

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC											
3806815	2608459	05/12/2026		061226		417.60		06/12/2026	INV	APP	STUSER-SSAC CUPS
INVOICE:15085632											
3807170	2607065	05/20/2026		061226		1,727.35		06/12/2026	INV	APP	TENTS FOR RECRTING DIST OFFICE
INVOICE:15120261											
						2,144.95					
55644 A & A LAWNCARE & LANDSCAPING INC (S)											
3806832	2604094	04/23/2026		061226		33,326.52		06/12/2026	INV	APP	CHS-Baseball field
INVOICE:1429620											
52181 A-1 AMUSEMENT & PARTY RENTAL, INC (C)											
3807301	2608937	05/22/2026		061226		1,233.99		06/12/2026	INV	APP	FES-CELEBRATION FOR DANCE TEAM
INVOICE:51752											
3807766	2608922	05/28/2026		061226		1,383.99		06/12/2026	INV	APP	FES-FIELD DAY SUPPLIES
INVOICE:51798											
						2,617.98					
270 A-1 ELECTRIC MOTOR SERVICE											
3806601		05/08/2026		061226		651.79		06/12/2026	INV	APP	NHES-FAN MOTOR WO# 90328539
INVOICE:98542											
3807074		05/14/2026		061226		163.84		06/12/2026	INV	APP	NHES-CONDENSOR MOTOR WO# 90328
INVOICE:98651											
						815.63					
48933 ACP DIRECT											
3806858	2608917	05/12/2026		061226		6,379.88		06/12/2026	INV	APP	MES-HEADPHONES FOR STUDENTS
INVOICE:0252553											
51717 ADVANCED TURF SOLUTIONS INC											
3806588	2601494	03/31/2026		061226		1,150.01		06/12/2026	INV	APP	CHS-Mike Hart
INVOICE:SO1439936											
3806587	2609045	05/18/2026		061226		1,050.00		06/12/2026	INV	APP	CHS-Jim Hicks - Athletics
INVOICE:SO1473766											
3807112		05/08/2026		061226		109.00		06/12/2026	INV	APP	GES-SPRAY SUPPLIES WO# 4502839
INVOICE:SO1476275											
						2,309.01					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3807252	2607030	05/15/2026		061226E		76.50		06/12/2026	INV	APP	STUSER-ADD'L PO FOR INTERPRETA
INVOICE:456522											
54794 AG IREPAIR INC											
3807503	2609064	06/01/2026		061226		20.00		06/12/2026	INV	APP	SPED-South - iPad repair
INVOICE:AR058856											

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45404 CAROL ALEXANDER											
3807695		06/04/2026		061226E		51.23		06/12/2026	INV	APP	MILEAGE/MAY-JUN
INVOICE:060126											
52767 ALPINE VALLEY WATER INC (S)											
3807461	2601304	05/28/2026		061226		71.65		06/12/2026	INV	APP	CMS-BOTTLE WATER
INVOICE:1781305											
44262 AMAZON											
3807299	2608568	05/25/2026		061226		442.61		06/12/2026	INV	APP	FES-KINDERGARTEN ACTIVITY
INVOICE:116K-LLK7-WJ7T											
3806715	2608497	05/11/2026		061226		82.34		06/12/2026	INV	APP	EES-EOY FIRST AID ROOM ORDER
INVOICE:11HD-WYY3-XNYP											
3806639	2608699	05/11/2026		061226		1,387.99		06/12/2026	INV	APP	ITEMS FOR PLTW CLASS-RAJ
INVOICE:11JC-6FC6-44M7											
3807257	2608727	05/11/2026		061226		82.95		06/12/2026	INV	APP	DECA Club Supplies-RHS
INVOICE:11JC-6FC6-49VL											
3806892	2608393	05/11/2026		061226		143.00		06/12/2026	INV	APP	Replace 2 Block Heaters for Ge
INVOICE:11JC-6FC6-4L6P											
3806947	2608674	05/11/2026		061226		129.98		06/12/2026	INV	APP	CES-CHAIR
INVOICE:11LW-FPRJ-LCJG											
3806750	2608515	05/11/2026		061226		534.22		06/12/2026	INV	APP	RAJ-Clothing for students
INVOICE:11LW-FPRJ-M1GQ											
3806585	2608589	05/11/2026		061226		1,130.25		06/12/2026	INV	APP	AMAZON STUDENT PLANNERS & PAPE
INVOICE:11LW-FPRJ-MK4T											
3806945	2608511	05/11/2026		061226		80.54		06/12/2026	INV	APP	OMS-HDMI CABLES
INVOICE:11LW-FPRJ-NFRK											
3807073	2608464	05/11/2026		061226		409.97		06/12/2026	INV	APP	BCHS SBDM SCRUBBER
INVOICE:11LW-FPRJ-NPPF											
3807603	2608389	05/04/2026		061226		72.67		06/12/2026	INV	APP	CHESS GAME FOR STUDENT USE (GU
INVOICE:11MH-TFPW-4X4X											
3806894	2608243	05/11/2026		061226		772.52		06/12/2026	INV	APP	IG-Organize technology supplie
INVOICE:11RQ-VXCL-37LQ											
3807328	2608605	05/11/2026		061226		246.56		06/12/2026	INV	APP	CHS-ITEMS FOR STUDENTS FOR ART
INVOICE:11RQ-VXCL-3CR9											
3807021	2608723	05/11/2026		061226		37.76		06/12/2026	INV	APP	SUPPLIES/DIETZ-CES
INVOICE:11RQ-VXCL-3LJL											
3807240	2608855	05/18/2026		061226		12.43		06/12/2026	INV	APP	TRAN- HP Enhanced Business Pap
INVOICE:133W-41CW-1KG9											
3807331	2608806	05/18/2026		061226		265.61		06/12/2026	INV	APP	clothes for center-OES
INVOICE:133W-41CW-1LCH											
3806857	2608988	05/18/2026		061226		260.05		06/12/2026	INV	APP	BCHS CTE LAVEK FCS SUPPLIES
INVOICE:133W-41CW-3QNG											
3807007	2608833	05/18/2026		061226		313.30		06/12/2026	INV	APP	RCHS-SUPPLIES FOR SUMMER CAMP-
INVOICE:133W-41CW-3VQ4											
3806813	2607715	04/06/2026		061226		29.99		06/12/2026	INV	APP	Prom Decorations-RHS
INVOICE:13LY-MNF4-1MF3											
3806681	2607978	04/20/2026		061226		3,011.67		06/12/2026	INV	APP	CRISIS BAG ITEMS-STUSER
INVOICE:13QR-TQ7C-4W1T											
3807284	2608911	06/01/2026		061226		559.61		06/12/2026	INV	APP	OT order-SPED
INVOICE:13T6-3X3K-TCJV											
3807256	2608730	05/11/2026		061226		34.13		06/12/2026	INV	APP	RHS-Track Sr. Night Items

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 13WN-PXNF-LRKO											
3807286	2608911	05/18/2026		061226		789.12		06/12/2026	INV	APP	OT order-SPED
INVOICE: 141Q-W4X6-1XLD											
3807058	2608909	05/18/2026		061226		951.70		06/12/2026	INV	APP	SUMMER KITS-OMS
INVOICE: 141Q-W4X6-3633											
3806995	2608853	05/18/2026		061226		121.25		06/12/2026	INV	APP	LSS BOOKS FOR SUMMER LEARNING
INVOICE: 141Q-W4X6-3MXT											
3807444	2608906	05/18/2026		061226		805.74		06/12/2026	INV	APP	ces-DECODABLE BOOKS
INVOICE: 141Q-W4X6-43NV											
3807332	2608806	06/01/2026		061226		131.96		06/12/2026	INV	APP	clothes for center-OES
INVOICE: 141T-4JR9-NJ11											
3807508	2609137	06/01/2026		061226		1,865.29		06/12/2026	INV	APP	CES-SUPPLIES/STEPHENSON AIM
INVOICE: 141T-4JR9-YF69											
3807506	2607500	03/30/2026		061226		86.07		06/12/2026	INV	APP	OES-FRONT OFFICE NEEDS
INVOICE: 143W-VD7P-XP3F											
3806935	2608903	05/18/2026		061226		716.52		06/12/2026	INV	APP	BCHS FEES NOVELS FOR ENGLISH
INVOICE: 144P-VM9N-191L											
3806918	2608774	05/18/2026		061226		279.48		06/12/2026	INV	APP	CES-SUPPLIES/LONG
INVOICE: 144P-VM9N-1N7T											
3807062	2608564	05/18/2026		061226		376.26		06/12/2026	INV	APP	PBIS ASSEMBLY PRIZES-SCES
INVOICE: 144P-VM9N-344H											
3806895	2608678	05/18/2026		061226		47.90		06/12/2026	INV	APP	WRH - Supplies for Stock per C
INVOICE: 144P-VM9N-3XV3											
3806714	2608386	05/04/2026		061226		192.50		06/12/2026	INV	APP	RCHS-DESK CHAIR
INVOICE: 14LT-7QFH-41V1											
3806711	2608204	05/04/2026		061226		255.86		06/12/2026	INV	APP	BMS-Order Requests for Scroggi
INVOICE: 14LT-7QFH-4VCG											
3807260	2608728	05/18/2026		061226		57.11		06/12/2026	INV	APP	Youth Service Center Items-RHS
INVOICE: 14NM-LN19-1NGQ											
3807169	2608838	05/18/2026		061226		42.21		06/12/2026	INV	APP	BCHS NURSES OFFICE SUPPLIES
INVOICE: 14NM-LN19-34TD											
3807283	2609110	05/25/2026		061226		537.29		06/12/2026	INV	APP	YSC SUPPLIES-OMS
INVOICE: 14V9-P73W-3936											
3807308	2608907	05/25/2026		061226		899.90		06/12/2026	INV	APP	CES-BICYCLES FOR AR GRADE LEAD
INVOICE: 14V9-P73W-3NJW											
3806843	2609087	05/25/2026		061226		78.26		06/12/2026	INV	APP	CHS-ITEMS FOR NEW DAY RANCH PR
INVOICE: 14V9-P73W-4L6L											
3806836	2608950	05/25/2026		061226		129.70		06/12/2026	INV	APP	CHS-BOOKS FOR STUDENTS
INVOICE: 14V9-P73W-66QP											
3807241	2608855	05/25/2026		061226		453.18		06/12/2026	INV	APP	TRAN- HP Enhanced Business Pap
INVOICE: 14V9-P73W-6GTC											
3807053	2609017	05/25/2026		061226		494.94		06/12/2026	INV	APP	STUDENT ENCOURAGEMENT-OMS
INVOICE: 14V9-P73W-7DF9											
3806679	2607978	05/04/2026		061226		213.67		06/12/2026	INV	APP	CRISIS BAG ITEMS-STUSER
INVOICE: 161C-DTJ3-3QVT											
3807049	2609059	05/25/2026		061226		63.98		06/12/2026	INV	APP	NPES-AIMS GRANT A&H CLASSROOMS
INVOICE: 1631-TC9Q-3JGK											
3807447	2608993	05/25/2026		061226		40.19		06/12/2026	INV	APP	SUPPLIES/STEPENSON/AIM-CES
INVOICE: 1631-TC9Q-3RTF											
3807300	2609089	05/25/2026		061226		499.70		06/12/2026	INV	APP	GES-clothing for center
INVOICE: 1631-TC9Q-4H19											
3807017	2608846	05/25/2026		061226		63.99		06/12/2026	INV	APP	SUPPLIES/RIFFE-CES
INVOICE: 1631-TC9Q-6674											
3806846	2609108	05/25/2026		061226		45.41		06/12/2026	INV	APP	TES-Backdrop and plates 5th Gr
INVOICE: 1631-TC9Q-73CX											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3807445	2609004	05/25/2026		061226		1,021.43		06/12/2026	INV	APP	rchs-SUPPLIES FASHION & PRINCI
INVOICE:1631-TC9Q-7KMR											
3806990	2608451	05/11/2026		061226		68.85		06/12/2026	INV	APP	EES-CUSTODIAL SUPPLIES
INVOICE:1637-7JTJ-3RFC											
3807361	2608664	05/11/2026		061226		77.19		06/12/2026	INV	APP	NURSE OFFICE SUPPLY-RISE
INVOICE:1637-7JTJ-4CL9											
3807490	2609138	06/01/2026		061226		55.91		06/12/2026	INV	APP	SES-Aim Grant (
INVOICE:1697-Y1YJ-NMPP											
3806812	2607715	04/20/2026		061226		642.45		06/12/2026	INV	APP	Prom Decorations-RHS
INVOICE:16CF-VTQ7-31G4											
3806572	2608660	05/11/2026		061226		83.11		06/12/2026	INV	APP	CES-SUPPLIES/HORNER
INVOICE:16DV-KFPM-1DKT											
3806891	2608513	05/11/2026		061226		346.08		06/12/2026	INV	APP	FM - Batteries for AD Locks Th
INVOICE:16G3-TXJL-1D9G											
3807500	2608576	05/11/2026		061226		482.86		06/12/2026	INV	APP	STUDENT REWARDS-OMS
INVOICE:16G3-TXJL-1HC7											
3806973	2608333	05/11/2026		061226		63.41		06/12/2026	INV	APP	Supplies for House Gardens-BMS
INVOICE:16G3-TXJL-4G96											
3807306	2607957	05/11/2026		061226		83.57		06/12/2026	INV	APP	YES-FIRST AID ROOM SUPPLIES
INVOICE:16HP-TWMR-MQMT											
3807028	2608725	05/11/2026		061226		73.38		06/12/2026	INV	APP	SUPPLIES/JOHNSON-CES
INVOICE:16HP-TWMR-MYF4											
3807496	2609016	06/01/2026		061226		76.95		06/12/2026	INV	APP	ITEMS FOR AWARDS ASSEMBLY-GES
INVOICE:16LN-3MJG-4Q9W											
3807013	2608898	05/25/2026		061226		2,310.00		06/12/2026	INV	APP	MES-4TH GRADE
INVOICE:16NQ-MY63-4TKH											
3807623	2609092	06/01/2026		061226		3,039.81		06/12/2026	INV	APP	RHS-Business Classrm Portable
INVOICE:174J-H7X9-Q33L											
3807297	2608805	05/18/2026		061226		20.71		06/12/2026	INV	APP	CES-SUPPLIES/HORNER S
INVOICE:177M-C3G4-3R3N											
3807362	2608664	05/18/2026		061226		8.52		06/12/2026	INV	APP	NURSE OFFICE SUPPLY-RISE
INVOICE:177M-C3G4-4GDH											
3806811	2608549	05/11/2026		061226		27.99		06/12/2026	INV	APP	RHS-Science Classroom Toner
INVOICE:17J6-6HH6-NCMH											
3806889	2608673	05/11/2026		061226		134.28		06/12/2026	INV	APP	SCES-FIRST AID ROOM
INVOICE:17J6-6HH6-NT31											
3806970	2608337	05/11/2026		061226		117.20		06/12/2026	INV	APP	BILL BACK TO ARCHERY ACTIVITY
INVOICE:17J6-6HH6-NXG9											
3806950	2608343	05/11/2026		061226		9.29		06/12/2026	INV	APP	PHILLIPS/SAFETY VEST/EDGER BLA
INVOICE:17JP-V1H3-W7WX											
3807492	2609152	06/01/2026		061226		9.30		06/12/2026	INV	APP	TES-Summer Bridge Book for stu
INVOICE:17M1-TFTH-C7RH											
3806965	2608388	05/04/2026		061226		139.85		06/12/2026	INV	APP	BMS-State Testing Supplies
INVOICE:17PT-KDN3-3NM4											
3807604	2608280	05/04/2026		061226		840.66		06/12/2026	INV	APP	CUSTODIAL SUPPLIES (FRYMAN) KE
INVOICE:17PT-KDN3-63HW											
3806707	2608033	04/27/2026		061226		1,071.01		06/12/2026	INV	APP	BMS-Supplies for Science and s
INVOICE:17RJ-NLC9-R3V1											
3806706	2606386	02/23/2026		061226		96.95		06/12/2026	INV	APP	STUDENT SUPPLIES FAR (APPLEBY)
INVOICE:17WY-1Q13-3CQL											
3806953	2608272	05/18/2026		061226		23.89		06/12/2026	INV	APP	CEMS- 32" x 48" Academic wall
INVOICE:17X3-WQ3R-3YVV											
3807315	2608992	05/18/2026		061226		93.65		06/12/2026	INV	APP	MSD ROOM SUPPLIES-YES
INVOICE:1937-HQ9K-1WXF											
3807176	2608967	05/18/2026		061226		868.60		06/12/2026	INV	APP	RCHS-BLUETOOTH SPEAKER AND PED

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INVOICE:1937-HQ9K-3TVK											
3806712	2607852	05/04/2026		061226		183.00		06/12/2026	INV	APP	CMS-WARD/KSA TESTING FILE CABI
INVOICE:196R-3636-3YGM											
3806713	2608401	05/04/2026		061226		569.98		06/12/2026	INV	APP	RHS-Attendance Office Chairs
INVOICE:196R-3636-61QP											
3806582	2608535	05/18/2026		061226		-82.09		06/12/2026	CRM	APP	Shelves - Tanner-GES
INVOICE:1979-7TJR-4ND4											
3807529	2608797	06/01/2026		061226		199.27		06/12/2026	INV	APP	BCHS SPED SHERMAN CLASSROOM SU
INVOICE:19FM-KMKL-XVLK											
3806915	2608775	05/18/2026		061226		195.02		06/12/2026	INV	APP	CES-SUPPLIES/CAREY
INVOICE:19QM-4NM3-1NTJ											
3807056	2608970	05/18/2026		061226		617.76		06/12/2026	INV	APP	TONER FOR PARK/BURKART AND ITE
INVOICE:19QM-4NM3-3G7X											
3806919	2608795	05/18/2026		061226		290.84		06/12/2026	INV	APP	CES-SUPPLIES/HARRIS
INVOICE:19QM-4NM3-3WNJ											
3807046	2608948	05/18/2026		061226		197.90		06/12/2026	INV	APP	RCHS-SUPPLIES FOR SE DEPT. - K
INVOICE:19QM-4NM3-3WR9											
3807026	2608677	05/11/2026		061226		72.55		06/12/2026	INV	APP	SUPPLIES/RENAKER-CES
INVOICE:1C4R-FG4Y-VHDY											
3807177	2608787	05/18/2026		061226		225.61		06/12/2026	INV	APP	RCHS-HEALTH DEPT SUPPLIES
INVOICE:1C79-KPQR-1Q6F											
3806903	2608665	05/18/2026		061226		97.49		06/12/2026	INV	APP	Goble - Office Supplies-NHES
INVOICE:1C79-KPQR-4DLQ											
3806949	2608839	05/18/2026		061226		389.10		06/12/2026	INV	APP	BCHS SBDM DETENTION SLIPS
INVOICE:1C79-KPQR-4LQ6											
3806810	2608477	05/11/2026		061226		150.36		06/12/2026	INV	APP	RHS-Science Classroom Supplies
INVOICE:1CLV-1T3Y-Y4QJ											
3807259	2608728	05/11/2026		061226		147.71		06/12/2026	INV	APP	Youth Service Center Items-RHS
INVOICE:1CLV-1T3Y-YQHJ											
3806851	2608544	05/25/2026		061226		-46.99		06/12/2026	CRM	APP	Hall - toner, privacy screen-S
INVOICE:1CNQ-4C66-V731											
3806976	2608470	05/25/2026		061226		23.96		06/12/2026	INV	APP	STEM CLUB SUPPLIES - BILL BACK
INVOICE:1CNQ-4C66-XFCC											
3806637	2607639	04/20/2026		061226		244.21		06/12/2026	INV	APP	ART SUPPLIES STUDENTS/FAR REFR
INVOICE:1CNX-WDCT-671R											
3807018	2608846	05/18/2026		061226		42.37		06/12/2026	INV	APP	SUPPLIES/RIFFE-CES
INVOICE:1CWC-VD4H-36TD											
3806948	2608720	05/18/2026		061226		1,780.78		06/12/2026	INV	APP	BCHS SBDM SMALL FURNITURE AND
INVOICE:1CWC-VD4H-36YY											
3806966	2608689	05/18/2026		061226		499.80		06/12/2026	INV	APP	CEMS- wiffle Ball Baseballs Of
INVOICE:1CWC-VD4H-3FT4											
3806848	2608416	05/25/2026		061226		37.99		06/12/2026	INV	APP	Items for S Sowards Room-BMS
INVOICE:1CY7-JDTR-4NPW											
3807015	2609115	05/25/2026		061226		68.97		06/12/2026	INV	APP	CMS-KRALLMAN/AUDIO ENHANCEMENT
INVOICE:1D4W-7FP1-4GMW											
3806844	2609091	05/25/2026		061226		95.05		06/12/2026	INV	APP	GES-prizes for center
INVOICE:1D4W-7FP1-6K9J											
3807059	2608834	05/25/2026		061226		16.95		06/12/2026	INV	APP	VOLUNTEER GIFTS-SCES
INVOICE:1D4W-7FP1-71HJ											
3806842	2609085	05/25/2026		061226		283.00		06/12/2026	INV	APP	RCHS-Summer School Snack (Ben
INVOICE:1D4W-7FP1-7R3J											
3807239	2609055	05/25/2026		061226		329.90		06/12/2026	INV	APP	RHS-Engineering Classroom Supp
INVOICE:1D4W-7FP1-9H9G											
3806993	2608837	05/18/2026		061226		143.71		06/12/2026	INV	APP	BMS-Testing and Office Supplie
INVOICE:1DFQ-FHQF-1LR4											

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3806896	2608854	05/18/2026		061226		22.99		06/12/2026	INV	APP	Jennifer Ensley-Finance
INVOICE: 1DFQ-FHQF-1VVX											
3806682	2608792	05/18/2026		061226		61.24		06/12/2026	INV	APP	STUDENT SUPPLIES WRITING PAPER
INVOICE: 1DFQ-FHQF-3XKH											
3807044	2608799	05/18/2026		061226		361.76		06/12/2026	INV	APP	CES-SUPPLIES/WILDE S
INVOICE: 1DFQ-FHQF-4HYX											
3807499	2608576	06/01/2026		061226		130.68		06/12/2026	INV	APP	STUDENT REWARDS-OMS
INVOICE: 1DHF-X1RD-17JR											
3807237	2609022	05/18/2026		061226		159.30		06/12/2026	INV	APP	RHS-Clinic Supplies
INVOICE: 1DQG-3GMJ-3WHY											
3807025	2608677	05/18/2026		061226		211.29		06/12/2026	INV	APP	SUPPLIES/RENAKER-CES
INVOICE: 1DQG-3GMJ-44WQ											
3806914	2608843	05/18/2026		061226		36.65		06/12/2026	INV	APP	CES-SUPPLIES
INVOICE: 1DQG-3GMJ-44Q											
3806972	2608333	05/04/2026		061226		385.63		06/12/2026	INV	APP	Supplies for House Gardens-BMS
INVOICE: 1DR3-TTHW-4VKY											
3806969	2608337	05/04/2026		061226		205.20		06/12/2026	INV	APP	BILL BACK TO ARCHERY ACTIVITY
INVOICE: 1DR3-TTHW-4WX4											
3806899	2607272	04/06/2026		061226		4.95		06/12/2026	INV	APP	STUDENT SUPPLIES 1ST GRADE (HO
INVOICE: 1DRT-XLDT-171H											
3807495	2609217	06/01/2026		061226		10.99		06/12/2026	INV	APP	NPES-AIMS Grant BEASLEY CLASSR
INVOICE: 1DTR-P3C4-YHPM											
3807032	2608754	05/25/2026		061226		-389.87		06/12/2026	CRM	APP	OWALA FREE SIP - TRACK SENIOR
INVOICE: 1F9H-XPG4-4W4C											
3806937	2608902	05/25/2026		061226		693.08		06/12/2026	INV	APP	BCHS FEES STUDENT NOVELS
INVOICE: 1F9H-XPG4-9L77											
3806849	2608416	05/11/2026		061226		276.08		06/12/2026	INV	APP	Items for S Sowards Room-BMS
INVOICE: 1FTL-PL6X-VCRX											
3806890	2608463	05/11/2026		061226		206.93		06/12/2026	INV	APP	MES-CLASSROOM CLIPBOARDS
INVOICE: 1GVD-N6V4-TPVH											
3807312	2608545	05/11/2026		061226		334.43		06/12/2026	INV	APP	CLASSROOM SUPPLIES - A LEHN-NP
INVOICE: 1GVD-N6V4-YFQP											
3806908	2608895	05/18/2026		061226		1,258.91		06/12/2026	INV	APP	3RD GRADE-MES
INVOICE: 1H1T-R4CC-1YXM											
3807491	2609144	06/01/2026		061226		138.33		06/12/2026	INV	APP	TEClothes, shoes & misc person
INVOICE: 1H94-VQGD-3L6R											
3807309	2609133	06/01/2026		061226		58.88		06/12/2026	INV	APP	GES-Certificates - will
INVOICE: 1HD3-PCK1-V17C											
3806680	2607978	04/27/2026		061226		2,011.02		06/12/2026	INV	APP	CRISIS BAG ITEMS-STUSER
INVOICE: 1HTQ-FHNV-MLHJ											
3806850	2608544	05/11/2026		061226		81.98		06/12/2026	INV	APP	Hall - toner, privacy screen-S
INVOICE: 1HYP-4HJ1-L9RM											
3807640	2605814	02/09/2026		061226		246.87		06/12/2026	INV	APP	SES-Clothing for students in n
INVOICE: 1JCX-QNDX-3TPD											
3807051	2608807	05/25/2026		061226		383.10		06/12/2026	INV	APP	OMS-STUDENT CALMING
INVOICE: 1JH6-4CDQ-9DK6											
3807443	2607546	04/06/2026		061226		303.75		06/12/2026	INV	APP	ses-Spring SEL Coloring Contes
INVOICE: 1JLK-L3KG-1NF3											
3806708	2608230	05/04/2026		061226		253.79		06/12/2026	INV	APP	RAJ-LAMINATION, OFFICE SUPPLIE
INVOICE: 1JTT-47N3-6DW6											
3807029	2608610	05/11/2026		061226		137.57		06/12/2026	INV	APP	SUPPLIES/G. WILLIAMS-CES
INVOICE: 1JY7-LHG9-MJRQ											
3806904	2608665	05/11/2026		061226		265.79		06/12/2026	INV	APP	Goble - Office Supplies-NHES
INVOICE: 1JY7-LHG9-PF36											
3807313	2608545	05/18/2026		061226		26.62		06/12/2026	INV	APP	CLASSROOM SUPPLIES - A LEHN-NP

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INVOICE:1K3Q-H7LQ-1KM7											
3806897	2608840	05/18/2026		061226		76.37		06/12/2026	INV	APP	FIELD DAY SUPPLIES (BALLARD) K
INVOICE:1K3Q-H7LQ-1Q7V											
3807258	2608727	05/18/2026		061226		46.37		06/12/2026	INV	APP	DECA Club Supplies-RHS
INVOICE:1K3Q-H7LQ-3NMY											
3807329	2607674	04/13/2026		061226		418.25		06/12/2026	INV	APP	Tiger Tales Club EOY Celebrati
INVOICE:1KXD-1RVG-3CY9											
3806939	2608941	05/25/2026		061226		12.99		06/12/2026	INV	APP	BCHS BILLABLE JR SR BOARD SENI
INVOICE:1LFF-3HMX-434J											
3807311	2608784	05/25/2026		061226		12.97		06/12/2026	INV	APP	THIRD GRADE SUPPLIES END OF YE
INVOICE:1LH1-KJT4-3QFY											
3807238	2609006	05/25/2026		061226		646.29		06/12/2026	INV	APP	RHS-FMD Classroom Items
INVOICE:1LH1-KJT4-79W4											
3806907	2608895	05/25/2026		061226		479.94		06/12/2026	INV	APP	3RD GRADE-MES
INVOICE:1LH1-KJT4-7PHM											
3806840	2609062	05/25/2026		061226		209.97		06/12/2026	INV	APP	LSS-TITLE IV - IHM - ADD'L STE
INVOICE:1LH1-KJT4-7WFL											
3806975	2608470	05/11/2026		061226		305.53		06/12/2026	INV	APP	STEM CLUB SUPPLIES - BILL BACK
INVOICE:1LJ4-JWPR-YXKN											
3807061	2608564	05/11/2026		061226		12.98		06/12/2026	INV	APP	PBIS ASSEMBLY PRIZES-SCES
INVOICE:1LJM-TVQK-TJWP											
3806578	2608746	05/11/2026		061226		37.98		06/12/2026	INV	APP	Supplies - Perry-GES
INVOICE:1LJM-TVQK-VRY6											
3806946	2608465	05/11/2026		061226		164.51		06/12/2026	INV	APP	OMS-CLINIC SUPPLIES
INVOICE:1LJM-TVQK-WC6C											
3807305	2606979	03/16/2026		061226		190.50		06/12/2026	INV	APP	CMS-NUTRITION SUPPORT FOR YSC
INVOICE:1LL7-HDWY-36TJ											
3807010	2608185	05/25/2026		061226		-8.28		06/12/2026	CRM	APP	CR-STUDENT SUPPLIES STEM PROJE
INVOICE:1LVW-LD7D-4P7P											
3807008	2609052	05/25/2026		061226		99.66		06/12/2026	INV	APP	GES-Candy - FRC
INVOICE:1LVW-LD7D-7H6V											
3807498	2609016	05/25/2026		061226		340.20		06/12/2026	INV	APP	ITEMS FOR AWARDS ASSEMBLY-GES
INVOICE:1LVW-LD7D-7RG1											
3807602	2608034	04/27/2026		061226		53.29		06/12/2026	INV	APP	Supplies for OMS
INVOICE:1MLX-JNCW-JP6N											
3806916	2608773	05/18/2026		061226		111.33		06/12/2026	INV	APP	CES-SUPPLIES/ER.MOORE
INVOICE:1MV1-64T6-1LGF											
3806997	2608850	05/18/2026		061226		182.77		06/12/2026	INV	APP	LSS-EL SUPPLIES MAY 19 AND NEW
INVOICE:1MV1-64T6-3J7R											
3806855	2608969	05/18/2026		061226		217.42		06/12/2026	INV	APP	Summer School Snacks (Ben Brow
INVOICE:1MV1-64T6-3RKR											
3806638	2607639	04/06/2026		061226		134.85		06/12/2026	INV	APP	ART SUPPLIES STUDENTS/FAR REFR
INVOICE:1MV1-766R-3KR6											
3806571	2608737	05/11/2026		061226		35.44		06/12/2026	INV	APP	CES-SUPPLIES/FAUCHET
INVOICE:1MYN-KMLK-1QH3											
3806583	2608608	05/11/2026		061226		146.00		06/12/2026	INV	APP	SUPPLIES/MIER-CES
INVOICE:1MYN-KMLK-1RH1											
3806893	2608708	05/11/2026		061226		184.20		06/12/2026	INV	APP	BCHS LIBRARY BOOKS AMAZON
INVOICE:1MYN-KMLK-44CV											
3806838	2609005	05/25/2026		061226		717.96		06/12/2026	INV	APP	BCHS CTE DESK CHAIR CABINET FO
INVOICE:1MYN-T9JP-VFVF											
3807031	2608754	05/18/2026		061226		389.87		06/12/2026	INV	APP	OWALA FREE SIP - TRACK SENIOR
INVOICE:1NG1-GHTR-1MC1											
3806951	2608343	05/18/2026		061226		9.29		06/12/2026	INV	APP	PHILLIPS/SAFETY VEST/EDGER BLA
INVOICE:1NG1-GHTR-1PVQ											

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3806974	2608333	05/18/2026		061226		48.92		06/12/2026	INV	APP	Supplies for House Gardens-BMS
INVOICE: 1NG1-GHTR-1QQX											
3807022	2608723	05/18/2026		061226		19.47		06/12/2026	INV	APP	SUPPLIES/DIETZ-CES
INVOICE: 1NG1-GHTR-1YRM											
3807006	2608722	05/18/2026		061226		266.60		06/12/2026	INV	APP	CES-SUPPLIES/FAEHR
INVOICE: 1NG1-GHTR-3W9J											
3807605	2608274	05/04/2026		061226		84.38		06/12/2026	INV	APP	COUNSELING SUPPLIES (LONGLAND)
INVOICE: 1NHV-LXVH-3C91											
3807501	2608566	06/01/2026		061226		25.95		06/12/2026	INV	APP	WELFARE SPENDING CLOTHING STUD
INVOICE: 1NJD-Y6Q6-CY6T											
3807047	2609094	05/25/2026		061226		910.02		06/12/2026	INV	APP	OMS-SUMMER PERSONAL BASKETS F
INVOICE: 1NMW-N6V1-VMMP											
3806968	2609131	05/25/2026		061226		8.64		06/12/2026	INV	APP	RCHS-BOOK TO GO WITH GRAD AWAR
INVOICE: 1NMW-N6V1-WG4V											
3806854	2608969	05/25/2026		061226		567.80		06/12/2026	INV	APP	Summer School Snacks (Ben Brow
INVOICE: 1NMW-N6V1-XWVQ											
3807020	2608844	05/25/2026		061226		44.19		06/12/2026	INV	APP	SUPPLIES/HEDRICK-CES
INVOICE: 1NRP-NDJQ-WH9F											
3807063	2608564	05/25/2026		061226		242.38		06/12/2026	INV	APP	PBIS ASSEMBLY PRIZES-SCES
INVOICE: 1NRP-NDJQ-X69L											
3807060	2608834	05/18/2026		061226		51.84		06/12/2026	INV	APP	VOLUNTEER GIFTS-SCES
INVOICE: 1NXY-4FCD-1JQF											
3807310	2608784	05/18/2026		061226		268.68		06/12/2026	INV	APP	THIRD GRADE SUPPLIES END OF YE
INVOICE: 1NXY-4FCD-4JXR											
3807024	2607668	05/11/2026		061226		63.70		06/12/2026	INV	APP	SUPPLIES/STOLL-CES
INVOICE: 1NY1-7K6M-1GM7											
3806954	2608272	05/11/2026		061226		38.99		06/12/2026	INV	APP	CEMS- 32" x 48" Academic Wall
INVOICE: 1NY1-7K6M-1Y4N											
3807167	2608392	05/11/2026		061226		24.00		06/12/2026	INV	APP	BES-MIC HOLDER FOR PODIUM
INVOICE: 1NY1-7K6M-3F71											
3806581	2608535	05/11/2026		061226		492.54		06/12/2026	INV	APP	Shelves - Tanner-GES
INVOICE: 1NY1-7K6M-4QNM											
3806994	2608851	05/18/2026		061226		297.16		06/12/2026	INV	APP	LSS SUPPLIES & SUMMER ELEVATE
INVOICE: 1P1G-TXTL-33WF											
3807054	2609017	05/18/2026		061226		237.29		06/12/2026	INV	APP	STUDENT ENCOURAGEMENT-OMS
INVOICE: 1P1G-TXTL-3W7Y											
3806992	2608901	05/18/2026		061226		1,247.25		06/12/2026	INV	APP	BMS-Library Supplies
INVOICE: 1P1G-TXTL-41K3											
3807187	2608608	05/25/2026		061226		14.99		06/12/2026	INV	APP	CES-SUPPLIES/MIER
INVOICE: 1P1Q-KFPK-WJ99											
3807016	2609070	05/25/2026		061226		59.98		06/12/2026	INV	APP	STC SUPPLIES TECH USE (HAHLBEC
INVOICE: 1P1Q-KFPK-WNG9											
3807012	2609028	05/25/2026		061226		64.99		06/12/2026	INV	APP	TECH-USB Drive
INVOICE: 1P1Q-KFPK-X369											
3807477	2606262	02/16/2026		061226		198.54		06/12/2026	INV	APP	CHS-Kristin Early
INVOICE: 1PDN-VPN7-6WFK											
3807285	2608911	05/25/2026		061226		697.71		06/12/2026	INV	APP	OT order-SPED
INVOICE: 1PFM-M1NN-43NJ											
3806906	2608791	05/25/2026		061226		17.99		06/12/2026	INV	APP	EOY SUPPLIES (PIDGEON) BILLABL
INVOICE: 1PFM-M1NN-4DKJ											
3807314	2608992	05/25/2026		061226		9.99		06/12/2026	INV	APP	MSD ROOM SUPPLIES-YES
INVOICE: 1PFM-M1NN-4V9L											
3807009	2609073	05/25/2026		061226		30.99		06/12/2026	INV	APP	GES-Supplies - Will
INVOICE: 1PQD-NRYW-WXQL											
3807497	2609016	05/18/2026		061226		579.23		06/12/2026	INV	APP	ITEMS FOR AWARDS ASSEMBLY-GES

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INVOICE: 1PWM-CROC-1GFY											
3807307	2608745	05/18/2026		061226		196.87		06/12/2026	INV	APP	RCHS-SUPPLIES FOR SOFTBALL
INVOICE: 1PWM-CROC-1PFP											
3806971	2608337	05/18/2026		061226		42.28		06/12/2026	INV	APP	BILL BACK TO ARCHERY ACTIVITY
INVOICE: 1PWM-CROC-37T6											
3807027	2608725	05/18/2026		061226		101.95		06/12/2026	INV	APP	SUPPLIES/JOHNSON-CES
INVOICE: 1PWM-CROC-4G76											
3806640	2608699	05/18/2026		061226		441.05		06/12/2026	INV	APP	ITEMS FOR PLTW CLASS-RAJ
INVOICE: 1PWM-CROC-4H67											
3806888	2608391	05/04/2026		061226		37.87		06/12/2026	INV	APP	SES-book(37)
INVOICE: 1Q1X-PMDD-4KLG											
3807023	2607668	04/06/2026		061226		98.96		06/12/2026	INV	APP	SUPPLIES/STOLL-CES
INVOICE: 1Q93-JMY-3F6R											
3806952	2608343	05/04/2026		061226		18.89		06/12/2026	INV	APP	PHILLIPS/SAFETY VEST/EDGER BLA
INVOICE: 1QCF-6MFM-3G6P											
3807057	2608909	05/25/2026		061226		38.94		06/12/2026	INV	APP	SUMMER KITS-OMS
INVOICE: 1QG4-X6XV-34YN											
3806839	2609060	05/25/2026		061226		400.80		06/12/2026	INV	APP	RCHS-Hygiene products for stud
INVOICE: 1QG4-X6XV-4YD3											
3807048	2609086	05/25/2026		061226		39.39		06/12/2026	INV	APP	CMS-STUDENT SUPPORT ITEMS
INVOICE: 1QHL-44NM-TYHG											
3806847	2609109	05/25/2026		061226		177.42		06/12/2026	INV	APP	RCHS-Supplies for students (Be
INVOICE: 1QHL-44NM-VTL7											
3806845	2609106	05/25/2026		061226		136.35		06/12/2026	INV	APP	TES-Books for Preschool studen
INVOICE: 1QHL-44NM-WX7R											
3807327	2608603	05/11/2026		061226		14.02		06/12/2026	INV	APP	CHS-ITEMS FOR YSC OFFICE
INVOICE: 1QK4-KM3T-VQGK											
3806580	2608601	05/11/2026		061226		455.98		06/12/2026	INV	APP	BCHS BILLABLE TABLES GRADUATIO
INVOICE: 1QK4-KM3T-VRVK											
3806575	2608475	05/11/2026		061226		95.37		06/12/2026	INV	APP	SUPPLIES/SHERLOCK-CES
INVOICE: 1QK4-KM3T-XNWG											
3806716	2608198	05/04/2026		061226		15.18		06/12/2026	INV	APP	WOOLF/DRAWER/CHARGER/IPAD CHAR
INVOICE: 1QX7-LRKJ-4W3R											
3806955	2608272	05/04/2026		061226		25.98		06/12/2026	INV	APP	CEMS- 32" x 48" Academic wall
INVOICE: 1QYL-VD4H-4PP1											
3807493	2609153	06/01/2026		061226		384.58		06/12/2026	INV	APP	GES-PRIZES FOR GIVEAWAYS- GROU
INVOICE: 1R39-NQPG-Q9GT											
3807489	2609090	06/01/2026		061226		501.42		06/12/2026	INV	APP	GES-shoes for center
INVOICE: 1R39-NQPG-XVQ3											
3806964	2606994	03/16/2026		061226		72.01		06/12/2026	INV	APP	BES-ITEMS FOR GYM TEACHER/LIBR
INVOICE: 1R7M-91KR-41DG											
3807019	2608844	05/18/2026		061226		197.41		06/12/2026	INV	APP	SUPPLIES/HEDRICK-CES
INVOICE: 1RM3-11T3-1GVC											
3806574	2608947	05/18/2026		061226		214.65		06/12/2026	INV	APP	RCHS-ROOM 502
INVOICE: 1RM3-11T3-3DPM											
3807045	2608946	05/18/2026		061226		130.95		06/12/2026	INV	APP	RCHS-ROOM 502 SUPPLIES
INVOICE: 1RM3-11T3-3FTD											
3806996	2608852	05/18/2026		061226		104.43		06/12/2026	INV	APP	BOOKS FOR JULIE RUBEMEYER-BOOK
INVOICE: 1RM3-11T3-3JV4											
3807296	2608800	05/18/2026		061226		124.77		06/12/2026	INV	APP	CES-SUPPLIES/AYLOR S
INVOICE: 1RM3-11T3-4KMJ											
3806991	2608788	05/18/2026		061226		479.94		06/12/2026	INV	APP	LES-AMAZON STORAGE CONTAINERS
INVOICE: 1RM3-11T3-4MHR											
3807295	2608419	05/04/2026		061226		127.92		06/12/2026	INV	APP	GES-end of year gift for helpe
INVOICE: 1RPK-WCC7-3DHJ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3806709	2608447	05/04/2026		061226		186.95		06/12/2026	INV	APP	BMS-First Aid Room Needs
INVOICE: 1RPK-WCC7-3KDK											
3806576	2608475	05/04/2026		061226		63.98		06/12/2026	INV	APP	SUPPLIES/SHERLOCK-CES
INVOICE: 1RPK-WCC7-3P9K											
3807330	2607674	04/06/2026		061226		361.92		06/12/2026	INV	APP	Tiger Tales Club EOY Celebrati
INVOICE: 1RT3-KJMD-1R4P											
3806579	2608601	05/18/2026		061226		223.75		06/12/2026	INV	APP	BCHS BILLABLE TABLES GRADUATIO
INVOICE: 1RVV-Q9GN-49VM											
3806917	2608794	05/18/2026		061226		160.15		06/12/2026	INV	APP	CES-SUPPLIES/ANDINO
INVOICE: 1T1L-RHG6-1PHF											
3806852	2608900	05/18/2026		061226		1,239.36		06/12/2026	INV	APP	Summer Fun Kits-RAJ
INVOICE: 1T1L-RHG6-3NGG											
3806586	2608589	05/18/2026		061226		648.40		06/12/2026	INV	APP	AMAZON STUDENT PLANNERS & PAPE
INVOICE: 1T1L-RHG6-3WG6											
3807530	2608797	05/18/2026		061226		138.65		06/12/2026	INV	APP	BCHS SPED SHERMAN CLASSROOM SU
INVOICE: 1T1L-RHG6-44XQ											
3807449	2608993	05/18/2026		061226		379.63		06/12/2026	INV	APP	SUPPLIES/STEPENSON/AIM-CES
INVOICE: 1T6F-QTHT-3CHM											
3806901	2608705	05/18/2026		061226		159.98		06/12/2026	INV	APP	GENERAL SUPPLIES-RISE
INVOICE: 1T6F-QTHT-3WYV											
3806967	2608899	05/18/2026		061226		956.00		06/12/2026	INV	APP	RCHS-ENGLISH DEPT. SUPPLIES
INVOICE: 1T6F-QTHT-4YQ7											
3806584	2608608	05/18/2026		061226		13.37		06/12/2026	INV	APP	SUPPLIES/MIER-CES
INVOICE: 1T9P-1KRC-3MGH											
3806905	2608791	05/18/2026		061226		26.98		06/12/2026	INV	APP	EOY SUPPLIES (PIDGEON) BILLABL
INVOICE: 1T9P-1KRC-41XT											
3806938	2608941	05/18/2026		061226		161.91		06/12/2026	INV	APP	BCHS BILLABLE JR SR BOARD SENI
INVOICE: 1T9P-1KRC-4FQW											
3806853	2608900	05/25/2026		061226		62.94		06/12/2026	INV	APP	Summer Fun Kits-RAJ
INVOICE: 1TQ6-K6FX-4TDF											
3807014	2608897	05/25/2026		061226		2,310.00		06/12/2026	INV	APP	MES-5th GRADE
INVOICE: 1TQ6-K6FX-6RJY											
3806900	2607272	05/25/2026		061226		4.95		06/12/2026	INV	APP	STUDENT SUPPLIES 1ST GRADE (HO
INVOICE: 1V1J-F1GL-6NPK											
3807011	2609116	05/25/2026		061226		139.99		06/12/2026	INV	APP	TECH-Toner for technology prin
INVOICE: 1V1J-F1GL-6RT6											
3806678	2607978	05/11/2026		061226		29.95		06/12/2026	INV	APP	CRISIS BAG ITEMS-STUSER
INVOICE: 1VJM-N66L-46GH											
3806837	2608953	05/25/2026		061226		456.32		06/12/2026	INV	APP	OES-frysc volunteer
INVOICE: 1W3N-F3WW-3PM4											
3806856	2608988	05/25/2026		061226		67.08		06/12/2026	INV	APP	BCHS CTE LAVEK FCS SUPPLIES
INVOICE: 1W3N-F3WW-6C1L											
3807625	2609095	05/25/2026		061226		257.03		06/12/2026	INV	APP	EL ACCESS CONFERENCE SUPPLIES-
INVOICE: 1W3N-F3WW-7CRX											
3807168	2608838	05/25/2026		061226		49.97		06/12/2026	INV	APP	BCHS NURSES OFFICE SUPPLIES
INVOICE: 1WNK-RFPP-41WJ											
3807052	2608259	05/25/2026		061226		-69.78		06/12/2026	CRM	APP	CR-AIMS GRANT FOR A&H CLASSROO
INVOICE: 1WNK-RFPP-7G9D											
3806898	2607272	03/23/2026		061226		209.18		06/12/2026	INV	APP	STUDENT SUPPLIES 1ST GRADE (HO
INVOICE: 1WQP-JJFX-X39Q											
3807282	2609110	06/01/2026		061226		138.36		06/12/2026	INV	APP	YSC SUPPLIES-OMS
INVOICE: 1WW4-RG3D-VH4P											
3807624	2609095	06/01/2026		061226		490.00		06/12/2026	INV	APP	EL ACCESS CONFERENCE SUPPLIES-
INVOICE: 1WW4-RG3D-XLFW											
3806717	2608198	04/27/2026		061226		186.13		06/12/2026	INV	APP	WOOLF/DRAWER/CHARGER/IPAD CHAR

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INVOICE: 1LWWR-KNG3-TFY9											
3807488	2609083	06/01/2026		061226		883.39		06/12/2026	INV	APP	NPES-AIMS GRANT FOR A&H CLASSR
INVOICE: 1X3X-6P3X-RDXJ											
3807030	2608610	05/18/2026		061226		105.96		06/12/2026	INV	APP	SUPPLIES/G. WILLIAMS-CES
INVOICE: 1X9M-HR3N-3JKG											
3807004	2608772	05/18/2026		061226		244.49		06/12/2026	INV	APP	CES-SUPPLIES/WELCH
INVOICE: 1X9M-HR3N-3VH9											
3806577	2608746	05/18/2026		061226		75.92		06/12/2026	INV	APP	Supplies - Perry-GES
INVOICE: 1X9M-HR3N-3VY4											
3807502	2608566	05/11/2026		061226		446.64		06/12/2026	INV	APP	WELFARE SPENDING CLOTHING STUD
INVOICE: 1XGY-Y7KJ-LRNM											
3806902	2608705	05/11/2026		061226		63.36		06/12/2026	INV	APP	GENERAL SUPPLIES-RISE
INVOICE: 1XGY-Y7KJ-N3YJ											
3806920	2608661	05/11/2026		061226		75.38		06/12/2026	INV	APP	SUPPLIES/WHARTON-CES
INVOICE: 1XGY-Y7KJ-PM6L											
3807494	2609214	06/01/2026		061226		7.90		06/12/2026	INV	APP	TES-Summer Bridge book for stu
INVOICE: 1XJW-WLXT-9TY6											
3807507	2607977	04/20/2026		061226		8.98		06/12/2026	INV	APP	IG-Custodian supplies
INVOICE: 1XMG-TPWW-44GL											
3806710	2608382	05/04/2026		061226		102.82		06/12/2026	INV	APP	BMS-HDMI Cord for willman/offi
INVOICE: 1Y1R-VKW7-4MP1											
3807003	2609071	05/25/2026		061226		12.80		06/12/2026	INV	APP	LSS-EL STAFF SUPPLIES
INVOICE: 1Y61-C9J7-VJT9											
3807050	2609041	05/25/2026		061226		609.49		06/12/2026	INV	APP	NHES-Summer Family Enrichment
INVOICE: 1Y61-C9J7-VV93											
3807055	2608970	05/25/2026		061226		35.00		06/12/2026	INV	APP	TONER FOR PARK/BURKART AND ITE
INVOICE: 1Y61-C9J7-WVTR											
3806841	2609084	05/25/2026		061226		102.76		06/12/2026	INV	APP	NPES-INCENTIVES FOR SUMMER REA
INVOICE: 1YFH-6P74-VJMC											
3807298	2609061	05/25/2026		061226		395.94		06/12/2026	INV	APP	FES-SUPPLIES FOR PROGRAMS
INVOICE: 1YFH-6P74-XCDX											
3806921	2608661	05/18/2026		061226		40.99		06/12/2026	INV	APP	SUPPLIES/WHARTON-CES
INVOICE: 1YYH-HTVH-1WLX											
3806936	2608940	05/18/2026		061226		65.32		06/12/2026	INV	APP	BCHS BILLABLE STUDENT COUNCIL
INVOICE: 1YYH-HTVH-3KHK											
3807005	2608757	05/18/2026		061226		70.38		06/12/2026	INV	APP	CES-SUPPLIES/YUNKER
INVOICE: 1YYH-HTVH-46LK											
1460 AMERICAN BUS & ACCESSORIES, INC						75,737.28					
3806683	2607161	05/14/2026		061226		333.04		06/12/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014133											
3806684	2607161	05/14/2026		061226		101.04		06/12/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014134											
3806685	2607161	05/14/2026		061226		36.96		06/12/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014135											
3806686	2607161	05/14/2026		061226		75.57		06/12/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014136											
3806687	2607161	05/14/2026		061226		261.48		06/12/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014137											
43786 AMERICAN HEART ASSOCIATION						808.09					

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3807452 INVOICE:SCPR266644	2608090	05/16/2026		061226		2,009.55		06/12/2026	INV	APP	CES-WALKKIT
44299 AMMON NURSERY (S-CORP)											
3807644 INVOICE:18129819	2608989	06/03/2026		061226		475.50		06/12/2026	INV	APP	OMS-MULCH FOR SCHOOL GROUNDS
2280 APPLE COMPUTER INC.											
3807222 INVOICE:MC72660929	2608803	05/20/2026		061226E		329.00		06/12/2026	INV	APP	SPED-South - iPad
3807221 INVOICE:MC72953218	2608813	05/21/2026		061226E		329.00		06/12/2026	INV	APP	SPED-South - iPad
3807223 INVOICE:MC74479570	2609182	05/26/2026		061226E		249.00		06/12/2026	INV	APP	TECH-Technology Supplies Airpo
						907.00					
56083 ARTENO'S ADVANCED IRRIGATION (S)											
3807509 INVOICE:40041	2607756	04/14/2026		061226		225.00		06/12/2026	INV	APP	BCHS-Opening Fields - Spring B
3807075 INVOICE:40894		05/15/2026		061226		198.18		06/12/2026	INV	APP	RHS-LEAK WO# 28535
3807510 INVOICE:40968	2608412	05/20/2026		061226		1,110.44		06/12/2026	INV	APP	RCHS - Repairs to Irrigation S
						1,533.62					
44469 B & H VIDEO INC											
3806998 INVOICE:244598730	2608913	05/15/2026		061226		1,752.64		06/12/2026	INV	APP	STUSER-DRONE & CAMERA SYSTEM
3807641 INVOICE:244859560	2609096	05/25/2026		061226		1,024.01		06/12/2026	INV	APP	RCHS-MICROPHONE/CAMERA
						2,776.65					
53951 ALICIA BACHMAN											
3807139 INVOICE:021226	2605347	05/28/2026		061226E		180.00		06/12/2026	INV	APP	T1 ESEA CONF 2/9-2/12 (BACHMAN
55781 BAILEY EDUCATION GROUP LLC (P)											
3807287 INVOICE:24026	2606329	06/01/2026		061226		5,000.00		06/12/2026	INV	APP	SUPT-BCS ORGANIZATIONAL REVIEW
3360 BARNES & NOBLE BOOKSELLERS INC											
3806751 INVOICE:4744466	2608979	05/14/2026		061226		3,536.36		06/12/2026	INV	APP	SUMMERBRIDGE ACTIVITY BOOKS TO
3806752 INVOICE:4745063	2608979	05/15/2026		061226		8.44		06/12/2026	INV	APP	SUMMERBRIDGE ACTIVITY BOOKS TO
3806589 INVOICE:4746135	2606716	05/19/2026		061226		618.62		06/12/2026	INV	APP	YES-CYBER-SAFETY - PARENT SESS
3807511	2605463	05/20/2026		061226		232.00		06/12/2026	INV	APP	CES-BOOKS B&N QUOTE 1786917

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INVOICE:4746266											
3807512	2609139	05/21/2026		061226		450.00		06/12/2026	INV	APP	MES-SUMMER BRIDGE BOOKS
INVOICE:4746654											
	55843					4,845.42					
	DAWN BECHTOLD										
3807368		06/02/2026		061226E		14.57		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:051926											
	52039 KIMBERLY BELL										
3807531		06/03/2026		061226E		45.40		06/12/2026	INV	APP	MILEAGE/MAY-JUNE
INVOICE:060126											
	3700 BEST BUY										
3807453	2609194	05/29/2026		061226		1,599.98		06/12/2026	INV	APP	CEMS-BAMBO LAB PS2 AMS COMBO 3
INVOICE:10916206											
	52040 BEST WAY OF INDIANA, INC										
3807767	2600361	05/31/2026		061226		102.17		06/12/2026	INV	APP	ATC, 2025-26
INVOICE:2207927											
	53192 BIO SERVE CORPORATION (S)										
3806590	2600907	03/31/2026		061226		67.00		06/12/2026	INV	APP	ATC, 2025-26
INVOICE:270801C											
3807645	2600999	05/31/2026		061226		2,922.00		06/12/2026	INV	APP	Monthly Pest Control Managemen
INVOICE:273513C											
3807769	2600907	05/31/2026		061226		67.00		06/12/2026	INV	APP	ATC, 2025-26
INVOICE:273531C											
	46934 BLICK ART MATERIALS										
3806859	2608196	04/29/2026		061226		2,160.00		06/12/2026	INV	APP	IG-Design pathway- Display pan
INVOICE:7940384											
3806830	2602373	05/07/2026		061226		419.10		06/12/2026	INV	APP	CHS-Emily Martin - Art dept su
INVOICE:7992957											
3806860	2608731	05/12/2026		061226		167.28		06/12/2026	INV	APP	RCHS-PAINT SUPPLY
INVOICE:8023091											
3807642	2609154	05/29/2026		061226		69.57		06/12/2026	INV	APP	RCHS-ART SUPPLIES
INVOICE:8125790											
	55204 JEREMEY BOOHER										
3807696		06/04/2026		061226E		29.69		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052826											
	4580 BOONE COUNTY FISCAL COURT										
3807316		05/05/2026		061226		28,672.44		06/12/2026	INV	APP	APRIL 2026 SCHOOL BOARD TAX CO

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INVOICE:3373												
4520 BOONE CO SCHOOLS FOOD SERVICE												
3807064	2602539	05/26/2026			061226	867.00			06/12/2026	INV	APP	CMS-DAYCARE LUNCHES 25-26/KIM
INVOICE:052626												
3807288	2602539	06/01/2026			061226	918.00			06/12/2026	INV	APP	CMS-DAYCARE LUNCHES 25-26/KIM
INVOICE:060126												
						1,785.00						
4630 BOONE COUNTY SHERIFF'S DEPT.												
3807732		05/21/2026			061226	47,621.65			06/12/2026	INV	APP	ELEM SECURITY DETAIL 4/1/26-4/
INVOICE:2026-ES-4												
4640 BOONE COUNTY WATER DISTRICT												
3807795		05/26/2026			061226W	1021310	38.44	38.44	06/12/2026	DIR	PD	00430-001 CHS
INVOICE:00430001 052626												
3807796		05/26/2026			061226W	1021310	31.47	31.47	06/12/2026	DIR	PD	00431-001 CHS
INVOICE:00431001 052626												
3807797		05/26/2026			061226W	1021310	31.47	31.47	06/12/2026	DIR	PD	00431-002 CHS
INVOICE:00431002 052626												
3807798		05/26/2026			061226W	1021310	712.09	712.09	06/12/2026	DIR	PD	00431-003 CHS
INVOICE:00431003 052626												
3807808		05/26/2026			061226W	1021310	2.15	2.15	06/12/2026	DIR	PD	SERVICE FEE 061226
INVOICE:052626												
3807806		05/26/2026			061226W	1021310	65.05	65.05	06/12/2026	DIR	PD	08258-001 SES BUS
INVOICE:08258001 052626												
3807802		05/26/2026			061226W	1021310	65.05	65.05	06/12/2026	DIR	PD	23210-001 RHS
INVOICE:23210001 052626												
3807786		05/26/2026			061226W	1021310	65.05	65.05	06/12/2026	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001 052626												
3807790		05/26/2026			061226W	1021310	650.65	650.65	06/12/2026	DIR	PD	35761-001 IGNITE
INVOICE:35761001 052626												
3807800		05/26/2026			061226W	1021310	505.99	505.99	06/12/2026	DIR	PD	35788-001 GES
INVOICE:35788001 052626												
3807781		05/26/2026			061226W	1021310	505.99	505.99	06/12/2026	DIR	PD	35792-001 NPE
INVOICE:35792001 052626												
3807785		05/26/2026			061226W	1021310	505.99	505.99	06/12/2026	DIR	PD	35793-001 TES
INVOICE:35793001 052626												
3807794		05/26/2026			061226W	1021310	505.99	505.99	06/12/2026	DIR	PD	35838-001 CMS
INVOICE:35838001 052626												
3807805		05/26/2026			061226W	1021310	505.99	505.99	06/12/2026	DIR	PD	35868-001 SES
INVOICE:35868001 052626												
3807807		05/26/2026			061226W	1021310	505.99	505.99	06/12/2026	DIR	PD	35869-001 SES BUS
INVOICE:35869001 052626												
3807803		05/26/2026			061226W	1021310	4,698.31	4,698.31	06/12/2026	DIR	PD	35999-001 RHS
INVOICE:35999001 052626												
3807784		05/26/2026			061226W	1021310	463.22	463.22	06/12/2026	DIR	PD	36000-001 GMS
INVOICE:36000001G 052626												
3807783		05/26/2026			061226W	1021310	308.82	308.82	06/12/2026	DIR	PD	36000-001 MES
INVOICE:36000001M 052626												
3807782		05/26/2026			061226W	1021310	701.69	701.69	06/12/2026	DIR	PD	36002-001 CEMS
INVOICE:36002001 052626												

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3807792		05/26/2026		061226W	1021310	114.60		114.60	06/12/2026	DIR	PD	36017-001 BES
INVOICE:36017001 052626												
3807793		05/26/2026		061226W	1021310	505.99		505.99	06/12/2026	DIR	PD	36018-001 BES
INVOICE:36018001 052626												
3807788		05/26/2026		061226W	1021310	281.93		281.93	06/12/2026	DIR	PD	36023-001 LES
INVOICE:36023001L 052626												
3807787		05/26/2026		061226W	1021310	1,127.72		1,127.72	06/12/2026	DIR	PD	36023-001 RCHS
INVOICE:36023001R 052626												
3807791		05/26/2026		061226W	1021310	505.99		505.99	06/12/2026	DIR	PD	36024-001 BMS
INVOICE:36024001 052626												
3807804		05/26/2026		061226W	1021310	505.99		505.99	06/12/2026	DIR	PD	36029-001 NHES
INVOICE:36029001 052626												
3807789		05/26/2026		061226W	1021310	505.99		505.99	06/12/2026	DIR	PD	36031-001 SCES
INVOICE:36031001 052626												
3807801		05/26/2026		061226W	1021310	505.99		505.99	06/12/2026	DIR	PD	40927-001 KES
INVOICE:40927001 052626												
3807799		05/26/2026		061226W	1021310	154.23		154.23	06/12/2026	DIR	PD	40953-001 CHS
INVOICE:40953001 052626												
						15,077.83						
53027 BORGMAN ATHLETICS GROUP LLC (S)												
3806602		05/08/2026		061226		800.00			06/12/2026	INV	APP	LES-PLYGRD INSPECTION WO# 4622
INVOICE:10518												
3807560	2608925	05/15/2026		061226		3,295.00			06/12/2026	INV	APP	FM-Edge Padding for Gyms throu
INVOICE:10533												
3807468	2609121	05/22/2026		061226		2,500.00			06/12/2026	INV	APP	RCHS - Motor for BB Goal per L
INVOICE:10551												
						6,595.00						
54971 KRISTEN BOWEN												
3807609	2601779	05/18/2026		061226		80.00			06/12/2026	INV	APP	SIGN LANGUAGE INTERPRETING SER
INVOICE:1A												
55469 BOYD TRUCK CENTERS LLC (P)												
3806688	2504658	05/12/2026		061226		204,237.00			06/12/2026	INV	APP	5 NEW BUSES
INVOICE:VA101000478:01												
56135 SHERRI BROWN												
3807411		06/02/2026		061226E		4.70			06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:051226												
5220 BUDGET PRINTING												
3807033	2608268	04/29/2026		061226		410.00			06/12/2026	INV	APP	MES-MPR Forms
INVOICE:00040579												
3807646	2608397	05/12/2026		061226		659.00			06/12/2026	INV	APP	OMS-SCHOOL ENVELOPES PRINTING
INVOICE:00040639												
						1,069.00						
53693 HEATHER BUSHELMAN												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3807697 INVOICE:052126		06/04/2026		061226E		23.50		06/12/2026	INV	APP	MILEAGE/MAY
49963 KELLY BUYS											
3807369 INVOICE:052826		06/02/2026		061226E		28.20		06/12/2026	INV	APP	MILEAGE/MAY
56062 BYTESPEED LLC (P)											
3807171 INVOICE:INV0185609	2607243	05/17/2026		061226		25,450.00		06/12/2026	INV	APP	BCHS CTE GAMING DESIGN FURNITU
54691 C.C.IMEX											
3807078 INVOICE:53934	2606918	04/28/2026		061226		815.00		06/12/2026	INV	APP	IG-Supplies- Project Lead The
56124 CAPEABLES BY JOCKEY LLC (P)											
3807076 INVOICE:12170	2609129	05/26/2026		061226		585.00		06/12/2026	INV	APP	STUSER-MAGNETIC FOCUS FIDGET
55867 CARDIO PARTNERS INC (C)											
3807647 INVOICE:600123499	2601158	08/12/2025		061226		717.40		06/12/2026	INV	APP	NHES-Sutter - AED Replacement
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3807648 INVOICE:53457893RI	2607946	06/02/2026		061226		1,525.01		06/12/2026	INV	APP	IG-Allied health pathway
6210 CARSON-DELLOSA PUBLISHING INC											
3807520 INVOICE:100412853-00	2609128	05/26/2026		061226		5,364.87		06/12/2026	INV	APP	SES-Summerbridge books(5364.87
45750 CDW GOVERNMENT, INC											
3807606 INVOICE:AJ1BN2P	2608106	04/24/2026		061226		1,734.00		06/12/2026	INV	APP	TECH-Security Keys for Rapid
51507 CENTRAL STATES BUS SALES INC											
3806689 INVOICE:INV702151	2607172	05/12/2026		061226		119.99		06/12/2026	INV	APP	BLANKET PO FOR PARTS NOT UNDER
13620 CHARIS & DOXA CREATIVE INC											
3807516 INVOICE:226-73127	2607622	05/21/2026		061226		1,473.51		06/12/2026	INV	APP	HR-YARD SIGNS
3807479 INVOICE:226-73669	2608981	05/27/2026		061226		108.26		06/12/2026	INV	APP	HR-BANNER AND DECALS TRANSPORT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49738 CHASE THE CLARKS INC (S)						1,581.77					
3807768	2604256	06/01/2026		061226		6,747.48		06/12/2026	INV	APP	CMS-L. BERTSCHE/KILN/POTTERY S
INVOICE:220000141550											
3806884	2607667	04/20/2026		061226		179.37		06/12/2026	INV	APP	GMS-clay for art
INVOICE:220000161508											
54287 MARIAH CHESHIER						6,926.85					
3807370		06/02/2026		061226E		257.09		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052826											
7470 CINCINNATI BELL ANY DISTANCE											
3807363		05/10/2026		061226		3,165.94		06/12/2026	INV	APP	MTHLY BILLS 5/26
INVOICE:6064392-05102026											
48213 CINCINNATI LANDMARK PRODUCTIONS (501C3)											
3806677	2603866	10/21/2025		061226		1,101.00		06/12/2026	INV	APP	SES-Aesop's Fables puppet show
INVOICE:INV1726											
52875 CINCINNATI SYMPHONY ORCHESTRA (C)											
3807629	2608410	06/02/2026		061226		600.00		06/12/2026	INV	APP	RCHS-OPPORTUNITY FOR BAND
INVOICE:2487092											
7800 CINTAS INC./FIRST AID-SAFETY											
3804189	2602727	04/09/2026		061226		308.00		05/15/2026	INV	APP	CMS-LOGO MATS AND CARE
INVOICE:4265472730											
3806721	2607726	04/13/2026		061226		475.00		06/12/2026	INV	APP	MATS FOR CMS/WOOLF
INVOICE:4265690920											
3807463	2605987	04/22/2026		061226		731.18		06/12/2026	INV	APP	SCHOOL MAT RENTAL/SERVICE-OMS
INVOICE:4266766494											
3807650	2607726	05/11/2026		061226		475.00		06/12/2026	INV	APP	MATS FOR CMS/WOOLF
INVOICE:4268719705											
3806691	2600512	05/11/2026		061226		32.38		06/12/2026	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4268799752											
3806690	2600513	05/12/2026		061226		69.54		06/12/2026	INV	APP	TRAN-RUG SERVICE
INVOICE:4268949191											
3807478	2605893	05/22/2026		061226		308.00		06/12/2026	INV	APP	LES-CINTAS FLOOR MATS
INVOICE:4270088167											
3807649	2600292	05/29/2026		061226		322.20		06/12/2026	INV	APP	RHS-Rug and Sanitation Service
INVOICE:4270790322											
3806692	2600512	05/12/2026		061226		59.33		06/12/2026	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:8268949237											
3806720	2607726	05/07/2026		061226		-20.75		06/12/2026	CRM	APP	cr-MATS FOR CMS/WOOLF
INVOICE:9371606830											
3807740	2602727	05/13/2026		061226		-68.00		05/13/2026	CRM	APP	CR-CMS-LOGO MATS AND CARE
INVOICE:9372374849											
3807462	2605987	05/21/2026		061226		-297.02		06/12/2026	CRM	APP	SCHOOL MAT RENTAL/SERVICE-OMS

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INVOICE:9373524959						2,394.86					
52752 COMPANY BE LLC (S)											
3807231	2609048	02/15/2026		061226		875.00		06/12/2026	INV	APP	RCHS-POINT OF SALE SYSTEM
INVOICE:95135											
8300 COMPLETE PRINTER SOURCE, INC.											
3806999	2608399	05/05/2026		061226		745.92		06/12/2026	INV	APP	RCHS-TONER CARTRIDGES
INVOICE:553681											
3807513	2608003	05/22/2026		061226		310.00		06/12/2026	INV	APP	IG-Ink for computer science pa
INVOICE:B553135-2											
						1,055.92					
56111 COMPLETE TRUCK SERVICE (S)											
3806816	2608734	05/18/2026		061226		4,795.00		06/12/2026	INV	APP	RHS-Shipping Container
INVOICE:245697											
23960 COPY EXPRESS											
3807504	2607808	04/29/2026		061226		964.32		06/12/2026	INV	APP	CHS-Wendi Robinson
INVOICE:184151											
55932 EMILY COUGHENOUR											
3807698		06/04/2026		061226E		143.72		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052926											
45881 CRESCENT SPRINGS HARDWARE INC											
3807077		05/18/2026		061226		31.99		06/12/2026	INV	APP	CHS-MOWER SERVICE WO# 69628760
INVOICE:303793											
3807113		05/20/2026		061226		193.80		06/12/2026	INV	APP	FM-MOW WO# 69628776
INVOICE:303838											
						225.79					
55931 BREE CROWDER											
3807699		06/04/2026		061226E		30.81		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052926											
9490 CUSTOM TROPHY ACTIVE EDGE (S)											
3806817	2608867	05/13/2026		061226		636.00		06/12/2026	INV	APP	BCHS-Drug Free Club Shirts
INVOICE:28530											
3807317	2608710	05/18/2026		061226		93.00		06/12/2026	INV	APP	RHS-World Language Year End Aw
INVOICE:28548											
3807515	2600293	05/20/2026		061226		151.75		06/12/2026	INV	APP	SES-supplies for name tags and
INVOICE:28575											
3806641	2608963	05/21/2026		061226		930.00		06/12/2026	INV	APP	RCHS-MTSS Shirts (Ben Brown
INVOICE:28589											
3806693	2609130	05/22/2026		061226		148.00		06/12/2026	INV	APP	STUDENT AWARDS EOY (GUTZWILLER

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INVOICE:28594											
3807514	2608866	06/01/2026		061226		544.27		06/12/2026	INV	APP	RCHS-MEDALS/PLAQUES/ENGRAVED P
INVOICE:28646											
3807505	2608985	06/01/2026		061226		12.00		06/12/2026	INV	APP	RCHS-TROPHY FOR HONORS NIGHT
INVOICE:28648											
3807442	2608662	05/05/2026		061226		48.00		06/12/2026	INV	APP	BMS-Geography Bee Trophies
INVOICE:6436											
55515 MONICA DAVIS						2,563.02					
3807632	2607989	06/03/2026		061226E		741.63		06/12/2026	INV	APP	E.R. Nationals Portland OR 6.1
INVOICE:062426											
10700 DEMCO INC											
3806592	2606013	02/16/2026		061226		980.29		06/12/2026	INV	APP	CHS-Ginger McClung
INVOICE:7764916											
3807242	2608816	05/20/2026		061226		145.94		06/12/2026	INV	APP	RHS-Library Supplies
INVOICE:7810947											
3807318	2608869	05/21/2026		061226		1,533.76		06/12/2026	INV	APP	RHS-Upper Commons Chairs
INVOICE:7811451											
55896 DANIEL DEMPSEY						2,659.99					
3807700		06/04/2026		061226E		78.02		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052626											
11050 DIDAX INC.											
3807615	2607092	06/03/2026		061226		25.08		06/12/2026	INV	APP	SES-Clark class supplies(175.8
INVOICE:209330.2											
51804 DANA DIRKES											
3807701		06/04/2026		061226E		32.07		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052726											
49156 DOCUMENT DESTRUCTION LLC (S)											
3807614	2600194	05/19/2026		061226E		55.00		06/12/2026	INV	APP	SHRED SERVICE AT LSS
INVOICE:222840											
3807613	2600738	05/19/2026		061226E		55.00		06/12/2026	INV	APP	HR-13 SHREDS OF DOCUMENTS
INVOICE:222841											
55248 TARA DRYSDALE						110.00					
3807371		06/02/2026		061226E		96.16		06/12/2026	INV	APP	MILEAGE/APR
INVOICE:042726											
55895 KATHERINE DUELL											
3807703		06/04/2026		061226E		22.68		06/12/2026	INV	APP	MILEAGE/JAN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:012326											
3807704		06/04/2026		061226E		31.08		06/12/2026	INV	APP	MILEAGE/FEB
INVOICE:022526											
3807705		06/04/2026		061226E		35.28		06/12/2026	INV	APP	MILEAGE/MAR
INVOICE:033126											
3807706		06/04/2026		061226E		57.81		06/12/2026	INV	APP	MILEAGE/APR
INVOICE:043026											
3807707		06/04/2026		061226E		94.94		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052926											
3807702		06/04/2026		061226E		35.26		06/12/2026	INV	APP	MILEAGE/DEC
INVOICE:121925											
						277.05					
7790 DUKE ENERGY											
3807772		05/27/2026		061226W	1021309	3,414.80	3,414.80	06/12/2026	DIR	PD	4/25-5/22 9101 1730 5937
INVOICE:910117305937		052726									
3807770		05/26/2026		061226W	1021309	11.21	11.21	06/12/2026	DIR	PD	4/25-5/22 9101 1770 3432
INVOICE:910117703432		052626									
3807773		05/27/2026		061226W	1021309	375.02	375.02	06/12/2026	DIR	PD	4/25-5/22 9101 1770 3531 BCH
INVOICE:910117703531		052726									
3807774		05/26/2026		061226W	1021309	7,859.27	7,859.27	06/12/2026	DIR	PD	4/24-5/21 9101 1770 3995 FES
INVOICE:910117703995		052626									
3807775		05/27/2026		061226W	1021309	359.88	359.88	06/12/2026	DIR	PD	4/25-5/22 9101 1770 4194 BCHS
INVOICE:910117704194		052726									
3807776		05/29/2026		061226W	1021309	12,300.36	12,300.36	06/12/2026	DIR	PD	4/25-5/22 9101 1770 4508 BCHS
INVOICE:910117704508		052926									
3807771		05/22/2026		061226W	1021309	9,377.14	9,377.14	06/12/2026	DIR	PD	4/23-5/20 9101 1770 4558 CES
INVOICE:910117704558E		052226									
3807777		05/27/2026		061226W	1021309	1,576.06	1,576.06	06/12/2026	DIR	PD	4/274-5/21 9101 1770 4681 FES
INVOICE:910117704681E		052726									
3807778		05/27/2026		061226W	1021309	448.42	448.42	06/12/2026	DIR	PD	4/24-5/21 9101 1770 4681 FES
INVOICE:910117704681G		052726									
3807779		05/26/2026		061226W	1021309	13,704.37	13,704.37	06/12/2026	DIR	PD	4/23-5/20 9101 1770 4780 RAJ
INVOICE:910117704780		052626									
3807780		05/29/2026		061226W	1021309	16,651.90	16,651.90	06/12/2026	DIR	PD	4/25-5/22 9101 1775 0033 BCHS
INVOICE:910117750033		052926									
						66,078.43					
56100 ERLANGER HARDWARE CONSULTANTS LLC (S)											
3806732		05/11/2026		061226		412.48		06/12/2026	INV	APP	FM-BATTERIES WO# 28382
INVOICE:726773											
3806731		05/11/2026		061226		1,033.44		06/12/2026	INV	APP	BES-DOOR WO# 27891
INVOICE:726812											
3806722	2608414	05/18/2026		061226		12,020.00		06/12/2026	INV	APP	FM-Summer 2026 - Re-Keying of
INVOICE:726871											
3807607	2608491	05/15/2026		061226		1,888.84		06/12/2026	INV	APP	FM - AD lock for Stock per Mik
INVOICE:726879											
3807464	2608414	05/27/2026		061226		3,596.28		06/12/2026	INV	APP	Summer 2026 - Re-Keying of Cor
INVOICE:726978											
3807465	2608414	05/29/2026		061226		6,135.00		06/12/2026	INV	APP	Summer 2026 - Re-Keying of Cor
INVOICE:727017											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53813 ESSENTIALS IN EDUCATION						25,086.04					
3807651	2608038	06/01/2026		061226		2,280.00		06/12/2026	INV	APP	RCHS-THE BIBLE AND IT'S INFLUE
INVOICE:0601											
56125 ETHAN'S PURPOSE INC (C)											
3806599	2608428	05/15/2026		061226		500.00		06/12/2026	INV	APP	KES-ETHAN'S CHALLENGE PARENT/G
INVOICE:26-001											
3806600	2608427	05/15/2026		061226		500.00		06/12/2026	INV	APP	KES-OTHER STUDENT ACTIVITIES
INVOICE:26-002											
13490 F. D. LAWRENCE ELECTRIC CO.						1,000.00					
3806604		05/06/2026		061226		166.17		06/12/2026	INV	APP	NPES-ALARM PANEL WO# 96428442
INVOICE:S101151063.001											
3807145		05/18/2026		061226		348.00		06/12/2026	INV	APP	SCES-FLAG POLE LIGHT WO# 96427
INVOICE:S101151812.001											
3806603		05/12/2026		061226		116.20		06/12/2026	INV	APP	TES-LIGHT/LENSE WO# 96428641
INVOICE:S101152962.001											
3807079		05/14/2026		061226		250.70		06/12/2026	INV	APP	NPES-LIGHT WO# 96428242
INVOICE:S101153778.001											
3807080		05/15/2026		061226		305.80		06/12/2026	INV	APP	NPES-LIGHT WO# 96428242
INVOICE:S101154170.001											
3807652	2609118	06/01/2026		061226		2,791.67		06/12/2026	INV	APP	SCES- Replacing Light on Top o
INVOICE:S101154639.001											
3807146		05/20/2026		061226		1,038.46		06/12/2026	INV	APP	WRHS-BULBS WO# 96428602
INVOICE:S101154865.001											
3807147		05/26/2026		061226		395.73		06/12/2026	INV	APP	EES-LIGHT WO# 96428854
INVOICE:S101156126.001											
3807741		06/01/2026		061226		109.76		06/12/2026	INV	APP	RHS-ELEC WO# 96429150
INVOICE:S101157550.001											
55823 FEATHER, FIRE & VICTORY LLC (S)						5,522.49					
3807626	2607436	04/30/2026		061226		180.00		06/12/2026	INV	APP	TES-Tents for HBA Color Run
INVOICE:124											
13750 FERGUSON ENTERPRISES, INC.#1480											
3806606		05/11/2026		061226		336.98		06/12/2026	INV	APP	CEMS-RR WO# 93628253
INVOICE:1755427											
3806607		05/07/2026		061226		332.03		06/12/2026	INV	APP	RCHS-LEAK WO# 93628537
INVOICE:1773684											
3806605		05/08/2026		061226		79.21		06/12/2026	INV	APP	GMS-LEAK WO# 93628573
INVOICE:1780479											
3807081		05/12/2026		061226		140.80		06/12/2026	INV	APP	BCHS-CONCESS LEAK WO# 93627358
INVOICE:1795916											
3807114		05/15/2026		061226		150.90		06/12/2026	INV	APP	CEMS-RR WO# 93628253
INVOICE:1812928											
3807115		05/15/2026		061226		82.76		06/12/2026	INV	APP	SES-SINK WO# 93628620

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1814074 3807117		05/18/2026		061226		322.91		06/12/2026	INV	APP	RHS-FLUSH BUTTON WO# 93628659
INVOICE:1820211 3807116		05/18/2026		061226		66.76		06/12/2026	INV	APP	IG-DRAIN BACKUP WO# 93628651
INVOICE:1823463 3807149		05/22/2026		061226		73.83		06/12/2026	INV	APP	IG-SINK WO# 93628910
INVOICE:1848631 3807148		05/22/2026		061226		117.91		06/12/2026	INV	APP	IG-FLUSH HANDLE WO# 93628943
INVOICE:1848654											
21360 FISHER AUTO PARTS/KOI AUTO PARTS						1,704.09					
3806613		05/12/2026		061226		481.62		06/12/2026	INV	APP	MES-GEN ALARM WO# 95928635
INVOICE:733-272872 3806614		05/12/2026		061226		22.42		06/12/2026	INV	APP	MES-GEN ALARM WO# 95928635
INVOICE:733-272900											
56047 FLEX TECHNOLOGY GROUP LLC (C)						504.04					
3807518	2600788	04/28/2026		061226		630.68		06/12/2026	INV	APP	TES-Yr 3:Copy Mgmt on Millenni
INVOICE:INV6041749-INT											
13950 FLINN SCIENTIFIC INC.											
3807333	2608870	05/27/2026		061226		5,124.59		06/12/2026	INV	APP	RCHS-LAB DEMO CARTS
INVOICE:3275312											
14060 FLORENCE WINNELSON CO. INC											
3806733		05/07/2026		061226		36.62		06/12/2026	INV	APP	RHS-LEAK WO# 94728526
INVOICE:68303501 3806608		05/07/2026		061226		8.00		06/12/2026	INV	APP	RCHS-LEAK WO# 94728537
INVOICE:68306501 3807082		05/12/2026		061226		162.15		06/12/2026	INV	APP	TES-NO HOT WATER WO# 94728650
INVOICE:68338201											
14070 FLORENCE WINWATER WORKS CO. INC						206.77					
3807481	2609036	05/18/2026		061226		1,056.89		06/12/2026	INV	APP	FM - Tools for New Hire Brian
INVOICE:17760101											
55607 TRIANTAFYLLIA "LENIA" FOKIANOU											
3807708		06/04/2026		061226E		17.86		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052726											
54713 FOLLETT CONTENT SOLUTIONS LLC											
3807267	2607519	04/10/2026		061226		1,340.73		06/12/2026	INV	APP	Library Books-BMS
INVOICE:734438 3807266	2607519	04/24/2026		061226		484.49		06/12/2026	INV	APP	Library Books-BMS
INVOICE:734438A											

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3807265	2607519	05/19/2026		061226		19.25		06/12/2026	INV	APP	Library Books-BMS
INVOICE: 734438F											
3807334	2607753	04/14/2026		061226		2,753.21		06/12/2026	INV	APP	School Library Books (4620.38)
INVOICE: 735442											
3807335	2607753	04/17/2026		061226		858.34		06/12/2026	INV	APP	School Library Books (4620.38)
INVOICE: 735442A											
3807336	2607753	04/30/2026		061226		1,003.26		06/12/2026	INV	APP	School Library Books (4620.38)
INVOICE: 735442F											
3806958	2608108	04/30/2026		061226		4,294.64		06/12/2026	INV	APP	LIBRARY-GMS
INVOICE: 745311											
3806956	2608108	05/05/2026		061226		629.18		06/12/2026	INV	APP	LIBRARY-GMS
INVOICE: 745311A											
3806957	2608108	05/12/2026		061226		572.52		06/12/2026	INV	APP	LIBRARY-GMS
INVOICE: 745311F											
3807319	2608525	05/15/2026		061226		340.82		06/12/2026	INV	APP	BOOKS FOR PROGRAMS-FES
INVOICE: 753943											
3807320	2608525	05/22/2026		061226		182.90		06/12/2026	INV	APP	BOOKS FOR PROGRAMS-FES
INVOICE: 753943F											
3806593	2608584	05/08/2026		061226		1,228.30		06/12/2026	INV	APP	CES-BOOKS/BRANN
INVOICE: 754259											
51374 FULLER FORD						13,707.64					
3806694	2600575	05/11/2026		061226		1,850.60		06/12/2026	INV	APP	BLANKET PO FOR PARTS/REPAIRS N
INVOICE: 191702											
56136 ASHLEY GARDNER											
3807412		06/02/2026		061226E		4.23		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE: 050526											
47959 BETH GARTMAN											
3807747		06/04/2026		061226E		31.08		06/12/2026	INV	APP	MILEAGE/JAN
INVOICE: 013026											
3807748		06/04/2026		061226E		7.64		06/12/2026	INV	APP	MILEAGE/FEB
INVOICE: 021726											
3807749		06/04/2026		061226E		46.03		06/12/2026	INV	APP	MILEAGE/MAR
INVOICE: 033126											
3807750		06/04/2026		061226E		19.27		06/12/2026	INV	APP	MILEAGE/APR
INVOICE: 043026											
3807751		06/04/2026		061226E		11.75		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE: 052226											
55874 MARSHA YVETTE GERTON						115.77					
3807639		06/03/2026		061226		3,162.50		06/12/2026	INV	APP	sped-Orientation & Mobility s
INVOICE: i260603335											
49649 GFS-GORDON FOOD SERVICE											
3806753	2603535	05/22/2026		061226		464.50		06/12/2026	INV	APP	RCHS-GFS OPEN PO FOR FOOD AND
INVOICE: 863283154											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3807337	2608783	05/26/2026		061226		200.86		06/12/2026	INV	APP	8TH GRADE PROMOTION-RAJ
INVOICE:863283365											
3807338	2608783	05/28/2026		061226		80.53		06/12/2026	INV	APP	8TH GRADE PROMOTION-RAJ
INVOICE:863283470											
54374 BRITTANY GILBREATH						745.89					
3807709		06/04/2026		061226E		19.74		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052226											
54208 GIMKIT LLC											
3806634	2605107	04/06/2026		061226		1,000.00		06/12/2026	INV	APP	BCHS-GIMKIT PRO FOR EDUCATORS
INVOICE:8YBGWPFJF-0001											
56115 GOUCHER COLLEGE			501(C)(3)	CONTROLLER'S OFFICE							
3807466	2608978	05/21/2026		061226		925.00		06/12/2026	INV	APP	BCHS SBDM AP SUMMER INST. REG.
INVOICE:CI-000587											
15420 GRADUATE SERVICES											
3806734	2608223	05/15/2026		061226		4,378.96		06/12/2026	INV	APP	BCHS GRADUATION CORDS, STOLES
INVOICE:25-599											
3807469	2608006	05/15/2026		061226		107.40		06/12/2026	INV	APP	CHS-Jen Biddle
INVOICE:25-602											
3807470	2608007	05/15/2026		061226		447.50		06/12/2026	INV	APP	CHS-CTE Honor Cords
INVOICE:25-603											
3807083	2608690	05/26/2026		061226		1,071.00		06/12/2026	INV	APP	RCHS-Cap and Gown Assistance 2
INVOICE:25-687											
41460 GRAINGER						6,004.86					
3807084		05/13/2026		061226		28.56		06/12/2026	INV	APP	CHS-WHEELS WO# 95028652
INVOICE:9914953162											
3807150		05/21/2026		061226		46.96		06/12/2026	INV	APP	RCHS-BATTERIES WO# 95028933
INVOICE:9925485709											
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)						75.52					
3807528	2601301	05/05/2026		061226		1,654.91		06/12/2026	INV	APP	BES-ANNUAL LEASE & ESTIMATED C
INVOICE:41917973											
49463 GREAT LAKES ACE HARDWARE INC											
3806611		05/07/2026		061226		29.98		06/12/2026	INV	APP	RHS-DOOR LATCH WO# 40028487
INVOICE:10512											
3806609		05/12/2026		061226		69.99		06/12/2026	INV	APP	FM-MOW/TRIM WO# 40028631
INVOICE:10544											
3807086		05/14/2026		061226		53.97		06/12/2026	INV	APP	NPES-BACKSPLASH WO# 40027691
INVOICE:10563											
3807087		05/15/2026		061226		14.32		06/12/2026	INV	APP	TES-GOAL PADS WO# 40028763

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10582											
3807119		05/19/2026		061226		139.98		06/12/2026	INV	APP	RCHS-HANDRAILS WO# 40028839
INVOICE:10597											
3807118		05/20/2026		061226		67.98		06/12/2026	INV	APP	CHS-SINK CLOG WO# 40028856
INVOICE:10610											
3807151		05/26/2026		061226		43.96		06/12/2026	INV	APP	FM-PAINT TRUCKBED WO# 40029010
INVOICE:10652											
3806610		05/12/2026		061226		14.99		06/12/2026	INV	APP	CEMS-RR WO# 40028253
INVOICE:6937											
3806735		05/12/2026		061226		27.98		06/12/2026	INV	APP	IG-SCREWS WO# 40028517
INVOICE:6940											
3807085		05/13/2026		061226		9.18		06/12/2026	INV	APP	NHES-CONDENSOR MOTOR WO# 40028
INVOICE:6947											
3807088		05/15/2026		061226		39.96		06/12/2026	INV	APP	MES-FOUNTAIN WO# 40028550
INVOICE:6964											
3807243	2601047	05/29/2026		061226		59.95		06/12/2026	INV	APP	EES-ACE HARDWARE FOR CUSTODIA
INVOICE:7014											
3807745		06/02/2026		061226		21.99		06/12/2026	INV	APP	RHS-ELEC WO# 40029232
INVOICE:7022											
						594.23					
48982 BARBARA GRIPSHOVER											
3807710		06/04/2026		061226E		15.04		06/12/2026	INV	APP	MILEAGE/MAY-JUN
INVOICE:060226											
43687 GTB HOLDINGS INC											
3807290	2608885	05/27/2026		061226		1,906.00		06/12/2026	INV	APP	OMS-TRANSITION T-SHIRTS
INVOICE:83069-1											
3806642	2608808	05/21/2026		061226		435.00		06/12/2026	INV	APP	RAJ-YLD Community Service Shir
INVOICE:83564-1											
3807289	2608505	05/07/2026		061226		361.00		06/12/2026	INV	APP	KES-OTHER STUDENT ACTIVITIES
INVOICE:83584-1											
3807608	2609038	05/29/2026		061226		3,665.36		06/12/2026	INV	APP	TECH-Idlebrook order
INVOICE:83721-1											
3807653	2608886	06/02/2026		061226		1,005.78		06/12/2026	INV	APP	STUSER-CANOPY FOR OUTDOOR EVEN
INVOICE:83723-1											
3807480	2609039	05/22/2026		061226		565.75		06/12/2026	INV	APP	FM - Uniforms Shirts for New H
INVOICE:83906-1											
						7,938.89					
51042 DANAH RICHMOND-HACKER											
3807372		06/02/2026		061226E		90.72		06/12/2026	INV	APP	MILEAGE/FEB
INVOICE:022726											
3807373		06/02/2026		061226E		104.58		06/12/2026	INV	APP	MILEAGE/MAR
INVOICE:033126											
3807374		06/02/2026		061226E		79.43		06/12/2026	INV	APP	MILEAGE/APR
INVOICE:043026											
3807375		06/02/2026		061226E		27.73		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052826											
						302.46					
53165 JODI HALL											

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3807711 INVOICE:052826		06/04/2026		061226E		14.57		06/12/2026	INV	APP	MILEAGE/MAY
55541 JEFF HAUSWALD											
3807633 INVOICE:060326		06/03/2026		061226E		43.91		06/12/2026	INV	APP	REIMB MEAL
51152 NICOLE HENDRICKS											
3807752 INVOICE:052826		06/04/2026		061226E		56.40		06/12/2026	INV	APP	MILEAGE/MAY
56126 HERE THIS NOW											
3807689 INVOICE:2398	2609222	05/29/2026		061226		645.00		06/12/2026	INV	APP	stuser-THE REGULATED CLASSROOM
55260 MACKENZIE HEUER											
3807634 INVOICE:050726		06/03/2026		061226E		38.54		06/12/2026	INV	APP	MILEAGE/MAY
53848 HEATHER HICKS											
3807635 INVOICE:052926		06/03/2026		061226E		116.99		06/12/2026	INV	APP	MILEAGE/MAY
53328 MARLA HORNSBY											
3807376 INVOICE:043026		06/02/2026		061226E		108.57		06/12/2026	INV	APP	MILEAGE/APR
3807712 INVOICE:052926		06/04/2026		061226E		124.55		06/12/2026	INV	APP	MILEAGE/MAY
						233.12					
49599 SHELLY HOXMEIER											
3807731 INVOICE:052626		06/04/2026		061226E		89.02		06/12/2026	INV	APP	MILEAGE/MAY
17440 INDUSTRIAL COMMUNICATION AND SOUND INC											
3806612 INVOICE:IC-166061		05/05/2026		061226		523.44		06/12/2026	INV	APP	GMS-RESET CLOCKS WO# 42326677
45104 INSECT LORE PRODUCTS INC											
3806978 INVOICE:INV3156432	2606305	04/17/2026		061226		190.92		06/12/2026	INV	APP	BES-KIT REFILLS LIVE CATERPIL
3806909 INVOICE:INV3182536A	2607921	04/23/2026		061226		10.95		06/12/2026	INV	APP	CLSSRM SUPPLIES LEARNING AREAS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						201.87					
	56119		INTERFACE AMERICAS INC	(C)							
3807519	2609043	05/19/2026		061226		2,989.83		06/12/2026	INV	APP	Nora Pads Order for Stock @ WR
INVOICE:2796270											
	43213		IRON MOUNTAIN INC								
3807733	2600072	05/31/2026		061226		714.14		06/12/2026	INV	APP	DIST-File Management
INVOICE:LHYZ496											
	50812		ISPACE								
3807232	2609208	05/29/2026		061226		1,050.00		06/12/2026	INV	APP	LSS-EL SUMMER PROGRAM WITH iSP
INVOICE:1032											
	56075		MEGAN JACKSON								
3807140		05/28/2026		061226E		229.70		06/12/2026	INV	APP	MILEAGE/MAR-APR
INVOICE:042326											
	43106		JASPER ENGINE EXCHANGE INC								
3806695	2605431	05/11/2026		061226		1,125.00		06/12/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:15815892											
	51931		JKM TRAINING INC (S)								
3807120	2606053	02/09/2026		061226		1,796.00		06/12/2026	INV	APP	STUSER-SCM Trainer Recertifica
INVOICE:36533											
	43579		JONES SCHOOL SUPPLY COMPANY INC.								
3806979	2608164	04/28/2026		061226		610.50		06/12/2026	INV	APP	RAJ-CERTIFICATES AND FOLDERS
INVOICE:4028127											
	54764		JUMPIN JOE'S LLC								
3807089	2607597	05/27/2026		061226		1,555.00		06/12/2026	INV	APP	RHS-PBIS REWARDS FOR SENIORS
INVOICE:1256											
	49324		KYCASE-COUNCIL FOR ADMIN OF SPEC EDUC								
3807742	2609277	06/04/2026		061226		575.00		06/12/2026	INV	APP	SPED-KYCASE Summer Institute
INVOICE:060426											
	43631		KCCBD-KY COUNCIL / CHILDREN W/BEHVR DISORDERS								
3807521	2609239	05/26/2026		061226		225.00		06/12/2026	INV	APP	OES-REGISTRATION KY BEHAVIOR I
INVOICE:4MXJIM7Y											
3807522	2609240	05/26/2026		061226		225.00		06/12/2026	INV	APP	OES-REGISTRATION KY BEHAVIOR I
INVOICE:06L10TVN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55979 HALEY KINGSTON						450.00					
3807713		06/04/2026		061226E		19.74		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:051926											
54914 COURTNEY KOCH											
3807377		06/02/2026		061226E		25.00		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052826											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3806757	2608061	04/27/2026		061226		36.00		06/12/2026	INV	APP	RHS-Student Incentive Donut Re
INVOICE:001187											
3806801	2609142	05/18/2026		061226		74.42		06/12/2026	INV	APP	TES-Welcoming wildcats EOY Cel
INVOICE:001227											
3806758	2607389	04/27/2026		061226		134.51		06/12/2026	INV	APP	GMS-ESS
INVOICE:002143											
3806790	2608495	05/11/2026		061226		39.98		06/12/2026	INV	APP	GMS-ess
INVOICE:002589											
3806791	2607389	05/11/2026		061226		129.82		06/12/2026	INV	APP	GMS-ESS
INVOICE:002623											
3806803	2608984	05/18/2026		061226		191.78		06/12/2026	INV	APP	CEMS-OTHER ACTIVITIES
INVOICE:010997											
3807359	2607822	05/11/2026		061226		91.89		06/12/2026	INV	APP	CHS-Science - Chrissy Bell
INVOICE:011937											
3806777	2602679	05/04/2026		061226		304.71		06/12/2026	INV	APP	RCHS-LAB SUPPLIES FOR SCIENCE
INVOICE:016493											
3806789	2606659	05/11/2026		061226		31.73		06/12/2026	INV	APP	CMS-KING/TERM 4/CTE CLASS SUPP
INVOICE:019323											
3806763	2606225	04/28/2026		061226		317.50		06/12/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:021478											
3806792	2603632	05/12/2026		061226		20.26		06/12/2026	INV	APP	FOOD/SUPPLIES/EQUIPMENT-RCHS
INVOICE:021887											
3806802	2602679	05/18/2026		061226		55.72		06/12/2026	INV	APP	RCHS-LAB SUPPLIES FOR SCIENCE
INVOICE:022508											
3806780	2607418	05/05/2026		061226		182.00		06/12/2026	INV	APP	RHS-FCS Raider Catering Items
INVOICE:023077											
3806794	2605292	05/12/2026		061226		123.99		06/12/2026	INV	APP	CHS-Culinary Pathway - J Cole
INVOICE:027353											
3806762	2607419	04/28/2026		061226		126.39		06/12/2026	INV	APP	RHS-English Classroom PBIS
INVOICE:027519											
3806805	2603632	05/19/2026		061226		167.25		06/12/2026	INV	APP	RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:028630											
3807189	2608066	05/19/2026		061226		101.27		06/12/2026	INV	APP	RHS-FCS Foods Class Lab Items
INVOICE:029138											
3806804	2606659	05/19/2026		061226		46.03		06/12/2026	INV	APP	CMS-KING/TERM 4/CTE CLASS SUPP
INVOICE:030455											
3806819	2602679	05/19/2026		061226		454.31		06/12/2026	INV	APP	RCHS-LAB SUPPLIES FOR SCIENCE
INVOICE:031603											
3806778	2603632	05/05/2026		061226		207.82		06/12/2026	INV	APP	FOOD/SUPPLIES/EQUIPMENT-RCHS
INVOICE:031775											
3806760	2603632	04/28/2026		061226		216.79		06/12/2026	INV	APP	FOOD/SUPPLIES/EQUIPMENT-RCHS

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:032521											
3806806	2608820	05/19/2026		061226		106.49		06/12/2026	INV	APP	CES-FOOD/SNACKS FOR NATURE SCI
INVOICE:033903											
3806793	2603632	05/12/2026		061226		194.30		06/12/2026	INV	APP	FOOD/SUPPLIES/EQUIPMENT-RCHS
INVOICE:034654											
3806779	2603632	05/05/2026		061226		20.94		06/12/2026	INV	APP	FOOD/SUPPLIES/EQUIPMENT-RCHS
INVOICE:036975											
3806759	2606659	04/28/2026		061226		84.74		06/12/2026	INV	APP	CMS-KING/TERM 4/CTE CLASS SUPP
INVOICE:038152											
3807188	2607418	04/29/2026		061226		143.20		06/12/2026	INV	APP	RHS-FCS Raider Catering Items
INVOICE:039850											
3806782	2608066	05/06/2026		061226		389.83		06/12/2026	INV	APP	RHS-FCS Foods Class Lab Items
INVOICE:042762											
3806781	2604919	05/06/2026		061226		56.99		06/12/2026	INV	APP	DRUG FREE CLUB ITEMS FOR RCHS
INVOICE:042979											
3806765	2606225	04/29/2026		061226		139.83		06/12/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:044838											
3806761	2603632	04/29/2026		061226		324.39		06/12/2026	INV	APP	FOOD/SUPPLIES/EQUIPMENT-RCHS
INVOICE:045051											
3806775	05/06/2026			061226		134.34		06/12/2026	INV	APP	BCHS-SCHOOL CD SHOULD HAVE BEE
INVOICE:045517											
3806809	2609081	05/20/2026		061226		35.98		06/12/2026	INV	APP	KES/wickelhaus - incentives
INVOICE:046358											
3806807	2609079	05/20/2026		061226		360.32		06/12/2026	INV	APP	STUDENT ACTIVITIES SPENDING-CE
INVOICE:046423											
3806808	2609079	05/20/2026		061226		33.45		06/12/2026	INV	APP	STUDENT ACTIVITIES SPENDING-CE
INVOICE:047615											
3806774	2606225	05/06/2026		061226		125.21		06/12/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:047938											
3807236	2609049	05/20/2026		061226		76.91		06/12/2026	INV	APP	BMS-supplies for class project
INVOICE:048316											
3807358	2605292	05/13/2026		061226		15.88		06/12/2026	INV	APP	CHS-Culinary Pathway - J Cole
INVOICE:049718											
3807144	2606881	05/13/2026		061226		98.97		06/12/2026	INV	APP	RHS-VOLUNTEER APPRECIATION GIF
INVOICE:051559											
3806784	2608481	05/06/2026		061226		125.14		06/12/2026	INV	APP	RHS-Science Classroom Lab Item
INVOICE:056861											
3806783	2608495	05/06/2026		061226		160.30		06/12/2026	INV	APP	GMS-ess
INVOICE:056988											
3806795	2608506	05/13/2026		061226		51.99		06/12/2026	INV	APP	0616 FOOD NON-INSTRUCTIONAL-KE
INVOICE:058010											
3806796	2608506	05/13/2026		061226		11.99		06/12/2026	INV	APP	0616 FOOD NON-INSTRUCTIONAL-KE
INVOICE:058183											
3806771	2606225	05/06/2026		061226		369.76		06/12/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:059189											
3806767	2603951	04/30/2026		061226		84.97		06/12/2026	INV	APP	RHS-Culinary Demonstration Mat
INVOICE:060708											
3806786	2608711	05/07/2026		061226		32.37		06/12/2026	INV	APP	SCES-TESTING SNACKS
INVOICE:063163											
3806773	2606225	04/30/2026		061226		175.08		06/12/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:064841											
3806799	2608066	05/14/2026		061226		67.57		06/12/2026	INV	APP	RHS-FCS Foods Class Lab Items
INVOICE:065100											
3806797	2608418	05/14/2026		061226		91.52		06/12/2026	INV	APP	Water & Snacks for BES 5K
INVOICE:065137											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3806800	2608711	05/14/2026		061226		274.24		06/12/2026	INV	APP	SCES-TESTING SNACKS
INVOICE:067593											
3806769	2605125	04/30/2026		061226		166.70		06/12/2026	INV	APP	STUDENT ACTIVITY: SNACKS FOR
INVOICE:068512											
3806768	2607522	04/30/2026		061226		12.57		06/12/2026	INV	APP	CHS-World Language
INVOICE:071683											
3807197	2608667	05/21/2026		061226		68.91		06/12/2026	INV	APP	Project Search - Hatfield-sped
INVOICE:074883											
3807196	2608667	05/21/2026		061226		69.99		06/12/2026	INV	APP	Project Search - Hatfield-sped
INVOICE:075597											
3806785	2608481	05/07/2026		061226		112.42		06/12/2026	INV	APP	RHS-Science Classroom Lab Item
INVOICE:076946											
3806798	2608125	05/14/2026		061226		58.02		06/12/2026	INV	APP	GMS-COCKRELL SPED
INVOICE:078026											
3806788	2603951	05/08/2026		061226		63.57		06/12/2026	INV	APP	RHS-Culinary Demonstration Mat
INVOICE:085368											
3806772	2606225	05/01/2026		061226		104.85		06/12/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:085551											
3806787	2606659	05/08/2026		061226		88.40		06/12/2026	INV	APP	CMS-KING/TERM 4/CTE CLASS SUPP
INVOICE:089951											
3806776	2608088	05/01/2026		061226		512.78		06/12/2026	INV	APP	YES-STUDENT ACTIVITY: SUMMER
INVOICE:091417											
3806770	2605125	05/01/2026		061226		86.79		06/12/2026	INV	APP	STUDENT ACTIVITY: SNACKS FOR
INVOICE:091615											
3806755	2606225	04/25/2026		061226		123.31		06/12/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:110893											
3806756	2606225	04/25/2026		061226		69.81		06/12/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:118249											
3807357	2607822	05/12/2026		061226		- .36		05/12/2026	CRM	APP	CR-CHS-Science - Chrissy Bell
INVOICE:CR011650											
						8,378.63					
22670 LAKESHORE LEARNING MATERIALS											
3807321	2606992	03/15/2026		061226		199.44		06/12/2026	INV	APP	SES-Childers class supplies(19
INVOICE:93549728											
22730 LAROSA'S											
3807090	2608555	05/26/2026		061226		34.00		06/12/2026	INV	APP	CMS-ANIME CLUB END OF YEAR PIZ
INVOICE:052626#1											
31590 GUSTAVE A LARSON											
3806616		05/07/2026		061226		19.26		06/12/2026	INV	APP	RHS-FAN WO# 97626783
INVOICE:3642168											
3806617		05/11/2026		061226		21.03		06/12/2026	INV	APP	FM-HARMSCO WO# 97628623
INVOICE:3642687											
3807098		05/14/2026		061226		780.00		06/12/2026	INV	APP	RHS-TEMP CH WO# 97627508
INVOICE:3643222											
3807099		05/14/2026		061226		559.00		06/12/2026	INV	APP	FM-REFRID TEST KITS WO# 976286
INVOICE:3643354											
3807100		05/14/2026		061226		504.36		06/12/2026	INV	APP	TRAN-HEATER ODOR WO# 97628690
INVOICE:3643356											
3807101		05/15/2026		061226		572.86		06/12/2026	INV	APP	OES-HARMSCO FILTER WO# 9762839

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 3643446 3807102		05/15/2026		061226		2,564.95		06/12/2026	INV	APP	CEMS-TEMP CH WO# 97628752
INVOICE: 3643481 3807132		05/18/2026		061226		628.28		06/12/2026	INV	APP	BCHS-FILTER CHANGE WO# 9762870
INVOICE: 3643639 3807131		05/18/2026		061226		1,480.00		06/12/2026	INV	APP	TES-NO HOT WATER WO# 97628751
INVOICE: 3643737 3807127		05/19/2026		061226		289.59		06/12/2026	INV	APP	BCHS-DISPLAYS/CHILLERS WO# 976
INVOICE: 3643887 3807126		05/19/2026		061226		429.75		06/12/2026	INV	APP	IG-TEMP CH WO# 97626502
INVOICE: 3643888 3807125		05/19/2026		061226		24.64		06/12/2026	INV	APP	SES-TEMP CH WO# 97628824
INVOICE: 3644035 3807124		05/19/2026		061226		38.43		06/12/2026	INV	APP	SES-TEMP CH WO# 97628824
INVOICE: 3644037 3807129		05/20/2026		061226		82.49		06/12/2026	INV	APP	CEMS-TEMP CH WO# 97628752
INVOICE: 3644081 3807128		05/20/2026		061226		3,423.40		06/12/2026	INV	APP	BCHS-PUMP WO# 97628764
INVOICE: 3644215 3807130		05/20/2026		061226		452.78		06/12/2026	INV	APP	TES-NO HOT WATER WO# 97628751
INVOICE: 3644216 3807155		05/26/2026		061226		21.84		06/12/2026	INV	APP	NPES-BOILER PUMP ALRM WO# 9762
INVOICE: 3644865 3807156		05/26/2026		061226		995.00		06/12/2026	INV	APP	CEMS-TEMP CH WO# 97628629
INVOICE: 3644869											
52215 JULIE LINE						12,887.66					
3807378 INVOICE: 051826		06/02/2026		061226E		15.98		06/12/2026	INV	APP	MILEAGE/APR-MAY
54377 LORI LOSCHIAVO											
3807714 INVOICE: 052926		06/04/2026		061226E		31.96		06/12/2026	INV	APP	MILEAGE/MAY
26980 LYNCH ENTERPRISES											
3807471 INVOICE: 80550	2608873	05/13/2026		061226		206.74		06/12/2026	INV	APP	BCHS SBDM PRINTING CHECKS, CAR
3807473 INVOICE: 80551	2608873	05/13/2026		061226		700.00		06/12/2026	INV	APP	BCHS SBDM PRINTING CHECKS, CAR
3806737 INVOICE: 80552	2608872	05/13/2026		061226		596.25		06/12/2026	INV	APP	RAJ-ENVELOPES FOR SCHOOL
3807472 INVOICE: 80602	2608873	05/26/2026		061226		420.00		06/12/2026	INV	APP	BCHS SBDM PRINTING CHECKS, CAR
42230 MACGILL & CO., WILLIAM V.						1,922.99					
3807172 INVOICE: IN0922628	2607627	04/09/2026		061226		193.80		06/12/2026	INV	APP	TES-FIRST AID ROOM SUPPLIES
50180 MACMILLAN HOLDINGS LLC (MPS)											

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3807185 INVOICE:85086665	2609008	05/21/2026		061226		851.33		06/12/2026	INV	APP	RCHS-TEXTBOOKS
49515 MAGNATAG INC											
3807186 INVOICE:698617	2608857	05/15/2026		061226		224.42		06/12/2026	INV	APP	rhs-Guidance Dept. Supplies
55288 JESSICA MALEY											
3807436 INVOICE:022626		06/02/2026		061226E		78.12		06/12/2026	INV	APP	MILEAGE/FEB
3807437 INVOICE:033026		06/02/2026		061226E		61.32		06/12/2026	INV	APP	MILEAGE/MAR
						139.44					
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3806696 INVOICE:27902365	2600596	05/13/2026		061226		41,289.18		06/12/2026	INV	APP	BLANKET PO FOR DIESEL FUEL
3807482 INVOICE:SQLCD-1192413		06/01/2026		061226		276.06		06/12/2026	INV	APP	DIST-FUEL PURCHASES
						41,565.24					
50047 MARENEM, INC											
3807244 INVOICE:20008	2609056	05/26/2026		061226		200.00		06/12/2026	INV	APP	PROF DEVELOPEMENT SECRET STORI
25860 MCGRAW-HILL EDUCATION											
3807467 INVOICE:140545052001	2608024	04/29/2026		061226		12,124.99		06/12/2026	INV	APP	RCHS-TEXTBOOKS CIVICS/GEOG./W
3807690 INVOICE:140783790001	2609077	06/03/2026		061226		669.90		06/12/2026	INV	APP	RCHS-ALEKS SUBSCRIPT
						12,794.89					
56137 AMANDA MCMANNES											
3807441 INVOICE:050526		06/02/2026		061226E		24.91		06/12/2026	INV	APP	MILEAGE/MAY
55027 MEAGAN MEINTS											
3807407 INVOICE:052826		06/02/2026		061226E		7.99		06/12/2026	INV	APP	MILEAGE/MAY
8420 MILLS SUPPLY CO											
3807152 INVOICE:0033312-IN		05/21/2026		061226		114.00		06/12/2026	INV	APP	CEMS-WINDOW LEAK WO# 46628828
27030 MOBILCOMM INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3807173	2607857	05/04/2026		061226		780.00		06/12/2026	INV	APP	IG-Ear pieces for safety
INVOICE:1097442											
3807261	2608874	05/14/2026		061226		804.95		06/12/2026	INV	APP	RHS-2-Way Radio Replacement Ba
INVOICE:1098058											
55150 MPULSE SOFTWARE INC						1,584.95					
3807523	2608686	04/30/2026		061226		23,428.13		06/12/2026	INV	APP	FM - MPulse SaaS Renewal
INVOICE:26047956											
20080 MT LIBRARY SERVICES LLC (C)											
3807339		03/01/2026		061226		840.70		06/12/2026	INV	APP	YES-BOOK ORDER
INVOICE:741241											
3806736	2608023	05/15/2026		061226		90.00		06/12/2026	INV	APP	RCHS-KBA TITLES FOR 26-27
INVOICE:746136											
55256 CATHERINE MURRAY (KATY)						930.70					
3807715		06/04/2026		061226E		20.68		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052926											
50136 NAPA AUTO PARTS											
3806700	2600570	05/12/2026		061226		63.36		06/12/2026	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:339281											
3806697	2607865	05/12/2026		061226		90.99		06/12/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:339311											
3806698	2607865	05/14/2026		061226		476.79		06/12/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:339489											
3806699	2607865	05/14/2026		061226		148.28		06/12/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:339506											
3807121		05/18/2026		061226		179.28		06/12/2026	INV	APP	FM-SUPPLIES WO# 30928817
INVOICE:339758											
51112 NATIONAL CENTER FOR YOUTH ISSUES						958.70					
3807091	2609044	05/20/2026		061226		3,104.00		06/12/2026	INV	APP	STUSER-BOOK RESOURCES FOR TIER
INVOICE:I0238294											
53926 CRISELDA NELSON											
3807408		06/02/2026		061226E		11.76		06/12/2026	INV	APP	MILEAGE/MAR
INVOICE:030426											
3807409		06/02/2026		061226E		13.16		06/12/2026	INV	APP	MILEAGE/APR
INVOICE:042926											
56081 NEW YORK BLACKBOARD OF NJ INC (S)						24.92					
3807524	2608040	05/12/2026		061226		4,195.40		06/12/2026	INV	APP	RCHS-FABRIC BULLETIN BOARD
INVOICE:14989											

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50459 NKU-KY CENTER FOR MATH											
3807198	2607941	05/28/2026			061226	500.00		06/12/2026	INV	APP	LSS-TITLE II NKU-KCM PL MS INT
INVOICE:1779											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3806739	2608669	05/13/2026			061226	330.00		06/12/2026	INV	APP	ZOLL PED PADS FOR OES
INVOICE:00003536											
3807483	2607858	05/21/2026			061226	640.00		06/12/2026	INV	APP	AED PEDI PADS FOR NPES & TES
INVOICE:00003551											
3807246	2606700	05/28/2026			061226	240.00		06/12/2026	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00003563											
						1,210.00					
53078 NOBLE OIL SERVICES INC (S)											
3806738		04/30/2026			061226	1,435.00		06/12/2026	INV	APP	FM-WASH BAY DRAIN WO# 27955
INVOICE:99824972											
49695 NORTHEAST BATTERY & ALTERNATOR LLC											
3806718		05/12/2026			061226	660.00		06/12/2026	INV	APP	OMS-SCRUBBER WO# 41727932
INVOICE:INV16-15157											
3806719		05/12/2026			061226	1,000.00		06/12/2026	INV	APP	CHS-SCRUBBER BATTERY WO# 41727
INVOICE:INV16-15161											
						1,660.00					
44635 NORTHERN KY SERVICES FOR THE DEAF											
3807628	2601213	06/02/2026			061226	2,813.75		06/12/2026	INV	APP	SPED-Sign Language Interpretat
INVOICE:26-0513											
49658 NORTHERN KY EDUCATION COUNCIL											
3807655	2607810	03/25/2026			061226	715.00		06/12/2026	INV	APP	RCHS-EXCELLENCE IN EDUCATION C
INVOICE:032526											
3807656	2607876	06/02/2026			061226	520.00		06/12/2026	INV	APP	MES-NKYEC - EDUC AWARD CELEBRA
INVOICE:060226											
						1,235.00					
44175 OFFICE DEPOT INC											
3806825	2607303	03/19/2026			061226	439.17		06/12/2026	INV	APP	Science - Chrissy Bell-CHS
INVOICE:457436120001											
3806828	2607303	03/19/2026			061226	12.60		06/12/2026	INV	APP	Science - Chrissy Bell-CHS
INVOICE:457436221001											
3806826	2607303	03/21/2026			061226	67.02		06/12/2026	INV	APP	Science - Chrissy Bell-CHS
INVOICE:457436636001											
3806827	2607303	03/22/2026			061226	43.79		06/12/2026	INV	APP	Science - Chrissy Bell-CHS
INVOICE:457436872001											
3806984	2607309	03/19/2026			061226	312.46		06/12/2026	INV	APP	END OF THE YR SUPPLIES ALL 2N
INVOICE:458434045001											
3806985	2607309	03/22/2026			061226	149.96		06/12/2026	INV	APP	END OF THE YR SUPPLIES ALL 2N

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:458434130001											
3807365	2606021	02/04/2026		061226		292.22		06/12/2026	INV	APP	FOURTH GRADE SUPPLIES-YES
INVOICE:458557965001											
3807366	2606021	02/04/2026		061226		5.40		06/12/2026	INV	APP	FOURTH GRADE SUPPLIES-YES
INVOICE:458557967001											
3807096	2606475	03/02/2026		061226		35.28		06/12/2026	INV	APP	VARIOUS CLASSROOM SUPPLIES-BES
INVOICE:459858112001											
3807095	2606475	02/24/2026		061226		31.99		06/12/2026	INV	APP	VARIOUS CLASSROOM SUPPLIES-BES
INVOICE:459858113001											
3807657	2607020	03/11/2026		061226		201.47		06/12/2026	INV	APP	YES-OFFICE SUPPLIES
INVOICE:461370883001											
3806980	2607131	03/16/2026		061226		34.85		06/12/2026	INV	APP	CHS-World Language - Rapp
INVOICE:461837404001											
3807041	2607148	03/16/2026		061226		184.23		06/12/2026	INV	APP	GMS-SUPPLIES
INVOICE:462074050001											
3807042	2607148	03/18/2026		061226		14.53		06/12/2026	INV	APP	GMS-SUPPLIES
INVOICE:462074052001											
3806922	2607315	03/20/2026		061226		206.38		06/12/2026	INV	APP	RHS-Classroom Toner
INVOICE:462374861001											
3807344	2607157	03/16/2026		061226		20.28		06/12/2026	INV	APP	Aylor class supplies(84.04)-SE
INVOICE:462388883001											
3807346	2607157	03/16/2026		061226		12.19		06/12/2026	INV	APP	Aylor class supplies(84.04)-SE
INVOICE:462388885001											
3807343	2607157	03/18/2026		061226		34.59		06/12/2026	INV	APP	Aylor class supplies(84.04)-SE
INVOICE:462388887001											
3807345	2607157	03/17/2026		061226		16.98		06/12/2026	INV	APP	Aylor class supplies(84.04)-SE
INVOICE:462388888001											
3807616	2608400	04/30/2026		061226		1,216.02		06/12/2026	INV	APP	English Classroom Supplies-RHS
INVOICE:462709342001											
3807617	2608400	05/01/2026		061226		34.69		06/12/2026	INV	APP	English Classroom Supplies-RHS
INVOICE:462709364001											
3807618	2608400	04/30/2026		061226		16.49		06/12/2026	INV	APP	English Classroom Supplies-RHS
INVOICE:462709380001											
3807347	2607086	03/13/2026		061226		362.67		06/12/2026	INV	APP	4th Gr. class supplies(389)-SE
INVOICE:463079517001											
3807348	2607086	03/13/2026		061226		16.73		06/12/2026	INV	APP	4th Gr. class supplies(389)-SE
INVOICE:463079518001											
3807036	2607377	03/23/2026		061226		276.96		06/12/2026	INV	APP	GMS-STUDENT PRINTERS
INVOICE:463089110001											
3806820	2607391	03/23/2026		061226		60.95		06/12/2026	INV	APP	Groathouse - Classroom Supplie
INVOICE:463089389001											
3806821	2607391	03/25/2026		061226		10.98		06/12/2026	INV	APP	Groathouse - Classroom Supplie
INVOICE:463089390001											
3806831	2607303	03/23/2026		061226		-16.77		03/23/2026	CRM	APP	CR-CHS-Science - Chrissy Bell
INVOICE:463600138001											
3806596	2607189	03/24/2026		061226		95.85		06/12/2026	INV	APP	LES-OFFICE DEPOT WINGLEWISH
INVOICE:463937762001											
3806982	2607563	04/01/2026		061226		157.86		06/12/2026	INV	APP	LIBRARY SUPPLIES FOR THE STUDE
INVOICE:464813942001											
3806983	2607563	03/30/2026		061226		36.47		06/12/2026	INV	APP	LIBRARY SUPPLIES FOR THE STUDE
INVOICE:464813943001											
3807092	2607564	03/30/2026		061226		48.88		06/12/2026	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:464813954001											
3807093	2607564	04/01/2026		061226		37.89		06/12/2026	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:464813955001											

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3807094	2607564	03/31/2026		061226		19.00		06/12/2026	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 464813956001											
3806867	2608670	05/06/2026		061226		105.04		06/12/2026	INV	APP	SCES-TONER
INVOICE: 465955190001											
3806878	2608671	05/06/2026		061226		85.57		06/12/2026	INV	APP	KRALLMAN/OFFICE SUPPLIES-CMS
INVOICE: 465955227001											
3806879	2608671	05/06/2026		061226		120.91		06/12/2026	INV	APP	KRALLMAN/OFFICE SUPPLIES-CMS
INVOICE: 465955232001											
3806877	2608671	05/06/2026		061226		17.98		06/12/2026	INV	APP	KRALLMAN/OFFICE SUPPLIES-CMS
INVOICE: 465955249001											
3806818	2608672	05/06/2026		061226		27.00		06/12/2026	INV	APP	File Folders For Ginger
INVOICE: 465955321001											
3806871	2608682	05/07/2026		061226		109.13		06/12/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
INVOICE: 466444028001											
3806870	2608682	05/07/2026		061226		47.96		06/12/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
INVOICE: 466444034001											
3806872	2608682	05/06/2026		061226		614.64		06/12/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
INVOICE: 466444047001											
3806741	2608445	05/01/2026		061226		194.22		06/12/2026	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE: 466469399001											
3806740	2608445	04/30/2026		061226		12.23		06/12/2026	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE: 466469400001											
3806962	2608446	04/30/2026		061226		34.13		06/12/2026	INV	APP	BCHS SBDM SCIENCE OFFICE SUPPL
INVOICE: 466469443001											
3806963	2608446	05/01/2026		061226		413.50		06/12/2026	INV	APP	BCHS SBDM SCIENCE OFFICE SUPPL
INVOICE: 466469449001											
3806960	2608446	05/04/2026		061226		55.78		06/12/2026	INV	APP	BCHS SBDM SCIENCE OFFICE SUPPL
INVOICE: 466469452001											
3806961	2608446	04/30/2026		061226		10.69		06/12/2026	INV	APP	BCHS SBDM SCIENCE OFFICE SUPPL
INVOICE: 466469460001											
3807037	2608688	05/06/2026		061226		166.90		06/12/2026	INV	APP	Watts - Classroom Supplies-NHE
INVOICE: 466486555001											
3807038	2608688	05/18/2026		061226		18.00		06/12/2026	INV	APP	Watts - Classroom Supplies-NHE
INVOICE: 466486555002											
3806595	2608752	05/11/2026		061226		48.96		06/12/2026	INV	APP	CES-SUPPLIES/SHERLOCK
INVOICE: 466497489001											
3807174	2608696	05/06/2026		061226		78.00		06/12/2026	INV	APP	TES- USPS FOREVER(R) STAMPS,
INVOICE: 466609917001											
3807220	2609143	05/26/2026		061226		69.96		06/12/2026	INV	APP	FM - Calendars for Reserving C
INVOICE: 466756672001											
3806959	2608707	05/07/2026		061226		361.60		06/12/2026	INV	APP	CHS-Deanna Crace
INVOICE: 466989007001											
3806874	2608706	05/08/2026		061226		313.93		06/12/2026	INV	APP	BCHS SBDM MATH DEPT SUPPLIES
INVOICE: 466989013001											
3806873	2608706	05/08/2026		061226		106.38		06/12/2026	INV	APP	BCHS SBDM MATH DEPT SUPPLIES
INVOICE: 466989014001											
3807302	2608809	05/13/2026		061226		337.71		06/12/2026	INV	APP	RCHS-Printer Paper (Ben Brown)
INVOICE: 467124001001											
3807000	2608533	05/04/2026		061226		23.54		06/12/2026	INV	APP	GES-Supplies - Mueller
INVOICE: 467693045001											
3806875	2608825	05/12/2026		061226		53.72		06/12/2026	INV	APP	BCHS SBDM PRINTER SUPPLIES
INVOICE: 467859261001											
3806876	2608825	05/13/2026		061226		265.94		06/12/2026	INV	APP	BCHS SBDM PRINTER SUPPLIES
INVOICE: 467859263001											
3807065	2608824	05/12/2026		061226		212.20		06/12/2026	INV	APP	CEMS- HP 58A Black Toner Cart

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INVOICE:467859270001											
3806869	2608823	05/12/2026		061226		63.95		06/12/2026	INV	APP	OFFICE SUPPLIES-EES
INVOICE:467859278001											
3806868	2608823	05/12/2026		061226		25.09		06/12/2026	INV	APP	OFFICE SUPPLIES-EES
INVOICE:467859279001											
3807249	2608826	05/12/2026		061226		17.15		06/12/2026	INV	APP	Guidance Dept. Supplies-RHS
INVOICE:467859285001											
3807248	2608826	05/13/2026		061226		11.19		06/12/2026	INV	APP	Guidance Dept. Supplies-RHS
INVOICE:467859286001											
3807251	2608826	05/12/2026		061226		17.22		06/12/2026	INV	APP	RHS-Guidance Dept. Supplies
INVOICE:467859289001											
3807247	2608826	05/13/2026		061226		9.69		06/12/2026	INV	APP	Guidance Dept. Supplies-RHS
INVOICE:467859289002											
3806863	2608829	05/12/2026		061226		23.58		06/12/2026	INV	APP	STUSER-NOTEBOOK
INVOICE:467859296001											
3806927	2608827	05/12/2026		061226		197.64		06/12/2026	INV	APP	Science Classroom Supplies-RHS
INVOICE:467859309001											
3806929	2608827	05/13/2026		061226		17.02		06/12/2026	INV	APP	Science Classroom Supplies-RHS
INVOICE:467859311001											
3806928	2608827	05/12/2026		061226		54.87		06/12/2026	INV	APP	Science Classroom Supplies-RHS
INVOICE:467859312001											
3806865	2608828	05/12/2026		061226		377.59		06/12/2026	INV	APP	TRAN-COPIER PAPER
INVOICE:467859315001											
3806862	2608889	05/13/2026		061226		561.18		06/12/2026	INV	APP	BCHS GUIDANCE OFFICE SUPPLIES
INVOICE:467901520001											
3806861	2608888	05/12/2026		061226		589.95		06/12/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:467901523001											
3806883	2608887	05/13/2026		061226		349.27		06/12/2026	INV	APP	ART-MES
INVOICE:467901535001											
3806882	2608887	05/13/2026		061226		307.40		06/12/2026	INV	APP	ART-MES
INVOICE:467901538001											
3806880	2608887	05/14/2026		061226		29.47		06/12/2026	INV	APP	ART-MES
INVOICE:467901540001											
3806881	2608887	05/12/2026		061226		74.14		06/12/2026	INV	APP	ART-MES
INVOICE:467901541001											
3806930	2608891	05/13/2026		061226		984.81		06/12/2026	INV	APP	Social Studies Classroom Suppl
INVOICE:467901547001											
3806931	2608891	05/13/2026		061226		18.50		06/12/2026	INV	APP	Social Studies Classroom Suppl
INVOICE:467901548001											
3807039	2608890	05/13/2026		061226		786.85		06/12/2026	INV	APP	English Classroom Supplies-RHS
INVOICE:467901602001											
3807040	2608890	05/13/2026		061226		46.48		06/12/2026	INV	APP	English Classroom Supplies-RHS
INVOICE:467901603001											
3806926	2608348	04/29/2026		061226		118.19		06/12/2026	INV	APP	Classroom Toner/Library Suppli
INVOICE:468145157001											
3806925	2608348	05/04/2026		061226		229.38		06/12/2026	INV	APP	Classroom Toner/Library Suppli
INVOICE:468145162001											
3806924	2608349	04/29/2026		061226		50.38		06/12/2026	INV	APP	RHS-Science Classroom Supplies
INVOICE:468145169001											
3807340	2609058	05/18/2026		061226		242.46		06/12/2026	INV	APP	RHS-Business Classroom Supplie
INVOICE:468293854001											
3807322	2608539	05/05/2026		061226		113.48		06/12/2026	INV	APP	CMS-PAPERWORK FILING CABINET
INVOICE:468397338001											
3806833	2608473	05/01/2026		061226		246.24		06/12/2026	INV	APP	Science Classroom Supplies-RHS
INVOICE:468401959001											

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3806834	2608473	05/04/2026		061226		24.09		06/12/2026	INV	APP	Science Classroom Supplies-RHS	
INVOICE: 468401960001												
3807181	2608484	05/01/2026		061226		81.47		06/12/2026	INV	APP	BCHS FEES TECH SUPPLIES	
INVOICE: 468411697001												
3807183	2608484	05/04/2026		061226		29.38		06/12/2026	INV	APP	BCHS FEES TECH SUPPLIES	
INVOICE: 468411698001												
3807182	2608484	05/04/2026		061226		44.07		06/12/2026	INV	APP	BCHS FEES TECH SUPPLIES	
INVOICE: 468411698002												
3807184	2608484	05/04/2026		061226		13.29		06/12/2026	INV	APP	BCHS FEES TECH SUPPLIES	
INVOICE: 468411699001												
3807180	2608484	05/01/2026		061226		93.48		06/12/2026	INV	APP	BCHS FEES TECH SUPPLIES	
INVOICE: 468411700001												
3807200	2609026	05/18/2026		061226		106.10		06/12/2026	INV	APP	NPES-Toner for Office Printer	
INVOICE: 469108090001												
3807360	2609040	05/16/2026		061226		3,883.92		06/12/2026	INV	APP	CHS-Shonda Dunn	
INVOICE: 469146836001												
3806866	2608777	05/08/2026		061226		92.31		06/12/2026	INV	APP	DO Copy Room Supplies	
INVOICE: 469259896001												
3806923	2608778	05/11/2026		061226		23.09		06/12/2026	INV	APP	RHS-Library Supplies	
INVOICE: 469265004001												
3807262	2608966	05/14/2026		061226		284.49		06/12/2026	INV	APP	World Language Classroom Suppl	
INVOICE: 469622131001												
3807263	2608966	05/14/2026		061226		135.60		06/12/2026	INV	APP	World Language Classroom Suppl	
INVOICE: 469622135001												
3807264	2608966	05/15/2026		061226		120.15		06/12/2026	INV	APP	World Language Classroom Suppl	
INVOICE: 469622136001												
3807342	2608991	05/14/2026		061226		182.79		06/12/2026	INV	APP	Business Classroom Supplies-RH	
INVOICE: 470035054001												
3807341	2608991	05/18/2026		061226		71.98		06/12/2026	INV	APP	Business Classroom Supplies-RH	
INVOICE: 470035055001												
3807303	2609002	05/15/2026		061226		919.96		06/12/2026	INV	APP	RCHS-Weekend Back Pack Program	
INVOICE: 470053006001												
3807233	2609191	05/27/2026		061226		49.52		06/12/2026	INV	APP	CMS-L. BERTSCHE/AIM/SUPPLIES	
INVOICE: 470246766001												
3807034	2609112	05/22/2026		061226		290.19		06/12/2026	INV	APP	FM - Miscellaneous Office Supp	
INVOICE: 470697331001												
3807035	2609113	05/22/2026		061226		133.25		06/12/2026	INV	APP	STUSER-BANKERS BOXES FOR DPP	
INVOICE: 470697358001												
3806864	2609021	05/15/2026		061226		159.70		06/12/2026	INV	APP	STUSER-CHAIR	
INVOICE: 480101608001												
						20,697.68						
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)												
3806987	2608494	05/04/2026		061226		44.94		06/12/2026	INV	APP	Market Day - Gaugler-GES	
INVOICE: 74208734101												
3806986	2608494	05/04/2026		061226		47.46		06/12/2026	INV	APP	Market Day - Gaugler-GES	
INVOICE: 74208734102												
						92.40						
46389 KATIE PARKS												
3807716		06/04/2026		061226E		15.48		06/12/2026	INV	APP	MILEAGE/MAR	
INVOICE: 033126												
3807717		06/04/2026		061226E		15.04		06/12/2026	INV	APP	MILEAGE/APR	

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INVOICE:043026											
3807718		06/04/2026		061226E		47.94		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052726											
	56048	JANE PAULIN				78.46					
3807636		06/03/2026		061226E		29.26		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:050726											
	44283	PEARSON EDUCATION									
3807759	2606254	03/24/2026		061226		888.00		06/12/2026	INV	APP	CAMPBELL BIOLOGY TEXTBOOKS-RCH
INVOICE:31270058											
3807758	2606254	03/27/2026		061226		3,330.00		06/12/2026	INV	APP	CAMPBELL BIOLOGY TEXTBOOKS-RCH
INVOICE:31299545											
3807757	2606254	03/04/2026		061226		7,770.00		06/12/2026	INV	APP	CAMPBELL BIOLOGY TEXTBOOKS-RCH
INVOICE:31336870											
3807760	2606254	04/25/2026		061226		766.12		06/12/2026	INV	APP	CAMPBELL BIOLOGY TEXTBOOKS-RCH
INVOICE:31435652											
3807762	2300037	08/22/2022		061226		-9.72		08/22/2022	CRM	APP	CR-SPED-21-22 School Psycholog
INVOICE:3837510											
3807761	2606254	06/03/2026		061226		-740.00		06/12/2026	CRM	APP	CAMPBELL BIOLOGY TEXTBOOKS-RCH
INVOICE:4285482											
	18190	J. W. PEPPER				12,004.40					
3806635	2607925	04/16/2026		061226		160.00		06/12/2026	INV	APP	CHS-Mike Pinkston - Band
INVOICE:368511434											
	54018	PERFECTION LEARNING CORP									
3807734	2608039	04/22/2026		061226		1,363.54		06/12/2026	INV	APP	AP TEXTBOOKS FOR VARIOUS CLASS
INVOICE:INV1120023											
3807736	2608039	04/22/2026		061226		4,914.10		06/12/2026	INV	APP	AP TEXTBOOKS FOR VARIOUS CLASS
INVOICE:INV1120028											
3807735	2608039	04/22/2026		061226		2,570.40		06/12/2026	INV	APP	AP TEXTBOOKS FOR VARIOUS CLASS
INVOICE:INV1120044											
	51163	CHRISTINA C. PETROZE, ED.D				8,848.04					
3806594	2608519	05/20/2026		061226		1,800.00		06/12/2026	INV	APP	LSS-TITLE II IHM DR. PETROZE P
INVOICE:IHMPD#8#9											
	31040	PITNEY BOWES GLOBAL FINANCIAL (LEASE)									
3807658	2601258	05/25/2026		061226		250.00		06/12/2026	INV	APP	BES-FUNDS TO PURCHASE POSTAGE
INVOICE:052526											
3807659	2601296	05/11/2026		061226		217.41		06/12/2026	INV	APP	BES-ANNUAL LEASE PAYMENTS ON P
INVOICE:3322519564											
	48352	PLEASANT VALLEY OUTDOOR POWER				467.41					

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3806615 INVOICE:28136 3807097 INVOICE:28316 3807122 INVOICE:28375 3807123 INVOICE:28403 3807153 INVOICE:28480 3807154 INVOICE:28492		05/06/2026		061226		53.96		06/12/2026	INV	APP	RAJ-MOWER OIL WO# 95228495
		05/14/2026		061226		123.85		06/12/2026	INV	APP	FM-MOW/TRIM WO# 95228631
		05/18/2026		061226		62.99		06/12/2026	INV	APP	EES-TRIMMER WO# 95228655
		05/19/2026		061226		19.99		06/12/2026	INV	APP	CEMS-TRIMMER LINE WO# 95228773
		05/26/2026		061226		125.98		06/12/2026	INV	APP	FM-MOW WO# 95228983
		05/26/2026		061226		14.94		06/12/2026	INV	APP	FM-MOW/TRIM WO# 95229006
						401.71					
54661 PONES INC											
3806643 INVOICE:2026030501	2607491	03/05/2026		061226		2,340.00		06/12/2026	INV	APP	SES-Art Grant(2340.00)
50950 PREMIER HOSPITALITY OF NKY LLC											
3806644 INVOICE:038165115	2608377	05/21/2026		061226		198.00		06/12/2026	INV	APP	CES-GUYS WITH TIES GRADUATION
31400 PRESENTATION SOLUTIONS INC											
3806742 INVOICE:0102102-IN	2608120	04/22/2026		061226		182.81		06/12/2026	INV	APP	RHS-Poster Paper
52246 PROJECT LEAD THE WAY INC (C)											
3807746 INVOICE:513343	2609289	08/25/2025		061226		1,265.00		06/12/2026	INV	APP	CHS-LAVEC - Engineering Pathwa
3807455 INVOICE:529248	2607217	04/30/2026		061226		3,008.75		06/12/2026	INV	APP	PLTW supplies grant- biomedica
3807454 INVOICE:529352	2608321	05/05/2026		061226		1,029.00		06/12/2026	INV	APP	OMS-PLTW CIRCUIT KITS
3807456 INVOICE:529693	2607217	05/08/2026		061226		579.00		06/12/2026	INV	APP	PLTW supplies grant- biomedica
3807175 INVOICE:542541	2608455	05/15/2026		061226		1,828.50		06/12/2026	INV	APP	BCHS CTE ENGINEERING PTLW EQUI
3807250 INVOICE:544322	2609010	05/28/2026		061226		2,432.50		06/12/2026	INV	APP	RHS-Engineering Classroom Supp
3807292 INVOICE:544624	2609047	05/30/2026		061226		4,695.00		06/12/2026	INV	APP	BCHS CTE FUNDS ENGINEERING S.
						14,837.75					
15360 PROPHET CORPORATION, THE											
3807178 INVOICE:IN510141	2607949	04/20/2026		061226		271.47		06/12/2026	INV	APP	CMS-TIMAJI/GYM-HEALTH CLASSROO
54473 PURE WATER PARTNERS LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3807737 INVOICE:2483501	2603355	05/16/2026		061226		1,440.00		06/12/2026	INV	APP	Blanket PO for water coolers	
28270 QUADIENT FINANCE USA INC												
3807610 INVOICE:Q2362890	2600425	05/10/2026		061226		110.38		06/12/2026	INV	APP	FES-POSTAGE MACHINE LEASE	
53369 QUEEN'S AUTO SERVICE INC												
3807611 INVOICE:119151	2606585	05/08/2026		061226		395.00		06/12/2026	INV	APP	FM - Bucket Truck Inspection	
54852 RAPTOR TECHNOLOGIES LLC												
3807525 INVOICE:INV259587	2608861	05/13/2026		061226		345.00		06/12/2026	INV	APP	YES-RAPTOR VISITOR BADGES	
43482 REALLY GOOD STUFF LLC												
3806701 INVOICE:9152478	2606797	03/16/2026		061226		39.96		06/12/2026	INV	APP	KINDERGARTEN SUPPLIES (HUBERT)	
55460 JAMES REEB												
3807637 INVOICE:062426	2607988	06/03/2026		061226E		741.63		06/12/2026	INV	APP	E.R. Nationals Portland OR 6.1	
55560 GWENDOLYN REED												
3807719 INVOICE:052926		06/04/2026		061226E		15.51		06/12/2026	INV	APP	MILEAGE/MAY	
51297 REMIX EDUCATION												
3807201 INVOICE:5386	2607547	03/27/2026		061226		527.50		06/12/2026	INV	APP	Remix for CMS 5th grade night	
3807202 INVOICE:5386A	2607934	03/27/2026		061226		527.50		06/12/2026	INV	APP	CMS-REMIX 6TH GRADE TRANSITION	
						1,055.00						
49907 RIVER CITY BODY CO. (C)												
3807612 INVOICE:56106	2607729	05/18/2026		061226		12,353.00		06/12/2026	INV	APP	FM - New Truck Bed for F450 Du	
54653 KATHY ROADEN												
3807253 INVOICE:052826		06/01/2026		061226E		73.88		06/12/2026	INV	APP	MILEAGE/MAY	
26870 ROETHER CONSTRUCTION												
3806702 INVOICE:15589B	2605006	05/14/2026		061226		5,000.00		06/12/2026	INV	APP	REPAIRS TO AIR COMPRESSOR IN T	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33750 RUMPKE CONSOLIDATED COMPANIES											
3807660		05/25/2026		061226		10,443.52		06/12/2026	INV	APP	MTHLY BILLS 5/26
INVOICE:052526											
26330 RUSH TRUCK CENTER/CINCINNATI											
3806703	2600230	05/14/2026		061226		256.80		06/12/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3046182014											
3806704	2600230	05/14/2026		061226		70.17		06/12/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3046182029											
						326.97					
51150 SAFEGUARD BUSINESS SYSTEMS (C)											
3806977	2600411	05/19/2026		061226		621.60		06/12/2026	INV	APP	FIN-blanket PO for Bank checks
INVOICE:9010873873											
3806943	2600411	05/24/2026		061226		133.59		06/12/2026	INV	APP	FIN-blanket PO Bank checks an
INVOICE:9010937818											
						755.19					
34260 SANITATION DISTRICT NO. 1											
3807630		05/28/2026		061226		30,832.04		06/12/2026	INV	APP	MTHLY BILLS 5/26
INVOICE:052826											
48766 KATIE SCHEBEN											
3807753		06/04/2026		061226E		196.70		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052926											
55267 APRIL SCHILD											
3807638		06/03/2026		061226E		18.00		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:050626											
43706 ALFRED L. SCHILLER HDW											
3807133		05/18/2026		061226		818.00		06/12/2026	INV	APP	CES-LOCK WO# 28116
INVOICE:705793											
3807157		05/20/2026		061226		828.92		06/12/2026	INV	APP	BCHS-LOCK WO# 26679
INVOICE:706079											
						1,646.92					
34520 SCHOLASTIC INC.											
3807066	2608964	05/18/2026		061226		1,198.00		06/12/2026	INV	APP	SES-Birthday Books for student
INVOICE:87043508											
34580 SCHOOL HEALTH CORPORATION											
3806944	2608112	05/01/2026		061226		358.89		06/12/2026	INV	APP	NPES-SUPPLIES FOR FAR K BUYS
INVOICE:CIN000388603											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48978 SCHOOL NURSE SUPPLY, INC (S)											
3806885	2608709	05/08/2026			061226	103.53		06/12/2026	INV	APP	MES-FAR SUPPLIES
INVOICE: INV1092725											
44628 SCHOOL OUTFITTERS LLC											
3807691	2609007	05/26/2026			061226	7,496.29		06/12/2026	INV	APP	RHS-Engineering Classroom Tabl
INVOICE: INV14406654											
54511 SCHOOL SPECIALTY LLC											
3807620	2606212	02/12/2026			061226	640.68		06/12/2026	INV	APP	Science Classroom Lab Supplies
INVOICE: 208136767520											
3807526	2607932	04/17/2026			061226	370.29		06/12/2026	INV	APP	AIMS ART ORDER-SCES
INVOICE: 208136951337											
3807619	2606212	04/28/2026			061226	593.47		06/12/2026	INV	APP	Science Classroom Lab Supplies
INVOICE: 208136986927											
3807068	2608253	04/28/2026			061226	778.12		06/12/2026	INV	APP	SCHOOL SUPPLIES FOR CENTER SUP
INVOICE: 208136987389											
3806598	2607799	05/04/2026			061226	306.89		06/12/2026	INV	APP	LES-SCHOOL SPECIALTY GREG MOOR
INVOICE: 208137003998											
3807738	2608930	05/15/2026			061226	6,711.60		06/12/2026	INV	APP	RHS-Guidance Testing Tables
INVOICE: 208137039732											
3807067	2608253	05/15/2026			061226	185.40		06/12/2026	INV	APP	SCHOOL SUPPLIES FOR CENTER SUP
INVOICE: 208137039818											
3807457	2609012	05/26/2026			061226	1,761.24		06/12/2026	INV	APP	RCHS-CABINET FOR CULLINARY CLA
INVOICE: 208137064864											
3807527	2607932	05/28/2026			061226	59.78		06/12/2026	INV	APP	AIMS ART ORDER-SCES
INVOICE: 208137070282											
3807103	2608524	05/13/2026			061226	2,668.57		06/12/2026	INV	APP	RCHS-COFFE CART-SUPPLIES/CULIN
INVOICE: 308104867077											
3806988	2608135	04/23/2026			061226	417.97		06/12/2026	INV	APP	ART CLASS SUPPLIES-OMS
INVOICE: 919018											
3806989	2608135	05/14/2026			061226	24.00		06/12/2026	INV	APP	ART CLASS SUPPLIES-OMS
INVOICE: 925116											
3807070	2608593	05/14/2026			061226	1,421.74		06/12/2026	INV	APP	FCS Foods Classroom Supplies-R
INVOICE: 925142											
3807323	2608550	05/14/2026			061226	20.32		06/12/2026	INV	APP	RHS-Math Classroom Supplies
INVOICE: 925143											
3807069	2608593	05/18/2026			061226	34.96		06/12/2026	INV	APP	FCS Foods Classroom Supplies-R
INVOICE: 926061											
						15,995.03					
55563 LORA SCHWARTZ											
3807720		06/04/2026			061226E	16.54		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE: 052026											
46639 SECO ELECTRIC CO., INC.											
3806743	2600564	05/06/2026			061226	1,005.50		06/12/2026	INV	APP	Fire and Security - Service Re
INVOICE: 10450											
3807661	2600564	05/26/2026			061226	812.50		06/12/2026	INV	APP	Fire and Security - Service Re
INVOICE: 10485											

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43762 SHERWOOD HOLDINGS INC (C)						1,818.00					
3807179	2606045	01/20/2026		061226		800.00		06/12/2026	INV	APP	RCHS-SENIOR CLEAN UP PHOTOS
INVOICE:EVTDPNPXT											
35480 SHIFFLER EQUIPMENT SALES, INC.											
3806618		05/06/2026		061226		587.72		06/12/2026	INV	APP	RCHS-CAFE SEATS WO# 35428450
INVOICE:10040712-00											
53543 SIGN BABY SIGN LLC											
3807692		06/04/2026		061226E		16,369.00		06/12/2026	INV	APP	Provide sign services for hear
INVOICE:SBS-050426B											
3807694		06/04/2026		061226E		8,658.00		06/12/2026	INV	APP	SPED-SIGN AIDES PO # 2601538
INVOICE:SBS-060426											
						25,027.00					
54936 FARES F DA SILVA											
3807561	2608302	05/05/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #7 - INTERPRETING SER
INVOICE:1412											
3807676	2609125	05/28/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1413											
3807674	2609125	05/29/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1414											
3807672	2609125	05/22/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1415											
3807670	2609125	05/22/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1416											
3807665	2609125	05/22/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1417											
3807566	2608302	05/08/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #7 - INTERPRETING SER
INVOICE:1419											
3807679	2609125	05/28/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1420											
3807570	2608302	05/15/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #7 - INTERPRETING SER
INVOICE:1435											
3807567	2608302	05/11/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #7 - INTERPRETING SER
INVOICE:1436											
3807663	2609125	05/22/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1437											
3807675	2609125	05/29/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1438											
3807563	2608302	05/07/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #7 - INTERPRETING SER
INVOICE:1440											
3807562	2608302	05/07/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #7 - INTERPRETING SER
INVOICE:1441											
3807564	2608302	05/08/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #7 - INTERPRETING SER
INVOICE:1442											
3807568	2608302	05/13/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #7 - INTERPRETING SER
INVOICE:1443											
3807569	2608302	05/14/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #7 - INTERPRETING SER

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INVOICE:1444											
3807664	2609125	05/18/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1445											
3807667	2609125	05/22/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1447											
3807678	2609125	05/28/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1448											
3807565	2608302	05/08/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #7 - INTERPRETING SER
INVOICE:1451											
3807677	2609125	05/22/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1452											
3807684	2609125	05/27/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1453											
3807571	2608302	05/18/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #7 - INTERPRETING SER
INVOICE:1454											
3807673	2609125	05/29/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1458											
3807671	2609125	05/22/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1460											
3807669	2609125	05/22/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1461											
3807666	2609125	05/21/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1462											
3807685	2609125	05/29/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1463											
3807668	2609125	05/22/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1465											
3807680	2609125	05/29/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1467											
3807683	2609125	05/29/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1468											
3807681	2609125	06/02/2026		061226		160.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1469											
3807682	2609125	06/05/2026		061226		50.00		06/12/2026	INV	APP	ADD'L PO #8 - INTERPRETING SE
INVOICE:1470											
						5,330.00					
54173 SJN DATA CENTER LLC											
3806911	2608456	05/15/2026		061226E		1,349.78		06/12/2026	INV	APP	LSS Support's 2026 Replacemen
INVOICE: INVDRP080527											
3806912	2608450	05/15/2026		061226E		5,399.12		06/12/2026	INV	APP	Instructional Coaches for 202
INVOICE: INVDRP080528											
3806645	2609063	05/20/2026		061226E		62.99		06/12/2026	INV	APP	LSS-Cheshier - laptop battery
INVOICE: INVDRP080639											
3807225	2608961	05/20/2026		061226E		137.79		06/12/2026	INV	APP	Stacie Kegley monitor
INVOICE: INVDRP080640											
3807224	2608685	05/21/2026		061226E		1,082.77		06/12/2026	INV	APP	Kim Best desktop
INVOICE: INVDRP080667											
3806910	2608929	05/22/2026		061226E		1,270.47		06/12/2026	INV	APP	SES-Laptop for the FRC
INVOICE: INVDRP080693											
3807138	2608971	05/22/2026		061226E		8,098.68		06/12/2026	INV	APP	RAJ-TEACHER LAPTOPS QUOTE#9381
INVOICE: INVDRP080697											
3807631	2608928	05/26/2026		061226E		11,032.83		06/12/2026	INV	APP	MES-UPDATED COMPUTERS
INVOICE: INVDRP080727											

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3807349	2609126	05/28/2026		061226E		129.99		06/12/2026	INV	APP	BES-De11 Pro Dock - Gatewood
INVOICE: INVDRP080814											
53467 JENNIFER SMITH						28,564.42					
3807754		06/04/2026		061226E		153.50		06/12/2026	INV	APP	MILEAGE/APR
INVOICE:042626											
3807755		06/04/2026		061226E		179.49		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052826											
52373 IAN CHRISTOPHER SMITH (I/SP)						332.99					
3807291	2608148	05/07/2026		061226		3,225.00		06/12/2026	INV	APP	RAJ-Field Day Instruction
INVOICE:3503											
35810 SNAPPY TOMATO PIZZA COMPANY											
3806754	2608818	05/22/2026		061226		370.49		06/12/2026	INV	APP	RCHS-Pizza for MTSS Students (
INVOICE:052226											
3807043	2608877	05/27/2026		061226		310.50		06/12/2026	INV	APP	RHS-Senior Day Pizzas
INVOICE:052726											
3807219	2608875	05/27/2026		061226		496.49		06/12/2026	INV	APP	RCHS-Pizza Senior Sunset (Ben
INVOICE:1111											
19230 JODI SOUTH						1,177.48					
3807756		06/04/2026		061226E		71.44		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052826											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3806621		05/06/2026		061226		334.00		06/12/2026	INV	APP	GMS-FOUNTAIN WO# 98828254
INVOICE:335079											
3806622		05/07/2026		061226		342.00		06/12/2026	INV	APP	OMS-SINK WO# 98828490
INVOICE:335113											
3806623		05/08/2026		061226		658.00		06/12/2026	INV	APP	OMS-LEAK WO# 98828574
INVOICE:335167											
3806626		05/11/2026		061226		190.25		06/12/2026	INV	APP	GMS-LIBRARY WO# 98828470
INVOICE:335190											
3806624		05/11/2026		061226		172.00		06/12/2026	INV	APP	KES-FAUCET WO# 98828483
INVOICE:335191											
3806625		05/11/2026		061226		267.00		06/12/2026	INV	APP	BES-SHOWER WO# 98828379
INVOICE:335192											
3806619		05/11/2026		061226		183.50		06/12/2026	INV	APP	RHS-FAUCET WO# 98828459
INVOICE:335200											
3806620		05/11/2026		061226		868.50		06/12/2026	INV	APP	FES-SINK WO# 98828610
INVOICE:335208											
3807104		05/15/2026		061226		195.95		06/12/2026	INV	APP	RCHS-SINK LEAK WO# 98828707
INVOICE:335326											
3807105		05/15/2026		061226		349.50		06/12/2026	INV	APP	LES-SINK LEAK WO# 98828555
INVOICE:335327											
3807158		05/18/2026		061226		187.50		06/12/2026	INV	APP	SES-VALVE WO# 98828741

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 335355 3807135		05/18/2026		061226		145.00		06/12/2026	INV	APP	BMS-OVERFLOW VALVE WO# 9882689
INVOICE: 335356 3807134		05/18/2026		061226		208.50		06/12/2026	INV	APP	MES-FOUNTAIN WO# 98828550
INVOICE: 335358 3807136		05/20/2026		061226		212.25		06/12/2026	INV	APP	CMS-RR WO# 98828784
INVOICE: 335415 3807159		05/20/2026		061226		700.00		06/12/2026	INV	APP	YES-BOTTLE FILL SENSOR WO# 988
INVOICE: 335444 3807162		05/21/2026		061226		182.90		06/12/2026	INV	APP	IG-SINK WO# 98828910
INVOICE: 335478 3807161		05/21/2026		061226		170.90		06/12/2026	INV	APP	IG-SINK WO# 98828911
INVOICE: 335479 3807160		05/21/2026		061226		339.25		06/12/2026	INV	APP	RCHS-RR WO# 98828936
INVOICE: 335480 3807163		05/26/2026		061226		29.50		06/12/2026	INV	APP	CMS-SPRAY HEAD WO# 98828968
INVOICE: 335513											
						5,736.50					
38120 STAMPERS BLINDS GALLERY LLC											
3806744		05/08/2026		061226		545.00		06/12/2026	INV	APP	BMS-BLIND WO# 27723
INVOICE: 215129908											
51165 STAND ENERGY CORP											
3807304		05/18/2026		061226		18,003.47		06/12/2026	INV	APP	MTHLY BILLS 5/26
INVOICE: 051826											
36530 STAPLES CONTRACT & COMMERCIAL INC											
3807621	2607556	03/31/2026		061226		98.75		06/12/2026	INV	APP	SES-Short class supplies(98.75
INVOICE: 6059811253											
3807460	2608878	05/13/2026		061226		950.09		06/12/2026	INV	APP	Office Supplies Restock-RAJ
INVOICE: 6063658143											
3807459	2608878	05/13/2026		061226		35.39		06/12/2026	INV	APP	Office Supplies Restock-RAJ
INVOICE: 6063658144											
3807458	2608878	05/14/2026		061226		15.39		06/12/2026	INV	APP	Office Supplies Restock-RAJ
INVOICE: 6063726051											
						1,099.62					
54770 STEP CG LLC											
3807354	2608299	05/15/2026		061226E		429.55		06/12/2026	INV	APP	NON ERATE SWITCHES - LBES
INVOICE: S-INV119712											
3807352	2608296	05/15/2026		061226E		1,484.55		06/12/2026	INV	APP	NON ERATE SWITCHES - BCHS
INVOICE: S-INV119714											
3807351	2608295	05/15/2026		061226E		559.65		06/12/2026	INV	APP	NON ERATE SWITCHES - GMS
INVOICE: S-INV119716											
3807350	2608294	05/15/2026		061226E		186.55		06/12/2026	INV	APP	NON ERATE SWITCHES - KES
INVOICE: S-INV119717											
3807353	2608297	05/15/2026		061226E		1,272.80		06/12/2026	INV	APP	NON ERATE SWITCHES - RHS
INVOICE: S-INV119718											

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56054 STERLING PAPER CO						3,933.10					
3806942	2608119	04/23/2026			061226	5,072.00		06/12/2026	INV	APP	BCHS-4 SKIDS OF COPY PAPER
INVOICE:1667953											
3806636	2608329	04/30/2026			061226	1,268.00		06/12/2026	INV	APP	RAJ-COPY PAPER FOR STUDENTS
INVOICE:1669036											
3806932	2608586	05/18/2026			061226	1,268.00		06/12/2026	INV	APP	CMS-KRALLMAN/PAPER
INVOICE:1671708											
						7,608.00					
50265 STIGLER SUPPLY COMPANY											
3807110		05/15/2026			061226	29.98		06/12/2026	INV	APP	BES-SQUEEGEE WO# 47226136
INVOICE:530589											
3807106		05/15/2026			061226	19.18		06/12/2026	INV	APP	FES-SCRUBBER KEYS WO# 47225269
INVOICE:530590											
3806627		05/13/2026			061226	670.80		06/12/2026	INV	APP	WRHS-SUPPLIES WO# 47228475
INVOICE:530639											
3807107		05/15/2026			061226	81.34		06/12/2026	INV	APP	RHS-DRAIN HOSE WO# 47227534
INVOICE:530650											
3807108		05/15/2026			061226	53.38		06/12/2026	INV	APP	GMS-SCRUBBER WO# 47227683
INVOICE:530651											
3807109		05/15/2026			061226	53.38		06/12/2026	INV	APP	EES-SCRUBBER WO# 47224795
INVOICE:530652											
						908.06					
53934 STEPHANIE STRAUSBAUGH											
3807721		06/04/2026			061226E	8.23		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:050826											
56096 JENNIFER STROPKO											
3807254	2608180	06/01/2026			061226E	568.22		06/12/2026	INV	APP	FBLA State Competition Travel
INVOICE:042926											
52116 MICHELLE SUMME											
3807255		06/01/2026			061226E	128.03		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052826											
48079 AMY SUTFIN											
3807722		06/04/2026			061226E	11.28		06/12/2026	INV	APP	MILEAGE/APR
INVOICE:043026											
3807723		06/04/2026			061226E	18.99		06/12/2026	INV	APP	MILEAGE/MAY-JUN
INVOICE:060126											
						30.27					
55554 TAKKT AMERICA HOLDINGS (C)											
3807245	2608585	05/08/2026			061226	4,733.78		06/12/2026	INV	APP	RHS-CTE - Work Based Learning
INVOICE:CW131024-TDQ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
11760 TK ELEVATOR CORPORATION												
3806745		04/18/2026			061226	1,239.00		06/12/2026	INV	APP	IG-REPAIR WO# 43326467	
INVOICE:7000274242												
3806746		04/27/2026			061226	706.76		06/12/2026	INV	APP	IG-REPAIR WO# 43326467	
INVOICE:7000296442												
						1,945.76						
53901 LISA TORLINE												
3807724		06/04/2026			061226E	36.94		06/12/2026	INV	APP	MILEAGE/MAY	
INVOICE:052926												
45627 TOSHIBA BUSINESS SOLUTIONS												
3807572	2606702	05/15/2026			061226	748.00		06/12/2026	INV	APP	CMS-TOSHIBA LEASE/CONTRACT #26	
INVOICE:5038766093												
3807573	2606744	05/15/2026			061226	891.29		06/12/2026	INV	APP	CMS-TOSHIBA ADDITIONAL COPIES/	
INVOICE:5038766093A												
3807818	2605105	05/08/2026			061226W	1021311	255.00	255.00	06/12/2026	DIR	PD	GMS-New Copier usage 2 copiers
INVOICE:581788957												
3807819	2606450	05/08/2026			061226W	1021311	687.68	687.68	06/12/2026	DIR	PD	GMS-2 new copiers usage
INVOICE:581788957A												
3807820	2605069	05/08/2026			061226W	1021311	2,524.06	2,524.06	06/12/2026	DIR	PD	RHS-Toshiba New Lease
INVOICE:581806247												
3807812	2600487	05/22/2026			061226W	1021311	1,214.40	1,214.40	06/12/2026	DIR	PD	GES-Copiers - Year 2 of 5
INVOICE:582672408												
3807810	2600329	05/22/2026			061226W	1021311	551.00	551.00	06/12/2026	DIR	PD	CMS-COPIER LEASE PAYMENT
INVOICE:582672739												
3807811	2606905	05/22/2026			061226W	1021311	1,061.66	1,061.66	06/12/2026	DIR	PD	CMS-COPIER OVERAGES
INVOICE:582672739A												
3807817	2600645	05/22/2026			061226W	1021311	307.67	307.67	06/12/2026	DIR	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:582673083												
3807814	2600764	05/22/2026			061226W	1021311	326.55	326.55	06/12/2026	DIR	PD	RAJ-LEASING TOSHIBA COPIER AND
INVOICE:582673356												
3807765	2600875	05/22/2026			061226		276.92		06/12/2026	INV	APP	ATC, 2025-26
INVOICE:582673745												
3807816	2600689	05/22/2026			061226W	1021311	1,128.51	1,128.51	06/12/2026	DIR	PD	NPES-LEASING 4 COPIERS & PRINT
INVOICE:582674131												
3807813	2600487	05/23/2026			061226W	1021311	88.74	88.74	06/12/2026	DIR	PD	GES-Copiers - Year 2 of 5
INVOICE:582833257												
3807293	2600608	04/14/2026			061226		14.17		06/12/2026	INV	APP	PEC - copier maintenance
INVOICE:6752568												
3807294	2600608	05/14/2026			061226		18.54		06/12/2026	INV	APP	PEC - copier maintenance
INVOICE:6850023												
						10,094.19						
54541 TRAFERA HOLDINGS LLC												
3807355	2607900	04/27/2026			061226E	2,295.00		06/12/2026	INV	APP	CHROMEBOOKS-CEMS	
INVOICE:I001569264												
3807228	2608364	05/02/2026			061226E	156.00		06/12/2026	INV	APP	GMS-WHITEBOARDS/CABLES ETC	
INVOICE:I001573729												
3807227	2608364	05/09/2026			061226E	916.00		06/12/2026	INV	APP	GMS-WHITEBOARDS/CABLES ETC	

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INVOICE: I001579804											
3807229	2608364	05/12/2026		061226E		7,996.00		06/12/2026	INV	APP	GMS-WHITEBOARDS/CABLES ETC
INVOICE: I001581882											
3806913	2608651	05/13/2026		061226E		649.00		06/12/2026	INV	APP	RHS-Student Chromebook
INVOICE: I001583087											
3807226	2608364	05/19/2026		061226E		2,756.00		06/12/2026	INV	APP	GMS-WHITEBOARDS/CABLES ETC
INVOICE: I001587790											
3806835	2608626	05/06/2026		061226E		38,368.00		06/12/2026	INV	APP	CHS-Mike Hughes
INVOICE: S000196023											
3807356	2607900	05/27/2026		061226E		795.00		06/12/2026	INV	APP	CHROMEBOOKS-CEMS
INVOICE: S000197185											
7700 TRANE COMPANY						53,931.00					
3806629		05/07/2026		061226		1,532.35		06/12/2026	INV	APP	MES-CHILLER MOTOR WO# 99228441
INVOICE: 21618017											
3806630		05/07/2026		061226		1,532.35		06/12/2026	INV	APP	MES-CHILLER MOTOR WO# 99228440
INVOICE: 21618050											
3806631		05/07/2026		061226		1,532.35		06/12/2026	INV	APP	MES-CHILLER MOTOR WO# 99228439
INVOICE: 21618066											
3806628		05/12/2026		061226		403.98		06/12/2026	INV	APP	TRAN-AC COVER WO# 99227087
INVOICE: 21643311											
3806747		05/12/2026		061226		36.44		06/12/2026	INV	APP	IG-TEMP CH WO# 99226502
INVOICE: 21648343											
3807111		05/13/2026		061226		228.04		06/12/2026	INV	APP	BCHS-CHILLERS WO# 99228084
INVOICE: 21653965											
3807164		05/21/2026		061226		1,176.27		06/12/2026	INV	APP	IG-ROOFTOP CONTROLS WO# 944289
INVOICE: 21722020											
40010 TRI-STATE AUDIO VISUAL CO.						6,441.78					
3807654	2608880	05/29/2026		061226		439.00		06/12/2026	INV	APP	CHS-Kim Shearer
INVOICE: LM260129											
44720 TROPHY AWARDS MFG INC											
3807367	2608771	05/14/2026		061226		472.15		06/12/2026	INV	APP	TES-End of Year Awards- 5th gr
INVOICE: CI3006762											
3806886	2608358	05/26/2026		061226		463.75		06/12/2026	INV	APP	CEMS-custom pin
INVOICE: CI3007479											
52877 TRUIST FINANCIAL CORPORATION						935.90					
3807763	2600460	05/27/2026		061226		96.68		06/12/2026	INV	APP	DR. HAUSWALD-FRONT OFFICE PD T
INVOICE: 052726											
3807643	2609229	05/27/2026		061226		1,200.00		06/12/2026	INV	APP	KSBA 2026 FED & STATE LAW UPDA
INVOICE: 052726A											
3807764	2602507	05/27/2026		061226		10.72		06/12/2026	INV	APP	TOLLS FOR BUSES CROSSING BRIDG
INVOICE: 052726B											
50647 U-LINE INC						1,307.40					

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3807324 INVOICE:208033966	2608918	05/13/2026		061226		1,151.51		06/12/2026	INV	APP	RHS-Upper Commons Tables
55965 UHS OF RIDGE LLC (C)											
3806597 INVOICE:022026TES	2605848	05/21/2026		061226		150.00		06/12/2026	INV	APP	TES-Winter Conference at The R
54471 UNIFIRST CORPORATION											
3806705 INVOICE:1340622374	2607173	05/11/2026		061226		510.58		06/12/2026	INV	APP	TRAN-UNIFORM RENTAL
45499 UNITED COMMERCIAL FLOORS, INC.											
3807484 INVOICE:26-067	2607120	05/19/2026		061226		29,909.15		06/12/2026	INV	APP	CMS-Replacing Carpet Tile in L
3807485 INVOICE:26-068	2607119	05/19/2026		061226		19,334.09		06/12/2026	INV	APP	OMS - Replacing Carpet Tiles i
3807486 INVOICE:26-070	2607121	05/19/2026		061226		21,507.47		06/12/2026	INV	APP	CHS - Replacing Carpet Tile in
						70,750.71					
47920 UNITED RENTALS, INC											
3807001 INVOICE:261130201-001	2608035	05/05/2026		061226		182.02		06/12/2026	INV	APP	FM - Scissor Lift Inspections
3807002 INVOICE:261130326-001	2608035	04/05/2026		061226		325.00		06/12/2026	INV	APP	FM - Scissor Lift Inspections
						507.02					
48389 US BANK											
3807809 INVOICE:582096582	2600884	05/14/2026		061226W	1021312	1,068.24	1,068.24	06/12/2026	DIR	PD	TES-YR 3:US BANK LEASE PAYMENT
3807686 INVOICE:582791521	2600192	05/26/2026		061226		1,158.89		06/12/2026	INV	APP	LES-US BANK LEASE FOR COPIERS
						2,227.13					
47855 USA TODAY MEDIA CORP FKA GANNETT MEDIA CORP											
3807739 INVOICE:0007708836	2600046	05/31/2026		061226		75.61		06/12/2026	INV	APP	DIST-Media
40880 VALLEY JANITOR SUPPLY											
3806748 INVOICE:289721		05/11/2026		061226		107.22		06/12/2026	INV	APP	RCHS-VACUUM PART WO# 42728451
3806632 INVOICE:289775		05/11/2026		061226		118.52		06/12/2026	INV	APP	WRHS-SUPPLIES WO# 42728475
3807137 INVOICE:289901		05/18/2026		061226		85.38		06/12/2026	INV	APP	SCES-STOCK WO# 42728297

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48269 VARSITY BRANDS HOLDING CO., INC						311.12					
3806940	2605521	05/11/2026		061226		47,000.00		06/12/2026	INV	APP	BCHS ATHLETIC ADMIN FOOTBALL U
INVOICE:934124481											
3806941	2607091	05/19/2026		061226		80.00		06/12/2026	INV	APP	BCHS ATHELTICS SOFTBALL UNIFOR
INVOICE:934179233											
55894 ELSY VERDUGO VALDEZ						47,080.00					
3807725		06/04/2026		061226E		20.77		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:051926											
52955 VEX ROBOTICS INC											
3806934	2608220	05/18/2026		061226		755.06		06/12/2026	INV	APP	IG-Vex Field Robotics
INVOICE:875245											
51069 MELISSA WANNER											
3807726		06/04/2026		061226E		188.00		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052726											
53537 WATCON INC											
3807687	2600584	06/01/2026		061226		1,100.00		06/12/2026	INV	APP	HVAC - Water Cooler Tower Mont
INVOICE:37194											
55197 MELISSA WATKINS											
3807727		06/04/2026		061226E		23.03		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052926											
54947 STACEY WEBER											
3807728		06/04/2026		061226E		28.20		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052926											
50534 STEVE WEISS MUSIC (S)											
3806933	2608362	04/30/2026		061226		836.95		06/12/2026	INV	APP	RHS-Music Classroom Items
INVOICE:INV1449255.1											
3806822	2609054	05/22/2026		061226		12,492.00		06/12/2026	INV	APP	RHS-Classroom Music Items
INVOICE:INV1452494.1											
41930 WERT MUSIC CO.						13,328.95					
3806823	2608361	05/26/2026		061226		2,699.77		06/12/2026	INV	APP	BCHS FEES INSTRUMENT REPAIRS
INVOICE:81206											
3806824	2608227	05/26/2026		061226		1,294.00		06/12/2026	INV	APP	BCHS FEES BAND CONSUMABLES
INVOICE:81207											
3807326	2607823	05/22/2026		061226		1,687.00		06/12/2026	INV	APP	Cleaning and disinfecting CEMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:M100868843						5,680.77					
41970 WEST MUSIC COMPANY INC											
3806887	2608822	05/14/2026		061226		357.10		06/12/2026	INV	APP	MES-MUSIC
INVOICE:SI2640298											
3807744	2609219	05/29/2026		061226		2,712.93		06/12/2026	INV	APP	SUPPLIES/LAKES AIM-CES
INVOICE:SI2644625											
3807743	2609219	06/01/2026		061226		13.30		06/12/2026	INV	APP	SUPPLIES/LAKES AIM-CES
INVOICE:SI2645108											
						3,083.33					
49645 TIFFANY WESTHOFF											
3807141		05/28/2026		061226E		494.19		06/12/2026	INV	APP	MILEAGE/FEB-MAR-APR
INVOICE:042426											
48891 STEPHANIE WHITE											
3807410		06/02/2026		061226E		57.34		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052826											
42340 WINSTEL CONTROLS											
3806633		05/01/2026		061226		1,933.73		06/12/2026	INV	APP	GMS-HARMSCO WO# 94428102
INVOICE:1316800											
3807165		05/21/2026		061226		258.38		06/12/2026	INV	APP	BES-HOT WATER SCREEN WO#944289
INVOICE:1319248											
						2,192.11					
42670 WRIGHT BROTHERS, INC.											
3807688	2600529	05/31/2026		061226		61.28		06/12/2026	INV	APP	FM - Bottled Gas Cylinders Mon
INVOICE:137520											
54417 WRIGHT IMPLEMENT 1 LLC											
3806749		05/12/2026		061226		64.19		06/12/2026	INV	APP	GES-MOWER PART WO# 47328626
INVOICE:2715642											
3807166		05/22/2026		061226		19.10		06/12/2026	INV	APP	BES-MOWER PART WO# 47328632
INVOICE:2723720											
						83.29					
54295 CAROLINE YURCHISON											
3807729		06/04/2026		061226E		136.77		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052926											
51144 AMANDA ZOU											
3807730		06/04/2026		061226E		19.74		06/12/2026	INV	APP	MILEAGE/MAY
INVOICE:052626											

JUNE 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,294,007.92					
			1,035								INVOICES

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