714743											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792850	2600561	12/02/2025		121925	181356	142.27	142.27	12/19/2025	INV	PD	IG-Teacher Co
INVOICE:6720324											
3792854	2600089	12/02/2025		121925	181358	45.17	45.17	12/19/2025	INV	PD	Maintenance/S
INVOICE:6720362											
						13,022.55					
54541 TRAFERA HOLDINGS LLC											
3791548	2604135	12/03/2025		121925E	1020457	9,646.00	9,646.00	12/19/2025	INV	PD	bes-TV TRACK
INVOICE:I001457158											
7700 TRANE COMPANY											
3791910		12/04/2025		121925	181362	1,097.84	1,097.84	12/19/2025	INV	PD	RHS-AHU WO# 9
INVOICE:20633739											
44569 TRI-STATE BUILDINGS, INC.											
3791805	2600871	12/05/2025		121925	181363	8,550.00	8,550.00	12/19/2025	INV	PD	MOBILE RENTAL
INVOICE:BCSS25-5											
51409 TRIMARK/SS KEMP											
3791924	2603956	12/09/2025		121825F	181197	383.58	383.58	12/19/2025	INV	PD	SMALLWARES
INVOICE:850710											
3791929	2603956	12/09/2025		121825F	181197	172.14	172.14	12/19/2025	INV	PD	SMALLWARES
INVOICE:852139											
3791923	2603956	12/09/2025		121825F	181197	15.82	15.82	12/19/2025	INV	PD	SMALLWARES
INVOICE:853228											
3791930	2603956	12/09/2025		121825F	181197	5,426.76	5,426.76	12/19/2025	INV	PD	SMALLWARES
INVOICE:853639											
3791928	2603956	12/09/2025		121825F	181197	1,071.64	1,071.64	12/19/2025	INV	PD	SMALLWARES
INVOICE:854338											
						7,069.94					
54123 CAMERON TURNER											
3792900	2604462	12/17/2025		121925E	1020458	1,177.62	1,177.62	12/19/2025	INV	PD	T-1 for Audio
INVOICE:121125											
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
3791743	2600188	12/01/2025		121925	181364	18,291.41	18,291.41	12/19/2025	INV	PD	Application H
INVOICE:045-544676											
55942 UNICORN & WOODSMAN LLC											
3792903	2603977	11/01/2025		121925	181365	735.00	735.00	12/19/2025	INV	PD	SES-Crankie C
INVOICE:3536											
54471 UNIFIRST CORPORATION											
3791568	2601654	11/24/2025		121925	181366	538.92	538.92	12/19/2025	INV	PD	UNIFORM RENTA
INVOICE:1340548485											
3791569	2601654	12/01/2025		121925	181366	566.34	566.34	12/19/2025	INV	PD	UNIFORM RENTA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1340551140											
						1,105.26					
48389 US BANK											
3793041	2600885	11/07/2025		121925W	1020399	1,414.47	1,414.47	12/19/2025	DIR	PD	OES-WALTZ COP
INVOICE:568366371											
3793039	2600690	12/07/2025		121925W	1020399	620.43	620.43	12/19/2025	DIR	PD	YES-MONTHLY L
INVOICE:570511519											
3793040	2600061	12/06/2025		121925W	1020399	2,487.66	2,487.66	12/19/2025	DIR	PD	CHS-Lease of
INVOICE:570511733											
3793043	2601350	12/08/2025		121925W	1020399	574.09	574.09	12/19/2025	DIR	PD	CMS-COPIER LE
INVOICE:570511998											
3792687	2600691	12/08/2025		121925	181367	159.61	159.61	12/19/2025	INV	PD	YES-LEASE OF
INVOICE:570512194											
3793042	2600885	12/08/2025		121925W	1020399	2,210.70	2,210.70	12/19/2025	DIR	PD	OES-WALTZ COP
INVOICE:570519975											
3792688	2600991	12/09/2025		121925	181368	646.62	646.62	12/19/2025	INV	PD	SES-copier le
INVOICE:570784850											
						8,113.58					
48326 US BANK NATIONAL ASSOC											
3793038	2600883	12/08/2025		121925W	1020400	3,337.83	3,337.83	12/19/2025	DIR	PD	BCHS-MONTHLY
INVOICE:570519249											
40880 VALLEY JANITOR SUPPLY											
3792539		12/08/2025		121925	181369	44.15	44.15	12/19/2025	INV	PD	RHS-INVENTORY
INVOICE:284776											
3792535		12/08/2025		121925	181369	44.15	44.15	12/19/2025	INV	PD	CHS-INVENTOR
INVOICE:284777											
3792538		12/08/2025		121925	181369	58.29	58.29	12/19/2025	INV	PD	RHS-KAIVAC HE
INVOICE:284778											
3792536		12/08/2025		121925	181369	147.54	147.54	12/19/2025	INV	PD	CEMS-SUPPLIES
INVOICE:284779											
3792537		12/08/2025		121925	181369	28.48	28.48	12/19/2025	INV	PD	RHS-DUST MOP
INVOICE:284780											
						322.61					
55033 VENTRIS LEARNING LLC											
3792540	2602948	12/15/2025		121925	181370	376.25	376.25	12/19/2025	INV	PD	CES-CURRICULU
INVOICE:20260682											
3792895	2602821	12/18/2025		121925	181370	752.50	752.50	12/19/2025	INV	PD	SES-ESS item(
INVOICE:20260771											
						1,128.75					
43823 VERIZON WIRELESS											
3791935	2600183	11/12/2025		121925	181371	84.81	84.81	12/19/2025	INV	PD	RCHS-MONTHLY
INVOICE:6128336255											
52955 VEX ROBOTICS INC											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3791939 INVOICE:843379	2604007	10/31/2025		121925	181372	499.18	499.18	12/19/2025	INV	PD	OPER-STEM sup
3792907 INVOICE:852521	2604948	12/11/2025		121925	181372	814.76	814.76	12/19/2025	INV	PD	RCHS-ROBOTICS
						1,313.94					
46592 VINCENT LIGHTING SYSTEMS, CO											
3792857 INVOICE:38216	2604172	11/06/2025		121925	181373	395.95	395.95	12/19/2025	INV	PD	RHS-Drama Spo
19300 JOHN B. WALTON											
3791689 INVOICE:2025A	2604784	12/05/2025		121925	181374	7,800.00	7,800.00	12/19/2025	INV	PD	2025-2026SY A
54947 STACEY WEBER											
3791555 INVOICE:111825		12/05/2025		121925E	1020459	24.08	24.08	12/19/2025	INV	PD	MILEAGE/NOV
41930 WERT MUSIC CO.											
3791424 INVOICE:63749	2603004	10/07/2025		121925	181375	5,993.30	5,993.30	12/19/2025	INV	PD	BCHS AIMS GRA
41970 WEST MUSIC COMPANY INC											
3791806 INVOICE:SI2592365	2604847	12/08/2025		121925	181376	520.99	520.99	12/19/2025	INV	PD	SCES-RECORDER
48891 STEPHANIE WHITE											
3791556 INVOICE:112125		12/05/2025		121925E	1020460	69.23	69.23	12/19/2025	INV	PD	MILEAGE/NOV
48634 WILDER WINLECTRIC COMPANY 164											
3791485 INVOICE:28783801		11/25/2025		121925	181377	418.65	418.65	12/19/2025	INV	PD	FM-PARTS/DRIL
3791486 INVOICE:28946501		12/01/2025		121925	181377	-329.44	-329.44	12/01/2025	CRM	PD	CR-FM-PARTS/D
3791911 INVOICE:28949801		12/04/2025		121925	181377	274.79	274.79	12/19/2025	INV	PD	CES-FIRE PANE
						364.00					
42260 WILLIS MUSIC CO.											
3791430 INVOICE:M2925743		08/11/2025		121925	181378	2,991.00	2,991.00	12/19/2025	INV	PD	CMS-INSTRUMEN
53852 WILSON ELECTRONIC DISPLAYS LLC											
3792616 INVOICE:301487-2	2600910	11/25/2025		121925	181379	11,300.00	11,300.00	12/19/2025	INV	PD	LED SIGN - RA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3792615	2600585	11/25/2025		121925	181379	13,825.00	13,825.00	12/19/2025	INV	PD	LED SIGNS @ S
INVOICE:301488-2											
						25,125.00					
42380 WISEWAY LLC											
3791912		11/21/2025		121925	181380	251.20	251.20	12/19/2025	INV	PD	RHS-AHU WO# 5
INVOICE:S3781867.001											
55021 CAROLYN WOLFE											
3792640	2604546	12/15/2025		121925E	1020461	74.65	74.65	12/19/2025	INV	PD	CAROLYN WOLFE
INVOICE:120625											
54697 WORLD FUEL SERVICES INC											
3791557	2600594	11/21/2025		121925	181381	831.66	831.66	12/19/2025	INV	PD	DIESEL FUEL A
INVOICE:25-523573											
53956 WORTHINGTON DIRECT HOLDINGS LLC											
3792587	2603846	12/04/2025		121925	181382	243.71	243.71	12/19/2025	INV	PD	SCES-ADAPTIVE
INVOICE:INV427320-BOO2002											
54417 WRIGHT IMPLEMENT 1 LLC											
3791513		11/19/2025		121925	181383	625.04	625.04	12/01/2025	INV	PD	NPES-MOWER SE
INVOICE:2622855											
3791512		11/19/2025		121925	181383	82.49	82.49	12/01/2025	INV	PD	TES-MOWERBATT
INVOICE:2623138											
3791515		11/20/2025		121925	181383	216.70	216.70	12/01/2025	INV	PD	TES-MOWER SER
INVOICE:2623424											
3791516		11/21/2025		121925	181383	230.86	230.86	12/01/2025	INV	PD	BES-SERVICE M
INVOICE:2623892											
3791487		11/24/2025		121925	181383	347.19	347.19	12/01/2025	INV	PD	KES-SERVICE M
INVOICE:2624801											
3791488		11/25/2025		121925	181383	304.60	304.60	12/01/2025	INV	PD	OMS-SERVICE M
INVOICE:2625659											
3791489		11/26/2025		121925	181383	248.61	248.61	12/01/2025	INV	PD	WRHS-SERVICE
INVOICE:2626073											
3791913		12/04/2025		121925	181383	137.87	137.87	12/19/2025	INV	PD	CEMS-MOWER WO
INVOICE:2628006											
3792541		12/09/2025		121925	181383	408.51	408.51	12/19/2025	INV	PD	CMS-SERVICE M
INVOICE:2629725											
						2,601.87					
55029 CINDY YOUNG											
3792641	2604547	12/15/2025		121925E	1020462	112.65	112.65	12/19/2025	INV	PD	CINDY YOUNG K
INVOICE:120625											
54838 STEPHANIE YOUNGER											
3791575	2604614	12/08/2025		121925E	1020463	507.37	507.37	12/19/2025	INV	PD	T-1 for Steph
INVOICE:020425											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55922 JULIA ZALUSKY											
3791779 INVOICE:120525	2603851	12/05/2025		121925	181384	1,000.00	1,000.00	12/19/2025	INV	PD	GMS-Band Help
42820 ZANER-BLOSER INC											
3791739 INVOICE:INVZB96228	2602732	12/03/2025		121925	181385	676.39	676.39	12/19/2025	INV	PD	CES-CURRICULU
		1,699 INVOICES				2,027,412.51					

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