

BOONE COUNTY BOARD OF EDUCATION



MAY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.												
3802024		03/25/2026		042426	182799	313.51	313.51	04/24/2026	INV	PD		TRAN-LIGHTS WO# 90126855
INVOICE:S100102440.001												
3802025		03/31/2026		042426	182799	651.90	651.90	04/24/2026	INV	PD		LES-WATER HEATER ALARMS WO# 90
INVOICE:S100102684.001												
						965.41						
270 A-1 ELECTRIC MOTOR SERVICE												
3802029		03/27/2026		042426	182800	1,331.87	1,331.87	04/24/2026	INV	PD		BCHS-BOILER PUMP WO# 90327161
INVOICE:97726												
3802030		03/27/2026		042426	182800	1,289.15	1,289.15	04/24/2026	INV	PD		OMS-LEAK BOILER RM WO# 9032683
INVOICE:97727												
3802031		03/27/2026		042426	182800	1,110.24	1,110.24	04/24/2026	INV	PD		CES-BOILER PUMP WO# 90327146
INVOICE:97728												
						3,731.26						
42890 ACUITY SPECCIALTY PRODUCTS INC												
3802139	2600858	03/30/2026		042426	182801	971.40	971.40	04/09/2026	INV	PD		SHOP & BUS CLEANING SUPPLIES
INVOICE:9012585111												
54011 ADAFRUIT INDUSTRIES LLC												
3803109	2606439	02/20/2026		042426	182802	389.90	389.90	04/24/2026	INV	PD		GMS-Digital Lit
INVOICE:3635549												
740 ADAMS LAW PLLC												
3803326		02/11/2026		042426	182803	7,827.75	7,827.75	04/24/2026	INV	PD		LEGAL FEES
INVOICE:309144												
3803327		03/05/2026		042426	182803	12,550.35	12,550.35	04/24/2026	INV	PD		LEGAL FEES
INVOICE:310276												
3803050	2600389	04/07/2026		042426	182803	4,166.00	4,166.00	04/24/2026	INV	PD		Retainer for SPED Advice
INVOICE:310899												
3801972		04/07/2026		042426	182803	16,023.95	16,023.95	04/24/2026	INV	PD		LEGAL FEES
INVOICE:310901												
						40,568.05						
840 ADVANCE LOCK SERVICE, INC.												
3801919		03/24/2026		042426	182804	20.00	20.00	04/24/2026	INV	PD		OES-ITEM 821 WRHS WO# 90527233
INVOICE:605616												
3801920		03/25/2026		042426	182804	11.85	11.85	04/24/2026	INV	PD		NHES-SUB KEY WO# 90527253
INVOICE:605617												
3802026		03/27/2026		042426	182804	7.50	7.50	04/24/2026	INV	PD		NHES-GOAL KEYS/DOOR HANDLE WO#
INVOICE:605628												
3802032		03/31/2026		042426	182804	119.50	119.50	04/24/2026	INV	PD		CEMS-PANEL LOCK WO# 90527173
INVOICE:605645												
						158.85						
53085 ADVANCED MECHANICAL OF NKY LLC (S)												

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3801950 INVOICE:12785		03/16/2026		042426	182805	1,621.10	1,621.10	04/24/2026	INV	PD	BCHS-SERVICE BOILERS WO# 47027
3801949 INVOICE:12786		03/16/2026		042426	182805	1,601.30	1,601.30	04/24/2026	INV	PD	BCHS-SERVICE BOILERS WO# 47027
3801948 INVOICE:12787		03/16/2026		042426	182805	1,706.30	1,706.30	04/24/2026	INV	PD	BCHS-SERVICE BOILERS WO# 47027
3801951 INVOICE:12788		03/16/2026		042426	182805	2,141.30	2,141.30	04/24/2026	INV	PD	GMS-SERVICE BOILERS WO# 470270
3802033 INVOICE:12821		03/30/2026		042426	182805	2,141.30	2,141.30	04/24/2026	INV	PD	RHS-SERVICE BOILERS WO# 470274
						9,211.30					
51717 ADVANCED TURF SOLUTIONS INC											
3802027 INVOICE:SO1438733		03/10/2026		042426	182806	109.00	109.00	04/24/2026	INV	PD	KES-WEED SPRAY WO# 45026756
3802028 INVOICE:SO1440525		03/13/2026		042426	182806	109.00	109.00	04/24/2026	INV	PD	OMS-WEED SPRAY WO# 45026928
						218.00					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3801862 INVOICE:455716	2607030	03/15/2026		042426E	1021060	140.60	140.60	04/24/2026	INV	PD	STUSER-ADD'L PO FOR INTERPRETA
3801863 INVOICE:T-12142	2607030	03/31/2026		042426E	1021060	3,080.90	3,080.90	04/24/2026	INV	PD	STUSER-ADD'L PO FOR INTERPRETA
						3,221.50					
54161 ANGELA ALBAUGH											
3802246 INVOICE:032526		04/16/2026		042426E	1021061	70.81	70.81	04/24/2026	INV	PD	MILEAGE/FCCLA CONF
45404 CAROL ALEXANDER											
3801867 INVOICE:033126		04/13/2026		042426E	1021062	87.36	87.36	04/24/2026	INV	PD	MILEAGE/MAR
52767 ALPINE VALLEY WATER INC (S)											
3801850 INVOICE:1763157	2601304	04/02/2026		042426	182807	83.65	83.65	04/24/2026	INV	PD	CMS-BOTTLE WATER
44262 AMAZON											
3803258 INVOICE:11DL-9Y1Y-3LFC	2607574	04/20/2026		042426	182808	269.70	269.70	04/24/2026	INV	PD	BES-Learning toy kids at Boone
3803192 INVOICE:11DL-9Y1Y-441D	2607994	04/20/2026		042426	182809	72.84	72.84	04/24/2026	INV	PD	LES-AMAZON CADWALLADER
3803231 INVOICE:11DL-9Y1Y-4GDH	2607854	04/20/2026		042426	182809	109.87	109.87	04/24/2026	INV	PD	CEMS- Apple Barrel Paint Acry
3803386 INVOICE:11DL-9Y1Y-6C6T	2607873	04/20/2026		042426	182808	156.32	156.32	04/24/2026	INV	PD	CMS-HEBRON CYBER SAFETY NIGHT
3803232 INVOICE:11GV-JF33-1VQR	2606516	03/02/2026		042426	182809	65.63	65.63	04/24/2026	INV	PD	OFFICE SUPPLIES/ CLASSROOM FLO

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3803102	2607658	04/06/2026		042426	182809	92.61		92.61	04/24/2026	INV	PD	TES-Items for the Spring SEL C
INVOICE:11H3-RP7D-1JV6												
3802804	2607378	04/06/2026		042426	182809	113.97		113.97	04/24/2026	INV	PD	NPES-Growing Project for Stude
INVOICE:11H3-RP7D-379N												
3802174	2607535	04/06/2026		042426	182810	15.03		15.03	04/24/2026	INV	PD	OES-TEACHER NEEDS
INVOICE:11H3-RP7D-39Y3												
3803117	2607716	04/06/2026		042426	182808	169.97		169.97	04/24/2026	INV	PD	NHES-Mastin - Classroom Suppli
INVOICE:11H3-RP7D-3CG9												
3801889	2607409	04/06/2026		042426	182808	1,111.07		1,111.07	04/24/2026	INV	PD	SCES-CLASSRM REMOTES FOR PROJE
INVOICE:11H3-RP7D-3H6L												
3803261	2607834	04/20/2026		042426	182810	35.34		35.34	04/24/2026	INV	PD	CHS-HEADPHONES FOR A STUDENT
INVOICE:11J6-RWCC-1Y6M												
3803197	2607035	04/20/2026		042426	182810	18.18		18.18	04/24/2026	INV	PD	BASKETBALL AWARDS (BALLARD) BI
INVOICE:11J6-RWCC-361M												
3803265	2607883	04/20/2026		042426	182808	159.45		159.45	04/24/2026	INV	PD	GES-REWARD FOR food bag helper
INVOICE:11J6-RWCC-4R9J												
3803331	2607970	04/20/2026		042426	182809	41.40		41.40	04/24/2026	INV	PD	OES-TEACHER NEEDS - ROBERTS -
INVOICE:11J6-RWCC-61Q4												
3802171	2607572	04/06/2026		042426	182809	78.85		78.85	04/24/2026	INV	PD	LES-Amazon MYERS
INVOICE:11P4-1XHD-1TF3												
3802872	2607456	04/06/2026		042426	182808	171.65		171.65	04/24/2026	INV	PD	STUDENT SUPPLIES STEM/PBL (HAH
INVOICE:11P4-1XHD-1WKM												
3802963	2607740	04/06/2026		042426	182810	23.99		23.99	04/24/2026	INV	PD	Noble/SES - massage ball
INVOICE:11P4-1XHD-3174												
3803108	2607680	04/06/2026		042426	182808	273.10		273.10	04/24/2026	INV	PD	CES-SUPPLIES/DAWALT POWERS
INVOICE:11P4-1XHD-31VQ												
3802140	2607544	04/06/2026		042426	182809	91.33		91.33	04/24/2026	INV	PD	SES-Items for Kindergarten rea
INVOICE:11P4-1XHD-3447												
3801899	2607775	04/13/2026		042426	182808	352.21		352.21	04/24/2026	INV	PD	RCHSStress Cubes student ment
INVOICE:11QC-PGKG-3LQ3												
3802235	2607703	04/06/2026		042426	182808	444.57		444.57	04/24/2026	INV	PD	AMAZON DUNGAN AND HURST-LES
INVOICE:11XX-FPQF-1FML												
3802181	2607684	04/06/2026		042426	182809	126.48		126.48	04/24/2026	INV	PD	OES-TEACHER NEEDS - MESSMER -
INVOICE:11XX-FPQF-1RXJ												
3803293	2607359	04/06/2026		042426	182808	648.90		648.90	04/24/2026	INV	PD	BCHS CTE FACS SMALL EQUIPMENT
INVOICE:11XX-FPQF-3FPD												
3802234	2607702	04/06/2026		042426	182809	51.98		51.98	04/24/2026	INV	PD	AMAZON GREENWALD-LES
INVOICE:134C-YLG4-1WPY												
3803199	2607679	04/06/2026		042426	182808	421.45		421.45	04/24/2026	INV	PD	BCHS BILLABLE SPOTLIGHTERS PLA
INVOICE:137C-1XLN-1VH3												
3802913	2607499	03/30/2026		042426	182809	85.46		85.46	04/24/2026	INV	PD	Items for Media Center and Stu
INVOICE:13CW-T1V7-RCL7												
3802811	2607450	03/30/2026		042426	182808	174.93		174.93	04/24/2026	INV	PD	CEMS-Renaiss 20x10ft New York
INVOICE:13CW-T1V7-VDLY												
3802160	2607337	03/30/2026		042426	182809	45.90		45.90	04/24/2026	INV	PD	SES-books for 5th graders
INVOICE:13DP-Y4T1-T6VM												
3802871	2607456	03/30/2026		042426	182808	194.69		194.69	04/24/2026	INV	PD	STUDENT SUPPLIES STEM/PBL (HAH
INVOICE:13DP-Y4T1-TLCG												
3801914	2607474	03/30/2026		042426	182809	97.63		97.63	04/24/2026	INV	PD	KINDERGA CLASSRM SUPPLIES BCEF
INVOICE:13DP-Y4T1-WJQF												
3803195	2607035	03/16/2026		042426	182808	203.01		203.01	04/24/2026	INV	PD	BASKETBALL AWARDS (BALLARD) BI
INVOICE:13J3-XTC1-6MY3												
3803294	2607359	03/30/2026		042426	182808	2,632.65		2,632.65	04/24/2026	INV	PD	BCHS CTE FACS SMALL EQUIPMENT
INVOICE:13L7-GWRJ-WRFV												
3803257	2607532	04/06/2026		042426	182808	645.66		645.66	04/24/2026	INV	PD	CES-SHOW AND SHINE REWARDS FOR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:13LY-MNF4-1FRH												
3803045	2607605	04/06/2026		042426	182809	89.70		89.70	04/24/2026	INV	PD	SCES-CASEY PRESCHOOL
INVOICE:13LY-MNF4-1MKP												
3802186	2607717	04/06/2026		042426	182809	72.03		72.03	04/24/2026	INV	PD	OES-TEACHER NEEDS - STEWART -
INVOICE:13LY-MNF4-3DPL												
3801725	2606781	03/09/2026		042426	182809	67.54		67.54	04/24/2026	INV	PD	Sutter - Classroom Supplies-NH
INVOICE:13Q1-KVH6-66CT												
3803228	2607841	04/20/2026		042426	182808	503.75		503.75	04/24/2026	INV	PD	CHS-Robyn Fischesser - Student
INVOICE:13QR-TQ7C-1WJ3												
3803266	2607929	04/20/2026		042426	182809	88.81		88.81	04/24/2026	INV	PD	CHS-ADULT DIAPERS FOR STUDENT
INVOICE:13QR-TQ7C-4VG4												
3802176	2607582	04/06/2026		042426	182809	44.99		44.99	04/24/2026	INV	PD	OES-TEACHER NEEDS - FELDHAUS -
INVOICE:13RT-LLF3-1R4F												
3803290	2607692	04/06/2026		042426	182808	387.85		387.85	04/24/2026	INV	PD	CLOTHING AND ITEMS FOR STUDENT
INVOICE:13RT-LLF3-1R6C												
3801838	2607069	03/23/2026		042426	182809	79.96		79.96	04/24/2026	INV	PD	CEMS- BIQU Panda Cushion XP f
INVOICE:13TK-C6PR-XYWJ												
3801842	2607038	03/23/2026		042426	182809	39.99		39.99	04/24/2026	INV	PD	IG-Replacement part for dolly.
INVOICE:13TK-C6PR-Y3MW												
3803233	2606516	03/23/2026		042426	182808	224.00		224.00	04/24/2026	INV	PD	OFFICE SUPPLIES/ CLASSROOM FLO
INVOICE:13TK-C6PR-YXK7												
3802213	2606391	02/23/2026		042426	182809	88.37		88.37	04/24/2026	INV	PD	English Classroom DVD's-RHS
INVOICE:13X1-H4WQ-1M6V												
3802224	2607454	04/06/2026		042426	182810	34.99		34.99	04/24/2026	INV	PD	BCHS BILLABLE SPOTLIGHTERS PLA
INVOICE:141J-M13T-331C												
3801893	2607542	04/06/2026		042426	182809	63.99		63.99	04/24/2026	INV	PD	OES-supplies for quiet spot fo
INVOICE:141J-M13T-3F6Q												
3802190	2607718	04/06/2026		042426	182809	42.51		42.51	04/24/2026	INV	PD	TEACHER NEEDS - BAKER - 4TH GR
INVOICE:141J-M13T-3KF6												
3802144	2606868	04/06/2026		042426	182810	-13.34		-13.34	04/24/2026	CRM	PD	book marks & prizes Arts & STE
INVOICE:141J-M13T-3LXW												
3803042	2607433	04/06/2026		042426	182810	21.98		21.98	04/24/2026	INV	PD	FES/Sutfin - name stamp
INVOICE:141J-M13T-3QFX												
3801812	2606889	03/16/2026		042426	182808	232.70		232.70	04/24/2026	INV	PD	RCHS-SUPPLIES FOR BOYS/GIRLS T
INVOICE:14CH-FXPJ-1WXV												
3803174	2606546	03/16/2026		042426	182808	-161.00		-161.00	04/24/2026	CRM	PD	EL PARENT UNIVERSITY MATERIALS
INVOICE:14CH-FXPJ-66HG												
3801730	2607268	03/23/2026		042426	182808	356.67		356.67	04/24/2026	INV	PD	BCHS FEES READING SUPPLEMENT S
INVOICE:14LX-VG17-JX9G												
3803116	2607227	03/23/2026		042426	182810	17.55		17.55	04/24/2026	INV	PD	YES-FIRST GRADE CLASSROOM SUPP
INVOICE:14NJ-HXP1-JTQW												
3803389	2606599	03/09/2026		042426	182809	100.27		100.27	04/24/2026	INV	PD	READ ACROSS AMERICA SUPPLIES-F
INVOICE:14PH-XFXF-41NC												
3803191	2607959	04/20/2026		042426	182809	70.25		70.25	04/24/2026	INV	PD	LES-AMAZON ETLER
INVOICE:14R4-4F9N-4NMR												
3803262	2607835	04/20/2026		042426	182808	742.19		742.19	04/24/2026	INV	PD	CHS-SUMMER BAG ITEMS FOR FAMIL
INVOICE:14R4-4F9N-4RXY												
3803289	2607765	04/20/2026		042426	182808	708.87		708.87	04/24/2026	INV	PD	PLTW-GMS
INVOICE:14R4-4F9N-67KD												
3802236	2607703	04/13/2026		042426	182809	109.97		109.97	04/24/2026	INV	PD	AMAZON DUNGAN AND HURST-LES
INVOICE:14VN-T6JX-1GJQ												
3803189	2608019	04/20/2026		042426	182809	125.89		125.89	04/24/2026	INV	PD	OMS-BAND CLASS SUPPLIES
INVOICE:177F-LNH3-4G11												
3802873	2607278	03/30/2026		042426	182809	85.97		85.97	04/24/2026	INV	PD	BILL TO ARCHERY, SUPPLIES ARC
INVOICE:17CF-77T3-VXTM												

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3801731	2607268	03/30/2026		042426	182809	59.55		59.55	04/24/2026	INV	PD	BCHS FEES READING SUPPLEMENT S
INVOICE:17CF-77T3-X6LQ												
3802806	2607487	03/30/2026		042426	182810	13.95		13.95	04/24/2026	INV	PD	OMS-BATTERIES FOR MICROSCOPES
INVOICE:17CF-77T3-XXFG												
3801719	2607385	03/30/2026		042426	182809	47.05		47.05	04/24/2026	INV	PD	NHES-Sutter - Classroom Suppli
INVOICE:17FK-F643-WHFT												
3803286	2607800	04/13/2026		042426	182808	507.09		507.09	04/24/2026	INV	PD	giveaways for 5th transition n
INVOICE:17GG-CPFM-1MHW												
3801711	2606590	03/02/2026		042426	182809	63.80		63.80	04/24/2026	INV	PD	CES-SUPPLIES/HORNER
INVOICE:17NY-FLFP-1JXQ												
3803171	2606546	03/09/2026		042426	182808	2,959.45	2,959.45	04/24/2026	INV	PD	EL PARENT UNIVERSITY MATERIALS	
INVOICE:17WY-KFWK-61TL												
3802189	2607783	04/13/2026		042426	182810	15.29		15.29	04/24/2026	INV	PD	GES-Supplies - Pelfrey
INVOICE:19D1-J7YD-1TTJ												
3802240	2607452	04/13/2026		042426	182810	9.67		9.67	04/24/2026	INV	PD	AMAZON SECOND GRADE PROJECT-LE
INVOICE:19D1-J7YD-3G4C												
3802915	2607310	04/06/2026		042426	182810	11.60		11.60	04/24/2026	INV	PD	BES-VARIOUS SUPPLIES/MATERIALS
INVOICE:19GJ-3HTT-1RV9												
3803046	2607609	04/06/2026		042426	182809	70.95		70.95	04/24/2026	INV	PD	SPED-Jennings - supplementals
INVOICE:19JY-GVDT-313T												
3802910	2607710	04/06/2026		042426	182810	7.87		7.87	04/24/2026	INV	PD	GES-Supplies - Allen
INVOICE:19JY-GVDT-3JTT												
3801915	2607474	04/06/2026		042426	182808	822.59		822.59	04/24/2026	INV	PD	KINDERGA CLASSRM SUPPLIES BCEF
INVOICE:19JY-GVDT-3KWM												
3803377	2607910	04/20/2026		042426	182808	145.62		145.62	04/24/2026	INV	PD	EES-ART SUPPLIES
INVOICE:19LT-9H1N-3MCC												
3801732	2606779	03/09/2026		042426	182809	118.55		118.55	04/24/2026	INV	PD	Embry-GMS
INVOICE:19QG-D4LH-3FKD												
3803280	2607606	04/06/2026		042426	182808	169.45		169.45	04/24/2026	INV	PD	CMS-ANIME CLUB ITEMS
INVOICE:19R9-4PKX-1N99												
3802161	2607543	04/06/2026		042426	182808	216.54		216.54	04/24/2026	INV	PD	SES-Books and bags for 5th gra
INVOICE:19R9-4PKX-1WLC												
3801903	2607472	03/30/2026		042426	182808	320.88		320.88	04/24/2026	INV	PD	Potrasffke Grant(-SES
INVOICE:19W1-KJWK-PQRM												
3802239	2607452	03/30/2026		042426	182808	296.21		296.21	04/24/2026	INV	PD	AMAZON SECOND GRADE PROJECT-LE
INVOICE:19W1-KJWK-QTY1												
3801720	2607454	03/30/2026		042426	182808	759.94		759.94	04/24/2026	INV	PD	BCHS BILLABLE SPOTLIGHTERS PLA
INVOICE:19W1-KJWK-TDM4												
3802182	2607719	04/06/2026		042426	182810	32.29		32.29	04/24/2026	INV	PD	OES-TEACHER NEEDS - DAMONTE -
INVOICE:1C7N-RC4W-1C3N												
3802185	2607586	04/06/2026		042426	182809	83.48		83.48	04/24/2026	INV	PD	SES-Pottraffke supplies(83.48)
INVOICE:1C7N-RC4W-1VWF												
3803100	2607603	04/06/2026		042426	182808	241.07		241.07	04/24/2026	INV	PD	RCHS-CLASSROOM SUPPLIES SPED
INVOICE:1C7N-RC4W-3GC1												
3803172	2606546	03/02/2026		042426	182808	251.77		251.77	04/24/2026	INV	PD	EL PARENT UNIVERSITY MATERIALS
INVOICE:1C7R-M4MF-JXPN												
3802230	2607776	04/13/2026		042426	182808	195.74		195.74	04/24/2026	INV	PD	LES-AMAZON HALL
INVOICE:1CH1-V1V1-1DL4												
3801813	2606619	03/09/2026		042426	182809	75.57		75.57	04/24/2026	INV	PD	Science Olympiad Supplies-RHS
INVOICE:1CLM-XXWM-3TRJ												
3802809	2607270	03/30/2026		042426	182810	20.29		20.29	04/24/2026	INV	PD	STUDENT SUPPLIES (MCDERMOTT) K
INVOICE:1CLQ-PLLC-V3W4												
3803234	2606516	03/09/2026		042426	182808	256.00		256.00	04/24/2026	INV	PD	OFFICE SUPPLIES/ CLASSROOM FLO
INVOICE:1CMM-PJ34-3QDM												
3803184	2607993	04/20/2026		042426	182809	63.92		63.92	04/24/2026	INV	PD	RCHS-SUPPLIES FOR FFA

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INVOICE:1CNX--WDCT-4K77												
3803264	2607882	04/20/2026		042426	182808	493.81		493.81	04/24/2026	INV	PD	GES-READING BUDDIES FOR SUMMER
INVOICE:1CNX-WDCT-3MGR												
3803292	2607359	04/20/2026		042426	182808	1,917.20		1,917.20	04/24/2026	INV	PD	BCHS CTE FACS SMALL EQUIPMENT
INVOICE:1CNX-WDCT-4H6F												
3803260	2607707	04/20/2026		042426	182808	153.98		153.98	04/24/2026	INV	PD	CHS-FURNITURE FOR YSC OFFICE
INVOICE:1CNX-WDCT-6KYJ												
3803202	2607779	04/13/2026		042426	182808	154.54		154.54	04/24/2026	INV	PD	AMAZON DUELL-LES
INVOICE:1CTD-FRG4-171H												
3802231	2607778	04/13/2026		042426	182808	484.23		484.23	04/24/2026	INV	PD	LES-AMAZON JACOBSEN DRAKE PIAT
INVOICE:1CTD-FRG4-1DTP												
3801896	2607570	04/13/2026		042426	182809	79.98		79.98	04/24/2026	INV	PD	RCHS-Clothing for students (Be
INVOICE:1CTD-FRG4-1VD7												
3802188	2607794	04/13/2026		042426	182808	140.56		140.56	04/24/2026	INV	PD	OES-TEACHER NEEDS - RUNION - 4
INVOICE:1CTD-FRG4-3HK3												
3803203	2607779	04/20/2026		042426	182810	11.99		11.99	04/24/2026	INV	PD	AMAZON DUELL-LES
INVOICE:1CXH-WCGD-34K7												
3803230	2607839	04/20/2026		042426	182809	55.99		55.99	04/24/2026	INV	PD	CHS-Jen Cole Culinary Creatio
INVOICE:1CXH-WCGD-3J6M												
3803284	2607784	04/20/2026		042426	182808	146.95		146.95	04/24/2026	INV	PD	GES-Drama Supplies - Allen
INVOICE:1CXH-WCGD-49NQ												
3803281	2607684	04/20/2026		042426	182810	4.64		4.64	04/24/2026	INV	PD	OES-TEACHER NEEDS - MESSMER -
INVOICE:1CXH-WCGD-4PJN												
3803333	2607967	04/20/2026		042426	182810	27.92		27.92	04/24/2026	INV	PD	OES-TEACHER NEEDS - ISAACS - 1
INVOICE:1DD9-G7FP-36N7												
3803246	2606781	04/20/2026		042426	182810	16.17		16.17	04/24/2026	INV	PD	NHES-Sutter - Classroom Suppli
INVOICE:1DD9-G7FP-4YP7												
3802874	2607278	03/23/2026		042426	182809	113.56		113.56	04/24/2026	INV	PD	BILL TO ARCHERY, SUPPLIES ARC
INVOICE:1DG3-YKYV-WFYM												
3801839	2606900	03/23/2026		042426	182808	145.48		145.48	04/24/2026	INV	PD	TECH-Cyber Ninja Student Stick
INVOICE:1DG3-YKYV-YCJL												
3803287	2607800	04/20/2026		042426	182808	189.90		189.90	04/24/2026	INV	PD	giveaways for 5th transition n
INVOICE:1DKW-JC9H-3LMY												
3802163	2607295	03/23/2026		042426	182809	119.14		119.14	04/24/2026	INV	PD	Items for transition night raf
INVOICE:1DLF-1YX1-K6YD												
3801717	2607096	03/23/2026		042426	182808	335.43		335.43	04/24/2026	INV	PD	MES-Spark it Up items K, SPED,
INVOICE:1DLF-1YX1-KT7C												
3801716	2607269	03/23/2026		042426	182808	569.95		569.95	04/24/2026	INV	PD	BCHS BILLABLE SOFTBALL BAT AND
INVOICE:1DLF-1YX1-L4GJ												
3803279	2607234	03/23/2026		042426	182809	69.11		69.11	04/24/2026	INV	PD	GES-raffle basket for cyber ni
INVOICE:1DLF-1YX1-L4QR												
3802193	2607720	04/13/2026		042426	182810	33.85		33.85	04/24/2026	INV	PD	TEACHER NEEDS - GAULT - KINDER
INVOICE:1DR9-7T3Y-3796												
3803098	2607541	04/06/2026		042426	182809	127.80		127.80	04/24/2026	INV	PD	TES-Books for April Boone's Be
INVOICE:1DRT-XLDT-1DJG												
3802870	2607450	04/06/2026		042426	182808	1,144.10		1,144.10	04/24/2026	INV	PD	CEMS-Renaiss 20x10ft New York
INVOICE:1DRT-XLDT-1Y7D												
3803104	2607712	04/06/2026		042426	182809	59.19		59.19	04/24/2026	INV	PD	CES-SUPPLIES/STEPHENSON/WELCH
INVOICE:1DRT-XLDT-34XL												
3801844	2607072	03/16/2026		042426	182809	39.78		39.78	04/24/2026	INV	PD	OFFICE SUPPLIES and RECRT SUPP
INVOICE:1DTR-CYPY-64CQ												
3803291	2607692	04/13/2026		042426	182809	43.98		43.98	04/24/2026	INV	PD	CLOTHING AND ITEMS FOR STUDENT
INVOICE:1DVH-YWGM-1PML												
3802805	2607387	03/30/2026		042426	182808	217.90		217.90	04/24/2026	INV	PD	OMS-FALCONS TEAM CLASS SUPPLIE
INVOICE:1F9N-PR4F-THDG												

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3802169	2607323	03/30/2026		042426	182808	195.51		195.51	04/24/2026	INV	PD	OES-TEACHER NEEDS - PATTON - 2
INVOICE: 1F9N-PR4F-XD1V												
3802197	2607579	04/13/2026		042426	182810	24.04		24.04	04/24/2026	INV	PD	Supplies - Drama Club-GES
INVOICE: 1FKW-FNKR-1PKY												
3801890	2607471	04/06/2026		042426	182809	69.95		69.95	04/24/2026	INV	PD	SES-Danke! Grant(69.55)
INVOICE: 1GVL-TKJC-1K1M												
3802909	2607527	04/06/2026		042426	182809	62.87		62.87	04/24/2026	INV	PD	RCHS-SUPPLIES FOR SOFTBALL
INVOICE: 1GW9-VL96-1M44												
3801733	2606779	03/16/2026		042426	182808	164.78		164.78	04/24/2026	INV	PD	Embry-GMS
INVOICE: 1GX1-FXR1-3L6R												
3801714	2606949	03/16/2026		042426	182809	92.40		92.40	04/24/2026	INV	PD	NHES-Supe - Classroom Supplies
INVOICE: 1GX1-FXR1-61CW												
3801712	2607014	03/16/2026		042426	182809	54.98		54.98	04/24/2026	INV	PD	CES-SUPPLIES
INVOICE: 1GX1-FXR1-69WG												
3803283	2607916	04/20/2026		042426	182809	46.21		46.21	04/24/2026	INV	PD	GES-Supplies - Pelfrey
INVOICE: 1GXH-X4KM-4KCM												
3801734	2606736	03/09/2026		042426	182809	80.56		80.56	04/24/2026	INV	PD	Hartman - Classroom Supplies-N
INVOICE: 1GXJ-KNCY-43FD												
3803332	2607971	04/20/2026		042426	182809	133.91		133.91	04/24/2026	INV	PD	OES-TEACHER NEEDS - SCHEPERS -
INVOICE: 1H1M-9FFV-3VCF												
3803185	2607781	04/20/2026		042426	182808	176.00		176.00	04/24/2026	INV	PD	STUDENT SUPPLIES PROSTETIC PRO
INVOICE: 1HKD-HPGM-1X3H												
3802912	2607665	04/13/2026		042426	182808	333.81		333.81	04/24/2026	INV	PD	RCHS-SUPPLIES FOR BOYS/GIRLS T
INVOICE: 1HNM-FJVV-11H7												
3802170	2607379	03/30/2026		042426	182810	15.67		15.67	04/24/2026	INV	PD	NPES-STUDENT CLASROOM MATERIAL
INVOICE: 1HQW-4WN1-11NN												
3802229	2607638	04/06/2026		042426	182808	361.33		361.33	04/24/2026	INV	PD	LES-AMAZON TOPMILLER
INVOICE: 1HV7-QMG9-1LJC												
3802228	2607573	04/06/2026		042426	182809	96.48		96.48	04/24/2026	INV	PD	LES-AMAZON LEATHERMAN
INVOICE: 1HV7-QMG9-3MNR												
3801735	2606736	03/16/2026		042426	182810	10.73		10.73	04/24/2026	INV	PD	Hartman - Classroom Supplies-N
INVOICE: 1HXN-6HYG-1YRM												
3802159	2607336	03/30/2026		042426	182810	8.99		8.99	04/24/2026	INV	PD	SES-craft for Kindergarten reg
INVOICE: 1J13-CYVJ-XK4F												
3801816	2607310	03/30/2026		042426	182810	-6.99		-6.99	04/24/2026	CRM	PD	VARIOUS SUPPLIES/MATERIALS FOR
INVOICE: 1J13-CYVJ-YN39												
3802215	2606391	03/02/2026		042426	182810	23.00		23.00	04/24/2026	INV	PD	English Classroom DVD's-RHS
INVOICE: 1J1H-JJYP-14Y4												
3801777	2607340	03/30/2026		042426	182808	298.94		298.94	04/24/2026	INV	PD	RHS-Business Classroom Items
INVOICE: 1J3W-1GPJ-V6LH												
3802869	2607179	03/23/2026		042426	182808	202.11		202.11	04/24/2026	INV	PD	alvey-GMS
INVOICE: 1J7G-F79K-Y14K												
3801837	2605275	01/19/2026		042426	182808	836.49		836.49	04/24/2026	INV	PD	CMS-WOOLF/OFFICE DESK/STANDUP
INVOICE: 1J7Q-Y4YC-GM3V												
3802807	2607270	03/23/2026		042426	182809	99.29		99.29	04/24/2026	INV	PD	STUDENT SUPPLIES (MCDERMOTT) K
INVOICE: 1J9Q-7HVW-J6TH												
3801729	2607010	03/23/2026		042426	182809	70.14		70.14	04/24/2026	INV	PD	3RD GRADE SPARK IT UP ITEMS-ME
INVOICE: 1J9Q-7HVW-JKKK												
3801847	2607070	03/16/2026		042426	182808	145.40		145.40	04/24/2026	INV	PD	SUPPLIES FOR FAR-RCHS
INVOICE: 1JGF-LG4L-3RDV												
3802178	2607534	04/06/2026		042426	182810	37.97		37.97	04/24/2026	INV	PD	OES-TEACHER NEEDS - FELDHAUS -
INVOICE: 1JLK-L3KG-1GNP												
3803099	2607567	04/06/2026		042426	182809	52.86		52.86	04/24/2026	INV	PD	TES-SUPPLIES FOR INSTRUCTIONAL
INVOICE: 1JM3-Q6QX-1CVG												
3803106	2607670	04/06/2026		042426	182808	435.72		435.72	04/24/2026	INV	PD	CES-SUPPLIES/RUSSELL

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INVOICE:1JM3-Q6QX-1TJN												
3802237	2607451	04/06/2026		042426	182810	8.54		8.54	04/24/2026	INV	PD	AMAZON CARR/VESSA-LES
INVOICE:1JM3-Q6QX-37K3												
3803146	2606897	03/16/2026		042426	182808	298.84		298.84	04/24/2026	INV	PD	TECHNOLOGY-CES
INVOICE:1JMY-HTVR-3QWQ												
3801849	2606895	03/16/2026		042426	182808	167.34		167.34	04/24/2026	INV	PD	OFFICE SUPPLIES (GUTZWILLER) K
INVOICE:1JMY-HTVR-3RWP												
3803173	2606546	03/16/2026		042426	182808	459.44		459.44	04/24/2026	INV	PD	EL PARENT UNIVERSITY MATERIALS
INVOICE:1JMY-HTVR-4RQX												
3802238	2607451	03/30/2026		042426	182809	55.87		55.87	04/24/2026	INV	PD	AMAZON CARR/VESSA-LES
INVOICE:1JQG-6K4X-VKXV												
3801846	2607070	03/23/2026		042426	182809	39.99		39.99	04/24/2026	INV	PD	SUPPLIES FOR FAR-RCHS
INVOICE:1JQQ-6DKW-34JV												
3801727	2606781	03/23/2026		042426	182810	-19.99		-19.99	04/24/2026	CRM	PD	Sutter - Classroom Supplies-NH
INVOICE:1JRG-QQ7N-KYDX												
3801843	2607249	03/23/2026		042426	182810	5.99		5.99	04/24/2026	INV	PD	GES-Supplies - Patrick
INVOICE:1JRG-QQ7N-LDFH												
3802232	2607777	04/13/2026		042426	182808	268.78		268.78	04/24/2026	INV	PD	LES-AMAZON ROARK
INVOICE:1KFY-M6NC-33JY												
3802175	2607486	04/06/2026		042426	182810	9.35		9.35	04/24/2026	INV	PD	OES-TEACHER NEEDS - SCHWARTZ -
INVOICE:1KG4-LXKD-1RYM												
3803044	2607604	04/06/2026		042426	182809	66.48		66.48	04/24/2026	INV	PD	LES-AMAZON SPED
INVOICE:1KN3-YP7T-1WJN												
3801894	2607568	04/06/2026		042426	182808	952.00		952.00	04/24/2026	INV	PD	RCHS-Impairment Googles (Ben B
INVOICE:1KN3-YP7T-3JCG												
3801892	2607540	04/06/2026		042426	182808	357.37		357.37	04/24/2026	INV	PD	CEMS-TESTING MINTS
INVOICE:1KNE-YP7T-1D6W												
3802227	2607677	04/06/2026		042426	182808	316.33		316.33	04/24/2026	INV	PD	LES-AMAZON HARVEY
INVOICE:1KPG-DCV1-13Y9												
3802810	2607179	04/06/2026		042426	182810	21.20		21.20	04/24/2026	INV	PD	alvey-GMS
INVOICE:1KPG-DCV1-3DYW												
3801815	2607310	03/23/2026		042426	182809	71.29		71.29	04/24/2026	INV	PD	VARIOUS SUPPLIES/MATERIALS FOR
INVOICE:1KTC-11G9-LKH9												
3803198	2607679	04/13/2026		042426	182810	29.99		29.99	04/24/2026	INV	PD	BCHS BILLABLE SPOTLIGHTERS PLA
INVOICE:1KXD-1RVG-1RKQ												
3801814	2606619	03/02/2026		042426	182810	27.89		27.89	04/24/2026	INV	PD	Science Olympiad Supplies-RHS
INVOICE:1LDH-CXJH-FYPQ												
3801722	2606298	02/23/2026		042426	182809	108.72		108.72	04/24/2026	INV	PD	AMAZON BREMER-LES
INVOICE:1LDK-711F-36WQ												
3801900	2607513	03/30/2026		042426	182809	103.88		103.88	04/24/2026	INV	PD	CLOTHING ITEMS FOR STUDENTS SU
INVOICE:1MKY-GJCD-WJY9												
3802209	2607666	04/06/2026		042426	182809	97.04		97.04	04/24/2026	INV	PD	STUDENT SUPPLIES MUSIC LESSON
INVOICE:1MLD-PYQT-1373												
3801726	2606781	03/16/2026		042426	182810	24.98		24.98	04/24/2026	INV	PD	Sutter - Classroom Supplies-NH
INVOICE:1MML-63KJ-4M33												
3801713	2606952	03/16/2026		042426	182808	144.61		144.61	04/24/2026	INV	PD	RAJ-TESTING MATERIALS STUDENTS
INVOICE:1MML-63KJ-6L6V												
3801885	2607585	04/06/2026		042426	182809	113.52		113.52	04/24/2026	INV	PD	SES-Pottraffke Grant supplies(1
INVOICE:1MV1-766R-3DKV												
3802179	2607584	04/06/2026		042426	182808	190.82		190.82	04/24/2026	INV	PD	OES-TEACHER NEEDS - LONG - THI
INVOICE:1MXH-NTJH-1LDM												
3802225	2607708	04/06/2026		042426	182809	125.95		125.95	04/24/2026	INV	PD	CHS-JoAnn Collins
INVOICE:1MXH-NTJH-1LHF												
3803107	2607681	04/06/2026		042426	182809	92.61		92.61	04/24/2026	INV	PD	CES-SUPPLIES/KUES
INVOICE:1MXH-NTJH-3G7X												

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3801891	2607512	04/06/2026		042426	182809	57.68		57.68	04/24/2026	INV	PD	CMS-WEEKEND FOOD BAG TAKE HOME
INVOICE: 1MXH-NTJH-3LQN												
3802183	2607722	04/06/2026		042426	182809	58.22		58.22	04/24/2026	INV	PD	OES-TEACHER NEEDS - SCHEPERS -
INVOICE: 1N4H-XVCW-11QC												
3802210	2607577	04/06/2026		042426	182810	35.98		35.98	04/24/2026	INV	PD	STUDENT CRAFT SUPPLIES (LONGLA
INVOICE: 1N4H-XVCW-174G												
3802808	2607270	04/06/2026		042426	182810	25.64		25.64	04/24/2026	INV	PD	STUDENT SUPPLIES (MCDERMOTT) K
INVOICE: 1N7M-LHOG-1Y7T												
3801840	2607186	03/23/2026		042426	182809	90.99		90.99	04/24/2026	INV	PD	SCES-OFFICE SUPPLIES
INVOICE: 1NNN-LC49-1QW9												
3803387	2607762	04/20/2026		042426	182809	128.93		128.93	04/24/2026	INV	PD	FES-PRESCHOOL PROJECT
INVOICE: 1NT1-RY76-3XXX												
3801895	2607569	04/06/2026		042426	182808	242.25		242.25	04/24/2026	INV	PD	RCHS-First Aid Kit for student
INVOICE: 1PCC-FVCT-1FMC												
3802180	2607721	04/06/2026		042426	182809	61.74		61.74	04/24/2026	INV	PD	OES-TEACHER NEEDS - PETERS - E
INVOICE: 1PCC-FVCT-1K63												
3803334	2607920	04/20/2026		042426	182808	141.15		141.15	04/24/2026	INV	PD	OES-TEACHER NEEDS - BRAND - KI
INVOICE: 1PCC-KTJX-33D9												
3803282	2607892	04/20/2026		042426	182809	46.98		46.98	04/24/2026	INV	PD	GES-Supplies - Acuff
INVOICE: 1PCC-KTJX-3PPT												
3801887	2607576	04/06/2026		042426	182809	99.96		99.96	04/24/2026	INV	PD	5K finisher medals for BES 5K
INVOICE: 1PCY-JV3K-3J9M												
3802195	2607484	04/06/2026		042426	182810	8.95		8.95	04/24/2026	INV	PD	TEACHER NEEDS - BRYANT - 3RD G
INVOICE: 1PCY-JV3K-3QQD												
3803048	2607641	04/03/2026		042426	182808	150.72		150.72	04/24/2026	INV	PD	TEACHER NEEDS - MAGLINGER - EB
INVOICE: 1PHW-LWFT-1LQ7												
3802184	2607580	04/06/2026		042426	182809	94.70		94.70	04/24/2026	INV	PD	NHES-Jennings - Classroom Supp
INVOICE: 1PHW-LWFT-344V												
3801845	2607072	03/23/2026		042426	182808	227.75		227.75	04/24/2026	INV	PD	OFFICE SUPPLIES and RECRT SUPP
INVOICE: 1PN9-G63M-GRCD												
3801898	2607706	04/13/2026		042426	182808	722.60		722.60	04/24/2026	INV	PD	CHS-BOOKS FOR EVENT TEACHERS A
INVOICE: 1PQV-JMRW-1R66												
3803101	2607607	04/06/2026		042426	182809	40.93		40.93	04/24/2026	INV	PD	GES-Supplies - Stegman
INVOICE: 1Q93-JMYJ-3HYY												
3803193	2607704	04/06/2026		042426	182808	166.54		166.54	04/24/2026	INV	PD	STUDENT SUPPLIES DIORAMA PROJE
INVOICE: 1Q99-L4H4-1PYX												
3803103	2607669	04/06/2026		042426	182809	45.33		45.33	04/24/2026	INV	PD	CES-SUPPLIES/BRANN
INVOICE: 1Q99-L4H4-1RYV												
3803043	2607587	04/06/2026		042426	182809	81.62		81.62	04/24/2026	INV	PD	Sutfin/FES - blanket, chew toy
INVOICE: 1Q99-L4H4-3176												
3801888	2607575	04/06/2026		042426	182808	497.50		497.50	04/24/2026	INV	PD	Family card game to give at 5t
INVOICE: 1QKT-YK1N-1VMF												
3803190	2607832	04/20/2026		042426	182809	113.88		113.88	04/24/2026	INV	PD	LES-AMAZON DORSEY
INVOICE: 1QL1-9PYK-3HQP												
3803263	2607881	04/20/2026		042426	182808	263.20		263.20	04/24/2026	INV	PD	SCES-HYGIENE ITEMS FOR HYGIENE
INVOICE: 1QL1-9PYK-4W1M												
3803267	2607930	04/20/2026		042426	182808	283.68		283.68	04/24/2026	INV	PD	GES-crafts for hebron color ru
INVOICE: 1QL1-9PYK-6H7N												
3802217	2607087	03/23/2026		042426	182808	206.80		206.80	04/24/2026	INV	PD	Prom Supplies-RHS
INVOICE: 1QLL-7GKY-JXNT												
3802212	2607274	03/23/2026		042426	182809	49.20		49.20	04/24/2026	INV	PD	RHS-Drama Club Prop Supplies
INVOICE: 1QLL-7GKY-L7HT												
3803229	2607840	04/20/2026		042426	182808	498.56		498.56	04/24/2026	INV	PD	CHS-Chrissy Bell - Science
INVOICE: 1QNX-313X-3N63												
3803268	2607939	04/20/2026		042426	182808	238.97		238.97	04/24/2026	INV	PD	OES-GIFTS FOR FRC HELPERS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1QNX-313X-3YNP												
3802214	2606391	03/30/2026		042426	182810	35.00		35.00	04/24/2026	INV	PD	English Classroom DVD's-RHS
INVOICE:1QPY-HGQJ-WVHG												
3801723	2606948	03/16/2026		042426	182809	126.86		126.86	04/24/2026	INV	PD	Sutter - Classroom Supplies-NH
INVOICE:1R7M-91KR-3HT1												
3801718	2607089	03/23/2026		042426	182808	756.98		756.98	04/24/2026	INV	PD	NHESutter - Friendship bench
INVOICE:1RF1-R1GP-111N												
3801776	2607425	03/30/2026		042426	182810	9.49		9.49	04/24/2026	INV	PD	CMS-WARFIELD/IDEA/EXPO MARKERS
INVOICE:1RGT-QKGT-TL13												
3801724	2606948	03/30/2026		042426	182810	7.69		7.69	04/24/2026	INV	PD	Sutter - Classroom Supplies-NH
INVOICE:1RGT-QKGT-WMH1												
3802191	2607718	04/13/2026		042426	182810	15.78		15.78	04/24/2026	INV	PD	TEACHER NEEDS - BAKER - 4TH GR
INVOICE:1RKY-1GF4-1LKL												
3803196	2607035	03/23/2026		042426	182809	95.47		95.47	04/24/2026	INV	PD	BASKETBALL AWARDS (BALLARD) BI
INVOICE:1RL6-PVCK-1MK7												
3802226	2607528	04/06/2026		042426	182809	65.98		65.98	04/24/2026	INV	PD	LES-AMAZON BOLANOS
INVOICE:1RMX-GPCW-1D3Y												
3803183	2607678	04/20/2026		042426	182808	446.70		446.70	04/24/2026	INV	PD	SCES-COSTUMES FOR 2ND GRADE MU
INVOICE:1RN6-4HJN-4T6K												
3803245	2608017	04/20/2026		042426	182810	31.02		31.02	04/24/2026	INV	PD	GMS-elliott
INVOICE:1RN6-4HJN-4Y97												
3803200	2607679	04/20/2026		042426	182810	29.89		29.89	04/24/2026	INV	PD	BCHS BILLABLE SPOTLIGHTERS PLA
INVOICE:1RN6-4HJN-64N4												
3803227	2607838	04/20/2026		042426	182808	201.10		201.10	04/24/2026	INV	PD	CHS-Megan TauIbee - Prom
INVOICE:1RN6-4HJN-6MQH												
3801902	2607472	04/06/2026		042426	182809	52.50		52.50	04/24/2026	INV	PD	Potrasffke Grant(-SES
INVOICE:1RT3-KJMD-1G9T												
3802194	2607484	03/30/2026		042426	182808	148.76		148.76	04/24/2026	INV	PD	TEACHER NEEDS - BRYANT - 3RD G
INVOICE:1TFN-XFYL-RNPP												
3802211	2607178	03/23/2026		042426	182809	64.00		64.00	04/24/2026	INV	PD	RHS-Math Supplemental Textbook
INVOICE:1THD-P61N-HTJH												
3801848	2606895	03/23/2026		042426	182809	97.16		97.16	04/24/2026	INV	PD	OFFICE SUPPLIES (GUTZWILLER) K
INVOICE:1THD-P61N-JNYJ												
3802141	2607545	04/06/2026		042426	182808	326.67		326.67	04/24/2026	INV	PD	SES-Giveaway items for Boone's
INVOICE:1TML-LHML-1TG7												
3802142	2606868	03/20/2026		042426	182810	13.34		13.34	04/24/2026	INV	PD	book marks & prizes Arts & STE
INVOICE:1TVJ-XCWL-T3G7												
3802162	2607295	03/30/2026		042426	182810	38.88		38.88	04/24/2026	INV	PD	Items for transition night raf
INVOICE:1TVJ-XCWL-VNPW												
3803194	2607704	04/20/2026		042426	182810	23.98		23.98	04/24/2026	INV	PD	STUDENT SUPPLIES DIORAMA PROJE
INVOICE:1TXM-QKGY-3HP9												
3803187	2607780	04/20/2026		042426	182809	47.96		47.96	04/24/2026	INV	PD	STUDENT SUPPLIES GARDEN PROJEC
INVOICE:1TXM-QKGY-6F6C												
3802233	2607702	04/13/2026		042426	182808	617.08		617.08	04/24/2026	INV	PD	AMAZON GREENWALD-LES
INVOICE:1V6J-CWTR-1CP4												
3801897	2607705	04/13/2026		042426	182809	138.99		138.99	04/24/2026	INV	PD	CHS-SIGN HOLDERS FOR EVENTS
INVOICE:1V6J-CWTR-1DJK												
3803388	2606599	03/23/2026		042426	182809	48.84		48.84	04/24/2026	INV	PD	READ ACROSS AMERICA SUPPLIES-F
INVOICE:1VQX-P66R-HC19												
3803226	2605433	03/23/2026		042426	182809	98.89		98.89	04/24/2026	INV	PD	BCHS SBDM SMALL FURNITURE/BOOK
INVOICE:1W4M-YJCG-HG4G												
3802916	2607310	04/13/2026		042426	182810	-11.60		-11.60	04/13/2026	CRM	PD	CR-BES-VARIOUS SUPPLIES/MATERI
INVOICE:1W9Y-DQ3Q-1TPK												
3801721	2606298	03/02/2026		042426	182809	113.98		113.98	04/24/2026	INV	PD	AMAZON BREMER-LES
INVOICE:1WDY-Y7KP-K36H												

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3802172	2607709	04/06/2026		042426	182810	24.99		24.99	04/24/2026	INV	PD	GES-Drama Supplies - Harkins
INVOICE:1WH1-QKWK-1L1C1												
3801886	2607578	04/06/2026		042426	182810	29.49		29.49	04/24/2026	INV	PD	CHS-ALARM CLOCK FOR STUDENT
INVOICE:1WH1-QKWK-1WDM												
3802173	2607530	04/06/2026		042426	182809	83.20		83.20	04/24/2026	INV	PD	GES-Supplies - Erpenbeck/Perry
INVOICE:1WH1-QKWK-1XCN												
3801901	2607513	04/06/2026		042426	182808	162.27		162.27	04/24/2026	INV	PD	CLOTHING ITEMS FOR STUDENTS SU
INVOICE:1WH1-QKWK-31NP												
3802192	2607720	04/06/2026		042426	182808	167.46		167.46	04/24/2026	INV	PD	TEACHER NEEDS - GAULT - KINDER
INVOICE:1WVQ-TGVV-1WDQ												
3802914	2607499	04/06/2026		042426	182809	65.34		65.34	04/24/2026	INV	PD	Items for Media Center and Stu
INVOICE:1WVQ-TGVV-1X61												
3802177	2607642	04/06/2026		042426	182810	7.97		7.97	04/24/2026	INV	PD	OES-TEACHER NEEDS - LONG - THI
INVOICE:1WVQ-TGVV-1X9V												
3802187	2607581	04/06/2026		042426	182809	57.74		57.74	04/24/2026	INV	PD	OES-TEACHER NEEDS - COY - 3RD
INVOICE:1WVQ-TGVV-3LYM												
3802196	2607579	04/06/2026		042426	182808	295.04		295.04	04/24/2026	INV	PD	Supplies - Drama Club-GES
INVOICE:1X1J-CK9G-1V6R												
3803105	2607711	04/06/2026		042426	182808	142.77		142.77	04/24/2026	INV	PD	CES-SUPPLIES/HENWOOD
INVOICE:1X1J-CK9G-34MJ												
3802143	2606868	03/16/2026		042426	182808	159.80		159.80	04/24/2026	INV	PD	book marks & prizes Arts & STE
INVOICE:1X1V-G9TV-49WP												
3803288	2607765	04/13/2026		042426	182808	294.15		294.15	04/24/2026	INV	PD	PLTW-GMS
INVOICE:1XGQ-R1HJ-19KL												
3803047	2607805	04/13/2026		042426	182810	16.95		16.95	04/24/2026	INV	PD	Pratt/CMS - name stamp
INVOICE:1XGQ-R1HJ-363K												
3803186	2607913	04/20/2026		042426	182808	159.94		159.94	04/24/2026	INV	PD	LES-AMAZON REBEKAH RYAN
INVOICE:1XJ9-VTXX-6447												
3803285	2607963	04/20/2026		042426	182809	102.60		102.60	04/24/2026	INV	PD	GES-Supplies - Craddock
INVOICE:1XMG-TPWW-4X4D												
3803259	2607691	04/20/2026		042426	182808	210.90		210.90	04/24/2026	INV	PD	YES-BOONE'S BEGINNERS: BOOK P
INVOICE:1XMG-TPWW-6JQG												
3801841	2607078	03/23/2026		042426	182808	1,362.72		1,362.72	04/24/2026	INV	PD	FM - Drain traps for stock per
INVOICE:1XMW-KWRH-17TF												
3801913	2607701	04/13/2026		042426	182808	624.23		624.23	04/24/2026	INV	PD	YES-SMALL GROUP: NINJA ARTIST
INVOICE:1XQ9-GTNR-1GKH												
3803049	2607641	04/13/2026		042426	182810	17.98		17.98	04/24/2026	INV	PD	TEACHER NEEDS - MAGLINGER - EB
INVOICE:1XW4-RM4K-3GPM												
3803390	2606599	03/02/2026		042426	182808	324.31		324.31	04/24/2026	INV	PD	READ ACROSS AMERICA SUPPLIES-F
INVOICE:1XWQ-1JTX-33HN												
3803385	2607875	04/20/2026		042426	182809	109.83		109.83	04/24/2026	INV	PD	OMS-FOOD FOR OFFICE
INVOICE:1Y1T-K96L-1XKC												
3803188	2607782	04/20/2026		042426	182809	49.36		49.36	04/24/2026	INV	PD	STUDENT SUPPLIES CAREER PBL PR
INVOICE:1Y1T-K96L-63X3												
3803147	2606897	04/13/2026		042426	182809	-71.85		-71.85	04/24/2026	CRM	PD	TECHNOLOGY-CES
INVOICE:1Y3C-XMTR-3CNC												
3802216	2607087	03/16/2026		042426	182808	221.56		221.56	04/24/2026	INV	PD	Prom Supplies-RHS
INVOICE:1YKX-KDYV-3YX3												
3801715	2607088	03/16/2026		042426	182809	102.89		102.89	04/24/2026	INV	PD	NHES-Tepe - Classroom Supplies
INVOICE:1YKX-KDYV-41MM												
3801728	2607010	03/16/2026		042426	182809	138.04		138.04	04/24/2026	INV	PD	3RD GRADE SPARK IT UP ITEMS-ME
INVOICE:1YKX-KDYV-6HDQ												

49,599.08

50641 AMC THEATRE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3803175 INVOICE:143169	2608096	04/20/2026		042426	182811	863.10	863.10	04/24/2026	INV	PD		RCHS-MOVIE TICKETS FOR FILM ST
1460 AMERICAN BUS & ACCESSORIES, INC												
3801984 INVOICE: INV012827	2607161	03/20/2026		042426	182812	449.60	449.60	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3801985 INVOICE: INV012828	2607161	03/20/2026		042426	182812	899.20	899.20	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3801981 INVOICE: INV012829	2607161	03/20/2026		042426	182812	160.61	160.61	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3801982 INVOICE: INV012830	2607161	03/20/2026		042426	182812	160.61	160.61	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3801983 INVOICE: INV012831	2607161	03/20/2026		042426	182812	311.94	311.94	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3801980 INVOICE: INV012832	2607161	03/20/2026		042426	182812	149.26	149.26	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3801979 INVOICE: INV012833	2607161	03/20/2026		042426	182812	100.05	100.05	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3802075 INVOICE: INV013030	2607161	03/26/2026		042426	182812	175.56	175.56	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3802076 INVOICE: INV013055	2607161	03/27/2026		042426	182812	2,468.82	2,468.82	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3802073 INVOICE: INV013220	2607161	04/03/2026		042426	182812	260.00	260.00	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3802074 INVOICE: INV013222	2607161	04/03/2026		042426	182812	304.68	304.68	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3802072 INVOICE: INV013327	2607161	04/10/2026		042426	182812	205.36	205.36	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
						5,645.69						
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN												
3801762 INVOICE:000014926	2607403	03/31/2026		042426	182813	599.00	599.00	04/24/2026	INV	PD		CHS-Luke Vessa
52642 ANTONIO VIOLINS (S-CORP)												
3801817 INVOICE:221731930	2607724	04/06/2026		042426	182814	483.96	483.96	04/24/2026	INV	PD		CHS-Band
2280 APPLE COMPUTER INC.												
3803046 INVOICE:MC61884149	2607341	04/02/2026		042426E	1021063	329.00	329.00	04/24/2026	INV	PD		SPED-South - iPad
3801911 INVOICE:MC62079996	2607332	04/02/2026		042426E	1021063	329.00	329.00	04/24/2026	INV	PD		CEMS-IPAD FOR 3D PRINTERS
3803045 INVOICE:MC62131543	2607068	04/02/2026		042426E	1021063	329.00	329.00	04/24/2026	INV	PD		SPED-South - iPad
3803047 INVOICE:MC62246717	2607492	04/03/2026		042426E	1021063	329.00	329.00	04/24/2026	INV	PD		SPED-South - iPad
3803048 INVOICE:MC62831589	2607610	04/07/2026		042426E	1021063	1,645.00	1,645.00	04/24/2026	INV	PD		SPED-South - iPads
3803049	2607730	04/09/2026		042426E	1021063	329.00	329.00	04/24/2026	INV	PD		SPED-South - iPad

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:MC63597184						3,290.00						
56089 ASSOCIATION FOR TITLE IX ADMINISTRATORS (C)												
3804113	2607803	04/16/2026		050126	182986	5,500.00	5,500.00	05/01/2026	INV	PD		TITLE IX MEMBERSHIP SOR DISTRI
INVOICE:42909												
2720 AT&T												
3801973	2600507	04/15/2026		042426	182815	1,191.16	1,191.16	04/24/2026	INV	PD		2025-26 SCHOOL YEAR APR
INVOICE:04152026												
44469 B & H VIDEO INC												
3803335	2606904	03/09/2026		042426	182816	220.32	220.32	04/24/2026	INV	PD		Emily Martin - Art Dept-CHS
INVOICE:242655129												
3803336	2606904	03/15/2026		042426	182816	48.35	48.35	04/24/2026	INV	PD		Emily Martin - Art Dept-CHS
INVOICE:242813399												
3802198	2607457	03/25/2026		042426	182816	7,004.27	7,004.27	04/24/2026	INV	PD		Sutter - Poster Maker and Supp
INVOICE:243145609												
3803235	2607515	03/27/2026		042426	182816	770.15	770.15	04/24/2026	INV	PD		EQUIPMENT FOR CHAD BRADY
INVOICE:243194159												
3802199	2607457	04/01/2026		042426	182816	51.84	51.84	04/24/2026	INV	PD		Sutter - Poster Maker and Supp
INVOICE:243341956												
						8,094.93						
44109 BAILEY POTTERY EQUIPMENT CORP (C)												
3802875	2605999	04/13/2026		042426	182817	101.35	101.35	04/24/2026	INV	PD		CEMS-ART SUPPLIES
INVOICE:0603504-IN												
3360 BARNES & NOBLE BOOKSELLERS INC												
3801836	2606321	03/05/2026		042426	182818	284.59	284.59	04/24/2026	INV	PD		CEMS-LIBRARY BOOKS
INVOICE:4722828												
55940 CHELAN BEASLEY												
3801868		04/13/2026		042426E	1021064	42.29	42.29	04/24/2026	INV	PD		MILEAGE/MAR
INVOICE:033126												
52039 KIMBERLY BELL												
3801869		04/13/2026		042426E	1021065	50.23	50.23	04/24/2026	INV	PD		MILEAGE/JAN-FEB-MAR
INVOICE:033126												
54008 KYLE BERBERICH												
3803315		04/21/2026		042426E	1021066	2,001.45	2,001.45	04/24/2026	INV	PD		LEAGUE OF INNOVATED SCHOOLS
INVOICE:031926												
49058 KRISTYN BESCHMAN												
3801870		04/13/2026		042426E	1021067	50.40	50.40	04/24/2026	INV	PD		MILEAGE/MAR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:033126												
26720 BEST ONE TIRE & SERV.OF MID AMERICA												
3802079	2600523	03/26/2026		042426	182819	712.80		712.80	04/24/2026	INV	PD	TIRES - MOTORPOOL
INVOICE:5080028662												
3802077	2600523	04/06/2026		042426	182819	727.92		727.92	04/24/2026	INV	PD	TIRES - MOTORPOOL
INVOICE:5080028734												
3802078	2600523	04/06/2026		042426	182819	727.92		727.92	04/24/2026	INV	PD	TIRES - MOTORPOOL
INVOICE:5080028735												
						2,168.64						
52040 BEST WAY OF INDIANA, INC												
3801917		03/31/2026		042426	182820	10,595.70		10,595.70	04/24/2026	INV	PD	MTHLY BILLS/CORRECTIONS
INVOICE:2090882												
3801779	2600361	03/31/2026		042426	182820	95.49		95.49	04/24/2026	INV	PD	ATC, 2025-26
INVOICE:2090883												
						10,691.19						
55993 BETTERLESSON INC												
3801780	2606761	03/31/2026		042426	182821	6,400.00		6,400.00	04/24/2026	INV	PD	BETTER LESSON FOR YES (SIF) -
INVOICE:INV2650												
53192 BIO SERVE CORPORATION (S)												
3801781	2600999	03/31/2026		042426	182822	2,922.00		2,922.00	04/24/2026	INV	PD	Monthly Pest Control Managemen
INVOICE:270784C												
46934 BLICK ART MATERIALS												
3802917	2606703	03/07/2026		042426	182823	534.82		534.82	04/24/2026	INV	PD	ART SUPPLIES-RCHS
INVOICE:7579478												
3801763	2607181	03/19/2026		042426	182823	226.60		226.60	04/24/2026	INV	PD	EES-ART ROOM SUPPLIES
INVOICE:7654474												
3802918	2606703	03/31/2026		042426	182823	94.76		94.76	04/24/2026	INV	PD	ART SUPPLIES-RCHS
INVOICE:7744805												
3802876	2607279	04/02/2026		042426	182823	68.84		68.84	04/24/2026	INV	PD	BCHS FEES BLICK PAPER FOR ART
INVOICE:7759878												
						925.02						
46473 BLUEGRASS INTERNATIONAL TRUCKS												
3801988	2600311	12/17/2025		042426	182824	520.46		520.46	03/20/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:R100048203:01												
3801987	2600311	03/20/2026		042426	182824	-520.46		-520.46	03/20/2026	CRM	PD	CR-BLANKET PO FOR BUS REPAIR P
INVOICE:R100049502:01												
3802034	2600311	04/01/2026		042426	182824	356.60		356.60	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100214822:01												
						356.60						
4580 BOONE COUNTY FISCAL COURT												
3803161		04/02/2026		042426	182825	22,405.69		22,405.69	04/24/2026	INV	PD	MARCH 2026 SCHOOL BOARD TAX CO

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3336												
4590 BOONE COUNTY HIGH SCHOOL												
3801753		04/01/2026		042426	182826	20,000.00	20,000.00	04/24/2026	INV	PD		CITIBANK DONATION BCHS
INVOICE:040126BCHS												
4630 BOONE COUNTY SHERIFF'S DEPT.												
3801918		04/10/2026		042026S	1021052	13,039.47	13,039.47	04/20/2026	INV	PD		4/10/26 Property Tax Collectio
INVOICE:BCS-COMM-041026												
4700 BOUND TO STAY BOUND BOOKS INC												
3794305	2604130	11/13/2025		050126	182987	434.15	434.15	01/23/2026	INV	PD		NEW BOOKS FOR THE LIBRARY-BES
INVOICE:250096												
3794304	2604130	01/08/2026		050126	182987	205.10	205.10	01/23/2026	INV	PD		NEW BOOKS FOR THE LIBRARY-BES
INVOICE:252746												
						639.25						
55469 BOYD TRUCK CENTERS LLC (P)												
3802080	2600323	04/10/2026		042426	182827	1,365.00	1,365.00	04/24/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105005347:01												
55948 CAMERON BRADSHAW												
3803150	2606461	04/21/2026		042426E	1021068	115.00	115.00	04/24/2026	INV	PD		KY TSA State Competition Trave
INVOICE:031826												
55466 BRICKER GRAYDON LLP (P)												
3803328		03/09/2026		042426	182828	1,320.00	1,320.00	04/24/2026	INV	PD		DIST-OCCUPATIONAL LICENSE DISP
INVOICE:2099997												
54691 C.C.IMEX												
3801783	2606679	03/03/2026		042426	182829	139.00	139.00	04/24/2026	INV	PD		BCHS CCIMEX MINILABS
INVOICE:53071												
3801784	2606969	03/13/2026		042426	182829	3,209.00	3,209.00	04/24/2026	INV	PD		BCHS CCIMEX LABS
INVOICE:53249												
						3,348.00						
55569 C3 TEACHERS (P)												
3801904	2601551	08/18/2025		042426	182830	10,000.00	10,000.00	04/24/2026	INV	PD		LSS-26 PL (5) PARTICIPANTS C3
INVOICE:081825												
6030 CAROLINA BIOLOGICAL SUPPLY CO.												
3803337	2606368	03/09/2026		042426	182832	588.24	588.24	04/24/2026	INV	PD		CHS-Chrissy Bell - science
INVOICE:53335555RI												
3802878	2605284	04/13/2026		042426	182831	145.34	145.34	04/24/2026	INV	PD		BCHS FEES CONSUMABLES CAROLINA
INVOICE:53384497RI												
3803295	2607288	04/15/2026		042426	182832	215.06	215.06	04/24/2026	INV	PD		SCES-BUTTERFLIES FOR STEAM NIG

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:53392842RI						948.64						
45750 CDW GOVERNMENT, INC												
3801782	2607412	03/24/2026		042426	182833	786.02		786.02	04/24/2026	INV	PD	New scanners for A. Lampone an
INVOICE:AI6D951												
3801905	2607659	04/07/2026		042426	182833	1,475.91		1,475.91	04/24/2026	INV	PD	RCHS-YELLOW INK/CYAN INK/ MAGE
INVOICE:AI73S9C												
3803391	2607326	04/02/2026		042426	182833	758.50		758.50	04/24/2026	INV	PD	CHS-Jen Biddle - CTE
INVOICE:AI7JI7Q												
3803236	2600029	07/18/2025		042426	182833	4,730.00		4,730.00	04/24/2026	INV	PD	TECH-AMPLIFIED IT - GOPHER PAC
INVOICE:ZR00753893												
						7,750.43						
51507 CENTRAL STATES BUS SALES INC												
3802082	2607172	04/08/2026		042426	182834	-804.05		-804.05	04/08/2026	CRM	PD	CR-BLANKET PO FOR PARTS NOT UN
INVOICE:CM26462												
3801974	2607172	03/20/2026		042426	182834	64.50		64.50	04/24/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN696398												
3801975	2607172	03/23/2026		042426	182834	804.05		804.05	04/24/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN696592												
3801976	2607172	03/24/2026		042426	182834	813.93		813.93	04/24/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN696773												
3802087	2607172	03/26/2026		042426	182834	182.66		182.66	04/24/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN697152												
3802091	2607172	03/26/2026		042426	182834	2,563.65		2,563.65	04/24/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN697180												
3802089	2607172	03/26/2026		042426	182834	342.80		342.80	04/24/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN697183												
3802085	2607172	03/26/2026		042426	182834	73.74		73.74	04/24/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN697189												
3802090	2607172	03/30/2026		042426	182834	1,367.99		1,367.99	04/24/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN697311												
3802086	2607172	04/01/2026		042426	182834	108.00		108.00	04/24/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN697678												
3802088	2607172	04/01/2026		042426	182834	274.64		274.64	04/24/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN697689												
3802083	2607172	04/03/2026		042426	182834	18.00		18.00	04/24/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN697974												
3802084	2607172	04/03/2026		042426	182834	47.36		47.36	04/24/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN697994												
						5,857.27						
55992 KARLI CHAMBERS												
3803151	2606340	04/21/2026		042426E	1021069	1,930.50		1,930.50	04/24/2026	INV	PD	T1 FORM KARLI CHAMBERS CEC CON
INVOICE:031426												
49738 CHASE THE CLARKS INC (S)												
3801749	2606307	03/03/2026		042426	182835	113.44		113.44	04/24/2026	INV	PD	EES-ART ROOM SUPPLIES
INVOICE:220000159163												

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7460 CINCINNATI BELL INC												
3803303	2600511	04/01/2026			042426	182836		257.76				
INVOICE:040126												
3803366	2600755	04/02/2026			042426W	1021056		155.31				
INVOICE:8592820019837 040226												
3803342	2600755	04/02/2026			042426W	1021056		174.00				
INVOICE:8592820287784 040226												
3803348	2600755	04/02/2026			042426W	1021056		304.33				
INVOICE:8592821073775 040226												
3803344	2600755	04/02/2026			042426W	1021056		603.36				
INVOICE:8592822143061 040226												
3803360	2600755	04/02/2026			042426W	1021056		327.57				
INVOICE:8592822145878 040226												
3803365	2600755	04/02/2026			042426W	1021056		262.40				
INVOICE:8592822160868 040226												
3803353	2600755	04/02/2026			042426W	1021056		350.68				
INVOICE:8592822613779 040226												
3803364	2600755	04/02/2026			042426W	1021056		238.15				
INVOICE:8592823121866 040226												
3803373	2600755	04/01/2026			042426W	1021056		197.24				
INVOICE:8592823336033 040126												
3803367	2600755	04/02/2026			042426W	1021056		271.75				
INVOICE:8592824613870 040226												
3803345	2600755	04/02/2026			042426W	1021056		360.15				
INVOICE:8592826213732 040226												
3803349	2600755	04/10/2026			042426W	1021056		11.09				
INVOICE:8593344400074 041026												
3803350	2600755	04/01/2026			042426W	1021056		360.15				
INVOICE:8593344401886 040126												
3803351	2600755	04/02/2026			042426W	1021056		197.24				
INVOICE:8593344435777 040226												
3803358	2600755	04/02/2026			042426W	1021056		164.65				
INVOICE:8593344450718 040226												
3803346	2600755	04/02/2026			042426W	1021056		215.94				
INVOICE:8593344492335 040226												
3803363	2600755	04/01/2026			042426W	1021056		229.82				
INVOICE:8593347008003 040126												
3803343	2600755	04/02/2026			042426W	1021056		201.20				
INVOICE:8593841143736 040226												
3803359	2600755	04/02/2026			042426W	1021056		197.24				
INVOICE:8593842210980 040226												
3803361	2600755	04/01/2026			042426W	1021056		197.24				
INVOICE:8593845007548 040126												
3803362	2600755	04/02/2026			042426W	1021056		262.40				
INVOICE:8593845253270 040226												
3803369	2600755	04/02/2026			042426W	1021056		609.35				
INVOICE:8593845308545 040226												
3803352	2600755	04/02/2026			042426W	1021056		197.24				
INVOICE:8593845376028 040226												
3803356	2600755	04/02/2026			042426W	1021056		262.40				
INVOICE:8593847890932 040226												
3803368	2600755	04/01/2026			042426W	1021056		262.40				
INVOICE:8593848500874 040126												
3803370	2600755	04/02/2026			042426W	1021056		268.75				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 8594850323986		040226										
3803372	2600755	04/02/2026		042426W	1021056	197.24	197.24	04/24/2026	DIR	PD	APR	859 586 0295 610 TES
INVOICE: 8595860295610		040226										
3803354	2600755	04/02/2026		042426W	1021056	385.90	385.90	04/24/2026	DIR	PD	APR	859 586 0828 842 GARAGE D
INVOICE: 8595860828842		040226										
3803371	2600755	04/02/2026		042426W	1021056	197.24	197.24	04/24/2026	DIR	PD	APR	859 586 8297 147 SES
INVOICE: 8595868297147		040226										
3803355	2600755	04/02/2026		042426W	1021056	239.17	239.17	04/24/2026	DIR	PD	APR	859 689 0459 117 GES
INVOICE: 8596890459117		040226										
3803347	2600755	04/02/2026		042426W	1021056	229.82	229.82	04/24/2026	DIR	PD	APR	859 689 2128 351 CEMS
INVOICE: 8596892128351		040226										
3803374	2600354	04/02/2026		042426W	1021056	141.62	141.62	04/24/2026	DIR	PD	APR	859 689 2128 351 CEMS
INVOICE: 8596897828888		040226										
3803357	2600755	04/02/2026		042426W	1021056	347.67	347.67	04/24/2026	DIR	PD	APR	859 746 0012 710 IGNITE
INVOICE: 8597460012710		040226										
3803375	2600756	04/01/2026		042426W	1021056	946.00	946.00	04/24/2026	DIR	PD	APR	859 746 0012 710 IGNITE
INVOICE: 859D160346791		040126										
3803376	2600756	04/01/2026		042426W	1021056	13,673.25	13,673.25	04/24/2026	DIR	PD	APR	859 D16 0346 791 APR
INVOICE: 859D168059059		040126										
						23,497.72						
47762 CINCINNATI MUSEUM CENTER												
3801818	2606401	04/13/2026		042426	182837	360.00	360.00	04/24/2026	INV	PD	APR	OES-CMC Literacy Night
INVOICE: 116FE194												
3803392	2605358	04/21/2026		042426	182837	350.00	350.00	04/24/2026	INV	PD	APR	SCES-SCIENCE EXPO FOR SCIENCE
INVOICE: 9QX-2Z8-CF73												
						710.00						
7800 CINTAS INC./FIRST AID-SAFETY												
3801978	2600512	03/23/2026		042426	182838	32.38	32.38	04/24/2026	INV	PD	APR	TRAN-RENTAL FOR TOWELS/PARTS W
INVOICE: 4263502975												
3802094	2600512	03/24/2026		042426	182838	50.55	50.55	04/24/2026	INV	PD	APR	RENTAL FOR TOWELS/PARTS WASHER
INVOICE: 4263617738												
3801829	2605893	03/27/2026		042426	182838	308.00	308.00	04/24/2026	INV	PD	APR	LES-CINTAS FLOOR MATS
INVOICE: 4264066194												
3802093	2600512	03/30/2026		042426	182838	32.38	32.38	04/24/2026	INV	PD	APR	RENTAL FOR TOWELS/PARTS WASHER
INVOICE: 4264294112												
3802095	2600512	03/31/2026		042426	182838	59.33	59.33	04/24/2026	INV	PD	APR	RENTAL FOR TOWELS/PARTS WASHER
INVOICE: 4264460171												
3802092	2600513	03/31/2026		042426	182838	69.54	69.54	04/08/2026	INV	PD	APR	TRAN-RUG SERVICE
INVOICE: 4264460200												
3802096	2600512	04/06/2026		042426	182838	32.38	32.38	04/24/2026	INV	PD	APR	RENTAL FOR TOWELS/PARTS WASHER
INVOICE: 4265028414												
3802097	2600512	04/07/2026		042426	182838	59.33	59.33	04/24/2026	INV	PD	APR	RENTAL FOR TOWELS/PARTS WASHER
INVOICE: 4265163398												
3803176	2600836	04/20/2026		042426	182838	215.25	215.25	04/24/2026	INV	PD	APR	ATC, 2025-26
INVOICE: 4266463141												
						859.14						
47947 ANDREA CLARK												
3803152	2606509	04/21/2026		042426E	1021070	849.01	849.01	04/24/2026	INV	PD	APR	T1 FORM ANDREA CLARK KAST 2026
INVOICE: 031326												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55496 CLEM'S REFRIG FOODS												
3802830	2605671	03/02/2026		042326F	182783	1,342.85	1,342.85	04/24/2026	INV	PD		FOOD
INVOICE:40452												
3802858	2605671	03/02/2026		042326F	182783	544.03	544.03	04/24/2026	INV	PD		FOOD
INVOICE:40453												
3802821	2605671	03/02/2026		042326F	182783	710.33	710.33	04/24/2026	INV	PD		FOOD
INVOICE:40454												
3802855	2605671	03/02/2026		042326F	182783	1,152.85	1,152.85	04/24/2026	INV	PD		FOOD
INVOICE:40455												
3802836	2605671	03/02/2026		042326F	182783	889.68	889.68	04/24/2026	INV	PD		FOOD
INVOICE:40457												
3802828	2605671	03/02/2026		042326F	182783	456.25	456.25	04/24/2026	INV	PD		FOOD
INVOICE:40458												
3802825	2605671	03/02/2026		042326F	182783	728.59	728.59	04/24/2026	INV	PD		FOOD
INVOICE:40459												
3802814	2605671	03/02/2026		042326F	182783	731.91	731.91	04/24/2026	INV	PD		FOOD
INVOICE:40460												
3802860	2605671	03/02/2026		042326F	182783	1,936.81	1,936.81	04/24/2026	INV	PD		FOOD
INVOICE:40461												
3802865	2605671	03/03/2026		042326F	182783	562.78	562.78	04/24/2026	INV	PD		FOOD
INVOICE:40462												
3802813	2605671	03/02/2026		042326F	182783	578.84	578.84	04/24/2026	INV	PD		FOOD
INVOICE:40463												
3802841	2605671	03/03/2026		042326F	182783	500.09	500.09	04/24/2026	INV	PD		FOOD
INVOICE:40464												
3802847	2605671	03/05/2026		042326F	182783	1,743.74	1,743.74	04/24/2026	INV	PD		FOOD
INVOICE:40748												
3802851	2605671	03/09/2026		042326F	182783	976.84	976.84	04/24/2026	INV	PD		FOOD
INVOICE:40751												
3802838	2605671	03/05/2026		042326F	182783	2,016.28	2,016.28	04/24/2026	INV	PD		FOOD
INVOICE:40752												
3802867	2605671	03/05/2026		042326F	182783	763.71	763.71	04/24/2026	INV	PD		FOOD
INVOICE:40753												
3802817	2605671	03/05/2026		042326F	182783	491.19	491.19	04/24/2026	INV	PD		FOOD
INVOICE:40754												
3802823	2605671	03/05/2026		042326F	182783	1,124.19	1,124.19	04/24/2026	INV	PD		FOOD
INVOICE:40755												
3802843	2605671	03/05/2026		042326F	182783	863.43	863.43	04/24/2026	INV	PD		FOOD
INVOICE:40757												
3802845	2605671	03/05/2026		042326F	182783	620.60	620.60	04/24/2026	INV	PD		FOOD
INVOICE:40758												
3802849	2605671	03/05/2026		042326F	182783	1,064.25	1,064.25	04/24/2026	INV	PD		FOOD
INVOICE:40759												
3802863	2605671	03/05/2026		042326F	182783	849.94	849.94	04/24/2026	INV	PD		FOOD
INVOICE:40760												
3802839	2605671	03/09/2026		042326F	182783	1,191.69	1,191.69	04/24/2026	INV	PD		FOOD
INVOICE:40761												
3802820	2605671	03/05/2026		042326F	182783	924.34	924.34	04/24/2026	INV	PD		FOOD
INVOICE:40762												
3802852	2605671	03/16/2026		042326F	182783	957.84	957.84	04/24/2026	INV	PD		FOOD
INVOICE:41204												
3802833	2605671	03/12/2026		042326F	182783	819.89	819.89	04/24/2026	INV	PD		FOOD
INVOICE:41205												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3802848	2605671	03/12/2026		042326F	182783	1,673.44	1,673.44	04/24/2026	INV	PD		FOOD
INVOICE:41206												
3802837	2605671	03/12/2026		042326F	182783	1,968.78	1,968.78	04/24/2026	INV	PD		FOOD
INVOICE:41222												
3802868	2605671	03/12/2026		042326F	182783	763.71	763.71	04/24/2026	INV	PD		FOOD
INVOICE:41223												
3802818	2605671	03/12/2026		042326F	182783	483.59	483.59	04/24/2026	INV	PD		FOOD
INVOICE:41224												
3802824	2605671	03/12/2026		042326F	182783	1,105.19	1,105.19	04/24/2026	INV	PD		FOOD
INVOICE:41225												
3802844	2605671	03/12/2026		042326F	182783	863.43	863.43	04/24/2026	INV	PD		FOOD
INVOICE:41226												
3802846	2605671	03/12/2026		042326F	182783	620.60	620.60	04/24/2026	INV	PD		FOOD
INVOICE:41227												
3802850	2605671	03/12/2026		042326F	182783	1,085.31	1,085.31	04/24/2026	INV	PD		FOOD
INVOICE:41228												
3802864	2605671	03/12/2026		042326F	182783	830.94	830.94	04/24/2026	INV	PD		FOOD
INVOICE:41229												
3802840	2605671	03/12/2026		042326F	182783	1,153.69	1,153.69	04/24/2026	INV	PD		FOOD
INVOICE:41230												
3802819	2605671	03/12/2026		042326F	182783	924.34	924.34	04/24/2026	INV	PD		FOOD
INVOICE:41231												
3802831	2605671	03/19/2026		042326F	182783	1,851.37	1,851.37	04/24/2026	INV	PD		FOOD
INVOICE:41658												
3802859	2605671	03/19/2026		042326F	182783	1,581.42	1,581.42	04/24/2026	INV	PD		FOOD
INVOICE:41659												
3802822	2605671	03/23/2026		042326F	182783	1,382.13	1,382.13	04/24/2026	INV	PD		FOOD
INVOICE:41661												
3802856	2605671	03/19/2026		042326F	182783	1,001.26	1,001.26	04/24/2026	INV	PD		FOOD
INVOICE:41662												
3802853	2605671	03/19/2026		042326F	182783	1,615.11	1,615.11	04/24/2026	INV	PD		FOOD
INVOICE:41663												
3802834	2605671	03/19/2026		042326F	182783	657.95	657.95	04/24/2026	INV	PD		FOOD
INVOICE:41664												
3802842	2605671	03/19/2026		042326F	182783	567.74	567.74	04/24/2026	INV	PD		FOOD
INVOICE:41665												
3802829	2605671	03/19/2026		042326F	182783	847.04	847.04	04/24/2026	INV	PD		FOOD
INVOICE:41666												
3802826	2605671	03/19/2026		042326F	182783	1,920.53	1,920.53	04/24/2026	INV	PD		FOOD
INVOICE:41667												
3802815	2605671	03/19/2026		042326F	182783	978.72	978.72	04/24/2026	INV	PD		FOOD
INVOICE:41668												
3802812	2605671	03/19/2026		042326F	182783	890.32	890.32	04/24/2026	INV	PD		FOOD
INVOICE:41669												
3802861	2605671	03/26/2026		042326F	182783	3,018.22	3,018.22	04/24/2026	INV	PD		FOOD
INVOICE:41977												
3802866	2605671	03/26/2026		042326F	182783	484.57	484.57	04/24/2026	INV	PD		FOOD
INVOICE:41978												
3802832	2605671	03/28/2026		042326F	182783	749.90	749.90	04/24/2026	INV	PD		FOOD
INVOICE:42244												
3802857	2605671	03/30/2026		042326F	182783	1,925.69	1,925.69	04/24/2026	INV	PD		FOOD
INVOICE:42245												
3802854	2605671	03/30/2026		042326F	182783	1,154.64	1,154.64	04/24/2026	INV	PD		FOOD
INVOICE:42246												
3802816	2605671	03/28/2026		042326F	182783	654.72	654.72	04/24/2026	INV	PD		FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:42247											
3802862	2605671	03/30/2026		042326F	182783	1,938.13	1,938.13	04/24/2026	INV	PD	FOOD
INVOICE:42248											
3802835	2605671	03/28/2026		042326F	182783	361.00	361.00	04/24/2026	INV	PD	FOOD
INVOICE:42249											
3802827	2605671	03/28/2026		042326F	182783	433.20	433.20	04/24/2026	INV	PD	FOOD
INVOICE:42250											
						60,029.62					
55791 JORDAN COLLINS											
3803153	2606514	04/21/2026		042426E	1021071	810.42	810.42	04/24/2026	INV	PD	T1 FORM JORDAN COLLINS KAST 20
INVOICE:031326											
55018 MACKENZIE COLVILL											
3803316	2605587	04/21/2026		042426E	1021072	1,116.08	1,116.08	04/24/2026	INV	PD	TI FORM MACKENZIE COLVILL CEC
INVOICE:031426											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3803270	2600701	04/08/2026		042326F	182784	616.97	616.97	04/24/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2243532											
3803269	2600701	04/13/2026		042326F	182784	1,716.07	1,716.07	04/24/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2245983											
						2,333.04					
45495 COMMUNITY PRODUCTS LLC											
3802996	2607589	04/13/2026		042426	182839	50.00	50.00	04/24/2026	INV	PD	Timmerding/SES - stability fee
INVOICE:H4K56-1											
3803111	2607806	04/14/2026		042426	182839	398.00	398.00	04/24/2026	INV	PD	CES/Pratt - Compass Chair Size
INVOICE:H6K75-1											
3803112	2607807	04/14/2026		042426	182839	429.00	429.00	04/24/2026	INV	PD	CES/Pratt - Compass Chair size
INVOICE:H6K77-1											
3801802	2607152	03/24/2026		042426	182839	466.50	466.50	04/24/2026	INV	PD	Pratt/CES - Compass Chair
INVOICE:H8G20-1											
						1,343.50					
53846 KEARSTEN CONNELLY											
3803154		04/21/2026		042426E	1021073	140.95	140.95	04/24/2026	INV	PD	MILEAGE/KY MASTER TEACHER
INVOICE:030326											
8460 CONNER HIGH SCHOOL											
3801755		04/01/2026		042426	182840	20,000.00	20,000.00	04/24/2026	INV	PD	CITIBANK DONATION CHS
INVOICE:040126CHS											
49767 RANDALL K. COOPER HIGH SCHOOL											
3801757	2607240	03/27/2026		042426	182841	1,948.14	1,948.14	04/24/2026	INV	PD	RCBS-REIMBURSEMENT HOTEL RESER
INVOICE:1327591											
55932 EMILY COUGHENOUR											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3801871 INVOICE:033126		04/13/2026		042426E	1021074	173.72		173.72	04/24/2026	INV	PD	MILEAGE/MAR
52038 CREATION GARDENS												
3802490 INVOICE:12357107	2600713	03/04/2026		042326F	182785	607.75		607.75	04/24/2026	INV	PD	PRODUCE
3802470 INVOICE:12357737	2600713	03/04/2026		042326F	182785	433.40		433.40	04/24/2026	INV	PD	PRODUCE
3802446 INVOICE:12361638	2600713	03/04/2026		042326F	182785	651.25		651.25	04/24/2026	INV	PD	PRODUCE
3802466 INVOICE:12361743	2600713	03/04/2026		042326F	182785	511.60		511.60	04/24/2026	INV	PD	PRODUCE
3802432 INVOICE:12361976	2600713	03/04/2026		042326F	182785	605.40		605.40	04/24/2026	INV	PD	PRODUCE
3802511 INVOICE:12361986	2600713	03/04/2026		042326F	182785	457.65		457.65	04/24/2026	INV	PD	PRODUCE
3802482 INVOICE:12362006	2600713	03/04/2026		042326F	182785	344.75		344.75	04/24/2026	INV	PD	PRODUCE
3802506 INVOICE:12362052	2600713	03/04/2026		042326F	182785	290.25		290.25	04/24/2026	INV	PD	PRODUCE
3802501 INVOICE:12362057	2600713	03/04/2026		042326F	182785	497.30		497.30	04/24/2026	INV	PD	PRODUCE
3802486 INVOICE:12362463	2600713	03/04/2026		042326F	182785	151.75		151.75	04/24/2026	INV	PD	PRODUCE
3802440 INVOICE:12362817	2600713	03/04/2026		042326F	182785	380.90		380.90	04/24/2026	INV	PD	PRODUCE
3802474 INVOICE:12365579	2600713	03/04/2026		042326F	182785	522.70		522.70	04/24/2026	INV	PD	PRODUCE
3802428 INVOICE:12365725	2600713	03/04/2026		042326F	182785	397.65		397.65	04/24/2026	INV	PD	PRODUCE
3802436 INVOICE:12365825	2600713	03/04/2026		042326F	182785	561.90		561.90	04/24/2026	INV	PD	PRODUCE
3802451 INVOICE:12366271	2600713	03/04/2026		042326F	182785	198.75		198.75	04/24/2026	INV	PD	PRODUCE
3802424 INVOICE:12366936	2600713	03/04/2026		042326F	182785	575.95		575.95	04/24/2026	INV	PD	PRODUCE
3802454 INVOICE:12366963	2600713	03/04/2026		042326F	182785	381.45		381.45	04/24/2026	INV	PD	PRODUCE
3802420 INVOICE:12367276	2600713	03/04/2026		042326F	182785	684.90		684.90	04/24/2026	INV	PD	PRODUCE
3802515 INVOICE:12370029	2600713	03/04/2026		042326F	182785	503.10		503.10	04/24/2026	INV	PD	PRODUCE
3802416 INVOICE:12370724	2600713	03/04/2026		042326F	182785	193.00		193.00	04/24/2026	INV	PD	PRODUCE
3802462 INVOICE:12370754	2600713	03/04/2026		042326F	182785	668.85		668.85	04/24/2026	INV	PD	PRODUCE
3802478 INVOICE:12370834	2600713	03/04/2026		042326F	182785	428.75		428.75	04/24/2026	INV	PD	PRODUCE
3802496 INVOICE:12370903	2600713	03/04/2026		042326F	182785	326.90		326.90	04/24/2026	INV	PD	PRODUCE
3802458 INVOICE:12371559	2600713	03/04/2026		042326F	182785	294.50		294.50	04/24/2026	INV	PD	PRODUCE
3802412	2600713	03/04/2026		042326F	182785	349.25		349.25	04/24/2026	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:12371934													
3802491	2600713	03/11/2026		042326F	182785	789.50		789.50	04/24/2026	INV	PD		PRODUCE
INVOICE:12383213													
3802483	2600713	03/11/2026		042326F	182785	312.75		312.75	04/24/2026	INV	PD		PRODUCE
INVOICE:12383282													
3802467	2600713	03/11/2026		042326F	182785	621.20		621.20	04/24/2026	INV	PD		PRODUCE
INVOICE:12383438													
3802507	2600713	03/11/2026		042326F	182785	324.00		324.00	04/24/2026	INV	PD		PRODUCE
INVOICE:12383595													
3802471	2600713	03/11/2026		042326F	182785	433.20		433.20	04/24/2026	INV	PD		PRODUCE
INVOICE:12383926													
3802433	2600713	03/11/2026		042326F	182785	251.50		251.50	04/24/2026	INV	PD		PRODUCE
INVOICE:12387643													
3802512	2600713	03/11/2026		042326F	182785	453.70		453.70	04/24/2026	INV	PD		PRODUCE
INVOICE:12387994													
3802502	2600713	03/11/2026		042326F	182785	632.75		632.75	04/24/2026	INV	PD		PRODUCE
INVOICE:12388154													
3802429	2600713	03/11/2026		042326F	182785	380.40		380.40	04/24/2026	INV	PD		PRODUCE
INVOICE:12388695													
3802455	2600713	03/11/2026		042326F	182785	390.45		390.45	04/24/2026	INV	PD		PRODUCE
INVOICE:12388765													
3802447	2600713	03/11/2026		042326F	182785	338.75		338.75	04/24/2026	INV	PD		PRODUCE
INVOICE:12388903													
3802441	2600713	03/11/2026		042326F	182785	930.55		930.55	04/24/2026	INV	PD		PRODUCE
INVOICE:12388958													
3802475	2600713	03/11/2026		042326F	182785	399.50		399.50	04/24/2026	INV	PD		PRODUCE
INVOICE:12391432													
3802421	2600713	03/11/2026		042326F	182785	296.40		296.40	04/24/2026	INV	PD		PRODUCE
INVOICE:12391466													
3802516	2600713	03/11/2026		042326F	182785	365.45		365.45	04/24/2026	INV	PD		PRODUCE
INVOICE:12391746													
3802425	2600713	03/11/2026		042326F	182785	612.75		612.75	04/24/2026	INV	PD		PRODUCE
INVOICE:12392106													
3802479	2600713	03/11/2026		042326F	182785	202.50		202.50	04/24/2026	INV	PD		PRODUCE
INVOICE:12392536													
3802417	2600713	03/11/2026		042326F	182785	146.25		146.25	04/24/2026	INV	PD		PRODUCE
INVOICE:12393425													
3802459	2600713	03/11/2026		042326F	182785	408.75		408.75	04/24/2026	INV	PD		PRODUCE
INVOICE:12393724													
3802487	2600713	03/11/2026		042326F	182785	331.65		331.65	04/24/2026	INV	PD		PRODUCE
INVOICE:12396529													
3802437	2600713	03/11/2026		042326F	182785	444.50		444.50	04/24/2026	INV	PD		PRODUCE
INVOICE:12396658													
3802497	2600713	03/11/2026		042326F	182785	272.65		272.65	04/24/2026	INV	PD		PRODUCE
INVOICE:12396861													
3802500	2600713	03/11/2026		042326F	182785	211.00		211.00	04/24/2026	INV	PD		PRODUCE
INVOICE:12396930													
3802463	2600713	03/11/2026		042326F	182785	671.80		671.80	04/24/2026	INV	PD		PRODUCE
INVOICE:12396933													
3802503	2600713	03/11/2026		042326F	182786	86.00		86.00	04/24/2026	INV	PD		PRODUCE
INVOICE:12398033													
3802413	2600713	03/11/2026		042326F	182785	350.95		350.95	04/24/2026	INV	PD		PRODUCE
INVOICE:12398117													
3802492	2600713	03/18/2026		042326F	182785	869.25		869.25	04/24/2026	INV	PD		PRODUCE
INVOICE:12405401													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3802468	2600713	03/18/2026		042326F	182785	234.50		234.50	04/24/2026	INV	PD	PRODUCE
INVOICE: 12405891												
3802504	2600713	03/18/2026		042326F	182785	699.50		699.50	04/24/2026	INV	PD	PRODUCE
INVOICE: 12409511												
3802472	2600713	03/18/2026		042326F	182785	445.25		445.25	04/24/2026	INV	PD	PRODUCE
INVOICE: 12409514												
3802484	2600713	03/18/2026		042326F	182786	51.50		51.50	04/24/2026	INV	PD	PRODUCE
INVOICE: 12413109												
3802449	2600713	03/18/2026		042326F	182785	842.40		842.40	04/24/2026	INV	PD	PRODUCE
INVOICE: 12413409												
3802480	2600713	03/18/2026		042326F	182785	361.10		361.10	04/24/2026	INV	PD	PRODUCE
INVOICE: 12413831												
3802448	2600713	03/12/2026		042326F	182786	82.50		82.50	04/24/2026	INV	PD	PRODUCE
INVOICE: 12413907												
3802442	2600713	03/18/2026		042326F	182785	393.30		393.30	04/24/2026	INV	PD	PRODUCE
INVOICE: 12413930												
3802434	2600713	03/18/2026		042326F	182785	373.75		373.75	04/24/2026	INV	PD	PRODUCE
INVOICE: 12414010												
3802498	2600713	03/18/2026		042326F	182785	484.55		484.55	04/24/2026	INV	PD	PRODUCE
INVOICE: 12414077												
3802517	2600713	03/18/2026		042326F	182785	451.45		451.45	04/24/2026	INV	PD	PRODUCE
INVOICE: 12414159												
3802488	2600713	03/18/2026		042326F	182785	361.00		361.00	04/24/2026	INV	PD	PRODUCE
INVOICE: 12414206												
3802513	2600713	03/18/2026		042326F	182785	386.20		386.20	04/24/2026	INV	PD	PRODUCE
INVOICE: 12414697												
3802426	2600713	03/18/2026		042326F	182785	540.00		540.00	04/24/2026	INV	PD	PRODUCE
INVOICE: 12414701												
3802456	2600713	03/18/2026		042326F	182785	344.00		344.00	04/24/2026	INV	PD	PRODUCE
INVOICE: 12414736												
3802476	2600713	03/18/2026		042326F	182785	517.50		517.50	04/24/2026	INV	PD	PRODUCE
INVOICE: 12417277												
3802452	2600713	03/18/2026		042326F	182785	212.25		212.25	04/24/2026	INV	PD	PRODUCE
INVOICE: 12417291												
3802508	2600713	03/18/2026		042326F	182785	503.40		503.40	04/24/2026	INV	PD	PRODUCE
INVOICE: 12417369												
3802438	2600713	03/18/2026		042326F	182785	594.25		594.25	04/24/2026	INV	PD	PRODUCE
INVOICE: 12417371												
3802430	2600713	03/18/2026		042326F	182785	384.90		384.90	04/24/2026	INV	PD	PRODUCE
INVOICE: 12417519												
3802422	2600713	03/18/2026		042326F	182785	370.55		370.55	04/24/2026	INV	PD	PRODUCE
INVOICE: 12417587												
3802460	2600713	03/18/2026		042326F	182785	472.70		472.70	04/24/2026	INV	PD	PRODUCE
INVOICE: 12419059												
3802418	2600713	03/18/2026		042326F	182785	204.25		204.25	04/24/2026	INV	PD	PRODUCE
INVOICE: 12419060												
3802414	2600713	03/18/2026		042326F	182785	291.15		291.15	04/24/2026	INV	PD	PRODUCE
INVOICE: 12419905												
3802464	2600713	03/18/2026		042326F	182785	594.60		594.60	04/24/2026	INV	PD	PRODUCE
INVOICE: 12423299												
3802495	2600713	03/25/2026		042326F	182785	824.75		824.75	04/24/2026	INV	PD	PRODUCE
INVOICE: 12431238												
3802505	2600713	03/25/2026		042326F	182785	684.85		684.85	04/24/2026	INV	PD	PRODUCE
INVOICE: 12434618												
3802473	2600713	03/25/2026		042326F	182785	409.75		409.75	04/24/2026	INV	PD	PRODUCE

BOONE COUNTY BOARD OF EDUCATION



MAY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 12435764												
3802510	2600713	03/25/2026		042326F	182785	429.75		429.75	04/24/2026	INV	PD	PRODUCE
INVOICE: 12436488												
3802485	2600713	03/25/2026		042326F	182785	247.00		247.00	04/24/2026	INV	PD	PRODUCE
INVOICE: 12438496												
3802518	2600713	03/25/2026		042326F	182785	631.10		631.10	04/24/2026	INV	PD	PRODUCE
INVOICE: 12438655												
3802469	2600713	03/25/2026		042326F	182785	415.60		415.60	04/24/2026	INV	PD	PRODUCE
INVOICE: 12438699												
3802435	2600713	03/25/2026		042326F	182785	451.50		451.50	04/24/2026	INV	PD	PRODUCE
INVOICE: 12439272												
3802489	2600713	03/26/2026		042326F	182785	248.25		248.25	04/24/2026	INV	PD	PRODUCE
INVOICE: 12439630												
3802514	2600713	03/25/2026		042326F	182785	436.60		436.60	04/24/2026	INV	PD	PRODUCE
INVOICE: 12439856												
3802477	2600713	03/25/2026		042326F	182785	470.05		470.05	04/24/2026	INV	PD	PRODUCE
INVOICE: 12440021												
3802427	2600713	03/25/2026		042326F	182785	529.50		529.50	04/24/2026	INV	PD	PRODUCE
INVOICE: 12442328												
3802453	2600713	03/25/2026		042326F	182785	268.19		268.19	04/24/2026	INV	PD	PRODUCE
INVOICE: 12442353												
3802457	2600713	03/25/2026		042326F	182785	465.35		465.35	04/24/2026	INV	PD	PRODUCE
INVOICE: 12442503												
3802431	2600713	03/25/2026		042326F	182785	430.50		430.50	04/24/2026	INV	PD	PRODUCE
INVOICE: 12442567												
3802423	2600713	03/25/2026		042326F	182785	336.25		336.25	04/24/2026	INV	PD	PRODUCE
INVOICE: 12442771												
3802450	2600713	03/25/2026		042326F	182785	809.20		809.20	04/24/2026	INV	PD	PRODUCE
INVOICE: 12443022												
3802439	2600713	03/25/2026		042326F	182785	497.25		497.25	04/24/2026	INV	PD	PRODUCE
INVOICE: 12443675												
3802461	2600713	03/25/2026		042326F	182785	501.69		501.69	04/24/2026	INV	PD	PRODUCE
INVOICE: 12444045												
3802443	2600713	03/25/2026		042326F	182785	1,120.05		1,120.05	04/24/2026	INV	PD	PRODUCE
INVOICE: 12444380												
3802419	2600713	03/25/2026		042326F	182785	226.25		226.25	04/24/2026	INV	PD	PRODUCE
INVOICE: 12444716												
3802481	2600713	03/25/2026		042326F	182785	537.20		537.20	04/24/2026	INV	PD	PRODUCE
INVOICE: 12447067												
3802499	2600713	03/25/2026		042326F	182785	380.35		380.35	04/24/2026	INV	PD	PRODUCE
INVOICE: 12447086												
3802444	2600713	03/25/2026		042326F	182786	13.00		13.00	04/24/2026	INV	PD	PRODUCE
INVOICE: 12447426												
3802465	2600713	03/25/2026		042326F	182785	606.90		606.90	04/24/2026	INV	PD	PRODUCE
INVOICE: 12447451												
3802415	2600713	03/25/2026		042326F	182785	499.25		499.25	04/24/2026	INV	PD	PRODUCE
INVOICE: 12448717												
3802493	2600713	03/11/2026		042326F	182786	-36.25		-36.25	04/24/2026	CRM	PD	PRODUCE
INVOICE: 1455661												
3802494	2600713	03/19/2026		042326F	182786	-36.25		-36.25	04/24/2026	CRM	PD	PRODUCE
INVOICE: 1457729												
3802509	2600713	03/19/2026		042326F	182786	-24.75		-24.75	04/24/2026	CRM	PD	PRODUCE
INVOICE: 1457741												
3802445	2600713	03/26/2026		042326F	182786	-70.00		-70.00	04/24/2026	CRM	PD	PRODUCE
INVOICE: 1459458												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55931 BREE CROWDER						45,047.23						
3801872		04/13/2026		042426E	1021075	86.78	86.78	04/24/2026	INV	PD		MILEAGE/MAR
INVOICE:033026												
55372 CTBOOK HOLDINGS LLC												
3803110	2607767	04/13/2026		042426	182842	4,787.50	4,787.50	04/24/2026	INV	PD		GES-Summer Bridge Books
INVOICE:232724												
9490 CUSTOM TROPHY ACTIVE EDGE (S)												
3801830	2606621	03/04/2026		042426	182843	15.00	15.00	04/24/2026	INV	PD		BMS-Name Plate for Schmitt
INVOICE:28179												
3801756	2607505	03/19/2026		042426	182843	255.00	255.00	04/24/2026	INV	PD		CMS-6TH GRADE TRANSITION NIGHT
INVOICE:28248												
3802145	2606422	03/25/2026		042426	182843	56.95	56.95	04/24/2026	INV	PD		RHS-Principal Award for Gradua
INVOICE:28264												
3802146	2607008	03/25/2026		042426	182843	52.95	52.95	04/24/2026	INV	PD		THS-Math Classroom End of the
INVOICE:28265												
52559 DE LAGE LANDEN FINANCIAL SVCS INC						379.90						
3803304	2600198	04/10/2026		042426	182844	402.00	402.00	04/24/2026	INV	PD		CES-COPIER LEASE 2025-2026
INVOICE:596605560												
10700 DEMCO INC												
3803118	2606726	04/01/2026		042426	182845	492.80	492.80	04/24/2026	INV	PD		NHES-Rider - Library Supplies
INVOICE:7786638												
3801906	2607506	04/02/2026		042426	182845	2,149.00	2,149.00	04/24/2026	INV	PD		LSS-TITLE IV -IHM - INSTRUCTIO
INVOICE:7787470												
51388 JAMES DETWILER						2,641.80						
3801873	2606583	04/13/2026		042426E	1021076	1,670.94	1,670.94	04/24/2026	INV	PD		2026 SPRING CONVENING - SEATTL
INVOICE:031826												
51434 SUSAN DEWS												
3802247	2606221	04/16/2026		042426E	1021077	468.34	468.34	04/24/2026	INV	PD		KY FCCLA State Conference Trav
INVOICE:032726												
55568 EMILY DILLOW												
3802248	2606222	04/16/2026		042426E	1021078	468.34	468.34	04/24/2026	INV	PD		KY FCCLA State Conference Trav
INVOICE:032726												
55200 DOMINO'S PIZZA												
3802741	2600716	03/03/2026		042326F	182787	333.00	333.00	04/24/2026	INV	PD		FOOD

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MAY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:Mar26-1												
3802750	2600716	03/25/2026		042326F	182787	198.00		198.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-10												
3802751	2600716	03/25/2026		042326F	182787	135.00		135.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-11												
3802752	2600716	03/05/2026		042326F	182787	225.00		225.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-12												
3802753	2600716	03/05/2026		042326F	182787	234.00		234.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-13												
3802754	2600716	03/26/2026		042326F	182787	234.00		234.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-14												
3802755	2600716	03/26/2026		042326F	182787	108.00		108.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-15												
3802756	2600716	03/05/2026		042326F	182787	189.00		189.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-16												
3802757	2600716	03/05/2026		042326F	182787	171.00		171.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-17												
3802758	2600716	03/26/2026		042326F	182787	198.00		198.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-18												
3802759	2600716	03/26/2026		042326F	182787	180.00		180.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-19												
3802742	2600716	03/26/2026		042326F	182787	99.00		99.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-2												
3802760	2600716	03/03/2026		042326F	182787	171.00		171.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-20												
3802761	2600716	03/03/2026		042326F	182787	171.00		171.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-21												
3802762	2600716	03/10/2026		042326F	182787	180.00		180.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-22												
3802763	2600716	03/11/2026		042326F	182787	162.00		162.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-23												
3802764	2600716	03/18/2026		042326F	182787	171.00		171.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-24												
3802765	2600716	03/18/2026		042326F	182787	171.00		171.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-25												
3802766	2600716	03/24/2026		042326F	182787	171.00		171.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-26												
3802767	2600716	03/24/2026		042326F	182787	171.00		171.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-27												
3802768	2600716	03/05/2026		042326F	182787	234.00		234.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-28												
3802769	2600716	03/05/2026		042326F	182787	234.00		234.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-29												
3802743	2600716	03/26/2026		042326F	182787	288.00		288.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-3												
3802770	2600716	03/26/2026		042326F	182787	225.00		225.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-30												
3802771	2600716	03/26/2026		042326F	182787	225.00		225.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-31												
3802772	2600716	03/04/2026		042326F	182787	144.00		144.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-32												
3802773	2600716	03/04/2026		042326F	182787	153.00		153.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-33												
3802774	2600716	03/11/2026		042326F	182787	153.00		153.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-34												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3802775	2600716	03/11/2026		042326F	182787	153.00		153.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-35												
3802776	2600716	03/18/2026		042326F	182787	153.00		153.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-36												
3802777	2600716	03/18/2026		042326F	182787	144.00		144.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-37												
3802778	2600716	03/25/2026		042326F	182787	153.00		153.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-38												
3802779	2600716	03/25/2026		042326F	182787	144.00		144.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-39												
3802744	2600716	03/04/2026		042326F	182787	216.00		216.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-4												
3802780	2600716	03/04/2026		042326F	182787	243.00		243.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-40												
3802781	2600716	03/04/2026		042326F	182787	270.00		270.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-41												
3802782	2600716	03/11/2026		042326F	182787	243.00		243.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-42												
3802783	2600716	03/11/2026		042326F	182787	270.00		270.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-43												
3802784	2600716	03/18/2026		042326F	182787	243.00		243.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-44												
3802785	2600716	03/18/2026		042326F	182787	270.00		270.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-45												
3802786	2600716	03/25/2026		042326F	182787	243.00		243.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-46												
3802787	2600716	03/25/2026		042326F	182787	270.00		270.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-47												
3802788	2600716	03/05/2026		042326F	182787	225.00		225.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-48												
3802789	2600716	03/05/2026		042326F	182787	207.00		207.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-49												
3802745	2600716	03/04/2026		042326F	182787	126.00		126.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-5												
3802790	2600716	03/26/2026		042326F	182787	243.00		243.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-50												
3802791	2600716	03/26/2026		042326F	182787	99.00		99.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-51												
3802792	2600716	03/05/2026		042326F	182787	279.00		279.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-52												
3802793	2600716	03/05/2026		042326F	182787	234.00		234.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-53												
3802794	2600716	03/26/2026		042326F	182787	279.00		279.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-54												
3802795	2600716	03/26/2026		042326F	182787	234.00		234.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-55												
3802796	2600716	03/04/2026		042326F	182787	198.00		198.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-56												
3802797	2600716	03/04/2026		042326F	182787	126.00		126.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-57												
3802798	2600716	03/11/2026		042326F	182787	198.00		198.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-58												
3802799	2600716	03/11/2026		042326F	182787	144.00		144.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-59												
3802746	2600716	03/11/2026		042326F	182787	225.00		225.00	04/24/2026	INV	PD	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:Mar26-6												
3802800	2600716	03/18/2026		042326F	182787	198.00		198.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-60												
3802801	2600716	03/18/2026		042326F	182787	144.00		144.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-61												
3802802	2600716	03/25/2026		042326F	182787	198.00		198.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-62												
3802803	2600716	03/25/2026		042326F	182787	144.00		144.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-63												
3802747	2600716	03/11/2026		042326F	182787	99.00		99.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-7												
3802748	2600716	03/18/2026		042326F	182787	180.00		180.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-8												
3802749	2600716	03/18/2026		042326F	182787	162.00		162.00	04/24/2026	INV	PD	FOOD
INVOICE:Mar26-9												
						12,285.00						
55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC												
3803177		04/13/2026		042426	182846	39,947.10		39,947.10	04/24/2026	INV	PD	RISK ASSESSMENT 3/1/26-3/31/26
INVOICE:3175												
56080 DPF SERVICES LLC												
3802098	2607653	03/25/2026		042426	182847	4,746.67		4,746.67	04/08/2026	INV	PD	AFTER TREATMENT FOR EMISSIONS
INVOICE:26-34273												
7790 DUKE ENERGY												
3803413		04/08/2026		042426W	1021054	3,834.33		3,834.33	04/24/2026	DIR	PD	3/3-4/1 9101 1770 3028 RHS S
INVOICE:910117703028E	040826											
3803414		04/08/2026		042426W	1021054	1,454.20		1,454.20	04/24/2026	DIR	PD	3/3-4/1 9101 1770 3028 RHS St
INVOICE:910117703028G	040826											
3803415		04/13/2026		042426W	1021054	135.80		135.80	04/24/2026	DIR	PD	3/10-4/9 9101 1770 3060
INVOICE:910117703060	041326											
3803416		04/13/2026		042426W	1021054	958.60		958.60	04/24/2026	DIR	PD	3/1-3/31 9101 1770 3119
INVOICE:910117703119	041326											
3803417		04/10/2026		042426W	1021054	9,132.62		9,132.62	04/24/2026	DIR	PD	3/7-4/8 9101 1770 3177 YES
INVOICE:910117703177	041026											
3803418		04/13/2026		042426W	1021054	19.04		19.04	04/24/2026	DIR	PD	3/10-4/9 9101 1770 3218
INVOICE:910117703218	041326											
3803419		04/22/2026		042426W	1021054	10,152.47		10,152.47	04/24/2026	DIR	PD	3/18-4/17 9101 1770 3268
INVOICE:910117703268	042226											
3803420		04/13/2026		042426W	1021054	429.07		429.07	04/24/2026	DIR	PD	3/11-4/10 9101 1770 3317
INVOICE:910117703317	041326											
3803408		04/14/2026		042426W	1021054	2,128.97		2,128.97	04/24/2026	DIR	PD	3/11-4/10 9101 1770 3367 CENT
INVOICE:910117703367	041426											
3803421		04/10/2026		042426W	1021054	152.67		152.67	04/24/2026	DIR	PD	3/10-4/9 9101 1770 3391
INVOICE:910117703391	041026											
3803422		04/07/2026		042426W	1021054	172.39		172.39	04/24/2026	DIR	PD	3/3-4/1 9101 1770 3482 RHS BU
INVOICE:910117703482	040726											
3803423		04/07/2026		042426W	1021054	107.76		107.76	04/24/2026	DIR	PD	3/3-4/1 9101 1770 3573 RHS ST
INVOICE:910117703573	040726											
3803424		04/14/2026		042426W	1021054	34.36		34.36	04/24/2026	DIR	PD	3/11-4/10 9101 1770 3606
INVOICE:910117703606	041426											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3803425		04/13/2026		042426W	1021054	1,657.75	1,657.75	04/24/2026	DIR	PD	3/11-4/10	9101 1770 3656	
INVOICE:910117703656		041326											
3803426		04/10/2026		042426W	1021054	47.23	47.23	04/24/2026	DIR	PD	3/10-4/9	9101 1770 3698	
INVOICE:910117703698		041026											
3803427		04/13/2026		042426W	1021054	1,106.32	1,106.32	04/24/2026	DIR	PD	3/1-3/31	9101 1770 3747 YES	
INVOICE:910117703747		041326											
3803428		04/13/2026		042426W	1021054	1,130.50	1,130.50	04/24/2026	DIR	PD	3/1-3/31	9101 1770 3797	
INVOICE:910117703797		041326											
3803429		04/13/2026		042426W	1021054	1,299.97	1,299.97	04/24/2026	DIR	PD	3/1-3/31	9101 1770 3846	
INVOICE:910117703846		041326											
3803430		04/13/2026		042426W	1021054	9,634.19	9,634.19	04/24/2026	DIR	PD	3/10-4/9	9101 1770 3896	
INVOICE:910117703896		041326											
3803431		04/16/2026		042426W	1021054	12,807.47	12,807.47	04/24/2026	DIR	PD	3/11-4/10	9101 1770 3945	
INVOICE:910117703945		041626											
3803432		04/10/2026		042426W	1021054	10,725.42	10,725.42	04/24/2026	DIR	PD	3/6-4/7	9101 1770 4037 EES	
INVOICE:910117704037		041026											
3803433		04/09/2026		042426W	1021054	35,078.92	35,078.92	04/24/2026	DIR	PD	3/3-4/1	9101 1770 4087 RHS	
INVOICE:910117704087		040926											
3803434		04/13/2026		042426W	1021054	1,103.65	1,103.65	04/24/2026	DIR	PD	3/1-3/31	9101 1770 4128 RAJ	
INVOICE:910117704128		041326											
3803435		04/09/2026		042426W	1021054	13,036.38	13,036.38	04/24/2026	DIR	PD	3/3-4/1	9101 1770 4160 SMES	
INVOICE:910117704160		040926											
3803409		04/07/2026		042426W	1021054	602.27	602.27	04/24/2026	DIR	PD	3/3-4/1	9101 1770 4243 RHS	
INVOICE:910117704243		040726											
3803436		04/09/2026		042426W	1021054	13,554.86	13,554.86	04/24/2026	DIR	PD	3/3-4/1	9101 1770 4293 GMS	
INVOICE:910117704293		040926											
3803437		04/13/2026		042426W	1021054	23.60	23.60	04/24/2026	DIR	PD	3/11-4/10	9101 1770 4334	
INVOICE:910117704334		041326											
3803438		04/14/2026		042426W	1021054	87.21	87.21	04/24/2026	DIR	PD	3/11-4/10	9101 1770 4384	
INVOICE:910117704384		041426											
3803439		04/09/2026		042426W	1021054	15,155.69	15,155.69	04/24/2026	DIR	PD	3/3-4/1	9101 1770 4467 NHES	
INVOICE:910117704467		040926											
3803411		04/14/2026		042426W	1021054	229.72	229.72	04/24/2026	DIR	PD	3/10-4/9	9101 1770 4649	
INVOICE:910117704649		041426											
3803440		04/14/2026		042426W	1021054	291.57	291.57	04/24/2026	DIR	PD	3/10-4/9	9101 1770 4748	
INVOICE:910117704748		041426											
3803441		04/13/2026		042426W	1021054	3,121.98	3,121.98	04/24/2026	DIR	PD	3/10-4/9	9101 1770 4821	
INVOICE:910117704821E		041326											
3803442		04/13/2026		042426W	1021054	898.16	898.16	04/24/2026	DIR	PD	3/10-4/9	9101 1770 4821	
INVOICE:910117704821G		041326											
3803443		04/14/2026		042426W	1021054	941.40	941.40	04/24/2026	DIR	PD	3/11-4/10	9101 1770 4871	
INVOICE:910117704871		041426											
3803444		04/13/2026		042426W	1021054	1,388.81	1,388.81	04/24/2026	DIR	PD	3/10-4/9	9101 1770 4904	
INVOICE:910117704904		041326											
3803412		04/13/2026		042426W	1021054	169.04	169.04	04/24/2026	DIR	PD	3/10-4/9	9101 1770 4954	
INVOICE:910117704954		041326											
3803445		04/13/2026		042426W	1021054	683.58	683.58	04/24/2026	DIR	PD	3/10-4/9	9101 1770 4996	
INVOICE:910117704996		041326											
3803446		04/13/2026		042426W	1021054	3,491.99	3,491.99	04/24/2026	DIR	PD	3/10-4/9	9101 1770 5046	
INVOICE:910117705046		041326											
3803447		04/13/2026		042426W	1021054	1,252.93	1,252.93	04/24/2026	DIR	PD	3/1-3/31	9101 1770 5088	
INVOICE:910117705088		041326											
3803448		04/13/2026		042426W	1021054	553.43	553.43	04/24/2026	DIR	PD	3/10-4/9	9101 1770 5129	
INVOICE:910117705129		041326											
3803449		04/20/2026		042426W	1021054	11,157.87	11,157.87	04/24/2026	DIR	PD	3/10-4/9	9101 1770 5153	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117705153		042026										
3803450		04/13/2026		042426W	1021054	1,334.76	1,334.76	04/24/2026	DIR	PD	3/1-3/31	9101 1770 5202
INVOICE:910117705202E		041326										
3803451		04/13/2026		042426W	1021054	1,334.77	1,334.77	04/24/2026	DIR	PD	3/1-3/31	9101 1770 5202
INVOICE:910117705202M		041326										
3803452		04/13/2026		042426W	1021054	2,086.97	2,086.97	04/24/2026	DIR	PD	3/10-4/9	9101 1770 5244
INVOICE:910117705244		041326										
3803453		04/13/2026		042426W	1021054	1,007.16	1,007.16	04/24/2026	DIR	PD	3/10-4/9	9101 1770 5286
INVOICE:910117705286		041326										
3803454		04/13/2026		042426W	1021054	1,136.75	1,136.75	04/24/2026	DIR	PD	3/1-3/31	9101-1770-5319 MES
INVOICE:910117705319		041326										
3803455		04/20/2026		042426W	1021054	12,937.99	12,937.99	04/24/2026	DIR	PD	3/10-4/9	9101 1770 5343
INVOICE:910117705343		042026										
3803456		04/13/2026		042426W	1021054	2,508.37	2,508.37	04/24/2026	DIR	PD	3/1-3/31	9101 1770 5385
INVOICE:910117705385		041326										
3803457		04/13/2026		042426W	1021054	1,503.84	1,503.84	04/24/2026	DIR	PD	3/1-3/31	9101 1770 5434
INVOICE:910117705434		041326										
3803458		04/13/2026		042426W	1021054	1,272.85	1,272.85	04/24/2026	DIR	PD	3/1-3/31	9101 1770 5476
INVOICE:910117705476		041326										
3803459		04/13/2026		042426W	1021054	266.74	266.74	04/24/2026	DIR	PD	3/10-4/9	9101 1770 5525
INVOICE:910117705525		041326										
3803460		04/16/2026		042426W	1021054	14,730.90	14,730.90	04/24/2026	DIR	PD	3/11-4/10	9101 1770 5575
INVOICE:910117705575		041626										
3803461		04/13/2026		042426W	1021054	921.00	921.00	04/24/2026	DIR	PD	3/1-3/31	9101 1770 5616
INVOICE:910117705616		041326										
3803462		04/13/2026		042426W	1021054	998.88	998.88	04/24/2026	DIR	PD	3/1-3/31	9101 1770 5666
INVOICE:910117705666		041326										
3803463		04/07/2026		042426W	1021054	355.42	355.42	04/24/2026	DIR	PD	3/3-4/1	9101 1770 5715 RHS He
INVOICE:910117705715E		040726										
3803464		04/07/2026		042426W	1021054	228.57	228.57	04/24/2026	DIR	PD	3/3-4/1	9101 1770 5715 RHS He
INVOICE:910117705715G		040726										
3803465		04/14/2026		042426W	1021054	720.53	720.53	04/24/2026	DIR	PD	3/10-4/9	9101 1770 5749
INVOICE:910117705749		041426										
3803466		04/14/2026		042426W	1021054	1,986.07	1,986.07	04/24/2026	DIR	PD	3/11-4/10	9101 1770 5806
INVOICE:910117705806		041426										
3803467		04/13/2026		042426W	1021054	2,060.76	2,060.76	04/24/2026	DIR	PD	3/1-3/31	9101 1770 5830
INVOICE:910117705830		041326										
3803468		04/14/2026		042426W	1021054	1,104.62	1,104.62	04/24/2026	DIR	PD	3/11-4/10	9101 1770 5872
INVOICE:910117705872		041426										
3803469		04/13/2026		042426W	1021054	1,057.97	1,057.97	04/24/2026	DIR	PD	3/1-3/31	9101 1770 5947
INVOICE:910117705947		041326										
3803470		04/15/2026		042426W	1021054	15,178.07	15,178.07	04/24/2026	DIR	PD	3/10-4/9	9101 1770 5989
INVOICE:910117705989		041526										
3803471		04/13/2026		042426W	1021054	463.25	463.25	04/24/2026	DIR	PD	3/10-4/9	9101 1775 0116
INVOICE:910117750116		041326										
3803472		04/14/2026		042426W	1021054	8,649.99	8,649.99	04/24/2026	DIR	PD	3/11-4/10	9101 1775 0140
INVOICE:910117750140E		041426										
3803473		04/14/2026		042426W	1021054	650.35	650.35	04/24/2026	DIR	PD	3/11-4/10	9101 1775 0140
INVOICE:910117750140G		041426										
3803410		04/07/2026		042426W	1021054	606.76	606.76	04/24/2026	DIR	PD	3/3-4/1	9101 3997 0487
INVOICE:910139970487		040726										
3803474		04/13/2026		042426W	1021054	867.28	867.28	04/24/2026	DIR	PD	3/1-3/31	9101 5046 2113
INVOICE:910150462113		041326										
3803475		04/14/2026		042426W	1021054	207.22	207.22	04/24/2026	DIR	PD	3/11-4/10	9101 7836 5389
INVOICE:910178365389		041426										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3803477		04/09/2026		042426W	1021054	323.64		323.64	04/24/2026	DIR	PD	3/6-4/7	9101 8616 0533E
INVOICE:910186160533E 040926													
3803478		04/09/2026		042426W	1021054	123.04		123.04	04/24/2026	DIR	PD	3/6-4/7	9101 8616 0533G
INVOICE:910186160533G 040926													
3803479		04/10/2026		042426W	1021054	243.57		243.57	04/24/2026	DIR	PD	3/7-4/8	9101 8616 0583
INVOICE:910186160583 041026													
3803480		04/10/2026		042426W	1021054	3,574.87		3,574.87	04/24/2026	DIR	PD	3/7-4/8	9101 8616 1823
INVOICE:910186161823 041026													
3803481		04/09/2026		042426W	1021054	89.36		89.36	04/24/2026	DIR	PD	3/6-4/7	9101 8616 8010
INVOICE:910186168010 040926													
3803476		04/14/2026		042426W	1021054	935.02		935.02	04/24/2026	DIR	PD	3/11-4/10	9101 9029 4561
INVOICE:910190294561 041426													
3803484		04/10/2026		042426W	1021054	104.02		104.02	04/24/2026	DIR	PD	3/7-4/8	9101 9544 6717E
INVOICE:910195446717E 041026													
3803485		04/10/2026		042426W	1021054	66.95		66.95	04/24/2026	DIR	PD	3/7-4/8	9101 9544 6717G
INVOICE:910195446717G 041026													
3803486		04/09/2026		042426W	1021054	42.54		42.54	04/24/2026	DIR	PD	3/6-4/7	9101 9545 0648
INVOICE:910195450648 040926													
3803482		04/09/2026		042426W	1021054	112.26		112.26	04/24/2026	DIR	PD	3/6-4/7	9101 9545 1904E
INVOICE:910195451904E 040926													
3803483		04/09/2026		042426W	1021054	138.34		138.34	04/24/2026	DIR	PD	3/6-4/7	9101 9545 1904G
INVOICE:910195451904G 040926													
3803487		04/09/2026		042426W	1021054	74.95		74.95	04/24/2026	DIR	PD	3/6-4/7	9101 9545 1970E
INVOICE:910195451970E 040926													
3803488		04/09/2026		042426W	1021054	66.96		66.96	04/24/2026	DIR	PD	3/6-4/7	9101 9545 1970G
INVOICE:910195451970G 040926													
						252,017.55							
52867 LARRY ELLIOTT (I)													
3802905	2607931	04/17/2026		042426	182848	350.00		350.00	04/24/2026	INV	PD	SCES-ABE	LINCOLN ASSEMBLY
INVOICE:041726													
53735 DONALD EMERSON/DJ													
3803247	2603754	04/13/2026		042426	182849	595.00		595.00	04/24/2026	INV	PD	IG-Spring	Dance April 18, 2026
INVOICE:10614													
55511 EPS OPERATIONS LLC (P)													
3803204	2607242	03/23/2026		042426	182850	206.93		206.93	04/24/2026	INV	PD	NPES-Student	Use in Classrooms
INVOICE:INV900067421													
46670 ERIC ARMIN INC													
3802219	2607170	03/25/2026		042426	182851	8,177.10		8,177.10	04/24/2026	INV	PD	RHS-Math	Classroom Graphing Ca
INVOICE:INV1469251													
3802218	2607445	03/27/2026		042426	182851	4,118.52		4,118.52	04/24/2026	INV	PD	RHS-Science	Classrooms' Graphi
INVOICE:INV1469610													
						12,295.62							
52830 JESSICA ERICKSON													
3803155	2606454	04/21/2026		042426E	1021079	468.34		468.34	04/24/2026	INV	PD	KY FCCLA	State Conference Trav
INVOICE:032726													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52816 CARRIE A. KOURI												
3803051	2607797	04/09/2026		042426	182852	167.35	167.35	04/24/2026	INV	PD		Timmerding/SES - replacement s
INVOICE:INV3396												
53851 EXECUTIVE CHARTER INC												
3801785	2604607	04/02/2026		042426	182853	4,685.00	4,685.00	04/24/2026	INV	PD		SCES TRANSPORTATION CHARTER BU
INVOICE:30156												
13490 F. D. LAWRENCE ELECTRIC CO.												
3801952		03/16/2026		042426	182854	621.38	621.38	04/24/2026	INV	PD		OMS-LIGHT WO# 96426664
INVOICE:S101135953.001												
3802036		03/23/2026		042426	182854	564.25	564.25	04/24/2026	INV	PD		LES-LIGHT WO# 96426844
INVOICE:S101137232.001												
3801953		03/18/2026		042426	182854	607.75	607.75	04/24/2026	INV	PD		RGHS-RR WO# 96427017
INVOICE:S101138918.001												
3802035		03/26/2026		042426	182854	238.84	238.84	04/24/2026	INV	PD		TRAN-LIGHTS WO# 96426855
INVOICE:S101141189.001												
						2,032.22						
13750 FERGUSON ENTERPRISES, INC.#1480												
3801989		03/17/2026		042426	182855	101.61	101.61	03/20/2026	INV	PD		IG-SINK WO# 93626752
INVOICE:1525879												
3801990		03/18/2026		042426	182855	9.90	9.90	03/20/2026	INV	PD		IG-SINK WO# 93626762
INVOICE:1530684												
3801954		03/18/2026		042426	182855	164.56	164.56	04/24/2026	INV	PD		BMS-ODOR WO# 93626876
INVOICE:1530692												
3801922		03/23/2026		042426	182855	1,214.69	1,214.69	04/24/2026	INV	PD		BMS-ODOR WO# 93626876
INVOICE:1530692-1												
3801921		03/23/2026		042426	182855	71.95	71.95	04/24/2026	INV	PD		SES-SINK WO# 93627095
INVOICE:1548992												
3802038		03/25/2026		042426	182855	24.74	24.74	04/24/2026	INV	PD		GMS-FIRE INSPEC WO# 93626979
INVOICE:1557584												
3802037		03/25/2026		042426	182855	108.62	108.62	04/24/2026	INV	PD		RGHS-HOT WATER WO# 93627132
INVOICE:1559394												
3802039		03/26/2026		042426	182855	95.43	95.43	04/24/2026	INV	PD		GMS-RR WO# 93627304
INVOICE:1570087												
3801819	2606635	03/30/2026		042426	182855	142.44	142.44	04/24/2026	INV	PD		RHS - Replacing Sink in Room 2
INVOICE:1584997												
3802040		03/30/2026		042426	182855	297.74	297.74	04/24/2026	INV	PD		NPES-RR WO# 93626662
INVOICE:1585057												
3803237	2607616	04/08/2026		042426	182855	980.15	980.15	04/24/2026	INV	PD		FM - Plumbing Supplies for Sto
INVOICE:1588207												
						3,211.83						
55169 FLAGGS USA INC (OH)												
3801925		03/19/2026		042426	182856	374.99	374.99	04/24/2026	INV	PD		RHS-FLAG WO#26962
INVOICE:25450												
3801924		03/23/2026		042426	182856	89.99	89.99	04/24/2026	INV	PD		NPES-FLAG WO# 27162
INVOICE:25469												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3801923 INVOICE:25470		03/23/2026		042426	182856	89.99	89.99	04/24/2026	INV	PD		MES-FLAG WO# 27189
3802041 INVOICE:25481		03/27/2026		042426	182856	57.99	57.99	04/24/2026	INV	PD		BCHS-FLAG WO# 27267
13950 FLINN SCIENTIFIC INC.						612.96						
3801786 INVOICE:3252840	2606371	03/19/2026		042426	182857	280.44	280.44	04/24/2026	INV	PD		CHS-Chrissy Bell - science
14070 FLORENCE WINWATER WORKS CO. INC												
3801926 INVOICE:17584201		03/19/2026		042426	182858	598.59	598.59	04/24/2026	INV	PD		RCHS-LEAK BB FIELD WO# 4432293
3801927 INVOICE:17588201		03/20/2026		042426	182858	13.72	13.72	04/24/2026	INV	PD		RCHS-LEAK BB FIELD WO# 4432293
3802042 INVOICE:17600901		03/25/2026		042426	182858	23.16	23.16	04/24/2026	INV	PD		BMS-SEAL/STRAINER WO# 44326956
54713 FOLLETT CONTENT SOLUTIONS LLC						635.47						
3803378 INVOICE:694074	2605694	02/09/2026		042426	182859	1,055.19	1,055.19	04/24/2026	INV	PD		BOOKS FOR LIBRARY-FES
3803379 INVOICE:694074A	2605694	03/02/2026		042426	182859	185.52	185.52	04/24/2026	INV	PD		BOOKS FOR LIBRARY-FES
3803380 INVOICE:694074F	2605694	03/10/2026		042426	182859	28.53	28.53	04/24/2026	INV	PD		BOOKS FOR LIBRARY-FES
3803381 INVOICE:694080F	2605694	01/29/2026		042426	182859	1,360.00	1,360.00	04/24/2026	INV	PD		BOOKS FOR LIBRARY-FES
51374 FULLER FORD						2,629.24						
3802099 INVOICE:358693	2604000	04/08/2026		042426	182860	2,649.61	2,649.61	04/24/2026	INV	PD		BLANKET PO FOR MINI BUS REPAIR
49649 GFS-GORDON FOOD SERVICE												
3802953 INVOICE:2003323237	2602264	04/15/2026		042226FG	1021053	-121.72	-121.72	04/22/2026	CRM	PD		GFS INVOICE 04/11/26 THRU 04/1
3803772 INVOICE:2003341209	2602264	04/21/2026		042926FG	1021110	-48.44	-48.44	04/29/2026	CRM	PD		GFS INVOICE 04/18/26 THRU 04/2
3803779 INVOICE:2003355114	2602264	04/24/2026		042926FG	1021110	-61.98	-61.98	04/29/2026	CRM	PD		GFS INVOICE 04/18/26 THRU 04/2
3804659 INVOICE:2003357986	2602264	04/25/2026		050626FG	1021111	-45.74	-45.74	05/06/2026	CRM	PD		GFS INVOICE 4/25/26 THRU 5/1/2
3804660 INVOICE:2003357993	2602264	04/25/2026		050626FG	1021111	-591.00	-591.00	05/06/2026	CRM	PD		GFS INVOICE 4/25/26 THRU 5/1/2
3804636 INVOICE:2003359025	2602264	04/25/2026		050626FG	1021111	-53.20	-53.20	05/06/2026	CRM	PD		GFS INVOICE 4/25/26 THRU 5/1/2
3804651 INVOICE:2003367445	2602264	04/29/2026		050626FG	1021111	-45.46	-45.46	05/06/2026	CRM	PD		GFS INVOICE 4/25/26 THRU 5/1/2
3804642	2602264	05/01/2026		050626FG	1021111	-99.30	-99.30	05/06/2026	CRM	PD		GFS INVOICE 4/25/26 THRU 5/1/2

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 2003375572												
3801787	2603535	03/30/2026		042426	182861	593.84	593.84	04/24/2026	INV	PD		RCHS-GFS OPEN PO FOR FOOD AND
INVOICE: 863280510												
3803006	2602264	04/14/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281274-1												
3803015	2602264	04/23/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281274-10												
3803016	2602264	04/24/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281274-11												
3803007	2602264	04/15/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281274-2												
3803008	2602264	04/16/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281274-3												
3803009	2602264	04/17/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281274-4												
3803010	2602264	04/18/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281274-5												
3803011	2602264	04/19/2026		042226FG	1021053	7.56	7.56	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281274-6												
3803012	2602264	04/20/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281274-7												
3803013	2602264	04/21/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281274-8												
3803014	2602264	04/22/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281274-9												
3802964	2602264	04/16/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-1												
3802973	2602264	04/16/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-10												
3802974	2602264	04/16/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-11												
3802975	2602264	04/16/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-12												
3802976	2602264	04/16/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-13												
3802977	2602264	04/16/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-14												
3802978	2602264	04/16/2026		042226FG	1021053	13.97	13.97	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-15												
3802965	2602264	04/16/2026		042226FG	1021053	17.99	17.99	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-2												
3802966	2602264	04/16/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-3												
3802967	2602264	04/16/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-4												
3802968	2602264	04/16/2026		042226FG	1021053	17.99	17.99	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-5												
3802969	2602264	04/16/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-6												
3802970	2602264	04/16/2026		042226FG	1021053	13.98	13.98	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-7												
3802971	2602264	04/16/2026		042226FG	1021053	8.49	8.49	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-8												
3802972	2602264	04/16/2026		042226FG	1021053	26.19	26.19	04/22/2026	DIR	PD		GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 863281397-9												

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3802936	2605932	04/17/2026		042226FG	1021053	402.42		402.42	04/22/2026	DIR	PD	SNACKS FOR PBIS AWARDS
INVOICE: 863281470												
3803761	2602264	04/22/2026		042926FG	1021110	45.52		45.52	04/29/2026	DIR	PD	GFS INVOICE 04/18/26 THRU 04/2
INVOICE: 863281735												
3803768	2602264	04/23/2026		042926FG	1021110	37.39		37.39	04/29/2026	DIR	PD	GFS INVOICE 04/18/26 THRU 04/2
INVOICE: 863281756												
3804643	2602264	04/30/2026		050626FG	1021111	34.60		34.60	05/06/2026	DIR	PD	GFS INVOICE 4/25/26 THRU 5/1/2
INVOICE: 863282083												
3802943	2602264	04/13/2026		042226FG	1021053	5,658.50		5,658.50	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034337854												
3802933	2602264	04/13/2026		042226FG	1021053	2,461.14		2,461.14	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034346154												
3802942	2602264	04/13/2026		042226FG	1021053	3,887.02		3,887.02	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034346187												
3802959	2602264	04/13/2026		042226FG	1021053	3,290.48		3,290.48	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034346194												
3802929	2602264	04/13/2026		042226FG	1021053	3,408.24		3,408.24	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034346261												
3802957	2602264	04/13/2026		042226FG	1021053	9,274.74		9,274.74	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034346289												
3802963	2602264	04/13/2026		042226FG	1021053	6,649.49		6,649.49	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034346323												
3802958	2602264	04/13/2026		042226FG	1021053	4,762.68		4,762.68	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034346493												
3802956	2602264	04/14/2026		042226FG	1021053	3,979.74		3,979.74	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390616												
3802946	2602264	04/14/2026		042226FG	1021053	10,116.43		10,116.43	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390671												
3802962	2602264	04/14/2026		042226FG	1021053	5,348.69		5,348.69	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390747												
3802979	2602264	04/14/2026		042226FG	1021053	44.40		44.40	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-1												
3802988	2602264	04/14/2026		042226FG	1021053	49.95		49.95	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-10												
3802989	2602264	04/14/2026		042226FG	1021053	38.85		38.85	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-11												
3802990	2602264	04/14/2026		042226FG	1021053	55.44		55.44	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-12												
3802991	2602264	04/14/2026		042226FG	1021053	44.40		44.40	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-13												
3802992	2602264	04/14/2026		042226FG	1021053	22.20		22.20	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-14												
3802993	2602264	04/14/2026		042226FG	1021053	38.85		38.85	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-15												
3802994	2602264	04/14/2026		042226FG	1021053	49.95		49.95	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-16												
3802995	2602264	04/14/2026		042226FG	1021053	44.40		44.40	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-17												
3802996	2602264	04/14/2026		042226FG	1021053	44.40		44.40	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-18												
3802997	2602264	04/14/2026		042226FG	1021053	38.85		38.85	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-19												
3802980	2602264	04/14/2026		042226FG	1021053	33.30		33.30	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-2												
3802998	2602264	04/14/2026		042226FG	1021053	66.60		66.60	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1

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INVOICE: 9034390775-20												
3802999	2602264	04/14/2026		042226FG	1021053	44.40		44.40	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-21												
3803000	2602264	04/14/2026		042226FG	1021053	27.75		27.75	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-22												
3803002	2602264	04/14/2026		042226FG	1021053	49.95		49.95	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-23												
3803003	2602264	04/14/2026		042226FG	1021053	44.40		44.40	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-24												
3803004	2602264	04/14/2026		042226FG	1021053	49.95		49.95	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-25												
3803005	2602264	04/14/2026		042226FG	1021053	44.40		44.40	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-26												
3802981	2602264	04/14/2026		042226FG	1021053	22.20		22.20	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-3												
3802982	2602264	04/14/2026		042226FG	1021053	38.85		38.85	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-4												
3802983	2602264	04/14/2026		042226FG	1021053	27.75		27.75	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-5												
3802984	2602264	04/14/2026		042226FG	1021053	33.30		33.30	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-6												
3802985	2602264	04/14/2026		042226FG	1021053	61.05		61.05	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-7												
3802986	2602264	04/14/2026		042226FG	1021053	44.40		44.40	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-8												
3802987	2602264	04/14/2026		042226FG	1021053	44.40		44.40	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390775-9												
3802928	2602264	04/14/2026		042226FG	1021053	2,994.12		2,994.12	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390795												
3802951	2602264	04/14/2026		042226FG	1021053	3,306.27		3,306.27	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390873												
3802952	2602264	04/14/2026		042226FG	1021053	6,646.12		6,646.12	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390977												
3802955	2602264	04/14/2026		042226FG	1021053	5,753.21		5,753.21	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034390991												
3802954	2602264	04/14/2026		042226FG	1021053	5,093.58		5,093.58	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034416880												
3802960	2602264	04/15/2026		042226FG	1021053	5,954.23		5,954.23	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034467160												
3803017	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034467168-1												
3803026	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034467168-10												
3803027	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034467168-11												
3803028	2602264	04/15/2026		042226FG	1021053	21.28		21.28	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034467168-12												
3803029	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034467168-13												
3803030	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034467168-14												
3803031	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034467168-15												
3803032	2602264	04/15/2026		042226FG	1021053	18.09		18.09	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE: 9034467168-16												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3803033	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-17												
3803034	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-18												
3803035	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-19												
3803018	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-2												
3803036	2602264	04/15/2026		042226FG	1021053	21.28		21.28	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-20												
3803037	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-21												
3803038	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-22												
3803039	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-23												
3803040	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-24												
3803041	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-25												
3803042	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-26												
3803019	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-3												
3803020	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-4												
3803021	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-5												
3803022	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-6												
3803023	2602264	04/15/2026		042226FG	1021053	21.28		21.28	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-7												
3803024	2602264	04/15/2026		042226FG	1021053	10.64		10.64	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-8												
3803025	2602264	04/15/2026		042226FG	1021053	10.69		10.69	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034467168-9												
3802934	2602264	04/17/2026		042226FG	1021053	404.06		404.06	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034540531												
3802935	2602264	04/17/2026		042226FG	1021053	1,702.52		1,702.52	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034540545												
3802932	2602264	04/17/2026		042226FG	1021053	2,745.09		2,745.09	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034540566												
3802961	2602264	04/17/2026		042226FG	1021053	4,387.24		4,387.24	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034540600												
3802937	2602264	04/17/2026		042226FG	1021053	4,129.41		4,129.41	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034540681												
3802947	2602264	04/17/2026		042226FG	1021053	3,410.20		3,410.20	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034540688												
3802948	2602264	04/17/2026		042226FG	1021053	385.50		385.50	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034540707												
3802938	2602264	04/17/2026		042226FG	1021053	132.77		132.77	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034540725												
3802944	2602264	04/17/2026		042226FG	1021053	2,905.93		2,905.93	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1
INVOICE:9034540745												
3802945	2602264	04/17/2026		042226FG	1021053	375.58		375.58	04/22/2026	DIR	PD	GFS INVOICE 04/11/26 THRU 04/1

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9034540771												
3802930	2602264	04/17/2026		042226FG	1021053	2,693.37	2,693.37	04/22/2026	DIR	PD	GFS	INVOICE 04/11/26 THRU 04/1
INVOICE:9034540785												
3802931	2602264	04/17/2026		042226FG	1021053	121.50	121.50	04/22/2026	DIR	PD	GFS	INVOICE 04/11/26 THRU 04/1
INVOICE:9034540819												
3802939	2602264	04/17/2026		042226FG	1021053	4,558.74	4,558.74	04/22/2026	DIR	PD	GFS	INVOICE 04/11/26 THRU 04/1
INVOICE:9034540960												
3802940	2602264	04/17/2026		042226FG	1021053	1,027.70	1,027.70	04/22/2026	DIR	PD	GFS	INVOICE 04/11/26 THRU 04/1
INVOICE:9034540982												
3802941	2602264	04/17/2026		042226FG	1021053	278.56	278.56	04/22/2026	DIR	PD	GFS	INVOICE 04/11/26 THRU 04/1
INVOICE:9034540990												
3802949	2602264	04/17/2026		042226FG	1021053	1,861.22	1,861.22	04/22/2026	DIR	PD	GFS	INVOICE 04/11/26 THRU 04/1
INVOICE:9034541372												
3802950	2602264	04/17/2026		042226FG	1021053	45.01	45.01	04/22/2026	DIR	PD	GFS	INVOICE 04/11/26 THRU 04/1
INVOICE:9034541419												
3803758	2602264	04/20/2026		042926FG	1021110	4,662.77	4,662.77	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034603539												
3803755	2602264	04/20/2026		042926FG	1021110	2,501.89	2,501.89	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034612544												
3803771	2602264	04/20/2026		042926FG	1021110	4,416.61	4,416.61	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034612555												
3803781	2602264	04/20/2026		042926FG	1021110	5,214.24	5,214.24	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034612559												
3803773	2602264	04/20/2026		042926FG	1021110	3,939.74	3,939.74	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034612592												
3803770	2602264	04/20/2026		042926FG	1021110	11,107.25	11,107.25	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034612614												
3803782	2602264	04/20/2026		042926FG	1021110	6,098.27	6,098.27	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034612619												
3803778	2602264	04/20/2026		042926FG	1021110	2,324.82	2,324.82	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034612620												
3803769	2602264	04/21/2026		042926FG	1021110	3,206.95	3,206.95	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034660212												
3803756	2602264	04/21/2026		042926FG	1021110	7,203.40	7,203.40	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034660266												
3803765	2602264	04/21/2026		042926FG	1021110	6,292.73	6,292.73	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034660347												
3803777	2602264	04/21/2026		042926FG	1021110	5,084.25	5,084.25	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034660395												
3803757	2602264	04/21/2026		042926FG	1021110	3,870.81	3,870.81	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034660450												
3803767	2602264	04/21/2026		042926FG	1021110	5,760.35	5,760.35	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034660455												
3803763	2602264	04/21/2026		042926FG	1021110	2,880.09	2,880.09	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034660519												
3803764	2602264	04/21/2026		042926FG	1021110	249.78	249.78	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034660522												
3803766	2602264	04/21/2026		042926FG	1021110	4,095.58	4,095.58	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034682743												
3803774	2602264	04/22/2026		042926FG	1021110	3,351.62	3,351.62	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034733817												
3803775	2602264	04/22/2026		042926FG	1021110	692.09	692.09	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034733820												
3803759	2602264	04/22/2026		042926FG	1021110	55.78	55.78	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034747136												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3803762	2602264	04/24/2026		042926FG	1021110	1,358.94	1,358.94	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034802340												
3803752	2602264	04/24/2026		042926FG	1021110	1,409.00	1,409.00	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034808759												
3803760	2602264	04/24/2026		042926FG	1021110	3,171.91	3,171.91	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034808770												
3803780	2602264	04/24/2026		042926FG	1021110	2,220.32	2,220.32	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034808775												
3803753	2602264	04/24/2026		042926FG	1021110	3,174.68	3,174.68	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034808791												
3803750	2602264	04/24/2026		042926FG	1021110	6,501.34	6,501.34	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034808796												
3803776	2602264	04/24/2026		042926FG	1021110	2,980.24	2,980.24	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034808797												
3803751	2602264	04/24/2026		042926FG	1021110	4,908.16	4,908.16	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034808824												
3803754	2602264	04/24/2026		042926FG	1021110	4,373.11	4,373.11	04/29/2026	DIR	PD	GFS	INVOICE 04/18/26 THRU 04/2
INVOICE:9034808832												
3804647	2602264	04/27/2026		050626FG	1021111	4,721.04	4,721.04	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034875094												
3804665	2602264	04/27/2026		050626FG	1021111	4,055.36	4,055.36	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034876771												
3804640	2602264	04/27/2026		050626FG	1021111	2,173.91	2,173.91	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034876777												
3804641	2602264	04/27/2026		050626FG	1021111	177.76	177.76	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034876780												
3804657	2602264	04/27/2026		050626FG	1021111	4,072.22	4,072.22	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034876805												
3804666	2602264	04/27/2026		050626FG	1021111	5,114.07	5,114.07	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034876828												
3804667	2602264	04/26/2026		050626FG	1021111	22.20	22.20	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034876837												
3804663	2602264	04/27/2026		050626FG	1021111	3,336.58	3,336.58	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034876839												
3804656	2602264	04/27/2026		050626FG	1021111	8,522.43	8,522.43	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034876877												
3804650	2602264	04/28/2026		050626FG	1021111	3,371.05	3,371.05	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034926161												
3804654	2602264	04/28/2026		050626FG	1021111	8,375.40	8,375.40	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034926182												
3804655	2602264	04/28/2026		050626FG	1021111	2,295.35	2,295.35	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034926295												
3804644	2602264	04/28/2026		050626FG	1021111	10,247.22	10,247.22	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034926318												
3804645	2602264	04/28/2026		050626FG	1021111	37.44	37.44	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034926359												
3804652	2602264	04/28/2026		050626FG	1021111	6,410.01	6,410.01	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034926402												
3804662	2602264	04/28/2026		050626FG	1021111	3,060.65	3,060.65	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034926434												
3804646	2602264	04/28/2026		050626FG	1021111	3,412.24	3,412.24	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034926470												
3804653	2602264	04/28/2026		050626FG	1021111	3,959.41	3,959.41	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9034953449												
3804658	2602264	04/29/2026		050626FG	1021111	5,784.09	5,784.09	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9034998508												
3804664	2602264	05/01/2026		050626FG	1021111	2,077.93	2,077.93	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9035073859												
3804648	2602264	05/01/2026		050626FG	1021111	4,240.25	4,240.25	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9035073860												
3804637	2602264	05/01/2026		050626FG	1021111	4,033.55	4,033.55	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9035073861												
3804649	2602264	05/01/2026		050626FG	1021111	1,356.24	1,356.24	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9035073862												
3804634	2602264	05/01/2026		050626FG	1021111	6,028.51	6,028.51	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9035073873												
3804661	2602264	05/01/2026		050626FG	1021111	3,540.07	3,540.07	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9035073874												
3804638	2602264	05/01/2026		050626FG	1021111	3,513.89	3,513.89	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9035073884												
3804635	2602264	05/01/2026		050626FG	1021111	5,414.33	5,414.33	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9035073893												
3804639	2602264	05/01/2026		050626FG	1021111	4,077.09	4,077.09	05/06/2026	DIR	PD	GFS	INVOICE 4/25/26 THRU 5/1/2
INVOICE:9035073930												
						348,020.95						
55692 SARA GLADWELL												
3802907		04/17/2026		042426E	1021080	93.66	93.66	04/24/2026	INV	PD		ST PAUL TUTOR
INVOICE:041426												
15350 GOODRIDGE ELEMENTARY SCHOOL												
3801754		04/01/2026		042426	182862	10,000.00	10,000.00	04/24/2026	INV	PD		CITIBANK DONATION GES
INVOICE:040126GES												
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)												
3802100	2607162	03/30/2026		042426	182863	301.20	301.20	04/24/2026	INV	PD		PORT A POTTY RENTAL
INVOICE:23-73824												
15420 GRADUATE SERVICES												
3802164	2606041	04/16/2026		042426	182864	1,664.95	1,664.95	04/24/2026	INV	PD		BCHS-Men & Women of Boone Grad
INVOICE:041626												
41460 GRAINGER												
3802043		03/26/2026		042426	182865	109.62	109.62	04/24/2026	INV	PD		KES-INVENTORY WO# 95026982
INVOICE:9856959250												
3802051		03/31/2026		042426	182865	135.36	135.36	04/24/2026	INV	PD		BCHS-ORDER WO# 95027116
INVOICE:9861604990												
3802050		03/31/2026		042426	182865	67.68	67.68	04/24/2026	INV	PD		RCHS-INVENTORY WO# 95027392
INVOICE:9861666692												
3802048		03/31/2026		042426	182865	31.56	31.56	04/24/2026	INV	PD		OES-INVENTORY WO# 95027201
INVOICE:9861666700												
3802049		03/31/2026		042426	182865	108.58	108.58	04/24/2026	INV	PD		GMS-INVENTORY WO# 95027280
INVOICE:9861666718												
3802047		03/31/2026		042426	182865	185.99	185.99	04/24/2026	INV	PD		TES-SUPPLIES WO# 95027371
INVOICE:9861972124												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3802046		03/31/2026		042426	182865	326.29		326.29	04/24/2026	INV	PD	RHS-INVENTORY WO# 95027016
INVOICE:9861972132												
3802045		03/31/2026		042426	182865	396.68		396.68	04/24/2026	INV	PD	CHS-INVENTORY WO# 95027389
INVOICE:9861972140												
3802044		03/31/2026		042426	182865	10.06		10.06	04/24/2026	INV	PD	MES-SUPPLIES WO# 65027345
INVOICE:9862901387												
						1,371.82						
49463 GREAT LAKES ACE HARDWARE INC												
3801957		03/19/2026		042426	182866	12.58		12.58	04/24/2026	INV	PD	CHS-DRYWALL REPAIR WO# 4002311
INVOICE:10181												
3801958		03/19/2026		042426	182866	35.99		35.99	04/24/2026	INV	PD	CMS-FOUNTAIN WO# 40027035
INVOICE:10189												
3801961		03/20/2026		042426	182866	19.77		19.77	04/24/2026	INV	PD	BMS-ODOR WO# 40026876
INVOICE:10193												
3801960		03/20/2026		042426	182866	29.98		29.98	04/24/2026	INV	PD	GES-RAMPS WO# 40026900
INVOICE:10194												
3801932		03/23/2026		042426	182866	25.07		25.07	04/24/2026	INV	PD	CHS-AUD SEAT REPAIRS WO# 40027
INVOICE:10213												
3801931		03/23/2026		042426	182866	68.45		68.45	04/24/2026	INV	PD	CO-PARKING BLOCKS WO# 40027211
INVOICE:10214												
3801934		03/23/2026		042426	182866	5.99		5.99	04/24/2026	INV	PD	CHS-SINK CLOG WO# 40027212
INVOICE:10216												
3801937		03/24/2026		042426	182866	8.49		8.49	04/24/2026	INV	PD	FM-CLEAN/WASH TRUCKS WO# 40027
INVOICE:10233												
3801935		03/24/2026		042426	182866	4.49		4.49	04/24/2026	INV	PD	RHS-LEAK WO# 40026873
INVOICE:10235												
3801936		03/24/2026		042426	182866	21.98		21.98	04/24/2026	INV	PD	BES-LIGHT RODS WO# 40027216
INVOICE:10236												
3802054		03/27/2026		042426	182866	1.59		1.59	04/24/2026	INV	PD	CHS-OPEN CONCESS WO# 40027339
INVOICE:10258												
3802053		03/27/2026		042426	182866	103.08		103.08	04/24/2026	INV	PD	LES-RELOCATE GATE WO# 40027054
INVOICE:10260												
3801956		03/18/2026		042426	182866	4.59		4.59	04/24/2026	INV	PD	RHS-PAINT WO# 40026678
INVOICE:6707												
3801955		03/18/2026		042426	182866	180.00		180.00	04/24/2026	INV	PD	GMS-BOLTS/NUTS WO# 40026191
INVOICE:6709												
3801959		03/19/2026		042426	182866	10.49		10.49	04/24/2026	INV	PD	TES-SCRUBBER REPAIR WO# 400267
INVOICE:6714												
3801930		03/23/2026		042426	182866	81.97		81.97	04/24/2026	INV	PD	OES-SPEED BUMPS WO# 40026949
INVOICE:6725												
3801929		03/23/2026		042426	182866	30.36		30.36	04/24/2026	INV	PD	BMS-LEAKS WO# 40026952
INVOICE:6726												
3801928		03/23/2026		042426	182866	35.12		35.12	04/24/2026	INV	PD	OES-SPEED BUMPS WO# 40026949
INVOICE:6729												
3801933		03/23/2026		042426	182866	23.98		23.98	04/24/2026	INV	PD	BMS-PIPE LEAK WO# 40026743
INVOICE:6732												
3802052		03/26/2026		042426	182866	83.94		83.94	04/24/2026	INV	PD	BCHS-BOILER PUMP WO# 40027161
INVOICE:6742												
3802055		03/30/2026		042426	182866	39.73		39.73	04/24/2026	INV	PD	NHES-CHILLERS WO# 40027394
INVOICE:6756												
						827.64						
43687 GTB HOLDINGS INC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3801788	2607353	04/07/2026		042426	182867	531.21	531.21	04/24/2026	INV	PD		OMS-6TH GRADE TRANSITION
INVOICE: 83017-1												
3802147	2607524	04/15/2026		042426	182867	494.46	494.46	04/24/2026	INV	PD		RAJ-Bags for 5th Grade Day Kit
INVOICE: 83132-1												
						1,025.67						
45550 GYM CLOSET												
3803248	2608021	04/17/2026		042426	182868	157.99	157.99	04/24/2026	INV	PD		CEMS-PICKLEBALL PADDLES
INVOICE: 358523-00												
55541 JEFF HAUSWALD												
3803317	2607127	04/21/2026		042426E	1021081	284.36	284.36	04/24/2026	INV	PD		JEFF HAUSWALD COSSBA 2026 CONF
INVOICE: 031526												
3803318	2606328	04/21/2026		042426E	1021081	1,593.33	1,593.33	04/24/2026	INV	PD		JH INNOVATIVE SCHOOLS LEADERSH
INVOICE: 031926												
						1,877.69						
27120 MOLLY HAWKINS' HOUSE												
3803393	2606294	02/21/2026		042426	182869	285.45	285.45	04/24/2026	INV	PD		EES-ART ROOM SUPPLIES
INVOICE: 71793												
48600 HERCULES ACHIEVEMENT INC												
3801823	2605876	02/27/2026		042426	182870	21.50	21.50	04/24/2026	INV	PD		DIPLOMAS/ALT.DIPLOMAS & DIPLOM
INVOICE: 1299209												
3801821	2605876	03/02/2026		042426	182870	1,801.25	1,801.25	04/24/2026	INV	PD		DIPLOMAS/ALT.DIPLOMAS & DIPLOM
INVOICE: 1299558												
3801822	2605876	03/02/2026		042426	182870	47.75	47.75	04/24/2026	INV	PD		DIPLOMAS/ALT.DIPLOMAS & DIPLOM
INVOICE: 1299591												
3801820	2605876	03/16/2026		042426	182870	3,736.98	3,736.98	04/24/2026	INV	PD		DIPLOMAS/ALT.DIPLOMAS & DIPLOM
INVOICE: 1301806												
						5,607.48						
54147 HERSHEY'S ICE CREAM												
3802306	2600715	03/05/2026		042326F	182788	204.60	204.60	04/24/2026	INV	PD		ICE CREAM
INVOICE: 22789693												
3802292	2600715	03/04/2026		042326F	182788	186.48	186.48	04/24/2026	INV	PD		ICE CREAM
INVOICE: 22789889												
3802296	2600715	03/05/2026		042326F	182788	459.78	459.78	04/24/2026	INV	PD		ICE CREAM
INVOICE: 22790995												
3802309	2600715	03/04/2026		042326F	182788	817.08	817.08	04/24/2026	INV	PD		ICE CREAM
INVOICE: 22796943												
3802302	2600715	03/04/2026		042326F	182788	274.68	274.68	04/24/2026	INV	PD		ICE CREAM
INVOICE: 22801728												
3802299	2600715	03/12/2026		042326F	182788	456.84	456.84	04/24/2026	INV	PD		ICE CREAM
INVOICE: 22806038												
3802313	2600715	03/11/2026		042326F	182788	318.96	318.96	04/24/2026	INV	PD		ICE CREAM
INVOICE: 22813379												
3802311	2600715	03/12/2026		042326F	182788	296.28	296.28	04/24/2026	INV	PD		ICE CREAM
INVOICE: 22814939												

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3802293	2600715	03/11/2026		042326F	182788	237.60		237.60	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22815038												
3802298	2600715	03/11/2026		042326F	182788	499.44		499.44	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22815440												
3802304	2600715	03/12/2026		042326F	182788	411.00		411.00	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22815983												
3802317	2600715	03/12/2026		042326F	182788	404.16		404.16	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22816305												
3802314	2600715	03/12/2026		042326F	182788	207.84		207.84	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22820780												
3802301	2600715	03/12/2026		042326F	182788	725.88		725.88	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22821258												
3802289	2600715	03/12/2026		042326F	182788	286.44		286.44	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22822210												
3802310	2600715	03/19/2026		042326F	182788	507.48		507.48	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22840955												
3802294	2600715	03/18/2026		042326F	182788	267.84		267.84	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22841811												
3802297	2600715	03/19/2026		042326F	182788	205.08		205.08	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22842632												
3802291	2600715	03/19/2026		042326F	182788	298.08		298.08	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22849604												
3802305	2600715	03/26/2026		042326F	182788	464.08		464.08	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22861668												
3802307	2600715	03/26/2026		042326F	182788	355.92		355.92	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22862739												
3802300	2600715	03/26/2026		042326F	182788	415.98		415.98	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22864158												
3802312	2600715	03/26/2026		042326F	182788	299.16		299.16	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22866982												
3802295	2600715	03/26/2026		042326F	182788	249.84		249.84	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22866990												
3802290	2600715	03/26/2026		042326F	182788	288.36		288.36	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22871980												
3802308	2600715	03/26/2026		042326F	182788	476.40		476.40	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22874176												
3802303	2600715	03/26/2026		042326F	182788	257.76		257.76	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22876274												
3802315	2600715	03/26/2026		042326F	182788	207.60		207.60	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22880324												
3802316	2600715	03/26/2026		042326F	182788	357.96		357.96	04/24/2026	INV	PD	ICE CREAM
INVOICE: 22883334												

10,438.60

55260 MACKENZIE HEUER

3801874		04/13/2026		042426E	1021082	71.82		71.82	04/24/2026	INV	PD	MILEAGE/MAR
INVOICE: 033026												

55647 HI-LINE ELECTRIC COMPANY INC (C)

3802101	2600598	03/25/2026		042426	182871	258.50		258.50	04/24/2026	INV	PD	SHOP SUPPLIES
INVOICE: 3257276												

53848 HEATHER HICKS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3801875 INVOICE:033026		04/13/2026		042426E	1021083	175.91	175.91	04/24/2026	INV	PD		MILEAGE/MAR
53260 ROBIN HOSKINS												
3803156 INVOICE:031426	2605523	04/21/2026		042426E	1021084	1,591.83	1,591.83	04/24/2026	INV	PD		CEC CONFERENCE SALT LAKE CITY
53778 JAMI HURST												
3803319 INVOICE:032626		04/21/2026		042426E	1021085	53.76	53.76	04/24/2026	INV	PD		MILEAGE/FEB-NAR
45104 INSECT LORE PRODUCTS INC												
3802882 INVOICE:INV3087135	2607239	04/03/2026		042426	182872	345.80	345.80	04/24/2026	INV	PD		LES-INSECT LORE KINDERGARTEN
18240 JACK'S GLASS SHOP												
3801938 INVOICE:I073285		03/24/2026		042426	182873	1,008.20	1,008.20	04/24/2026	INV	PD		OES-BROKEN GLASS WO# 95726668
43106 JASPER ENGINE EXCHANGE INC												
3801991 INVOICE:15607836	2605431	03/18/2026		042426	182874	1,125.00	1,125.00	03/20/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
43579 JONES SCHOOL SUPPLY COMPANY INC.												
3803224 INVOICE:4020103	2607824	04/14/2026		042426	182875	57.40	57.40	04/24/2026	INV	PD		NHES-Sutter - Awards
54764 JUMPIN JOE'S LLC												
3801824 INVOICE:1235	2606971	03/06/2026		042426	182876	535.00	535.00	04/24/2026	INV	PD		CES-BOUNCE HOUSE PRESCHOOL RES
3803178 INVOICE:1239	2606666	02/23/2026		042426	182877	560.00	560.00	04/24/2026	INV	PD		NPES-obstacle course for annua
						1,095.00						
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION												
3801852 INVOICE:26-00871	2605940	03/20/2026		042426	182878	2,815.00	2,815.00	04/24/2026	INV	PD		KSBA 2026 ANNUAL CONF REG FEES
45097 KACTE-KY ASSOC FOR CAREER & TECH ED												
3803399 INVOICE:031726	2607208	03/17/2026		042426	182879	330.00	330.00	04/24/2026	INV	PD		KACTE - CTE TEACHERS REGISTRAT
3803400 INVOICE:031726A	2607208	03/17/2026		042426	182879	330.00	330.00	04/24/2026	INV	PD		KACTE - CTE TEACHERS REGISTRAT
3803402 INVOICE:031726B	2607208	03/17/2026		042426	182879	330.00	330.00	04/24/2026	INV	PD		KACTE - CTE TEACHERS REGISTRAT

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3803403	2607208	03/17/2026		042426	182879	330.00		330.00	04/24/2026	INV	PD	KACTE - CTE TEACHERS REGISTRAT
INVOICE:031726C												
3803405	2607208	03/17/2026		042426	182879	330.00		330.00	04/24/2026	INV	PD	KACTE - CTE TEACHERS REGISTRAT
INVOICE:031726D												
3803406	2607208	03/17/2026		042426	182879	330.00		330.00	04/24/2026	INV	PD	KACTE - CTE TEACHERS REGISTRAT
INVOICE:031726E												
3803401	2607208	03/18/2026		042426	182879	330.00		330.00	04/24/2026	INV	PD	KACTE - CTE TEACHERS REGISTRAT
INVOICE:031826												
3803404	2607208	03/18/2026		042426	182879	330.00		330.00	04/24/2026	INV	PD	KACTE - CTE TEACHERS REGISTRAT
INVOICE:031826A												
3803407	2607208	03/17/2026		042426	182879	330.00		330.00	04/24/2026	INV	PD	KACTE - CTE TEACHERS REGISTRAT
INVOICE:040126												
3801907	2607202	04/03/2026		042426	182879	330.00		330.00	04/24/2026	INV	PD	OMS-PD REGISTRATION FOR P NAGL
INVOICE:694												
3803395	2607588	04/14/2026		042426	182879	2,540.00	2,540.00	2,540.00	04/24/2026	INV	PD	RHS-KACTE Conference Registrat
INVOICE:714												
54590 KENTUCKY COALITION FOR ENGLISH LEARNERS INC						5,840.00						
3803043	2606675	03/26/2026		042426	182880	150.00	150.00	150.00	04/24/2026	INV	PD	EL KYCEL VIRTUAL MARCH 2, 9, 1
INVOICE:032626												
43631 KCCBD-KY COUNCIL / CHILDREN W/BEHVL DISORDERS												
3802241	2607991	04/16/2026		042426	182881	450.00	450.00	450.00	04/24/2026	INV	PD	CES-KY BEHAVIOR INSTITUTE 26 C
INVOICE:2026-5A1XE7E0												
44046 KMEA-KY MUSIC EDUCATORS ASSOC												
3801790	2607245	04/02/2026		042426	182882	150.00	150.00	150.00	04/24/2026	INV	PD	RAJ-LARGE GROUP ENROLLMENT KME
INVOICE:38651												
3803338	2606425	04/02/2026		042426	182882	510.00	510.00	510.00	04/24/2026	INV	PD	CHS-Mike Pinkston
INVOICE:38657												
55428 KENTUCKY SCIENCE CENTER INC, THE (C CORP)						660.00						
3803396	2605363	04/21/2026		042426	182883	470.96	470.96	470.96	04/24/2026	INV	PD	SCES-SCIENCE CENTER OUTREACH
INVOICE:1642960												
55132 KENTUCKY SCIENCE TEACHERS ASSOCIATION (501C3)												
3802223	2607998	04/14/2026		042426	182884	125.00	125.00	125.00	04/24/2026	INV	PD	OES-PISMER KSA READINESS REGIS
INVOICE:1954769												
47676 KENTUCKY FBLA												
3803296	2606289	03/02/2026		042426	182886	895.00	895.00	895.00	04/24/2026	INV	PD	BCHS CTE FBLA REGISTRATION
INVOICE:96651												
3803181	2608020	04/17/2026		042426	182885	3,945.00	3,945.00	3,945.00	04/24/2026	INV	PD	RHS-KY FBLA State Leadership C
INVOICE:99325												
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS						4,840.00						

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3802148	2606346	02/18/2026		042426	182887	449.00	449.00	04/24/2026	INV	PD		Education Law & Finance-STUSER
INVOICE:R234621												
3802149	2606346	03/02/2026		042426	182887	499.00	499.00	04/24/2026	INV	PD		Education Law & Finance-STUSER
INVOICE:R237558												
3802150	2606346	03/09/2026		042426	182887	399.00	399.00	04/24/2026	INV	PD		Education Law & Finance-STUSER
INVOICE:R237608												
						1,347.00						
20590 KASBO-KY ASSOC OF SCHOOL BUSINESS OFFICIALS												
3803180	2607950	04/14/2026		042426	182888	900.00	900.00	04/24/2026	INV	PD		KASBO registration for D.Denha
INVOICE:473												
3803179	2607950	04/15/2026		042426	182888	750.00	750.00	04/24/2026	INV	PD		KASBO registration for D.Denha
INVOICE:480												
						1,650.00						
49214 KIDS ON THE BLOCK INC (501C3)												
3801825	2603771	01/23/2026		042426	182889	400.00	400.00	04/24/2026	INV	PD		OES-child abuse prevention pro
INVOICE:042326												
55975 MEREDITH KIRKMAN												
3803320	2605590	04/21/2026		042426E	1021086	1,774.79	1,774.79	04/24/2026	INV	PD		T1 FORM MEREDITH KIRKMAN CEC C
INVOICE:031926												
22010 KLOSTERMAN'S BAKING COMPANY LLC												
3802344	2600229	03/02/2026		042326F	182789	171.00	171.00	04/24/2026	INV	PD		BREAD
INVOICE:1010600049												
3802373	2600229	03/02/2026		042326F	182789	167.73	167.73	04/24/2026	INV	PD		BREAD
INVOICE:1010600050												
3802357	2600229	03/02/2026		042326F	182789	249.20	249.20	04/24/2026	INV	PD		BREAD
INVOICE:1010600051												
3802356	2600229	03/06/2026		042326F	182789	567.05	567.05	04/24/2026	INV	PD		BREAD
INVOICE:1010600096												
3802345	2600229	03/09/2026		042326F	182789	235.40	235.40	04/24/2026	INV	PD		BREAD
INVOICE:1010600124												
3802381	2600229	03/12/2026		042326F	182789	240.33	240.33	04/24/2026	INV	PD		BREAD
INVOICE:1010600159												
3802346	2600229	03/16/2026		042326F	182789	191.15	191.15	04/24/2026	INV	PD		BREAD
INVOICE:1010600197												
3802374	2600229	03/16/2026		042326F	182789	280.50	280.50	04/24/2026	INV	PD		BREAD
INVOICE:1010600198												
3802358	2600229	03/17/2026		042326F	182789	197.28	197.28	04/24/2026	INV	PD		BREAD
INVOICE:1010600213												
3802347	2600229	03/23/2026		042326F	182789	234.40	234.40	04/24/2026	INV	PD		BREAD
INVOICE:1010600263												
3802379	2600229	03/23/2026		042326F	182789	142.93	142.93	04/24/2026	INV	PD		BREAD
INVOICE:1010600264												
3802375	2600229	03/23/2026		042326F	182789	191.30	191.30	04/24/2026	INV	PD		BREAD
INVOICE:1010600266												
3802359	2600229	03/24/2026		042326F	182789	356.00	356.00	04/24/2026	INV	PD		BREAD
INVOICE:1010600279												

BOONE COUNTY BOARD OF EDUCATION



MAY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3802380	2600229	03/26/2026		042326F	182789	-20.65		-20.65	04/24/2026	CRM	PD	BREAD
INVOICE: 1010600288												
3802348	2600229	03/30/2026		042326F	182789	315.80		315.80	04/24/2026	INV	PD	BREAD
INVOICE: 1010600320												
3802360	2600229	03/31/2026		042326F	182789	391.63		391.63	04/24/2026	INV	PD	BREAD
INVOICE: 1010600330												
3802330	2600229	03/02/2026		042326F	182789	647.75		647.75	04/24/2026	INV	PD	BREAD
INVOICE: 1011000035												
3802368	2600229	03/02/2026		042326F	182789	282.06		282.06	04/24/2026	INV	PD	BREAD
INVOICE: 1011000036												
3802376	2600229	03/06/2026		042326F	182789	316.01		316.01	04/24/2026	INV	PD	BREAD
INVOICE: 1011000078												
3802408	2600229	03/06/2026		042326F	182789	293.25		293.25	04/24/2026	INV	PD	BREAD
INVOICE: 1011000081												
3802364	2600229	03/06/2026		042326F	182789	256.50		256.50	04/24/2026	INV	PD	BREAD
INVOICE: 1011000082												
3802369	2600229	03/09/2026		042326F	182789	340.74		340.74	04/24/2026	INV	PD	BREAD
INVOICE: 1011000101												
3802409	2600229	03/12/2026		042326F	182789	226.96		226.96	04/24/2026	INV	PD	BREAD
INVOICE: 1011000131												
3802322	2600229	03/12/2026		042326F	182789	153.38		153.38	04/24/2026	INV	PD	BREAD
INVOICE: 1011000132												
3802365	2600229	03/13/2026		042326F	182789	344.25		344.25	04/24/2026	INV	PD	BREAD
INVOICE: 1011000148												
3802370	2600229	03/16/2026		042326F	182789	236.25		236.25	04/24/2026	INV	PD	BREAD
INVOICE: 1011000164												
3802410	2600229	03/20/2026		042326F	182789	248.35		248.35	04/24/2026	INV	PD	BREAD
INVOICE: 1011000200												
3802366	2600229	03/20/2026		042326F	182789	271.25		271.25	04/24/2026	INV	PD	BREAD
INVOICE: 1011000201												
3802377	2600229	03/20/2026		042326F	182789	155.16		155.16	04/24/2026	INV	PD	BREAD
INVOICE: 1011000202												
3802371	2600229	03/23/2026		042326F	182789	325.26		325.26	04/24/2026	INV	PD	BREAD
INVOICE: 1011000222												
3802331	2600229	03/27/2026		042326F	182789	35.40		35.40	04/24/2026	INV	PD	BREAD
INVOICE: 1011000268												
3802367	2600229	03/27/2026		042326F	182789	406.32		406.32	04/24/2026	INV	PD	BREAD
INVOICE: 1011000269												
3802378	2600229	03/27/2026		042326F	182789	35.40		35.40	04/24/2026	INV	PD	BREAD
INVOICE: 1011000270												
3802411	2600229	03/27/2026		042326F	182789	368.61		368.61	04/24/2026	INV	PD	BREAD
INVOICE: 1011000271												
3802372	2600229	03/30/2026		042326F	182789	383.69		383.69	04/24/2026	INV	PD	BREAD
INVOICE: 1011000293												
3802319	2600229	03/02/2026		042326F	182789	58.32		58.32	04/24/2026	INV	PD	BREAD
INVOICE: 1012500045												
3802399	2600229	03/03/2026		042326F	182789	128.70		128.70	04/24/2026	INV	PD	BREAD
INVOICE: 1012500058												
3802332	2600229	03/03/2026		042326F	182789	185.25		185.25	04/24/2026	INV	PD	BREAD
INVOICE: 1012500064												
3802337	2600229	03/03/2026		042326F	182789	134.76		134.76	04/24/2026	INV	PD	BREAD
INVOICE: 1012500065												
3802349	2600229	03/03/2026		042326F	182789	102.80		102.80	04/24/2026	INV	PD	BREAD
INVOICE: 1012500066												
3802350	2600229	03/03/2026		042326F	182789	85.50		85.50	04/24/2026	INV	PD	BREAD

BOONE COUNTY BOARD OF EDUCATION



MAY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1012500067												
3802403	2600229	03/03/2026		042326F	182789	99.75		99.75	04/24/2026	INV	PD	BREAD
INVOICE: 1012500071												
3802351	2600229	03/03/2026		042326F	182789	-85.50		-85.50	04/24/2026	CRM	PD	BREAD
INVOICE: 1012500076												
3802323	2600229	03/06/2026		042326F	182789	266.88		266.88	04/24/2026	INV	PD	BREAD
INVOICE: 1012500082												
3802400	2600229	03/10/2026		042326F	182789	106.65		106.65	04/24/2026	INV	PD	BREAD
INVOICE: 1012500132												
3802333	2600229	03/10/2026		042326F	182789	234.10		234.10	04/24/2026	INV	PD	BREAD
INVOICE: 1012500137												
3802338	2600229	03/10/2026		042326F	182789	337.26		337.26	04/24/2026	INV	PD	BREAD
INVOICE: 1012500138												
3802352	2600229	03/10/2026		042326F	182789	128.25		128.25	04/24/2026	INV	PD	BREAD
INVOICE: 1012500139												
3802404	2600229	03/10/2026		042326F	182789	182.76		182.76	04/24/2026	INV	PD	BREAD
INVOICE: 1012500142												
3802395	2600229	03/10/2026		042326F	182789	187.75		187.75	04/24/2026	INV	PD	BREAD
INVOICE: 1012500143												
3802363	2600229	03/12/2026		042326F	182789	142.25		142.25	04/24/2026	INV	PD	BREAD
INVOICE: 1012500151												
3802324	2600229	03/12/2026		042326F	182789	199.50		199.50	04/24/2026	INV	PD	BREAD
INVOICE: 1012500153												
3802318	2600229	03/16/2026		042326F	182789	454.11		454.11	04/24/2026	INV	PD	BREAD
INVOICE: 1012500183												
3802320	2600229	03/16/2026		042326F	182789	241.53		241.53	04/24/2026	INV	PD	BREAD
INVOICE: 1012500188												
3802401	2600229	03/17/2026		042326F	182789	160.72		160.72	04/24/2026	INV	PD	BREAD
INVOICE: 1012500206												
3802361	2600229	03/17/2026		042326F	182789	314.80		314.80	04/24/2026	INV	PD	BREAD
INVOICE: 1012500207												
3802334	2600229	03/17/2026		042326F	182789	338.78		338.78	04/24/2026	INV	PD	BREAD
INVOICE: 1012500212												
3802353	2600229	03/17/2026		042326F	182789	157.39		157.39	04/24/2026	INV	PD	BREAD
INVOICE: 1012500213												
3802405	2600229	03/17/2026		042326F	182789	222.22		222.22	04/24/2026	INV	PD	BREAD
INVOICE: 1012500215												
3802321	2600229	03/23/2026		042326F	182789	100.58		100.58	04/24/2026	INV	PD	BREAD
INVOICE: 1012500264												
3802402	2600229	03/24/2026		042326F	182789	236.47		236.47	04/24/2026	INV	PD	BREAD
INVOICE: 1012500269												
3802362	2600229	03/24/2026		042326F	182789	59.00		59.00	04/24/2026	INV	PD	BREAD
INVOICE: 1012500270												
3802325	2600229	03/24/2026		042326F	182789	473.26		473.26	04/24/2026	INV	PD	BREAD
INVOICE: 1012500276												
3802335	2600229	03/24/2026		042326F	182789	198.27		198.27	04/24/2026	INV	PD	BREAD
INVOICE: 1012500277												
3802339	2600229	03/24/2026		042326F	182789	530.58		530.58	04/24/2026	INV	PD	BREAD
INVOICE: 1012500278												
3802354	2600229	03/24/2026		042326F	182789	177.92		177.92	04/24/2026	INV	PD	BREAD
INVOICE: 1012500279												
3802406	2600229	03/24/2026		042326F	182789	142.50		142.50	04/24/2026	INV	PD	BREAD
INVOICE: 1012500281												
3802336	2600229	03/31/2026		042326F	182789	192.35		192.35	04/24/2026	INV	PD	BREAD
INVOICE: 1012500337												

BOONE COUNTY BOARD OF EDUCATION



MAY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3802355	2600229	03/31/2026		042326F	182789	220.85		220.85	04/24/2026	INV	PD	BREAD
INVOICE:1012500338												
3802407	2600229	03/31/2026		042326F	182789	362.84		362.84	04/24/2026	INV	PD	BREAD
INVOICE:1012500341												
3802394	2600229	03/03/2026		042326F	182789	272.10		272.10	04/24/2026	INV	PD	BREAD
INVOICE:1012510000												
3802396	2600229	03/17/2026		042326F	182789	192.33		192.33	04/24/2026	INV	PD	BREAD
INVOICE:1012510018												
3802397	2600229	03/24/2026		042326F	182789	154.60		154.60	04/24/2026	INV	PD	BREAD
INVOICE:1012510033												
3802398	2600229	03/31/2026		042326F	182789	202.50		202.50	04/24/2026	INV	PD	BREAD
INVOICE:1012510046												
3802382	2600229	03/03/2026		042326F	182789	345.93		345.93	04/24/2026	INV	PD	BREAD
INVOICE:1018600081												
3802390	2600229	03/05/2026		042326F	182789	32.40		32.40	04/24/2026	INV	PD	BREAD
INVOICE:1018600114												
3802341	2600229	03/04/2026		042326F	182789	84.24		84.24	04/24/2026	INV	PD	BREAD
INVOICE:1018600116												
3802387	2600229	03/06/2026		042326F	182789	244.84		244.84	04/24/2026	INV	PD	BREAD
INVOICE:1018600135												
3802383	2600229	03/10/2026		042326F	182789	313.50		313.50	04/24/2026	INV	PD	BREAD
INVOICE:1018600188												
3802326	2600229	03/10/2026		042326F	182789	116.50		116.50	04/24/2026	INV	PD	BREAD
INVOICE:1018600189												
3802391	2600229	03/10/2026		042326F	182789	174.00		174.00	04/24/2026	INV	PD	BREAD
INVOICE:1018600190												
3802342	2600229	03/10/2026		042326F	182789	310.32		310.32	04/24/2026	INV	PD	BREAD
INVOICE:1018600193												
3802388	2600229	03/13/2026		042326F	182789	260.89		260.89	04/24/2026	INV	PD	BREAD
INVOICE:1018600251												
3802384	2600229	03/17/2026		042326F	182789	385.52		385.52	04/24/2026	INV	PD	BREAD
INVOICE:1018600293												
3802327	2600229	03/17/2026		042326F	182789	181.65		181.65	04/24/2026	INV	PD	BREAD
INVOICE:1018600294												
3802392	2600229	03/17/2026		042326F	182789	126.11		126.11	04/24/2026	INV	PD	BREAD
INVOICE:1018600295												
3802343	2600229	03/20/2026		042326F	182789	85.50		85.50	04/24/2026	INV	PD	BREAD
INVOICE:1018600345												
3802385	2600229	03/24/2026		042326F	182789	313.50		313.50	04/24/2026	INV	PD	BREAD
INVOICE:1018600397												
3802328	2600229	03/24/2026		042326F	182789	43.58		43.58	04/24/2026	INV	PD	BREAD
INVOICE:1018600398												
3802389	2600229	03/24/2026		042326F	182789	305.68		305.68	04/24/2026	INV	PD	BREAD
INVOICE:1018600399												
3802393	2600229	03/31/2026		042326F	182789	71.25		71.25	04/24/2026	INV	PD	BREAD
INVOICE:1018600506												
3802329	2600229	03/31/2026		042326F	182789	14.75		14.75	04/24/2026	INV	PD	BREAD
INVOICE:1018600507												
3802386	2600229	03/31/2026		042326F	182789	397.30		397.30	04/24/2026	INV	PD	BREAD
INVOICE:1018600508												
3802340	2600229	03/02/2026		042326F	182789	85.50		85.50	04/24/2026	INV	PD	BREAD
INVOICE:1183550061												

21,031.28

52722 CAYLEN KNIGHT

BOONE COUNTY BOARD OF EDUCATION



MAY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3802166 INVOICE:032726	2607195	04/15/2026		042426E	1021087	150.00	150.00	04/24/2026	INV	PD		FCCLA STATE LEADERSHIP CONFERE
22060 KOCH REFRIGERATION												
3803273 INVOICE:104547	2600257	03/31/2026		042326F	182790	379.50	379.50	04/24/2026	INV	PD		EQUIPMENT REPAIR
3803275 INVOICE:104618	2600257	04/02/2026		042326F	182790	1,875.00	1,875.00	04/24/2026	INV	PD		EQUIPMENT REPAIR
3803271 INVOICE:104658	2600257	04/08/2026		042326F	182790	456.70	456.70	04/24/2026	INV	PD		EQUIPMENT REPAIR
3803272 INVOICE:104672	2600257	04/08/2026		042326F	182790	501.87	501.87	04/24/2026	INV	PD		EQUIPMENT REPAIR
3803274 INVOICE:104704	2600257	04/09/2026		042326F	182790	478.94	478.94	04/24/2026	INV	PD		EQUIPMENT REPAIR
						3,692.01						
49762 KONA ICE INC (C)												
3802883 INVOICE:000499	2607548	04/06/2026		042426	182890	742.50	742.50	04/24/2026	INV	PD		MES-SPARK IT UP NIGHT
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC												
3803238 INVOICE:ALCT101372	2607253	04/10/2026		042426	182891	4,180.86	4,180.86	04/24/2026	INV	PD		BSMS - Snow blade for Kubota T
3801791 INVOICE:ALCT101373	2607252	03/26/2026		042426	182891	16,261.00	16,261.00	04/24/2026	INV	PD		CHS - Replacing Snapper Pro Ze
						20,441.86						
22670 LAKESHORE LEARNING MATERIALS												
3801792 INVOICE:93617238	2607283	03/29/2026		042426	182892	101.42	101.42	04/24/2026	INV	PD		ses-Autism supplies(101.42)
3803113 INVOICE:93650653	2607600	04/05/2026		042426	182892	82.16	82.16	04/24/2026	INV	PD		TES-STUDENT ENGAGEMENT PER LEP
3802885 INVOICE:93650656	2607416	04/05/2026		042426	182892	76.88	76.88	04/24/2026	INV	PD		TES-KINDERGARTEN CLASSROOM SUP
						260.46						
56053 LAMINATING & BINDING SOLUTIONS INC (S)												
3802200 INVOICE:398437	2607405	04/15/2026		042426	182893	80.00	80.00	04/24/2026	INV	PD		NHES-Sutter - Laminating Machi
22730 LAROSA'S												
3801793 INVOICE:030672A	2606754	03/25/2026		042426	182894	95.66	95.66	04/24/2026	INV	PD		YES-Women of Boone Mentorship
3801794 INVOICE:030675	2606755	04/03/2026		042426	182894	32.58	32.58	04/24/2026	INV	PD		BCHS-Food MOB-YEG Program 2026
						128.24						
31590 GUSTAVE A LARSON												

BOONE COUNTY BOARD OF EDUCATION



MAY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3801939 INVOICE: 3634668		03/20/2026		042426	182895	1,155.97	1,155.97	04/24/2026	INV	PD		OMS-LEAK BOILER RM WO# 9762683
3801941 INVOICE: 3635045		03/24/2026		042426	182895	192.95	192.95	04/24/2026	INV	PD		NHES-FAN DISHWASHER WO# 976265
3801940 INVOICE: 3635047		03/24/2026		042426	182895	583.60	583.60	04/24/2026	INV	PD		MES-ROOF LEAK WO# 97226692
3802058 INVOICE: 3636044		03/31/2026		042426	182895	149.90	149.90	04/24/2026	INV	PD		NHES-CHILLERS WO# 97627394
3802059 INVOICE: 3636048		03/31/2026		042426	182895	11.86	11.86	04/24/2026	INV	PD		NHES-CHILLERS WO# 97627394
49215 LYNN LEDFORD						2,094.28						
3801876 INVOICE: 032726		04/13/2026		042426E	1021088	53.76	53.76	04/24/2026	INV	PD		MILEAGE/JAN-FEB-MAR
49476 LEGO EDUCATION												
3802152 INVOICE: 1190708509	2606789	04/01/2026		042426	182896	429.95	429.95	04/24/2026	INV	PD		SCES-LEGO KIT
3802151 INVOICE: 1190708881	2606549	04/02/2026		042426	182896	1,719.80	1,719.80	04/24/2026	INV	PD		SCES-LEGO LEAGUE KITS
3803297 INVOICE: 1190710017	2607885	04/15/2026		042426	182896	160.75	160.75	04/24/2026	INV	PD		SCES-LEGO CLUB ORDER
48695 LIBRARY SKILLS LLC (S)						2,310.50						
3802153 INVOICE: 36310	2606832	03/09/2026		042426	182897	534.60	534.60	04/24/2026	INV	PD		OES-LIBRARY NEEDS - BISIG - ME
43454 LOWE'S COMPANIES INC (C)												
3803055 INVOICE: 70736	2606153	03/03/2026		042426	182898	158.65	158.65	04/24/2026	INV	PD		IG-Makerexpo supplies
3803056 INVOICE: 71807		03/04/2026		042426	182898	204.46	204.46	04/24/2026	INV	PD		FES-PAINT/SUPPLIES WO# 6972655
3803057 INVOICE: 72506		03/04/2026		042426	182898	21.36	21.36	04/24/2026	INV	PD		RHS-BENCH WO# 69726151
3803058 INVOICE: 72958	2606769	03/04/2026		042426	182898	185.76	185.76	04/24/2026	INV	PD		Emily Martin - Art Dept-CHS
3803060 INVOICE: 74275		03/05/2026		042426	182898	108.62	108.62	04/24/2026	INV	PD		RHS-PAINT WO# 69726438
3803061 INVOICE: 75058		03/05/2026		042426	182898	53.79	53.79	04/24/2026	INV	PD		RHS-PAINT RAILS WO# 69726678
3803062 INVOICE: 76523		03/06/2026		042426	182898	4.63	4.63	04/24/2026	INV	PD		YES-LEAK WO# 69726237
3803089 INVOICE: 76668		03/26/2026		042426	182898	32.33	32.33	03/26/2026	INV	PD		CMS-FLOOR TILE WO# 69727295
3803087 INVOICE: 76692		03/26/2026		042426	182898	-32.33	-32.33	03/26/2026	CRM	PD		CR-CMS-FLOOR TILE WO# 69727295
3803088 INVOICE: 76734		03/26/2026		042426	182898	30.50	30.50	03/26/2026	INV	PD		CMS-FLOOR TILE WO# 69727295

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3803077 INVOICE: 78509		03/17/2026		042426	182898	534.41		534.41	04/24/2026	INV	PD	CES-WASHER WO# 69727009
3803078 INVOICE: 79442		03/18/2026		042426	182898	92.34		92.34	04/24/2026	INV	PD	YES-KILN HOSE WO# 69724823
3803079 INVOICE: 79449		03/18/2026		042426	182898	-95.97		-95.97	04/24/2026	CRM	PD	CR-YES-KILN HOSE WO# 69724823
3803091 INVOICE: 79581		03/27/2026		042426	182898	37.12		37.12	04/24/2026	INV	PD	NPES-PAINT WO# 69727323
3803090 INVOICE: 79596		03/27/2026		042426	182898	52.94		52.94	04/24/2026	INV	PD	CES-MOISTURE WO# 69726575
3803080 INVOICE: 79848		03/18/2026		042426	182898	56.96		56.96	04/24/2026	INV	PD	RCBS-LEAK WO# 69722939
3803051 INVOICE: 81362		02/23/2026		042426	182898	67.11		67.11	04/24/2026	INV	PD	GMS-ADD'L SINK WO# 69722466
3803083 INVOICE: 81877		03/19/2026		042426	182898	76.39		76.39	04/24/2026	INV	PD	CEMS-FLOOR ADHES WO# 69727089
3803082 INVOICE: 82208	2607266	03/19/2026		042426	182898	172.56		172.56	04/24/2026	INV	PD	RHS-Drama Club Prop Supplies
3803081 INVOICE: 82567		03/19/2026		042426	182898	55.20		55.20	04/24/2026	INV	PD	BCBS-ORDER WO# 69727116
3803052 INVOICE: 85431		02/25/2026		042426	182898	17.40		17.40	04/24/2026	INV	PD	CHS FLAG POLE CLIPS WO# 697264
3803084 INVOICE: 86395		03/20/2026		042426	182898	6.49		6.49	04/24/2026	INV	PD	RAJ-RR WO# 69727157
3803050 INVOICE: 86581	2606228	02/12/2026		042426	182898	1,094.60		1,094.60	04/24/2026	INV	PD	RCBS-NEW DISHWASHERS CULLINAR
3803063 INVOICE: 88678		03/10/2026		042426	182898	27.84		27.84	04/24/2026	INV	PD	CHS-DRYWALL REPAIR WO# 6972311
3803064 INVOICE: 88755		03/10/2026		042426	182898	42.73		42.73	04/24/2026	INV	PD	FM-DEGREASER WO# 69726824
3803067 INVOICE: 91421		03/11/2026		042426	182898	119.69		119.69	04/24/2026	INV	PD	DO-PAINT WO# 69726627
3803065 INVOICE: 91445		03/11/2026		042426	182898	1.19		1.19	04/24/2026	INV	PD	BCBS-SHELVES WO# 69726675
3803066 INVOICE: 92301		03/11/2026		042426	182898	576.06		576.06	04/24/2026	INV	PD	CEMS-DRYER WO# 69726392
3803068 INVOICE: 92383		03/11/2026		042426	182898	13.93		13.93	04/24/2026	INV	PD	DO-PAINT WO# 69726627
3803070 INVOICE: 93282	2607051	03/12/2026		042426	182898	52.08		52.08	04/24/2026	INV	PD	STEM club supplies for OMS
3803069 INVOICE: 93386		03/12/2026		042426	182898	14.23		14.23	04/24/2026	INV	PD	FES-CARPET CLEANER WO# 6972685
3803071 INVOICE: 93678	2607062	03/12/2026		042426	182898	731.16		731.16	04/24/2026	INV	PD	Green Team supplies for EES
3803093 INVOICE: 94530		03/31/2026		042426	182898	439.41		439.41	04/24/2026	INV	PD	LES-WASHER WO# 69727373
3803095 INVOICE: 94593		03/31/2026		042426	182898	13.93		13.93	04/24/2026	INV	PD	OMS-ZIP TIES WO# 69727381
3803094 INVOICE: 94605		03/31/2026		042426	182898	8.26		8.26	04/24/2026	INV	PD	NPES-WD40 WO# 69727355
3803092 INVOICE: 94619		03/31/2026		042426	182898	9.93		9.93	04/24/2026	INV	PD	MES-SUPPLIES WO# 69727345
3803076 INVOICE: 96251		03/13/2026		042426	182898	127.95		127.95	04/24/2026	INV	PD	GMS-LEAK WO# 69726880
3803075		03/13/2026		042426	182898	46.52		46.52	04/24/2026	INV	PD	BCBS-SHELVES WO# 69726675

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:96313 3803073		03/13/2026		042426	182898	15.79	15.79	04/24/2026	INV	PD		OMS-SPRAYER WO# 69726929
INVOICE:96349 3803074		03/13/2026		042426	182898	15.79	15.79	04/24/2026	INV	PD		WRHS-SPRAYER WO# 69726957
INVOICE:96351 3803072		03/13/2026		042426	182898	13.93	13.93	04/24/2026	INV	PD		RHS-CARPET EXTRACTOR WO# 69726
INVOICE:96359 3803085		03/23/2026		042426	182898	534.41	534.41	04/24/2026	INV	PD		EES-WASHER WO# 69727160
INVOICE:97169 3803086		03/23/2026		042426	182898	8.35	8.35	04/24/2026	INV	PD		OMS-CABINETS WO# 69726979
INVOICE:98175 3803097		04/01/2026		042426	182898	193.04	193.04	04/24/2026	INV	PD		OMS-PAINT WO# 69727438
INVOICE:98439 3803096		04/01/2026		042426	182898	40.26	40.26	04/24/2026	INV	PD		BES-PAINT WO# 69727474
INVOICE:98457 3803059	2606769	03/13/2026		042426	182898	23.22	23.22	04/24/2026	INV	PD		Emily Martin - Art Dept-CHS
INVOICE:992686 3803053	2606699	03/03/2026		042426	182898	81.76	81.76	04/24/2026	INV	PD		SES-M. Clark Mini Grant(87.92)
INVOICE:99420 3803054	2605792	03/03/2026		042426	182898	-33.24	-33.24	04/24/2026	CRM	PD		BCHS BILLABLE SPOTLIGHTERS LOW
INVOICE:999941												
26980 LYNCH ENTERPRISES						6,053.54						
3801795	2607507	04/01/2026		042426	182899	591.99	591.99	04/24/2026	INV	PD		YES-REPORT CARD PAPER AND ENVE
INVOICE:80286												
51676 M&M SERVICE INC												
3802103	2607801	03/12/2026		042426	182900	871.50	871.50	04/24/2026	INV	PD		REPAIRS ON FUEL PUMPS
INVOICE:328722 3802102	2600899	04/02/2026		042426	182900	267.03	267.03	04/24/2026	INV	PD		REPAIRS ON FUEL PUMPS
INVOICE:330236												
42230 MACGILL & CO., WILLIAM V.						1,138.53						
3801853	2607296	03/25/2026		042426	182901	322.06	322.06	04/24/2026	INV	PD		FES SUPPLIES FOR CLINIC
INVOICE:IN0921495												
46070 JULIE MADDOX												
3803321	2605093	04/21/2026		042426E	1021089	263.85	263.85	04/24/2026	INV	PD		JULIE MADDOX COSSBA 2026 NATIO
INVOICE:031526												
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC												
3802106	2600596	04/01/2026		042426	182902	30,266.36	30,266.36	04/24/2026	INV	PD		BLANKET PO FOR DIESEL FUEL
INVOICE:27729462 3802105	2600596	04/01/2026		042426	182902	29,090.62	29,090.62	04/24/2026	INV	PD		BLANKET PO FOR DIESEL FUEL
INVOICE:27729466 3802104	2600596	04/09/2026		042426	182902	28,509.18	28,509.18	04/24/2026	INV	PD		BLANKET PO FOR DIESEL FUEL
INVOICE:27770791												

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53747 MILLCRAFT PAPER COMPANY						87,866.16						
3802886	2606950	03/09/2026		042426	182903	2,760.00	2,760.00	04/24/2026	INV	PD		NHES-Sutter - Copy Paper
INVOICE:MSI00307430												
3802884	2607397	03/24/2026		042426	182903	2,760.00	2,760.00	04/24/2026	INV	PD		NHES-Sutter - Copy Paper
INVOICE:MSI00314868												
50966 MISCELLANEOUS-FOOD SERVICE						5,520.00						
3803277		04/13/2026		042326F	182791	200.00	200.00	04/24/2026	INV	PD		LUNCH REFUND FOR YARELY GONZAL
INVOICE:015REFUND25100201												PAYEE: ALBERTO GONZALEZ
53534 CHAD MOSSER												
3801877		04/13/2026		042426E	1021090	73.92	73.92	04/24/2026	INV	PD		MILEAGE/JAN-FEB-MAR
INVOICE:033126												
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION												
3801831	2605132	02/01/2026		042426	182904	137.00	137.00	04/24/2026	INV	PD		CHS-Mike Pinkston
INVOICE:020126												
56086 NAMIFY LLC (P)												
3801827	2604352	12/10/2025		042426	182905	912.99	912.99	04/24/2026	INV	PD		BMS-Shirts for Hope Squad Memb
INVOICE:1789309												
50136 NAPA AUTO PARTS												
3802002	2605437	03/20/2026		042426	182906	146.70	146.70	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:335454												
3802003	2605437	03/23/2026		042426	182906	185.76	185.76	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:335543												
3801996	2605437	03/23/2026		042426	182906	9.12	9.12	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:335547												
3801995	2605437	03/23/2026		042426	182906	-79.17	-79.17	04/24/2026	CRM	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:335548												
3801992	2600570	03/23/2026		042426	182906	71.46	71.46	04/24/2026	INV	PD		BLANKET PO FOR MOTORPOOL PARTS
INVOICE:335557												
3802005	2605437	03/23/2026		042426	182906	856.57	856.57	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:335601												
3801993	2600570	03/23/2026		042426	182906	125.70	125.70	04/24/2026	INV	PD		BLANKET PO FOR MOTORPOOL PARTS
INVOICE:335605												
3801994	2600570	03/23/2026		042426	182906	130.99	130.99	04/24/2026	INV	PD		BLANKET PO FOR MOTORPOOL PARTS
INVOICE:335610												
3802004	2605437	03/23/2026		042426	182906	409.56	409.56	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:335648												
3801997	2605437	03/23/2026		042426	182906	37.62	37.62	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:335653												
3802000	2605437	03/24/2026		042426	182906	89.40	89.40	04/24/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:335656												
3802007		03/24/2026		042426	182906	476.29	476.29	04/24/2026	INV	PD		FM-CLEAN/WASH TRUCKS WO# 30927

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INVOICE: 335661												
3802006	2600891	03/24/2026		042426	182906	50.04		50.04	04/24/2026	INV	PD	SHOP TOOLS
INVOICE: 335679												
3801999	2605437	03/24/2026		042426	182906	55.60		55.60	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 335710												
3802001	2605437	03/24/2026		042426	182906	143.20		143.20	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 335724												
3801998	2605437	03/24/2026		042426	182906	50.96		50.96	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 335765												
3802117	2605437	03/25/2026		042426	182906	276.76		276.76	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 335779												
3802109	2605437	03/26/2026		042426	182906	58.96		58.96	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 335898												
3802115	2605437	03/26/2026		042426	182906	235.83		235.83	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 335913												
3802116	2605437	03/26/2026		042426	182906	258.35		258.35	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 335915												
3802111	2605437	03/26/2026		042426	182906	167.84		167.84	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 335922												
3802120	2600570	03/26/2026		042426	182906	46.58		46.58	04/24/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 335949												
3802118	2605437	03/26/2026		042426	182906	736.70		736.70	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 335987												
3802110	2605437	03/26/2026		042426	182906	155.52		155.52	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 335988												
3802108	2605437	03/30/2026		042426	182906	39.96		39.96	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 336149												
3802114	2605437	03/30/2026		042426	182906	211.20		211.20	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 336222												
3802112	2605437	04/01/2026		042426	182906	176.12		176.12	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 336384												
3802113	2605437	04/01/2026		042426	182906	87.15		87.15	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 336418												
3802107	2605437	04/03/2026		042426	182906	-2.10		-2.10	04/24/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 336508												
3802127	2605437	04/03/2026		042426	182906	116.60		116.60	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 336537												
3802129	2605437	04/03/2026		042426	182906	555.44		555.44	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 336560												
3802119	2600570	04/03/2026		042426	182906	118.80		118.80	04/24/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 336564												
3802126	2605437	04/08/2026		042426	182906	57.74		57.74	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 336802												
3802128	2605437	04/09/2026		042426	182906	262.88		262.88	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 336893												
						6,320.13						
49652 NATIONAL RESTAURANT ASSOC.												
3803397	2607210	04/21/2026		042426	182907	974.75		974.75	04/24/2026	INV	PD	BCHS-CULINARY SERVS SAFE EXAM CO
INVOICE: 16N10533679												
55278 MY-HANH NGUYEN												
3803322		04/21/2026		042426E	1021091	48.07		48.07	04/24/2026	INV	PD	MILEAGE/SEPT

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INVOICE:093025												
28500 NIMCO, INC												
3801826	2607693	04/09/2026		042426	182908	949.80		949.80	04/24/2026	INV	PD	RCHS-Informational Items stud
INVOICE:213589												
50459 NKU-KY CENTER FOR MATH												
3801908	2601651	04/14/2026		042426	182909	3,000.00		3,000.00	04/24/2026	INV	PD	LSS-25/26 NKU-KCM PL M/S INTER
INVOICE:1778												
53963 NOCTI												
3796224	2605845	02/02/2026		042426	182910	1,200.00		1,200.00	02/20/2026	INV	PD	RHS-Biomedical Science Certifi
INVOICE:0087388-IN												
55017 STEPHEN NORBURY												
3803157	2606128	04/21/2026		042426E	1021092	1,485.41		1,485.41	04/24/2026	INV	PD	T1 FORM STEPHEN NORBURY CEC CO
INVOICE:031426												
44635 NORTHERN KY SERVICES FOR THE DEAF												
3803170		04/07/2026		042426	182911	2,985.00		2,985.00	04/24/2026	INV	PD	Sign services for students wit
INVOICE:26-0317												
47584 NORTHERN KY UNIVERSITY												
3803310	2603084	04/01/2026		042426	182912	36,600.00		36,600.00	04/24/2026	INV	PD	2026 BCS GRADUATIONS AT TRUIST
INVOICE:3886												
44175 OFFICE DEPOT INC												
3801764	2606429	02/19/2026		042426	182913	137.01		137.01	04/24/2026	INV	PD	OFFICE DEPOT STEWART-LES
INVOICE:456865463001												
3801765	2606429	02/21/2026		042426	182914	5.23		5.23	04/24/2026	INV	PD	OFFICE DEPOT STEWART-LES
INVOICE:456865479001												
3802919	2605961	03/10/2026		042426	182914	5.60		5.60	04/13/2026	INV	PD	LES-OFFICE DEPOT GREENWALD
INVOICE:458499260002												
3801745	2606593	02/26/2026		042426	182913	688.84		688.84	04/24/2026	INV	PD	Math David Robisch-CHS
INVOICE:458549813001												
3801743	2606593	02/25/2026		042426	182913	344.90		344.90	04/24/2026	INV	PD	Math David Robisch-CHS
INVOICE:458549816001												
3801744	2606593	02/25/2026		042426	182914	10.82		10.82	04/24/2026	INV	PD	Math David Robisch-CHS
INVOICE:458549818001												
3801740	2606378	02/18/2026		042426	182913	111.79		111.79	04/24/2026	INV	PD	Chrissy Bell - science-CHS
INVOICE:459368778001												
3801741	2606378	02/20/2026		042426	182913	14.84		14.84	04/24/2026	INV	PD	Chrissy Bell - science-CHS
INVOICE:459368779001												
3801742	2606378	02/19/2026		042426	182913	12.99		12.99	04/24/2026	INV	PD	Chrissy Bell - science-CHS
INVOICE:459368780001												
3803130	2606533	02/23/2026		042426	182913	151.62		151.62	04/24/2026	INV	PD	Rider - Classroom Supplies-NHE
INVOICE:459448486001												
3803133	2606533	03/24/2026		042426	182913	11.76		11.76	04/24/2026	INV	PD	Rider - Classroom Supplies-NHE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:459448486002												
3803132	2606533	02/25/2026		042426	182913	12.36		12.36	04/24/2026	INV	PD	Rider - Classroom Supplies-NHE
INVOICE:459448488001												
3803135	2606533	03/04/2026		042426	182914	6.60		6.60	04/24/2026	INV	PD	Rider - Classroom Supplies-NHE
INVOICE:459448488002												
3803131	2606533	02/25/2026		042426	182913	38.79		38.79	04/24/2026	INV	PD	Rider - Classroom Supplies-NHE
INVOICE:459448489001												
3803134	2606533	02/23/2026		042426	182914	8.30		8.30	04/24/2026	INV	PD	Rider - Classroom Supplies-NHE
INVOICE:459448493001												
3801857	2607246	03/18/2026		042426	182913	220.86		220.86	04/24/2026	INV	PD	YES-OFFICE SUPPLIES
INVOICE:460245253001												
3801859	2607248	03/18/2026		042426	182913	54.17		54.17	04/24/2026	INV	PD	office-GMS
INVOICE:460331731001												
3801858	2607248	03/20/2026		042426	182913	22.99		22.99	04/24/2026	INV	PD	office-GMS
INVOICE:460331745001												
3801737	2606613	02/27/2026		042426	182913	108.50		108.50	04/24/2026	INV	PD	Julie Rapp - World Language-CH
INVOICE:460416636001												
3801738	2606613	02/27/2026		042426	182913	24.05		24.05	04/24/2026	INV	PD	Julie Rapp - World Language-CH
INVOICE:460416642001												
3801739	2606613	03/01/2026		042426	182913	17.39		17.39	04/24/2026	INV	PD	Julie Rapp - World Language-CH
INVOICE:460416643001												
3802221	2607467	03/25/2026		042426	182913	268.17		268.17	04/24/2026	INV	PD	RHS-Classroom Toner & Supplies
INVOICE:461251627001												
3801860	2607115	03/18/2026		042426	182913	13.29		13.29	04/24/2026	INV	PD	New Hire Name Plate, Boxes for
INVOICE:461791872001												
3801861	2607115	03/17/2026		042426	182913	94.08		94.08	04/24/2026	INV	PD	New Hire Name Plate, Boxes for
INVOICE:461791873001												
3802921	2607773	04/04/2026		042426	182913	20.19		20.19	04/24/2026	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:462141020001												
3802920	2607773	04/03/2026		042426	182913	39.67		39.67	04/24/2026	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:462141040001												
3802900	2607771	04/04/2026		042426	182913	20.07		20.07	04/24/2026	INV	PD	OFFICE DEPOT JONES-LES
INVOICE:462141206001												
3802902	2607771	04/06/2026		042426	182914	9.16		9.16	04/24/2026	INV	PD	OFFICE DEPOT JONES-LES
INVOICE:462141243001												
3802901	2607771	04/06/2026		042426	182914	9.41		9.41	04/24/2026	INV	PD	OFFICE DEPOT JONES-LES
INVOICE:462141357001												
3802898	2607771	04/03/2026		042426	182913	94.69		94.69	04/24/2026	INV	PD	OFFICE DEPOT JONES-LES
INVOICE:462141367001												
3802899	2607771	04/07/2026		042426	182913	25.69		25.69	04/24/2026	INV	PD	OFFICE DEPOT JONES-LES
INVOICE:462141382001												
3801856	2607184	03/17/2026		042426	182913	384.15		384.15	04/24/2026	INV	PD	SES-stamps(390)
INVOICE:462832112001												
3803239	2607342	03/20/2026		042426	182913	238.84		238.84	04/24/2026	INV	PD	BCHS SBDM OFFICE SUPPLIES
INVOICE:462857050001												
3801855	2607346	03/20/2026		042426	182913	227.45		227.45	04/24/2026	INV	PD	BES-OFFICE SUPPLIES NEEDED
INVOICE:462857139001												
3801854	2607348	03/23/2026		042426	182913	22.99		22.99	04/24/2026	INV	PD	PR-Katrina
INVOICE:462882056001												
3802202	2607634	03/31/2026		042426	182913	48.01		48.01	04/24/2026	INV	PD	Supplies - Warner-GES
INVOICE:463022452001												
3802203	2607634	03/31/2026		042426	182914	9.29		9.29	04/24/2026	INV	PD	Supplies - Warner-GES
INVOICE:463022456001												
3802924	2607633	03/31/2026		042426	182913	139.78		139.78	04/24/2026	INV	PD	CLASSROOM SUPPLIES/OFFICE SUPP
INVOICE:463022474001												

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3802925	2607633	04/01/2026		042426	182913	32.65		32.65	04/24/2026	INV	PD	CLASSROOM SUPPLIES/OFFICE SUPP
INVOICE: 463022475001												
3802926	2607633	04/02/2026		042426	182913	29.59		29.59	04/24/2026	INV	PD	CLASSROOM SUPPLIES/OFFICE SUPP
INVOICE: 463022480001												
3802220	2607376	03/25/2026		042426	182913	54.52		54.52	04/24/2026	INV	PD	RHS-Classroom Toner
INVOICE: 463089109001												
3802888	2607390	03/30/2026		042426	182913	3,639.16	3,639.16		04/24/2026	INV	PD	MES-Copy Paper
INVOICE: 463089424001												
3803123	2607399	03/23/2026		042426	182913	111.27		111.27	04/24/2026	INV	PD	Sutter - Classroom Supplies-NH
INVOICE: 463110513001												
3803124	2607399	03/25/2026		042426	182913	13.85		13.85	04/24/2026	INV	PD	Sutter - Classroom Supplies-NH
INVOICE: 463110514001												
3803120	2607662	03/31/2026		042426	182913	113.23		113.23	04/24/2026	INV	PD	NHES-Groathouse - Classroom Su
INVOICE: 463141665001												
3803138	2607661	04/01/2026		042426	182913	26.06		26.06	04/24/2026	INV	PD	Aldridge - Classroom Supplies-
INVOICE: 463141667001												
3803139	2607661	03/31/2026		042426	182913	137.50		137.50	04/24/2026	INV	PD	Aldridge - Classroom Supplies-
INVOICE: 463141668001												
3803136	2607664	03/31/2026		042426	182913	57.76		57.76	04/24/2026	INV	PD	wilson - Classroom Supplies-NH
INVOICE: 463141758001												
3803137	2607664	03/31/2026		042426	182913	49.58		49.58	04/24/2026	INV	PD	wilson - Classroom Supplies-NH
INVOICE: 463141760001												
3803127	2607663	03/31/2026		042426	182913	188.52		188.52	04/24/2026	INV	PD	Danner - Classroom Supplies-NH
INVOICE: 463141764001												
3803128	2607663	04/02/2026		042426	182913	12.45		12.45	04/24/2026	INV	PD	Danner - Classroom Supplies-NH
INVOICE: 463141764002												
3803129	2607663	04/01/2026		042426	182913	49.16		49.16	04/24/2026	INV	PD	Danner - Classroom Supplies-NH
INVOICE: 463141766001												
3802889	2607526	03/27/2026		042426	182913	81.05		81.05	04/24/2026	INV	PD	Pottraffke supplies(102.24)-SE
INVOICE: 463260241001												
3802890	2607526	03/30/2026		042426	182913	21.19		21.19	04/24/2026	INV	PD	Pottraffke supplies(102.24)-SE
INVOICE: 463260242001												
3802887	2607673	04/01/2026		042426	182913	863.36		863.36	04/24/2026	INV	PD	FES-5TH GR SUPPLIES AND COPY P
INVOICE: 463294537001												
3803278	2607538	04/13/2026		042326F	182792	307.12		307.12	04/24/2026	INV	PD	Office Depot
INVOICE: 463305162001												
3803205	2607906	04/15/2026		042426	182913	75.84		75.84	04/24/2026	INV	PD	LES-OFFICE DEPOT LIBRARY
INVOICE: 463426869001												
3803214	2607905	04/15/2026		042426	182913	263.40		263.40	04/24/2026	INV	PD	GENERAL CLASSRM SUPPLIES JULIE
INVOICE: 463426888001												
3803216	2607905	04/16/2026		042426	182913	19.00		19.00	04/24/2026	INV	PD	GENERAL CLASSRM SUPPLIES JULIE
INVOICE: 463426897001												
3803215	2607905	04/17/2026		042426	182913	45.38		45.38	04/24/2026	INV	PD	GENERAL CLASSRM SUPPLIES JULIE
INVOICE: 463426898001												
3803217	2607905	04/17/2026		042426	182914	2.66		2.66	04/24/2026	INV	PD	GENERAL CLASSRM SUPPLIES JULIE
INVOICE: 463426902001												
3803210	2607907	04/15/2026		042426	182913	12.67		12.67	04/24/2026	INV	PD	OFFICE DEPOT GARDINER-LES
INVOICE: 463426905001												
3803208	2607907	04/15/2026		042426	182913	103.81		103.81	04/24/2026	INV	PD	OFFICE DEPOT GARDINER-LES
INVOICE: 463426906001												
3803209	2607907	04/16/2026		042426	182913	64.72		64.72	04/24/2026	INV	PD	OFFICE DEPOT GARDINER-LES
INVOICE: 463426910001												
3803211	2607907	04/15/2026		042426	182914	8.26		8.26	04/24/2026	INV	PD	OFFICE DEPOT GARDINER-LES
INVOICE: 463426912001												
3803207	2607907	04/17/2026		042426	182913	118.93		118.93	04/24/2026	INV	PD	OFFICE DEPOT GARDINER-LES

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INVOICE:463426921001												
3802891	2607676	03/31/2026		042426	182913	571.73		571.73	04/24/2026	INV	PD	CEMS- USPS FOREVER(R) STAMPS,
INVOICE:463567794001												
3801736	2607479	03/26/2026		042426	182913	27.38		27.38	04/24/2026	INV	PD	GES-Supplies - Harkins
INVOICE:463763615001												
3801796	2607699	04/01/2026		042426	182913	131.22		131.22	04/24/2026	INV	PD	BES-Printer Ink for FRC office
INVOICE:464031121001												
3803162	2607697	04/02/2026		042426	182913	454.86		454.86	04/24/2026	INV	PD	WORLD LANGUAGE CLASSROOM SUPPL
INVOICE:464031123001												
3803165	2607697	04/02/2026		042426	182913	49.54		49.54	04/24/2026	INV	PD	WORLD LANGUAGE CLASSROOM SUPPL
INVOICE:464031124001												
3803164	2607697	04/03/2026		042426	182913	148.57		148.57	04/24/2026	INV	PD	WORLD LANGUAGE CLASSROOM SUPPL
INVOICE:464031125001												
3803163	2607697	04/01/2026		042426	182913	186.39		186.39	04/24/2026	INV	PD	WORLD LANGUAGE CLASSROOM SUPPL
INVOICE:464031127001												
3803168	2607697	04/02/2026		042426	182914	8.18		8.18	04/24/2026	INV	PD	WORLD LANGUAGE CLASSROOM SUPPL
INVOICE:464031130001												
3803166	2607697	04/03/2026		042426	182913	33.96		33.96	04/24/2026	INV	PD	WORLD LANGUAGE CLASSROOM SUPPL
INVOICE:464031131001												
3803167	2607697	04/07/2026		042426	182913	19.16		19.16	04/24/2026	INV	PD	WORLD LANGUAGE CLASSROOM SUPPL
INVOICE:464031132001												
3802923	2607698	04/02/2026		042426	182913	144.19		144.19	04/24/2026	INV	PD	OFFICE DEPOT DUELL-LES
INVOICE:464031142001												
3802922	2607698	04/03/2026		042426	182913	63.08		63.08	04/24/2026	INV	PD	OFFICE DEPOT DUELL-LES
INVOICE:464031143001												
3803121	2607700	04/01/2026		042426	182913	177.68		177.68	04/24/2026	INV	PD	Mastin - Classroom Supplies-NH
INVOICE:464031146001												
3803122	2607700	04/02/2026		042426	182914	5.39		5.39	04/24/2026	INV	PD	Mastin - Classroom Supplies-NH
INVOICE:464031147001												
3803141	2607731	04/03/2026		042426	182913	44.69		44.69	04/24/2026	INV	PD	Justice - Classroom Supplies-N
INVOICE:464063719001												
3803140	2607731	04/01/2026		042426	182913	249.34		249.34	04/24/2026	INV	PD	Justice - Classroom Supplies-N
INVOICE:464063720001												
3803143	2607731	04/01/2026		042426	182913	22.49		22.49	04/24/2026	INV	PD	Justice - Classroom Supplies-N
INVOICE:464063721001												
3803142	2607731	04/02/2026		042426	182913	27.99		27.99	04/24/2026	INV	PD	Justice - Classroom Supplies-N
INVOICE:464063721002												
3803144	2607731	04/02/2026		042426	182914	9.36		9.36	04/24/2026	INV	PD	Justice - Classroom Supplies-N
INVOICE:464063722001												
3801748	2607420	03/26/2026		042426	182913	133.60		133.60	04/24/2026	INV	PD	SUPPLIES FOR KINDERGARTEN CLAS
INVOICE:464229323001												
3801746	2607420	03/24/2026		042426	182913	240.52		240.52	04/24/2026	INV	PD	SUPPLIES FOR KINDERGARTEN CLAS
INVOICE:464229324001												
3801747	2607420	03/26/2026		042426	182913	173.13		173.13	04/24/2026	INV	PD	SUPPLIES FOR KINDERGARTEN CLAS
INVOICE:464229325001												
3801759	2607562	03/30/2026		042426	182913	331.05		331.05	04/24/2026	INV	PD	AG SUPPLIES-RCHS
INVOICE:464813945001												
3801758	2607562	03/30/2026		042426	182914	9.45		9.45	04/24/2026	INV	PD	AG SUPPLIES-RCHS
INVOICE:464813948001												
3802201	2607566	03/31/2026		042426	182913	197.12		197.12	04/24/2026	INV	PD	OES-TEACHER NEEDS - PATTON - 1
INVOICE:464813960001												
3803125	2607565	03/31/2026		042426	182913	38.78		38.78	04/24/2026	INV	PD	Rollins - Classroom Supplies-N
INVOICE:464813961001												
3803126	2607565	03/30/2026		042426	182913	65.97		65.97	04/24/2026	INV	PD	Rollins - Classroom Supplies-N
INVOICE:464813962001												

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3802154	2607760	04/02/2026		042426	182913	78.00		78.00	04/24/2026	INV	PD	FRC POSTAGE AND STAMP MAIL (GU
INVOICE:465346701001												
3802155	2607760	04/07/2026		042426	182913	30.27		30.27	04/24/2026	INV	PD	FRC POSTAGE AND STAMP MAIL (GU
INVOICE:465346702001												
3803218	2607825	04/14/2026		042426	182913	149.06		149.06	04/24/2026	INV	PD	CLASSROOM SUPPLIES - TRACY WEL
INVOICE:465358397001												
3803219	2607825	04/15/2026		042426	182914	8.11		8.11	04/24/2026	INV	PD	CLASSROOM SUPPLIES - TRACY WEL
INVOICE:465358398001												
3803206	2607826	04/14/2026		042426	182913	28.99		28.99	04/24/2026	INV	PD	LES-OFFICE DEPOT DORSEY
INVOICE:465358420001												
3803253	2607828	04/14/2026		042426	182913	29.47		29.47	04/24/2026	INV	PD	Kay - Classroom Supplies-NHES
INVOICE:465358425001												
3803254	2607828	04/14/2026		042426	182913	17.99		17.99	04/24/2026	INV	PD	Kay - Classroom Supplies-NHES
INVOICE:465358426001												
3803252	2607829	04/15/2026		042426	182913	12.72		12.72	04/24/2026	INV	PD	Coop - Classroom Supplies-NHES
INVOICE:465358442001												
3803249	2607829	04/15/2026		042426	182913	120.58		120.58	04/24/2026	INV	PD	Coop - Classroom Supplies-NHES
INVOICE:465358443001												
3803251	2607829	04/15/2026		042426	182913	17.78		17.78	04/24/2026	INV	PD	Coop - Classroom Supplies-NHES
INVOICE:465358446001												
3803250	2607829	04/14/2026		042426	182913	12.23		12.23	04/24/2026	INV	PD	Coop - Classroom Supplies-NHES
INVOICE:465358447001												
3803213	2607953	04/16/2026		042426	182913	34.24		34.24	04/24/2026	INV	PD	OFFICE DEPOT GREG MOORE-LES
INVOICE:466213608001												
3803212	2607953	04/19/2026		042426	182913	95.78		95.78	04/24/2026	INV	PD	OFFICE DEPOT GREG MOORE-LES
INVOICE:466213610001												
3802242	2607872	04/15/2026		042426	182913	204.43		204.43	04/24/2026	INV	PD	OMS-SCHOOL SUPPLIES
INVOICE:466377277001												
3803255	2607888	04/14/2026		042426	182913	27.57		27.57	04/24/2026	INV	PD	TIMAJI/HEALTH SUPPLIES FOR THE
INVOICE:466435243001												
3803256	2607888	04/15/2026		042426	182913	22.79		22.79	04/24/2026	INV	PD	TIMAJI/HEALTH SUPPLIES FOR THE
INVOICE:466435245001												
3803340	2607890	04/16/2026		042426	182913	39.69		39.69	04/24/2026	INV	PD	TEACHER NEEDS - COOK - 2ND GRA
INVOICE:466435254001												
3803339	2607890	04/15/2026		042426	182913	51.81		51.81	04/24/2026	INV	PD	TEACHER NEEDS - COOK - 2ND GRA
INVOICE:466435255001												
3803298	2605563	04/16/2026		042426	182913	410.74		410.74	04/24/2026	INV	PD	RCHS-BROTHER HL-L3280CDW COLOR
INVOICE:466539517001												
3803220	2608012	04/16/2026		042426	182913	127.94		127.94	04/24/2026	INV	PD	OFFICE AND CLASSROOM SUPPLIES-
INVOICE:466941145001												
3803221	2608012	04/17/2026		042426	182913	96.28		96.28	04/24/2026	INV	PD	OFFICE AND CLASSROOM SUPPLIES-
INVOICE:466941146001												
3803222	2608012	04/17/2026		042426	182913	31.18		31.18	04/24/2026	INV	PD	OFFICE AND CLASSROOM SUPPLIES-
INVOICE:466941147001												
55165 OH SHE BUILT THAT INC						15,389.50						
3802156	2607901	04/13/2026		042426	182915	575.00		575.00	04/24/2026	INV	PD	GES-oh she built that 5th grad
INVOICE:00073												
3802157	2607902	04/13/2026		042426	182915	575.00		575.00	04/24/2026	INV	PD	GES-oh she built that spring 4
INVOICE:00074												
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)						1,150.00						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3801766	2606708	03/04/2026		042426	182916	93.86	93.86	04/24/2026	INV	PD		GENERAL CLASSRM SUPPLIES COLEM
INVOICE:74138801201												
3801767	2606708	03/13/2026		042426	182916	20.89	20.89	04/24/2026	INV	PD		GENERAL CLASSRM SUPPLIES COLEM
INVOICE:74138801202												
3802243	2607055	03/25/2026		042426	182916	451.20	451.20	04/24/2026	INV	PD		CMS-HEBRON COLOR RUN SUNGLASSE
INVOICE:74164042501												
						565.95						
56094 ORTON GILLINGHAM INSTITUTE, THE LLC (S)												
3803044	2607936	03/17/2026		042426	182917	795.00	795.00	04/13/2026	INV	PD		KES-ORTON GILLINGHAM TRAIN (S.
INVOICE:INV-017396												
29580 OWEN ELECTRIC COOPERATIVE												
3803489		04/07/2026		042426W	1021055	10,516.26	10,516.26	04/24/2026	DIR	PD	70312002	NPES
INVOICE:70312002 040726												
3803490		04/07/2026		042426W	1021055	12,520.02	12,520.02	04/24/2026	DIR	PD	70312003	CEMS
INVOICE:70312003 040726												
3803491		04/07/2026		042426W	1021055	13,459.93	13,459.93	04/24/2026	DIR	PD	70312004	IGNITE
INVOICE:70312004 040726												
3803492		04/07/2026		042426W	1021055	11,801.87	11,801.87	04/24/2026	DIR	PD	70312005	TES
INVOICE:70312005 040726												
3803493		04/07/2026		042426W	1021055	12,011.91	12,011.91	04/24/2026	DIR	PD	70312006	RCHS
INVOICE:70312006 040726												
3803494		04/07/2026		042426W	1021055	691.45	691.45	04/24/2026	DIR	PD	70312007C	RCHS
INVOICE:70312007C 040726												
3803495		04/07/2026		042426W	1021055	691.44	691.44	04/24/2026	DIR	PD	70312007L	LES
INVOICE:70312007L 040726												
3803496		04/07/2026		042426W	1021055	1,174.53	1,174.53	04/24/2026	DIR	PD	70312008	RCHS
INVOICE:70312008 040726												
3803497		04/07/2026		042426W	1021055	15,684.51	15,684.51	04/24/2026	DIR	PD	70312009	RCHS
INVOICE:70312009 040726												
3803498		04/07/2026		042426W	1021055	50.40	50.40	04/24/2026	DIR	PD	70312010	RCHS
INVOICE:70312010 040726												
3803499		04/07/2026		042426W	1021055	10,311.68	10,311.68	04/24/2026	DIR	PD	70312011	BMS
INVOICE:70312011 040726												
3803500		04/07/2026		042426W	1021055	12,201.66	12,201.66	04/24/2026	DIR	PD	70312012	LES
INVOICE:70312012 040726												
3803501		04/08/2026		042426W	1021055	107.11	107.11	04/24/2026	DIR	PD	70312014	RCHS GREENHOUSE
INVOICE:70312014 040826												
3803502		04/08/2026		042426W	1021055	237.47	237.47	04/24/2026	DIR	PD	70312015	LES MOBILE UNITS
INVOICE:70312015 040826												
3803503		04/07/2026		042426W	1021055	222.77	222.77	04/24/2026	DIR	PD	70312016	TRANS BURLINGTON PIKE
INVOICE:70312016 040726												
						101,683.01						
56048 JANE PAULIN												
3801878		04/13/2026		042426E	1021093	69.30	69.30	04/24/2026	INV	PD		MILEAGE/MAR
INVOICE:033026												
18190 J. W. PEPPER												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3801769	2605124	01/08/2026		042426	182918	325.74		325.74	04/24/2026	INV	PD	Mike Pinkston-CHS
INVOICE: 368149544												
3801768	2605124	01/16/2026		042426	182918	163.00		163.00	04/24/2026	INV	PD	Mike Pinkston-CHS
INVOICE: 368185646												
3802903	2606423	03/05/2026		042426	182918	6.45		6.45	04/24/2026	INV	PD	RHS-Choir Classroom Music
INVOICE: 368375011												
3801771	2606944	03/06/2026		042426	182918	281.75		281.75	04/24/2026	INV	PD	bill to Choir activity account
INVOICE: 368378465												
3801770	2606944	03/09/2026		042426	182918	369.55		369.55	04/24/2026	INV	PD	bill to Choir activity account
INVOICE: 368384004												
3801774	2606944	03/13/2026		042426	182918	215.00		215.00	04/24/2026	INV	PD	bill to Choir activity account
INVOICE: 368410616												
3802204	2607154	03/18/2026		042426	182918	52.99		52.99	04/24/2026	INV	PD	OMS-CHORUS MUSIC
INVOICE: 368426720												
3801772	2606944	03/30/2026		042426	182918	242.50		242.50	04/24/2026	INV	PD	bill to Choir activity account
INVOICE: 368463190												
3801773	2606944	04/01/2026		042426	182918	215.00		215.00	04/24/2026	INV	PD	bill to Choir activity account
INVOICE: 368472158												
3802206	2607853	04/14/2026		042426	182918	322.99		322.99	04/24/2026	INV	PD	Bill to CHOIR ACTIVITY ACCOUNT
INVOICE: 368507418												
3802205	2607886	04/14/2026		042426	182918	155.00		155.00	04/24/2026	INV	PD	GMS-BILL TO BAND ACTIVITY ACCO
INVOICE: 368507477												
3802207	2607853	04/15/2026		042426	182918	56.98		56.98	04/24/2026	INV	PD	Bill to CHOIR ACTIVITY ACCOUNT
INVOICE: 368509180												
						2,406.95						
55857 PEPSICO BEVERAGE SAL												
3802739	2600987	10/08/2025		042326F	182793	401.49		401.49	04/24/2026	INV	PD	FOOD
INVOICE: 15948509												
3802737	2600987	08/20/2025		042326F	182793	558.05		558.05	04/24/2026	INV	PD	FOOD
INVOICE: 18240003												
3802738	2600987	08/27/2025		042326F	182793	850.96		850.96	04/24/2026	INV	PD	FOOD
INVOICE: 20126006												
3802740	2600987	10/22/2025		042326F	182793	382.98		382.98	04/24/2026	INV	PD	FOOD
INVOICE: 20727708												
3802729	2600987	03/04/2026		042326F	182793	530.55		530.55	04/24/2026	INV	PD	FOOD
INVOICE: 59683405												
3802731	2600987	03/04/2026		042326F	182793	421.67		421.67	04/24/2026	INV	PD	FOOD
INVOICE: 61950711												
3802733	2600987	03/11/2026		042326F	182793	661.52		661.52	04/24/2026	INV	PD	FOOD
INVOICE: 64011408												
3802735	2600987	03/11/2026		042326F	182793	519.33		519.33	04/24/2026	INV	PD	FOOD
INVOICE: 64840109												
3802730	2600987	03/18/2026		042326F	182793	402.90		402.90	04/24/2026	INV	PD	FOOD
INVOICE: 67051606												
3802732	2600987	03/18/2026		042326F	182793	397.71		397.71	04/24/2026	INV	PD	FOOD
INVOICE: 67069301												
3802734	2600987	03/25/2026		042326F	182793	392.38		392.38	04/24/2026	INV	PD	FOOD
INVOICE: 69215006												
3802736	2600987	03/25/2026		042326F	182793	412.58		412.58	04/24/2026	INV	PD	FOOD
INVOICE: 69222010												
						5,932.12						
45270 PEREGRINE CORPORATION												

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3801851 INVOICE:0082725	2606865	03/17/2026		042426	182919	344.53	344.53	04/24/2026	INV	PD		CHECK ORDER STEEPLECHASE
51163 CHRISTINA C. PETROZE, ED.D												
3803394 INVOICE:IHM PD#6 &7	2603712	03/18/2026		042426	182920	1,800.00	1,800.00	04/24/2026	INV	PD		LSS-TITLE II IHM 25-26PL- C.PE
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)												
3803305 INVOICE:1029196724	2600069	03/27/2026		042426	182921	225.00	225.00	04/24/2026	INV	PD		DIST-Annual Service Agreement
48352 PLEASANT VALLEY OUTDOOR POWER												
3801962 INVOICE:26787		03/19/2026		042426	182922	68.66	68.66	04/24/2026	INV	PD		CHS-TRIMMER OIL WO# 95226984
3802056 INVOICE:27058		03/27/2026		042426	182922	26.99	26.99	04/24/2026	INV	PD		RCHS-TRIMMER LINE WO# 95227320
3802057 INVOICE:27063		03/27/2026		042426	182922	52.99	52.99	04/24/2026	INV	PD		FM-MOWER BATTERY WO# 95227354
						148.64						
50950 PREMIER HOSPITALITY OF NKY LLC												
3801828 INVOICE:9866385	2601783	04/01/2026		042426	182923	509.59	509.59	04/24/2026	INV	PD		BREAKFAST FOR SSAC STUDENTS -
52246 PROJECT LEAD THE WAY INC (C)												
3801797 INVOICE:526456	2607212	03/21/2026		042426	182924	210.00	210.00	04/24/2026	INV	PD		Madison Lauzon - BIOMEDICAL SC
3801798 INVOICE:526788	2607212	03/27/2026		042426	182924	23,415.25	23,415.25	04/24/2026	INV	PD		Madison Lauzon - BIOMEDICAL SC
3801760 INVOICE:526994	2607369	03/31/2026		042426	182924	676.75	676.75	04/24/2026	INV	PD		CHS-LAVEC Civil Engineering P
3801912 INVOICE:527054	2607689	04/01/2026		042426	182924	2,400.00	2,400.00	04/24/2026	INV	PD		IG-Online training Biomedical
3801909 INVOICE:527126	2607211	03/31/2026		042426	182924	13,488.75	13,488.75	04/24/2026	INV	PD		RCHS-PLTW SUPPLIES
3801799 INVOICE:527217	2607660	03/31/2026		042426	182924	666.25	666.25	04/24/2026	INV	PD		LAVEC Engineering Pathway-CHS
3801800 INVOICE:527424	2607660	04/08/2026		042426	182924	846.25	846.25	04/24/2026	INV	PD		LAVEC Engineering Pathway-CHS
						41,703.25						
15360 PROPHET CORPORATION, THE												
3802881 INVOICE:CR74575	2607109	03/20/2026		042426	182925	-1,200.19	-1,200.19	04/24/2026	CRM	PD		Jump rope for students(1382.50
3803119 INVOICE:IN500841	2606003	03/11/2026		042426	182925	974.45	974.45	04/24/2026	INV	PD		YES-PHYSICAL EDUCATION SUPPLIE
3802879 INVOICE:IN501999	2607109	03/16/2026		042426	182925	1,382.50	1,382.50	04/24/2026	INV	PD		Jump rope for students(1382.50

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3802880	2607109	03/20/2026		042426	182925	1,191.80	1,191.80	04/24/2026	INV	PD	Jump rope for students(1382.50
INVOICE:IN503357											
3802897	2607553	03/30/2026		042426	182925	579.40	579.40	04/24/2026	INV	PD	LES-GOPHER GREG MOORE
INVOICE:IN505320											
47643 PSST ACQUISITION LLC						2,927.96					
3803382	2606607	03/30/2026		042426	182926	14,093.20	14,093.20	04/24/2026	INV	PD	HR-ACA REPORTING AND MAILING
INVOICE:INV-12025											
55939 PUGH LUBRICANTS LLC											
3802081	2600581	03/26/2026		042426	182927	2,277.93	2,277.93	04/24/2026	INV	PD	BULK OIL
INVOICE:INV-001147553											
28270 QUADIENT FINANCE USA INC											
3803241	2601013	03/27/2026		042426	182928	200.00	200.00	04/24/2026	INV	PD	OES-2025-2026 BLANKET PO FOR P
INVOICE:032726											
54363 QUADIENT LEASING USA INC											
3801832	2603798	03/25/2026		042426	182929	213.99	213.99	04/24/2026	INV	PD	IG-Stamp machine renewal Contr
INVOICE:Q2277697											
3803240	2601053	04/03/2026		042426	182930	219.90	219.90	04/24/2026	INV	PD	OES-QUADIENT LEASE CONTRACT YE
INVOICE:Q2302099											
49166 R&M FENCE CONSTRUCTION						433.89					
3802060		03/27/2026		042426	182931	108.38	108.38	04/24/2026	INV	PD	LES-RELOCATE GATE WO# 46027054
INVOICE:857480											
55941 RAM INDUSTRIAL SERVICES LLC											
3801789		01/31/2026		042426	182932	2,075.00	2,075.00	04/24/2026	INV	PD	IG-MOTOR REBUILD WO# 25535
INVOICE:7058554											
3802009		03/25/2026		042426	182932	2,523.95	2,523.95	04/24/2026	INV	PD	RHS-MOTOR/COOLING TOWER WO# 25
INVOICE:7062198											
3802008		03/25/2026		042426	182932	2,573.95	2,573.95	04/24/2026	INV	PD	RHS-FLANGE/COOLINGTOWER WO# 25
INVOICE:7062200											
3802061		03/30/2026		042426	182932	861.54	861.54	04/24/2026	INV	PD	OES-E-6 WO# 26375
INVOICE:7062583											
52369 DAN RAZOR						8,034.44					
3801879		04/13/2026		042426E	1021094	232.17	232.17	04/24/2026	INV	PD	KSPMA CONF
INVOICE:032426											
43482 REALLY GOOD STUFF LLC											
3803145	2607696	04/03/2026		042426	182933	188.95	188.95	04/24/2026	INV	PD	NHES-Kay - Classroom Supplies
INVOICE:9165501											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55668 SARAH REILLY												
3801801	2602974	04/07/2026		042426	182934	120.00	120.00	04/24/2026	INV	PD		RCHS-Mindful Hive Open P.O. (B
INVOICE: INV-000007												
3802906	2602974	04/17/2026		042426	182934	120.00	120.00	04/24/2026	INV	PD		RCHS-Mindful Hive Open P.O. (B
INVOICE: INV-000008												
						240.00						
39920 REITER DAIRY OF SPRINGFIELD LLC (C)												
3802702	2600231	03/15/2026		042326F	182795	321.30	321.30	04/24/2026	INV	PD		MILK
INVOICE: 510267699												
3802678	2600231	03/30/2026		042326F	182795	214.20	214.20	04/24/2026	INV	PD		MILK
INVOICE: 510289149												
3802570	2600231	02/06/2026		042326F	182794	258.30	258.30	04/24/2026	INV	PD		MILK
INVOICE: 510296593-1												
3802610	2600231	03/01/2026		042326F	182794	283.24	283.24	04/24/2026	INV	PD		MILK
INVOICE: 510297278												
3802648	2600231	03/01/2026		042326F	182795	378.44	378.44	04/24/2026	INV	PD		MILK
INVOICE: 510297279												
3802669	2600231	03/02/2026		042326F	182796	151.26	151.26	04/24/2026	INV	PD		MILK
INVOICE: 510297280												
3802591	2600231	03/01/2026		042326F	182794	281.04	281.04	04/24/2026	INV	PD		MILK
INVOICE: 510297281												
3802708	2600231	03/02/2026		042326F	182795	283.24	283.24	04/24/2026	INV	PD		MILK
INVOICE: 510297284												
3802519	2600231	03/01/2026		042326F	182794	303.40	303.40	04/24/2026	INV	PD		MILK
INVOICE: 510297285												
3802530	2600231	03/02/2026		042326F	182794	258.28	258.28	04/24/2026	INV	PD		MILK
INVOICE: 510297286												
3802581	2600231	03/02/2026		042326F	182794	321.30	321.30	04/24/2026	INV	PD		MILK
INVOICE: 510297288												
3802719	2600231	03/02/2026		042326F	182795	186.74	186.74	04/24/2026	INV	PD		MILK
INVOICE: 510297296												
3802560	2600231	03/02/2026		042326F	182794	227.32	227.32	04/24/2026	INV	PD		MILK
INVOICE: 510297298												
3802541	2600231	03/02/2026		042326F	182794	180.28	180.28	04/24/2026	INV	PD		MILK
INVOICE: 510297299												
3802638	2600231	03/02/2026		042326F	182795	234.66	234.66	04/24/2026	INV	PD		MILK
INVOICE: 510297301												
3802659	2600231	03/02/2026		042326F	182795	424.48	424.48	04/24/2026	INV	PD		MILK
INVOICE: 510297302												
3802698	2600231	03/02/2026		042326F	182795	321.34	321.34	04/24/2026	INV	PD		MILK
INVOICE: 510297303												
3802621	2600231	03/02/2026		042326F	182795	424.48	424.48	04/24/2026	INV	PD		MILK
INVOICE: 510297304												
3802631	2600231	03/02/2026		042326F	182796	90.12	90.12	04/24/2026	INV	PD		MILK
INVOICE: 510297305												
3802550	2600231	03/02/2026		042326F	182794	202.40	202.40	04/24/2026	INV	PD		MILK
INVOICE: 510297306												
3802571	2600231	03/02/2026		042326F	182794	218.06	218.06	04/24/2026	INV	PD		MILK
INVOICE: 510297307												
3802602	2600231	03/03/2026		042326F	182794	249.72	249.72	04/24/2026	INV	PD		MILK
INVOICE: 510297309												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3802679	2600231	03/03/2026		042326F	182795	327.12		327.12	04/24/2026	INV	PD	MILK
INVOICE: 510297310												
3802689	2600231	03/03/2026		042326F	182795	250.34		250.34	04/24/2026	INV	PD	MILK
INVOICE: 510297311												
3802611	2600231	03/03/2026		042326F	182794	251.92		251.92	04/24/2026	INV	PD	MILK
INVOICE: 510297326												
3802649	2600231	03/03/2026		042326F	182795	378.44		378.44	04/24/2026	INV	PD	MILK
INVOICE: 510297327												
3802670	2600231	03/03/2026		042326F	182795	321.30		321.30	04/24/2026	INV	PD	MILK
INVOICE: 510297328												
3802592	2600231	03/03/2026		042326F	182794	359.00		359.00	04/24/2026	INV	PD	MILK
INVOICE: 510297329												
3802709	2600231	03/04/2026		042326F	182795	314.56		314.56	04/24/2026	INV	PD	MILK
INVOICE: 510297332												
3802520	2600231	03/03/2026		042326F	182794	319.34		319.34	04/24/2026	INV	PD	MILK
INVOICE: 510297333												
3802531	2600231	03/04/2026		042326F	182794	345.88		345.88	04/24/2026	INV	PD	MILK
INVOICE: 510297334												
3802582	2600231	03/04/2026		042326F	182794	410.44		410.44	04/24/2026	INV	PD	MILK
INVOICE: 510297336												
3802720	2600231	03/04/2026		042326F	182795	183.24		183.24	04/24/2026	INV	PD	MILK
INVOICE: 510297342												
3802542	2600231	03/04/2026		042326F	182794	136.20		136.20	04/24/2026	INV	PD	MILK
INVOICE: 510297343												
3802561	2600231	03/04/2026		042326F	182794	243.30		243.30	04/24/2026	INV	PD	MILK
INVOICE: 510297344												
3802639	2600231	03/04/2026		042326F	182796	152.16		152.16	04/24/2026	INV	PD	MILK
INVOICE: 510297347												
3802660	2600231	03/04/2026		042326F	182795	425.46		425.46	04/24/2026	INV	PD	MILK
INVOICE: 510297348												
3802699	2600231	03/04/2026		042326F	182795	321.34		321.34	04/24/2026	INV	PD	MILK
INVOICE: 510297349												
3802622	2600231	03/04/2026		042326F	182795	440.48		440.48	04/24/2026	INV	PD	MILK
INVOICE: 510297350												
3802551	2600231	03/04/2026		042326F	182794	203.36		203.36	04/24/2026	INV	PD	MILK
INVOICE: 510297351												
3802572	2600231	03/04/2026		042326F	182794	312.98		312.98	04/24/2026	INV	PD	MILK
INVOICE: 510297353												
3802680	2600231	03/05/2026		042326F	182795	281.88		281.88	04/24/2026	INV	PD	MILK
INVOICE: 510297354												
3802690	2600231	03/05/2026		042326F	182795	258.32		258.32	04/24/2026	INV	PD	MILK
INVOICE: 510297355												
3802612	2600231	03/05/2026		042326F	182794	330.56		330.56	04/24/2026	INV	PD	MILK
INVOICE: 510297372												
3802650	2600231	03/05/2026		042326F	182795	378.44		378.44	04/24/2026	INV	PD	MILK
INVOICE: 510297373												
3802593	2600231	03/05/2026		042326F	182794	233.72		233.72	04/24/2026	INV	PD	MILK
INVOICE: 510297374												
3802671	2600231	03/05/2026		042326F	182795	304.40		304.40	04/24/2026	INV	PD	MILK
INVOICE: 510297375												
3802710	2600231	03/06/2026		042326F	182795	328.30		328.30	04/24/2026	INV	PD	MILK
INVOICE: 510297377												
3802521	2600231	03/05/2026		042326F	182794	319.40		319.40	04/24/2026	INV	PD	MILK
INVOICE: 510297378												
3802532	2600231	03/06/2026		042326F	182794	244.24		244.24	04/24/2026	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510297379												
3802583	2600231	03/06/2026		042326F	182794	367.44		367.44	04/24/2026	INV	PD	MILK
INVOICE: 510297381												
3802721	2600231	03/08/2026		042326F	182795	181.26		181.26	04/24/2026	INV	PD	MILK
INVOICE: 510297489												
3802543	2600231	03/08/2026		042326F	182794	150.20		150.20	04/24/2026	INV	PD	MILK
INVOICE: 510297490												
3802562	2600231	03/08/2026		042326F	182794	257.30		257.30	04/24/2026	INV	PD	MILK
INVOICE: 510297491												
3802640	2600231	03/08/2026		042326F	182795	204.60		204.60	04/24/2026	INV	PD	MILK
INVOICE: 510297493												
3802661	2600231	03/08/2026		042326F	182795	409.46		409.46	04/24/2026	INV	PD	MILK
INVOICE: 510297494												
3802700	2600231	03/08/2026		042326F	182795	304.36		304.36	04/24/2026	INV	PD	MILK
INVOICE: 510297495												
3802623	2600231	03/08/2026		042326F	182795	424.48		424.48	04/24/2026	INV	PD	MILK
INVOICE: 510297496												
3802632	2600231	03/08/2026		042326F	182796	62.04		62.04	04/24/2026	INV	PD	MILK
INVOICE: 510297497												
3802552	2600231	03/08/2026		042326F	182794	136.16		136.16	04/24/2026	INV	PD	MILK
INVOICE: 510297498												
3802573	2600231	03/08/2026		042326F	182794	165.28		165.28	04/24/2026	INV	PD	MILK
INVOICE: 510297499												
3802603	2600231	03/09/2026		042326F	182794	243.28		243.28	04/24/2026	INV	PD	MILK
INVOICE: 510297501												
3802681	2600231	03/09/2026		042326F	182795	314.56		314.56	04/24/2026	INV	PD	MILK
INVOICE: 510297502												
3802691	2600231	03/09/2026		042326F	182795	203.58		203.58	04/24/2026	INV	PD	MILK
INVOICE: 510297503												
3802613	2600231	03/09/2026		042326F	182794	283.24		283.24	04/24/2026	INV	PD	MILK
INVOICE: 510297518												
3802594	2600231	03/09/2026		042326F	182794	328.02		328.02	04/24/2026	INV	PD	MILK
INVOICE: 510297519												
3802672	2600231	03/10/2026		042326F	182795	244.32		244.32	04/24/2026	INV	PD	MILK
INVOICE: 510297520												
3802651	2600231	03/09/2026		042326F	182795	378.44		378.44	04/24/2026	INV	PD	MILK
INVOICE: 510297521												
3802711	2600231	03/10/2026		042326F	182795	282.90		282.90	04/24/2026	INV	PD	MILK
INVOICE: 510297523												
3802522	2600231	03/09/2026		042326F	182794	319.40		319.40	04/24/2026	INV	PD	MILK
INVOICE: 510297524												
3802533	2600231	03/10/2026		042326F	182794	212.24		212.24	04/24/2026	INV	PD	MILK
INVOICE: 510297525												
3802584	2600231	03/10/2026		042326F	182794	381.46		381.46	04/24/2026	INV	PD	MILK
INVOICE: 510297527												
3802722	2600231	03/10/2026		042326F	182795	249.72		249.72	04/24/2026	INV	PD	MILK
INVOICE: 510297534												
3802544	2600231	03/10/2026		042326F	182794	153.18		153.18	04/24/2026	INV	PD	MILK
INVOICE: 510297535												
3802563	2600231	03/10/2026		042326F	182794	227.32		227.32	04/24/2026	INV	PD	MILK
INVOICE: 510297536												
3802641	2600231	03/10/2026		042326F	182795	172.04		172.04	04/24/2026	INV	PD	MILK
INVOICE: 510297537												
3802662	2600231	03/10/2026		042326F	182795	425.46		425.46	04/24/2026	INV	PD	MILK
INVOICE: 510297538												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3802701	2600231	03/10/2026		042326F	182795	321.32		321.32	04/24/2026	INV	PD	MILK
INVOICE: 510297539												
3802624	2600231	03/10/2026		042326F	182795	394.44		394.44	04/24/2026	INV	PD	MILK
INVOICE: 510297540												
3802633	2600231	03/10/2026		042326F	182796	106.12		106.12	04/24/2026	INV	PD	MILK
INVOICE: 510297541												
3802553	2600231	03/10/2026		042326F	182794	233.44		233.44	04/24/2026	INV	PD	MILK
INVOICE: 510297542												
3802574	2600231	03/10/2026		042326F	182794	234.68		234.68	04/24/2026	INV	PD	MILK
INVOICE: 510297543												
3802604	2600231	03/11/2026		042326F	182794	155.42		155.42	04/24/2026	INV	PD	MILK
INVOICE: 510297545												
3802692	2600231	03/11/2026		042326F	182795	266.62		266.62	04/24/2026	INV	PD	MILK
INVOICE: 510297547												
3802682	2600231	03/11/2026		042326F	182795	295.46		295.46	04/24/2026	INV	PD	MILK
INVOICE: 510297551												
3802614	2600231	03/11/2026		042326F	182794	330.56		330.56	04/24/2026	INV	PD	MILK
INVOICE: 510297563												
3802652	2600231	03/11/2026		042326F	182795	363.42		363.42	04/24/2026	INV	PD	MILK
INVOICE: 510297564												
3802595	2600231	03/11/2026		042326F	182794	296.08		296.08	04/24/2026	INV	PD	MILK
INVOICE: 510297565												
3802673	2600231	03/12/2026		042326F	182795	320.40		320.40	04/24/2026	INV	PD	MILK
INVOICE: 510297566												
3802712	2600231	03/11/2026		042326F	182795	298.90		298.90	04/24/2026	INV	PD	MILK
INVOICE: 510297568												
3802523	2600231	03/11/2026		042326F	182794	319.40		319.40	04/24/2026	INV	PD	MILK
INVOICE: 510297569												
3802534	2600231	03/12/2026		042326F	182794	350.36		350.36	04/24/2026	INV	PD	MILK
INVOICE: 510297570												
3802585	2600231	03/12/2026		042326F	182794	336.32		336.32	04/24/2026	INV	PD	MILK
INVOICE: 510297572												
3802723	2600231	03/15/2026		042326F	182795	281.04		281.04	04/24/2026	INV	PD	MILK
INVOICE: 510297693												
3802545	2600231	03/15/2026		042326F	182794	242.28		242.28	04/24/2026	INV	PD	MILK
INVOICE: 510297694												
3802564	2600231	03/15/2026		042326F	182794	196.24		196.24	04/24/2026	INV	PD	MILK
INVOICE: 510297695												
3802642	2600231	03/15/2026		042326F	182795	234.64		234.64	04/24/2026	INV	PD	MILK
INVOICE: 510297697												
3802663	2600231	03/15/2026		042326F	182795	441.46		441.46	04/24/2026	INV	PD	MILK
INVOICE: 510297698												
3802625	2600231	03/15/2026		042326F	182795	362.44		362.44	04/24/2026	INV	PD	MILK
INVOICE: 510297700												
3802634	2600231	03/15/2026		042326F	182796	136.16		136.16	04/24/2026	INV	PD	MILK
INVOICE: 510297701												
3802554	2600231	03/15/2026		042326F	182794	204.26		204.26	04/24/2026	INV	PD	MILK
INVOICE: 510297702												
3802575	2600231	03/15/2026		042326F	182794	235.58		235.58	04/24/2026	INV	PD	MILK
INVOICE: 510297703												
3802609	2600231	03/16/2026		042326F	182794	250.96		250.96	04/24/2026	INV	PD	MILK
INVOICE: 510297705												
3802693	2600231	03/16/2026		042326F	182795	251.58		251.58	04/24/2026	INV	PD	MILK
INVOICE: 510297707												
3802683	2600231	03/16/2026		042326F	182795	330.22		330.22	04/24/2026	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510297708												
3802615	2600231	03/16/2026		042326F	182794	330.56		330.56	04/24/2026	INV	PD	MILK
INVOICE: 510297723												
3802653	2600231	03/16/2026		042326F	182795	378.44		378.44	04/24/2026	INV	PD	MILK
INVOICE: 510297724												
3802674	2600231	03/17/2026		042326F	182796	139.10		139.10	04/24/2026	INV	PD	MILK
INVOICE: 510297725												
3802596	2600231	03/16/2026		042326F	182794	282.90		282.90	04/24/2026	INV	PD	MILK
INVOICE: 510297726												
3802713	2600231	03/17/2026		042326F	182795	298.56		298.56	04/24/2026	INV	PD	MILK
INVOICE: 510297727												
3802524	2600231	03/16/2026		042326F	182794	319.40		319.40	04/24/2026	INV	PD	MILK
INVOICE: 510297729												
3802535	2600231	03/17/2026		042326F	182794	289.30		289.30	04/24/2026	INV	PD	MILK
INVOICE: 510297730												
3802586	2600231	03/17/2026		042326F	182794	380.50		380.50	04/24/2026	INV	PD	MILK
INVOICE: 510297732												
3802724	2600231	03/17/2026		042326F	182796	171.08		171.08	04/24/2026	INV	PD	MILK
INVOICE: 510297738												
3802546	2600231	03/17/2026		042326F	182794	167.24		167.24	04/24/2026	INV	PD	MILK
INVOICE: 510297739												
3802565	2600231	03/17/2026		042326F	182794	273.36		273.36	04/24/2026	INV	PD	MILK
INVOICE: 510297740												
3802643	2600231	03/17/2026		042326F	182795	312.04		312.04	04/24/2026	INV	PD	MILK
INVOICE: 510297742												
3802664	2600231	03/17/2026		042326F	182795	425.46		425.46	04/24/2026	INV	PD	MILK
INVOICE: 510297743												
3802703	2600231	03/17/2026		042326F	182795	321.34		321.34	04/24/2026	INV	PD	MILK
INVOICE: 510297744												
3802626	2600231	03/17/2026		042326F	182795	364.40		364.40	04/24/2026	INV	PD	MILK
INVOICE: 510297745												
3802635	2600231	03/17/2026		042326F	182795	342.84		342.84	04/24/2026	INV	PD	MILK
INVOICE: 510297746												
3802555	2600231	03/17/2026		042326F	182794	233.44		233.44	04/24/2026	INV	PD	MILK
INVOICE: 510297747												
3802576	2600231	03/17/2026		042326F	182794	233.72		233.72	04/24/2026	INV	PD	MILK
INVOICE: 510297748												
3802605	2600231	03/18/2026		042326F	182794	187.92		187.92	04/24/2026	INV	PD	MILK
INVOICE: 510297750												
3802684	2600231	03/18/2026		042326F	182795	314.56		314.56	04/24/2026	INV	PD	MILK
INVOICE: 510297751												
3802694	2600231	03/18/2026		042326F	182795	312.08		312.08	04/24/2026	INV	PD	MILK
INVOICE: 510297752												
3802616	2600231	03/18/2026		042326F	182795	345.88		345.88	04/24/2026	INV	PD	MILK
INVOICE: 510297766												
3802654	2600231	03/18/2026		042326F	182795	378.44		378.44	04/24/2026	INV	PD	MILK
INVOICE: 510297767												
3802675	2600231	03/19/2026		042326F	182795	335.40		335.40	04/24/2026	INV	PD	MILK
INVOICE: 510297768												
3802597	2600231	03/18/2026		042326F	182794	155.42		155.42	04/24/2026	INV	PD	MILK
INVOICE: 510297769												
3802714	2600231	03/19/2026		042326F	182795	314.90		314.90	04/24/2026	INV	PD	MILK
INVOICE: 510297771												
3802525	2600231	03/18/2026		042326F	182794	335.40		335.40	04/24/2026	INV	PD	MILK
INVOICE: 510297772												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3802536	2600231	03/18/2026		042326F	182794	305.30		305.30	04/24/2026	INV	PD	MILK
INVOICE:510297773												
3802685	2600231	03/19/2026		042326F	182795	327.74		327.74	04/24/2026	INV	PD	MILK
INVOICE:510297774												
3802587	2600231	03/19/2026		042326F	182794	412.50		412.50	04/24/2026	INV	PD	MILK
INVOICE:510297777												
3802725	2600231	03/19/2026		042326F	182795	220.60		220.60	04/24/2026	INV	PD	MILK
INVOICE:510297784												
3802547	2600231	03/19/2026		042326F	182794	165.22		165.22	04/24/2026	INV	PD	MILK
INVOICE:510297785												
3802566	2600231	03/19/2026		042326F	182794	241.30		241.30	04/24/2026	INV	PD	MILK
INVOICE:510297786												
3802644	2600231	03/19/2026		042326F	182796	156.00		156.00	04/24/2026	INV	PD	MILK
INVOICE:510297788												
3802665	2600231	03/19/2026		042326F	182795	470.52		470.52	04/24/2026	INV	PD	MILK
INVOICE:510297789												
3802704	2600231	03/19/2026		042326F	182795	305.30		305.30	04/24/2026	INV	PD	MILK
INVOICE:510297790												
3802627	2600231	03/20/2026		042326F	182795	516.56		516.56	04/24/2026	INV	PD	MILK
INVOICE:510297791												
3802556	2600231	03/19/2026		042326F	182794	204.26		204.26	04/24/2026	INV	PD	MILK
INVOICE:510297793												
3802577	2600231	03/19/2026		042326F	182794	251.24		251.24	04/24/2026	INV	PD	MILK
INVOICE:510297795												
3802617	2600231	03/23/2026		042326F	182795	329.20		329.20	04/24/2026	INV	PD	MILK
INVOICE:510297907												
3802655	2600231	03/23/2026		042326F	182795	392.48		392.48	04/24/2026	INV	PD	MILK
INVOICE:510297908												
3802598	2600231	03/23/2026		042326F	182794	251.24		251.24	04/24/2026	INV	PD	MILK
INVOICE:510297909												
3802676	2600231	03/24/2026		042326F	182795	182.20		182.20	04/24/2026	INV	PD	MILK
INVOICE:510297910												
3802715	2600231	03/23/2026		042326F	182795	267.24		267.24	04/24/2026	INV	PD	MILK
INVOICE:510297912												
3802526	2600231	03/23/2026		042326F	182794	288.32		288.32	04/24/2026	INV	PD	MILK
INVOICE:510297913												
3802537	2600231	03/23/2026		042326F	182794	136.16		136.16	04/24/2026	INV	PD	MILK
INVOICE:510297914												
3802588	2600231	03/23/2026		042326F	182794	457.46		457.46	04/24/2026	INV	PD	MILK
INVOICE:510297916												
3802726	2600231	03/23/2026		042326F	182795	251.92		251.92	04/24/2026	INV	PD	MILK
INVOICE:510297922												
3802548	2600231	03/23/2026		042326F	182794	228.24		228.24	04/24/2026	INV	PD	MILK
INVOICE:510297923												
3802567	2600231	03/23/2026		042326F	182794	244.24		244.24	04/24/2026	INV	PD	MILK
INVOICE:510297924												
3802645	2600231	03/23/2026		042326F	182796	172.00		172.00	04/24/2026	INV	PD	MILK
INVOICE:510297926												
3802666	2600231	03/23/2026		042326F	182795	471.50		471.50	04/24/2026	INV	PD	MILK
INVOICE:510297928												
3802705	2600231	03/23/2026		042326F	182795	322.28		322.28	04/24/2026	INV	PD	MILK
INVOICE:510297929												
3802628	2600231	03/23/2026		042326F	182795	424.48		424.48	04/24/2026	INV	PD	MILK
INVOICE:510297930												
3802557	2600231	03/23/2026		042326F	182794	172.60		172.60	04/24/2026	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION



MAY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510297931												
3802578	2600231	03/23/2026		042326F	182794	219.92		219.92	04/24/2026	INV	PD	MILK
INVOICE: 510297932												
3802606	2600231	03/24/2026		042326F	182794	173.28		173.28	04/24/2026	INV	PD	MILK
INVOICE: 510297934												
3802686	2600231	03/24/2026		042326F	182795	313.20		313.20	04/24/2026	INV	PD	MILK
INVOICE: 510297935												
3802695	2600231	03/24/2026		042326F	182795	217.06		217.06	04/24/2026	INV	PD	MILK
INVOICE: 510297936												
3802618	2600231	03/24/2026		042326F	182795	283.24		283.24	04/24/2026	INV	PD	MILK
INVOICE: 510297949												
3802656	2600231	03/24/2026		042326F	182795	379.42		379.42	04/24/2026	INV	PD	MILK
INVOICE: 510297950												
3802599	2600231	03/24/2026		042326F	182794	251.92		251.92	04/24/2026	INV	PD	MILK
INVOICE: 510297951												
3802677	2600231	03/26/2025		042326F	182795	321.30		321.30	04/24/2026	INV	PD	MILK
INVOICE: 510297952												
3802716	2600231	03/25/2026		042326F	182795	314.56		314.56	04/24/2026	INV	PD	MILK
INVOICE: 510297954												
3802527	2600231	03/24/2026		042326F	182794	319.34		319.34	04/24/2026	INV	PD	MILK
INVOICE: 510297955												
3802538	2600231	03/25/2026		042326F	182794	230.20		230.20	04/24/2026	INV	PD	MILK
INVOICE: 510297956												
3802589	2600231	03/25/2026		042326F	182794	276.24		276.24	04/24/2026	INV	PD	MILK
INVOICE: 510297958												
3802727	2600231	03/25/2026		042326F	182795	188.94		188.94	04/24/2026	INV	PD	MILK
INVOICE: 510297966												
3802549	2600231	03/25/2026		042326F	182794	151.18		151.18	04/24/2026	INV	PD	MILK
INVOICE: 510297967												
3802568	2600231	03/25/2026		042326F	182794	257.30		257.30	04/24/2026	INV	PD	MILK
INVOICE: 510297968												
3802646	2600231	03/25/2026		042326F	182795	234.64		234.64	04/24/2026	INV	PD	MILK
INVOICE: 510297970												
3802667	2600231	03/25/2026		042326F	182795	394.44		394.44	04/24/2026	INV	PD	MILK
INVOICE: 510297971												
3802706	2600231	03/25/2026		042326F	182795	321.30		321.30	04/24/2026	INV	PD	MILK
INVOICE: 510297972												
3802629	2600231	03/25/2026		042326F	182795	394.44		394.44	04/24/2026	INV	PD	MILK
INVOICE: 510297973												
3802636	2600231	03/25/2026		042326F	182795	228.24		228.24	04/24/2026	INV	PD	MILK
INVOICE: 510297974												
3802558	2600231	03/25/2026		042326F	182794	251.92		251.92	04/24/2026	INV	PD	MILK
INVOICE: 510297975												
3802579	2600231	03/25/2026		042326F	182794	220.26		220.26	04/24/2026	INV	PD	MILK
INVOICE: 510297976												
3802607	2600231	03/26/2026		042326F	182794	251.92		251.92	04/24/2026	INV	PD	MILK
INVOICE: 510297978												
3802687	2600231	03/26/2026		042326F	182796	126.30		126.30	04/24/2026	INV	PD	MILK
INVOICE: 510297979												
3802696	2600231	03/26/2026		042326F	182795	251.58		251.58	04/24/2026	INV	PD	MILK
INVOICE: 510297980												
3802619	2600231	03/26/2026		042326F	182795	393.20		393.20	04/24/2026	INV	PD	MILK
INVOICE: 510297996												
3802657	2600231	03/26/2026		042326F	182795	408.48		408.48	04/24/2026	INV	PD	MILK
INVOICE: 510297997												

BOONE COUNTY BOARD OF EDUCATION



MAY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3802600	2600231	03/26/2026		042326F	182794	251.24		251.24	04/24/2026	INV	PD	MILK
INVOICE:510297999												
3802717	2600231	03/27/2026		042326F	182795	298.22		298.22	04/24/2026	INV	PD	MILK
INVOICE:510298001												
3802528	2600231	03/26/2026		042326F	182794	319.34		319.34	04/24/2026	INV	PD	MILK
INVOICE:510298002												
3802590	2600231	03/27/2026		042326F	182794	334.36		334.36	04/24/2026	INV	PD	MILK
INVOICE:510298003												
3802539	2600231	03/27/2026		042326F	182794	257.30		257.30	04/24/2026	INV	PD	MILK
INVOICE:510298004												
3802728	2600231	03/29/2026		042326F	182796	157.62		157.62	04/24/2026	INV	PD	MILK
INVOICE:510298113												
3802569	2600231	03/29/2026		042326F	182794	273.30		273.30	04/24/2026	INV	PD	MILK
INVOICE:510298115												
3802647	2600231	03/29/2026		042326F	182795	234.64		234.64	04/24/2026	INV	PD	MILK
INVOICE:510298118												
3802668	2600231	03/29/2026		042326F	182795	456.48		456.48	04/24/2026	INV	PD	MILK
INVOICE:510298119												
3802707	2600231	03/29/2026		042326F	182795	306.28		306.28	04/24/2026	INV	PD	MILK
INVOICE:510298120												
3802630	2600231	03/29/2026		042326F	182795	424.48		424.48	04/24/2026	INV	PD	MILK
INVOICE:510298121												
3802637	2600231	03/29/2026		042326F	182796	90.12		90.12	04/24/2026	INV	PD	MILK
INVOICE:510298122												
3802559	2600231	03/29/2026		042326F	182794	203.92		203.92	04/24/2026	INV	PD	MILK
INVOICE:510298123												
3802580	2600231	03/30/2026		042326F	182794	251.24		251.24	04/24/2026	INV	PD	MILK
INVOICE:510298124												
3802608	2600231	03/30/2026		042326F	182794	93.96		93.96	04/24/2026	INV	PD	MILK
INVOICE:510298126												
3802688	2600231	03/30/2026		042326F	182795	314.22		314.22	04/24/2026	INV	PD	MILK
INVOICE:510298127												
3802697	2600231	03/30/2026		042326F	182795	251.58		251.58	04/24/2026	INV	PD	MILK
INVOICE:510298128												
3802540	2600231	03/30/2026		042326F	182794	32.00		32.00	04/24/2026	INV	PD	MILK
INVOICE:510298132												
3802718	2600231	03/30/2026		042326F	182796	32.00		32.00	04/24/2026	INV	PD	MILK
INVOICE:510298133												
3802620	2600231	03/30/2026		042326F	182795	330.22		330.22	04/24/2026	INV	PD	MILK
INVOICE:510298147												
3802658	2600231	03/30/2026		042326F	182795	408.48		408.48	04/24/2026	INV	PD	MILK
INVOICE:510298148												
3802601	2600231	03/30/2026		042326F	182794	329.88		329.88	04/24/2026	INV	PD	MILK
INVOICE:510298150												
3802529	2600231	03/30/2026		042326F	182794	304.32		304.32	04/24/2026	INV	PD	MILK
INVOICE:510298153												

58,502.06

54304 NICHOLAS RICE

3803158	2605524	04/21/2026		042426E	1021095	1,442.63		1,442.63	04/24/2026	INV	PD	T1 FORM NICK RICE CEC CONFEREN
INVOICE:31426												

52414 AMANDA RICHARDSON

BOONE COUNTY BOARD OF EDUCATION



MAY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3803323	2606337	04/21/2026		042426E	1021096	916.42		916.42	04/24/2026	INV	PD	ROUNDTRIP MILEAGE FROM HEBRON
INVOICE:031326												
17320 RICOH USA INC												
3803383	2600518	03/22/2026		042426	182935	56.07		56.07	04/24/2026	INV	PD	GMS-RICOH USAGE
INVOICE:5072969361												
3803276	2600662	04/13/2026		042326F	182797	177.73		177.73	04/24/2026	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE:5073006534												
3803243	2600176	04/01/2026		042426	182935	780.29		780.29	04/24/2026	INV	PD	COPY SERVICES FOR LSS 2025-26
INVOICE:5073006777												
						1,014.09						
54658 RIEGLER CONTRACTING												
3803242	2607651	04/09/2026		042426	182936	1,833.27		1,833.27	04/24/2026	INV	PD	GES - EPDM Roof Repairs
INVOICE:10-2418												
47181 ROCHESTER 100 INC/NICKY'S FOLDERS												
3802222	2607590	04/01/2026		042426	182937	1,784.20		1,784.20	04/24/2026	INV	PD	Sutter - Folders for New Haven
INVOICE:INV114813												
56077 RUBIN EDUCATION CORPORATION (S)												
3801761	2607598	03/30/2026		042426	182938	250.00		250.00	04/24/2026	INV	PD	RCHS-EMPLOYABILITY SKILLS/CARE
INVOICE:813												
26330 RUSH TRUCK CENTER/CINCINNATI												
3802012	2600230	03/24/2026		042426	182939	931.80		931.80	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3045475503												
3802011	2600230	03/24/2026		042426	182939	220.88		220.88	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3045511567												
3802010	2600230	03/24/2026		042426	182939	109.20		109.20	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3045512403												
3802131	2600230	04/01/2026		042426	182939	39.64		39.64	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3045640722												
3802132	2600230	04/03/2026		042426	182939	386.08		386.08	04/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3045651459												
3802130	2600230	04/09/2026		042426	182939	-226.10		-226.10	04/09/2026	CRM	PD	CR-BLANKET PO FOR BUS REPAIR P
INVOICE:3045750717												
						1,461.50						
44598 SAFETY FIRST FIRE PROTECTION INC (C)												
3802013		03/26/2026		042426	182940	475.00		475.00	04/24/2026	INV	PD	IG-SPRINKLER WO# 42126133
INVOICE:29291												
34260 SANITATION DISTRICT NO. 1												
3803520		04/16/2026		042426	182941	34,916.94		34,916.94	04/24/2026	INV	PD	MTHLY BILLS 4/26
INVOICE:041626												
49150 SAVINGS LIQUID WASTE INC												

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3802014 INVOICE:117194		03/09/2026		042426	182942	525.00	525.00	04/24/2026	INV	PD		CHS-PUMP FLDHOUSE WO# 42226881
55267 APRIL SCHILD												
3801880 INVOICE:033026		04/13/2026		042426E	1021097	55.02	55.02	04/24/2026	INV	PD		MILEAGE/MAR
43706 ALFRED L. SCHILLER HDW												
3801965 INVOICE:702399		03/18/2026		042426	182943	675.40	675.40	04/24/2026	INV	PD		CMS-C3 LOCK WO3 25416
3801966 INVOICE:702400		03/18/2026		042426	182943	675.40	675.40	04/24/2026	INV	PD		CMS-BADGE READER WO# 25324
3801964 INVOICE:702408		03/18/2026		042426	182943	328.75	328.75	04/24/2026	INV	PD		SCES-RR WO# 26093
3801963 INVOICE:702411		03/18/2026		042426	182943	675.40	675.40	04/24/2026	INV	PD		YES-AD LOCK WO# 26526
						2,354.95						
54813 SCHOLASTIC BOOK FAIRS												
3802245 INVOICE:6081606	2606740	03/22/2026		042426	182944	2,370.06	2,370.06	04/24/2026	INV	PD		OMS-BOOK FAIR
48978 SCHOOL NURSE SUPPLY, INC (S)												
3801750 INVOICE:INV1084982	2606788	03/06/2026		042426	182945	179.55	179.55	04/24/2026	INV	PD		OMS-BILL TO ATHLETICS - ICE PA
3801803 INVOICE:INV1086651	2607281	03/20/2026		042426	182945	129.81	129.81	04/24/2026	INV	PD		MES-FAR SUPPLIES
						309.36						
34850 SCOTT ELECTRIC												
3803225 INVOICE:5512847	2606875	03/11/2026		042426	182948	150.00	150.00	04/24/2026	INV	PD		OMS-PROJECTOR BULB - ROOM B11
35480 SHIFFLER EQUIPMENT SALES, INC.												
3801942 INVOICE:10038842-00		03/24/2026		042426	182949	190.31	190.31	04/24/2026	INV	PD		RCHS-CAFE SEATS WO# 35427030
3802015 INVOICE:10039225-00		03/27/2026		042426	182949	190.31	190.31	04/24/2026	INV	PD		NHES-CAFE SEATS WO# 35427247
						380.62						
53543 SIGN BABY SIGN LLC												
3803313 INVOICE:SBS-040426		04/04/2026		042426E	1021098	9,555.00	9,555.00	04/24/2026	INV	PD		SPED-Provide sign services for
3803314 INVOICE:SBS-040426A		04/04/2026		042426E	1021098	14,508.00	14,508.00	04/24/2026	INV	PD		SPED-Provide sign services for

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54936 FARES F DA SILVA						24,063.00						
3801805	2607175	03/20/2026		042426	182950	160.00	160.00	04/24/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1347												
3801806	2607175	03/19/2026		042426	182950	160.00	160.00	04/24/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1376												
3801807	2607175	04/03/2026		042426	182950	160.00	160.00	04/24/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1384												
3801808	2607175	04/03/2026		042426	182950	160.00	160.00	04/24/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1385												
3801809	2607175	04/03/2026		042426	182950	160.00	160.00	04/24/2026	INV	PD		INTERPRETING SERVICE FOR DISTR
INVOICE:1386												
						800.00						
55623 MACKENZIE SIPPLE												
3803159	2606460	04/21/2026		042426E	1021099	468.34	468.34	04/24/2026	INV	PD		KY FCCLA State Conference Trav
INVOICE:032726												
54173 SJN DATA CENTER LLC												
3801865	2606915	03/20/2026		042426E	1021100	1,107.72	1,107.72	04/24/2026	INV	PD		SCES-RAPTOR VISITOR COMPUTER R
INVOICE:INVDRP078955												
3801866	2607033	03/30/2026		042426E	1021100	28,925.20	28,925.20	04/24/2026	INV	PD		RCHS-75" VIEW SONIC INTERACTIV
INVOICE:INVDRP079180												
3801864	2607330	03/31/2026		042426E	1021100	2,651.96	2,651.96	04/24/2026	INV	PD		CEMS-LAPTOPS
INVOICE:INVDRP079350												
3802165	2607414	03/31/2026		042426E	1021100	912.63	912.63	04/24/2026	INV	PD		OMS-PLTW MAKERSPACE DESKTOP
INVOICE:INVDRP079367												
3802908	2607489	04/13/2026		042426E	1021100	7,949.29	7,949.29	04/24/2026	INV	PD		LSS-PowerEdge Hardware support
INVOICE:INVDRP079624												
3803311	2607448	04/16/2026		042426E	1021100	3,642.21	3,642.21	04/24/2026	INV	PD		SCES-LAPTOP REPLACEMENTS
INVOICE:INVDRP079751												
3803312	2607685	04/17/2026		042426E	1021100	19,235.14	19,235.14	04/24/2026	INV	PD		SCES-DESKTOP COMPUTER REPLACEM
INVOICE:INVDRP079811												
						64,424.15						
51422 AMBER SMITH												
3801881		04/13/2026		042426E	1021101	43.68	43.68	04/24/2026	INV	PD		MILEAGE/MAR
INVOICE:033126												
52373 IAN CHRISTOPHER SMITH (I/SP)												
3801916	2603928	11/13/2025		042426	182951	1,600.00	1,600.00	04/24/2026	INV	PD		CHS-SKOOL-AID PE TAKEOVER APRI
INVOICE:3331												
35810 SNAPPY TOMATO PIZZA COMPANY												
3802158	2607263	03/19/2026		042426	182952	125.00	125.00	04/24/2026	INV	PD		NHES-Aldridge - Kindergarten C
INVOICE:031926												
3801910	2607508	04/13/2026		042426	182952	140.49	140.49	04/24/2026	INV	PD		OMS-FOOD FOR CYBER SECURITY EV
INVOICE:041326												

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46395 SOUTHPAW ENTERPRISES INC						265.49						
3803398	2606697	04/01/2026		042426	182953	285.00	285.00	04/24/2026	INV	PD		BCHS/Combs - Zuma Rocker
INVOICE:0578123												
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC												
3801968		03/19/2026		042426	182954	172.50	172.50	04/24/2026	INV	PD		CES-FAUCET WO# 98826935
INVOICE:333759												
3801967		03/19/2026		042426	182954	450.45	450.45	04/24/2026	INV	PD		NPES-SINK LEAK WO# 98827079
INVOICE:333763												
3801969		03/20/2026		042426	182954	220.00	220.00	04/24/2026	INV	PD		FES-VALVE WO# 98827131
INVOICE:333803												
3802016		03/20/2026		042426	182954	220.00	220.00	04/24/2026	INV	PD		IG-FOUNTAIN FILTER WO# 9882711
INVOICE:333804												
3801970		03/20/2026		042426	182954	403.50	403.50	04/24/2026	INV	PD		BCHS-RR WO# 98827080
INVOICE:333805												
3801944		03/23/2026		042426	182954	37.25	37.25	04/24/2026	INV	PD		RCBS-RR WO# 98827018
INVOICE:333843												
3801945		03/23/2026		042426	182954	295.50	295.50	04/24/2026	INV	PD		OES-FOUNTAIN WO# 98827178
INVOICE:333845												
3801943		03/23/2026		042426	182954	38.50	38.50	04/24/2026	INV	PD		CMS-FOUNTAIN WO# 98827165
INVOICE:333851												
3802064		03/30/2026		042426	182954	4.72	4.72	04/24/2026	INV	PD		NHES-BRADLEY UNIT WO# 98827319
INVOICE:334022												
3802062		03/30/2026		042426	182954	819.00	819.00	04/24/2026	INV	PD		BES-BRADLEY UNITS WO# 98827215
INVOICE:334025												
3802063		03/30/2026		042426	182954	45.00	45.00	04/24/2026	INV	PD		EES-FOUNTAIN WO# 98827290
INVOICE:334026												
3802065		03/31/2026		042426	182954	189.50	189.50	04/24/2026	INV	PD		LES-SINK WO# 98827391
INVOICE:334070												
51165 STAND ENERGY CORP						2,895.92						
3803169		04/13/2026		042426	182955	36,695.50	36,695.50	04/24/2026	INV	PD		MTHLY BILLS 4/26
INVOICE:041326												
36530 STAPLES CONTRACT & COMMERCIAL INC												
3802894	2607477	03/27/2026		042426	182956	275.22	275.22	04/24/2026	INV	PD		TES-STUDY BINDERS
INVOICE:6059491115												
3801752	2607672	04/01/2026		042426	182956	833.64	833.64	04/24/2026	INV	PD		CHS-TONER FOR PRINTER
INVOICE:6060195313												
3803299	2607937	04/16/2026		042426	182956	279.28	279.28	04/24/2026	INV	PD		OES-INK FOR PRINTER
INVOICE:6061224073												
50226 SARAH STEFFEN						1,388.14						
3802167	2607368	04/15/2026		042426E	1021102	1,205.70	1,205.70	04/24/2026	INV	PD		FCCLA STATE LEADERSHIP CONFERN
INVOICE:032726												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56054 STERLING PAPER CO											
3803223	2607802	04/15/2026		042426	182957	1,252.80	1,252.80	04/24/2026	INV	PD	PAPER/CMS/KRALLMAN
INVOICE:1666568											
3803341	2607870	04/16/2026		042426	182957	1,268.00	1,268.00	04/24/2026	INV	PD	OES-SCHOOL NEEDS - COPY PAPER
INVOICE:1666735											
						2,520.80					
50265 STIGLER SUPPLY COMPANY											
3802273	2600265	03/06/2026		042326F	182798	28.68	28.68	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:522762-1											
3802276	2600265	03/03/2026		042326F	182798	1,425.03	1,425.03	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:523866											
3802255	2600265	03/04/2026		042326F	182798	1,427.65	1,427.65	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524072											
3802250	2600265	03/06/2026		042326F	182798	145.84	145.84	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524146											
3802283	2600265	03/04/2026		042326F	182798	135.92	135.92	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524178											
3802263	2600265	03/02/2026		042326F	182798	272.42	272.42	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524463											
3802287	2600265	03/06/2026		042326F	182798	544.66	544.66	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524491											
3802270	2600265	03/06/2026		042326F	182798	412.48	412.48	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524497											
3802274	2600265	03/06/2026		042326F	182798	135.70	135.70	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524626											
3802268	2600265	03/11/2026		042326F	182798	617.65	617.65	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524631											
3802285	2600265	03/05/2026		042326F	182798	765.00	765.00	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524659											
3802258	2600265	06/06/2026		042326F	182798	374.21	374.21	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524699											
3802251	2600265	03/10/2026		042326F	182798	470.26	470.26	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524758											
3802252	2600265	03/17/2026		042326F	182798	28.08	28.08	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524758-1											
3802260	2600265	03/11/2026		042326F	182798	303.97	303.97	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524775											
3802261	2600265	03/18/2026		042326F	182798	53.98	53.98	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524775-1											
3802267	2600265	03/11/2026		042326F	182798	528.50	528.50	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524786											
3802256	2600265	03/11/2026		042326F	182798	298.74	298.74	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524827											
3802278	2600265	03/11/2026		042326F	182798	336.25	336.25	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:524895											
3802249	2600265	03/13/2026		042326F	182798	271.14	271.14	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:525200											
3802264	2600265	03/13/2026		042326F	182798	533.31	533.31	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:525217											
3802277	2600265	03/17/2026		042326F	182798	1,323.74	1,323.74	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE:525366											
3802281	2600265	03/13/2026		042326F	182798	633.51	633.51	04/24/2026	INV	PD	PAPER SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 525370												
3802275	2600265	03/13/2026		042326F	182798	13.30		13.30	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 525450												
3802017		03/20/2026		042426	182958	196.54		196.54	04/24/2026	INV	PD	TES-SCRUBBER WO# 47226732
INVOICE: 525456												
3802253	2600265	03/18/2026		042326F	182798	1,479.00		1,479.00	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 525512												
3802279	2600265	03/18/2026		042326F	182798	501.08		501.08	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 525565												
3802284	2600265	03/18/2026		042326F	182798	187.98		187.98	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 525672												
3802288	2600265	03/20/2026		042326F	182798	741.90		741.90	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 525878												
3802265	2600265	03/20/2026		042326F	182798	763.67		763.67	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 525934												
3802272	2600265	03/25/2026		042326F	182798	281.74		281.74	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 526147												
3802262	2600265	03/25/2026		042326F	182798	459.64		459.64	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 526151												
3802269	2600265	03/25/2026		042326F	182798	1,450.25		1,450.25	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 526231												
3802271	2600265	03/26/2026		042326F	182798	220.22		220.22	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 526238												
3802280	2600265	03/25/2026		042326F	182798	96.97		96.97	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 526303												
3802259	2600265	03/27/2026		042326F	182798	874.40		874.40	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 526312												
3802257	2600265	03/24/2026		042326F	182798	299.96		299.96	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 526495												
3802266	2600265	03/27/2026		042326F	182798	421.95		421.95	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 526537												
3802254	2600265	03/27/2026		042326F	182798	223.76		223.76	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 526680												
3802286	2600265	03/26/2026		042326F	182798	917.27		917.27	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 526684												
3802282	2600265	03/26/2026		042326F	182798	342.46		342.46	04/24/2026	INV	PD	PAPER SUPPLIES
INVOICE: 526829												
						20,538.81						
43190 SWEETWATER SOUND HOLDINGS LLC												
3802896	2607560	03/30/2026		042426	182959	43.90		43.90	04/24/2026	INV	PD	LES-SWEETWATER MELVIN
INVOICE: 49693952												
3802895	2607695	04/03/2026		042426	182959	34.95		34.95	04/24/2026	INV	PD	GES-Piano Cover - Harkins
INVOICE: 49753242												
						78.85						
56058 TAYLOR BROTHERS HOLDINGS												
3803300	2606943	03/07/2026		042426	182960	851.76		851.76	04/24/2026	INV	PD	RCHS-FIELD MATERIAL FOR SOFTBA
INVOICE: 207587												
45594 KIMBERLY THOMSON												
3801882		04/13/2026		042426E	1021103	43.68		43.68	04/24/2026	INV	PD	MILEAGE/MAR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:032426												
55866 EMILY TOOMBS												
3802168	2607196	04/15/2026		042426E	1021104	150.00		150.00	04/24/2026	INV	PD	FCCLA STATE LEADERSHIP CONFERN
INVOICE:032726												
53901 LISA TORLINE												
3801883		04/13/2026		042426E	1021105	23.86		23.86	04/24/2026	INV	PD	MILEAGE/MAR
INVOICE:033026												
45627 TOSHIBA BUSINESS SOLUTIONS												
3803384		03/16/2026		042426	182969	975.15		975.15	04/24/2026	INV	PD	TRANS-COPIER
INVOICE:5038051043												
3803309	2600784	04/05/2026		042426	182964	100.00		100.00	04/24/2026	INV	PD	CEMS-PAPER CUT MONTHLY USUAGE
INVOICE:579273285												
3803504	2605069	04/07/2026		042426	182967	2,808.92		2,808.92	04/24/2026	INV	PD	RHS-Toshiba New Lease
INVOICE:579553058												
3803515	2600558	04/07/2026		042426W	1021057	667.85		667.85	04/24/2026	DIR	PD	OMS-BLANKET PO - MONTHLY COPIE
INVOICE:579569013												
3803516	2602034	04/07/2026		042426W	1021057	806.91		806.91	04/24/2026	DIR	PD	-FES-COPIER LEASE AND COPIES
INVOICE:579570532												
3803514	2600051	04/07/2026		042426W	1021057	1,508.27		1,508.27	04/24/2026	DIR	PD	New Haven Copy Lease & Overage
INVOICE:579570920												
3803517	2600607	04/07/2026		042426W	1021057	1,184.25		1,184.25	04/24/2026	DIR	PD	EES-TOSHIBA COPIER LEASE
INVOICE:579571399												
3803518	2604715	04/07/2026		042426W	1021057	290.00		290.00	04/24/2026	DIR	PD	EES-TOSHIBA COPIER LEASE
INVOICE:579571811												
3803519	2605080	04/07/2026		042426W	1021057	483.92		483.92	04/24/2026	DIR	PD	EES-COPY CHARGES FOR 500-07439
INVOICE:579571811A												
3803512	2605083	04/07/2026		042426W	1021057	255.00		255.00	04/24/2026	DIR	PD	GMS-new copiers
INVOICE:579572082												
3803513	2606450	04/07/2026		042426W	1021057	602.74		602.74	04/24/2026	DIR	PD	GMS-2 new copiers usage
INVOICE:579572082A												
3803308	2600487	04/21/2026		042426	182963	1,214.40		1,214.40	04/24/2026	INV	PD	GES-Copiers - Year 2 of 5
INVOICE:580450195												
3803329	2600329	04/21/2026		042426	182965	551.00		551.00	04/24/2026	INV	PD	CEMS-COPIER LEASE PAYMENT
INVOICE:580450534												
3803330	2606905	04/21/2026		042426	182966	1,140.32		1,140.32	04/24/2026	INV	PD	CEMS-COPIER OVERAGES
INVOICE:580450534A												
3803307	2600645	04/21/2026		042426	182962	329.81		329.81	04/24/2026	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:580450948												
3803306	2600689	04/21/2026		042426	182961	1,136.32		1,136.32	04/24/2026	INV	PD	NPES-LEASING 4 COPIERS & PRINT
INVOICE:580452092												
3803244	2600763	04/02/2026		042426	182968	181.03		181.03	04/24/2026	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6806028												
						14,235.89						
53213 TOUCHPOINT INDUSTRIES (S)												
3803182	2607254	03/16/2026		042426	182970	10,183.18		10,183.18	04/24/2026	INV	PD	PAYROLL-2 timeclocks
INVOICE:INV-1004												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7700 TRANE COMPANY												
3801971		03/19/2026		042426	182971	1,207.26		1,207.26	04/24/2026	INV	PD	GES-TEMP CH WO# 99227073
INVOICE:21292578												
3802022		03/20/2026		042426	182971	314.14		314.14	04/24/2026	INV	PD	IG-RTU WO# 99227105
INVOICE:21302062												
3801946		03/20/2026		042426	182971	632.15		632.15	04/24/2026	INV	PD	NHES-HVAC WO# 99227171
INVOICE:21302207												
3801947		03/20/2026		042426	182971	632.15		632.15	04/24/2026	INV	PD	NHES-HVAC WO# 99227171
INVOICE:21302220												
3802066		03/25/2026		042426	182971	106.87		106.87	04/24/2026	INV	PD	CHS-RTU ALARM WO# 99226838
INVOICE:21327922												
3802067		03/26/2026		042426	182971	1,655.51		1,655.51	04/24/2026	INV	PD	CES-CHILLER MOTOR/FAN WO# 9922
INVOICE:21341175												
3802019		03/27/2026		042426	182971	569.68		569.68	04/24/2026	INV	PD	IG-RTU WO# 99227105
INVOICE:21345520												
3802021		03/27/2026		042426	182971	1,533.42		1,533.42	04/24/2026	INV	PD	IG-INSTALL DEFLECTORS WO# 9922
INVOICE:21345535												
3802018		03/27/2026		042426	182971	759.12		759.12	04/24/2026	INV	PD	IG-40P WO# 99227145
INVOICE:21345561												
3802020		03/27/2026		042426	182971	-452.60		-452.60	04/24/2026	CRM	PD	CR-IG-INSTALL DEFLECTORS WO# 9
INVOICE:21345754												
3802068		03/27/2026		042426	182971	395.31		395.31	04/24/2026	INV	PD	CHS-RTU ALARM WO# 99226838
INVOICE:21349247												
3802069		03/27/2026		042426	182971	1,207.26		1,207.26	04/24/2026	INV	PD	GES-TEMP CK WO# 99227073
INVOICE:21349272												
3802070		03/30/2026		042426	182971	75.98		75.98	04/24/2026	INV	PD	CHS-A/C WO# 99227370
INVOICE:21359417												
						8,636.25						
44569 TRI-STATE BUILDINGS, INC.												
3801977	2600871	04/07/2026		042426	182972	6,650.00		6,650.00	04/24/2026	INV	PD	MOBILE RENTALS 2025-26
INVOICE:BCSS25-9												
54471 UNIFIRST CORPORATION												
3802023	2601654	03/23/2026		042426	182973	565.11		565.11	04/24/2026	INV	PD	TRAN-UNIFORM RENTAL
INVOICE:1340600011												
3802134	2601654	03/30/2026		042426	182973	565.11		565.11	04/09/2026	INV	PD	TRAN-UNIFORM RENTAL
INVOICE:1340603900												
3802133	2607173	04/06/2026		042426	182973	565.11		565.11	04/09/2026	INV	PD	TRAN-UNIFORM RENTAL
INVOICE:1340606558												
						1,695.33						
48389 US BANK												
3803510	2600192	03/26/2026		042426W	1021058	1,158.89		1,158.89	04/24/2026	DIR	PD	LES-US BANK LEASE FOR COPIERS
INVOICE:578507741												
3803506	2600690	04/06/2026		042426W	1021058	620.43		620.43	04/24/2026	DIR	PD	YES-MONTHLY LEASE FOR (3) COPI
INVOICE:579219262												
3803508	2600061	04/06/2026		042426W	1021058	2,487.66		2,487.66	04/24/2026	DIR	PD	CHS-Lease of copy machines
INVOICE:579219494												
3803509	2600885	04/07/2026		042426W	1021058	1,261.73		1,261.73	04/24/2026	DIR	PD	OES-WALTZ COPIER LEASE 2025-20
INVOICE:579472168												

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3803507	2600691	04/07/2026		042426W	1021058	159.61		159.61	04/24/2026	DIR	PD	YES-LEASE OF SHARP BP 70C36
INVOICE:579490384												
3803511	2600991	04/08/2026		042426W	1021058	646.62		646.62	04/24/2026	DIR	PD	SES-copier lease for 25-26 sch
INVOICE:579639303												
48326 US BANK NATIONAL ASSOC						6,334.94						
3803505	2600883	04/07/2026		042426W	1021059	2,219.00		2,219.00	04/24/2026	DIR	PD	BCHS-MONTHLY COPIER LEASE TONE
INVOICE:579471947												
40880 VALLEY JANITOR SUPPLY												
3801833	2607264	03/25/2026		042426	182974	5,903.56		5,903.56	04/24/2026	INV	PD	CEMS - Replace Kaivac per Char
INVOICE:288233												
48269 VARSITY BRANDS HOLDING CO.,INC												
3802877	2606404	03/31/2026		042426	182975	2,043.84		2,043.84	04/24/2026	INV	PD	BCHS ATHLETICS SOFTBALL PANTS
INVOICE:933738792												
52955 VEX ROBOTICS INC												
3801810	2607594	03/30/2026		042426	182976	1,946.70		1,946.70	04/24/2026	INV	PD	RCHS-VEX ROBOTICS EQUIPMENT/EN
INVOICE:867972												
3803301	2607615	03/31/2026		042426	182976	26,063.03		26,063.03	04/24/2026	INV	PD	BCHS CTE ROBOTICS PARTS AND EQ
INVOICE:868124												
41650 VWR FUNDING INC						28,009.73						
3803115	2606375	03/06/2026		042426	182977	210.31		210.31	04/24/2026	INV	PD	Science - Chrissy Bell-CHS
INVOICE:8821148066												
3803114	2606375	03/09/2026		042426	182977	530.95		530.95	04/24/2026	INV	PD	Science - Chrissy Bell-CHS
INVOICE:8821154104												
53537 WATCON INC						741.26						
3801834	2600584	04/01/2026		042426	182978	1,100.00		1,100.00	04/24/2026	INV	PD	HVAC - Water Cooler Tower Mont
INVOICE:37058												
55197 MELISSA WATKINS												
3801884		04/13/2026		042426E	1021106	38.22		38.22	04/24/2026	INV	PD	MILEAGE/MAR
INVOICE:033026												
41930 WERT MUSIC CO.												
3802208	2607523	04/13/2026		042426	182979	900.00		900.00	04/24/2026	INV	PD	RAJ-INSTRUMENTS REPAIRS AND BA
INVOICE:811193												
41970 WEST MUSIC COMPANY INC												
3802927	2607559	03/31/2026		042426	182980	343.45		343.45	04/13/2026	INV	PD	LES-WEST MUSIC

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INVOICE:SI2627072												
3803302	2607928	04/17/2026		042426	182980	64.85	64.85	04/24/2026	INV	PD		SCES-AIM ORDER BOOMWHACKERS MU
INVOICE:SI2632165						408.30						
55794 ISABELLA WHITIS												
3803160	2606338	04/21/2026		042426E	1021107	1,906.05	1,906.05	04/24/2026	INV	PD		T1 FORM ISABELLA WHITIS CEC CO
INVOICE:031426												
42260 WILLIS MUSIC CO.												
3801775	2607085	03/31/2026		042426	182981	548.85	548.85	04/24/2026	INV	PD		OMS-BAND CLASS REEDS
INVOICE:3188026												
55021 CAROLYN WOLFE												
3803324	2605099	04/21/2026		042426E	1021108	236.85	236.85	04/24/2026	INV	PD		CAROLYN WOLFE COSSBA 2026 NATI
INVOICE:031526												
54697 WORLD FUEL SERVICES INC												
3802137	2600594	03/20/2026		042426	182982	714.63	714.63	04/24/2026	INV	PD		DIESEL FUEL ADDITIVE
INVOICE:26-601315												
3802138	2600594	03/27/2026		042426	182982	839.13	839.13	04/24/2026	INV	PD		DIESEL FUEL ADDITIVE
INVOICE:26-603606												
3802136	2600594	03/27/2026		042426	182982	230.47	230.47	04/24/2026	INV	PD		DIESEL FUEL ADDITIVE
INVOICE:26-605654												
3802135	2600594	04/03/2026		042426	182982	953.67	953.67	04/09/2026	INV	PD		DIESEL FUEL ADDITIVE
INVOICE:26-608361						2,737.90						
54417 WRIGHT IMPLEMENT 1 LLC												
3802071		03/31/2026		042426	182983	68.85	68.85	04/24/2026	INV	PD		CEMS-MOWER REPAIR WO# 47327404
INVOICE:2682126												
3801811	2607255	03/26/2026		042426	182984	10,438.46	10,438.46	04/24/2026	INV	PD		BMS - Replacing Cub Cadet with
INVOICE:657691						10,507.31						
56076 XFA 2 LLC (P)												
3801835	2607520	04/02/2026		042426	182985	1,396.93	1,396.93	04/24/2026	INV	PD		IG-Engineering YLP scholars pr
INVOICE:17939												
55029 CINDY YOUNG												
3803325	2605100	04/21/2026		042426E	1021109	188.25	188.25	04/24/2026	INV	PD		CINDY YOUNG COSSBA 2026 NATION
INVOICE:031526												
1,875 INVOICES						1,950,658.32						

MAY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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** END OF REPORT - Generated by Amy Lampone **