

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53348 3D MOLECULAR DESIGNS, LLC (P)												
3807961	2604742	12/04/2025		061926	183670	812.80	812.80	06/19/2026	INV	PD		BCHS BILLABLE APBIOLOGY ADVANC
INVOICE:S-5689												
48953 4 IMPRINT INC												
3807948	2608856	05/28/2026		061926	183671	318.19	318.19	06/19/2026	INV	PD		CES-TOTES
INVOICE:15144880												
160 A & S ELECTRIC SUPPLY, INC.												
3808904	2609282	06/08/2026		061926	183672	1,941.84	1,941.84	06/19/2026	INV	PD		WRH - Light Bulbs for Stock pe
INVOICE:S100104527.001												
3807915		05/28/2026		061926	183672	11.00	11.00	06/19/2026	INV	PD		BCHS-HVAC WO# 90129090
INVOICE:S100104840.001												
3809056		06/10/2026		063026	183869	931.15	931.15	06/30/2026	INV	PD		RHS-FOOD LAB WO# 90125409
INVOICE:S100105311.001												
3809598		06/22/2026		063026	183869	62.37	62.37	06/30/2026	INV	PD		RHS-ALARM BATTERY WO# 90129804
INVOICE:S100105733.001												
3809599		06/22/2026		063026	183869	15.28	15.28	06/30/2026	INV	PD		KES-WALL PLATES WO# 90129690
INVOICE:S100105738.001												
						2,961.64						
51932 ACM CONSTRUCTION, LLC												
3809816	2609210	06/27/2026		063026	183870	4,725.00	4,725.00	06/30/2026	INV	PD		FLOORING WORK AT CMS- ABESTOS
INVOICE:ACM25-62												
740 ADAMS LAW PLLC												
3808988	2600389	06/04/2026		061926	183673	4,166.00	4,166.00	06/19/2026	INV	PD		Retainer for SPED Advice
INVOICE:312151												
3808840		06/04/2026		061926	183673	11,469.42	11,469.42	06/19/2026	INV	PD		SUPT- LEGAL FEES/EXPENSES
INVOICE:312152												
						15,635.42						
840 ADVANCE LOCK SERVICE, INC.												
3808038		06/03/2026		061926	183674	42.75	42.75	06/19/2026	INV	PD		MES-CABINET LOCKS WO# 90529364
INVOICE:605982												
53085 ADVANCED MECHANICAL OF NKY LLC (S)												
3808039		05/29/2026		061926	183675	2,426.30	2,426.30	06/19/2026	INV	PD		RAJ-CHILLER PUMP WO# 47029212
INVOICE:13098												
3809600		06/19/2026		063026	183871	2,846.30	2,846.30	06/30/2026	INV	PD		OMS-CHILLER REPAIR WO# 4702979
INVOICE:13120												
3809628		06/19/2026		063026	183871	2,981.30	2,981.30	06/30/2026	INV	PD		OMS-SERVICE CHILLER WO# 470297
INVOICE:13121												
						8,253.90						
51717 ADVANCED TURF SOLUTIONS INC												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809284		06/02/2026		063026	183872	109.00		109.00	06/30/2026	INV	PD	BCHS-SPRAY WEEDS WO# 45029197
INVOICE:PS10280												
3809285		06/02/2026		063026	183872	109.00		109.00	06/30/2026	INV	PD	NPES-SPRAY PLGRD WO# 45029266
INVOICE:PS10284												
3809286		06/08/2026		063026	183872	109.00		109.00	06/30/2026	INV	PD	RHS-SPRAY WEEDS WO# 45029465
INVOICE:PS13718												
3809742	2607313	06/24/2026		063026	183872	375.00		375.00	06/30/2026	INV	PD	CHS-Jim Hicks - athletics
INVOICE:PS21525												
						702.00						
50582 ADVANTAGE RENTAL CENTER, LLC												
3808010	2607646	05/18/2026		061926	183676	717.00		717.00	06/19/2026	INV	PD	CHS-Becky Aylor - Guidance
INVOICE:805407												
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)												
3808961	2607030	05/31/2026		061926E	1021414	153.00		153.00	06/19/2026	INV	PD	STUSER-ADD'L PO FOR INTERPRETA
INVOICE:456697												
3809000	2607030	05/31/2026		061926E	1021414	3,093.00	3,093.00	3,093.00	06/19/2026	INV	PD	ADD'L PO FOR INTERPRETATION SE
INVOICE:T-12358												
						3,246.00						
49555 ALISA ALCOCK												
3809197	2608614	06/18/2026		063026E	1021496	978.19		978.19	06/30/2026	INV	PD	EL KYCEL SUMMER INSTITUTE JUNE
INVOICE:061726												
55103 KATHY ALLEN												
3808876	2609165	06/17/2026		061926E	1021415	291.71		291.71	06/19/2026	INV	PD	T-1 KATHY ALLEN KY READS TO SU
INVOICE:060926												
44262 AMAZON												
3808107	2607343	03/23/2026		061926	183677	189.08		189.08	06/19/2026	INV	PD	RAJ- BAND ROOM/SUB ITEMS/SUPPL
INVOICE:11G4-G9FG-1JQC												
3808756	2608588	05/11/2026		061926	183677	461.70		461.70	06/19/2026	INV	PD	BOOK VENDING MACHINE-MES
INVOICE:11JC-6FC6-1K6W												
3808825	2609220	06/15/2026		061926	183677	-24.99		-24.99	06/19/2026	CRM	PD	ITEMS/SUPPLIES ESS PROGRAMS A
INVOICE:11KC-XHWX-194F												
3809408	2609293	06/15/2026		063026	183873	202.26		202.26	06/30/2026	INV	PD	Items for summer reading-SES
INVOICE:11KC-XHWX-1XPH												
3808823	2608836	06/15/2026		061926	183677	129.25		129.25	06/19/2026	INV	PD	RESOURCE BOOKS & PROMOTION ITE
INVOICE:133L-1GHG-1YLP												
3807825	2608736	05/18/2026		061926	183677	49.99		49.99	06/19/2026	INV	PD	SUPPLIES/G. WILLIAMS/WHARTON/K
INVOICE:133W-41CW-3Q7F												
3808742	2609178	06/01/2026		061926	183677	7.99		7.99	06/19/2026	INV	PD	Dammeyer - Chromebook Carts-NH
INVOICE:136G-PTXT-VHCW												
3808113	2607320	03/30/2026		061926	183677	561.57		561.57	06/19/2026	INV	PD	BCHS BCEF MINI GRANT AUDIO/VID
INVOICE:13CW-T1V7-VKW4												
3808021	2608797	06/08/2026		061926	183677	-199.27		-199.27	06/19/2026	CRM	PD	CR-BCHS SPED SHERMAN CLASSROOM
INVOICE:13QP-T69T-134P												
3808119	2608230	06/08/2026		061926	183677	12.97		12.97	06/19/2026	INV	PD	RAJ-LAMINATION, OFFICE SUPPLIE
INVOICE:13QP-T69T-1LVN												

JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808706	2608789	06/08/2026		061926	183677	-21.99		-21.99	06/08/2026	CRM	PD	CR-SCES-TRIMMER LINE FOR CUSTO
INVOICE:13QP-T69T-1V13												
3808009	2608608	06/01/2026		061926	183677	-14.99		-14.99	06/19/2026	CRM	PD	CR-CES-SUPPLIES/MIER
INVOICE:13R1-F7J9-L643												
3808795	2609015	05/18/2026		061926	183677	204.92		204.92	06/19/2026	INV	PD	Prizes & activities for Summer
INVOICE:141Q-W4X6-1RFX												
3808826	2609220	06/08/2026		061926	183677	1,965.48	1,965.48		06/19/2026	INV	PD	ITEMS/SUPPLIES ESS PROGRAMS A
INVOICE:144V-DRX6-1CM6												
3808796	2609015	05/25/2026		061926	183677	220.78		220.78	06/19/2026	INV	PD	Prizes & activities for Summer
INVOICE:14V9-P73W-6WVP												
3809561	2609263	06/15/2026		063026	183873	234.98		234.98	06/30/2026	INV	PD	Youth Serv Center office/progr
INVOICE:161T-XHTN-17LC												
3809741	2609366	06/29/2026		063026	183873	105.93		105.93	06/30/2026	INV	PD	RCHS-Mental Health items for
INVOICE:169H-4K9X-46G1												
3808836	2607895	04/27/2026		061926	183677	44.99		44.99	06/19/2026	INV	PD	GT SUPPLIES SPRING 2026-BES
INVOICE:16H1-7WQP-RHPG												
3808741	2609178	06/08/2026		061926	183677	269.99		269.99	06/19/2026	INV	PD	Dammeyer - Chromebook Carts-NH
INVOICE:16JG-PYYQ-L6GM												
3808132	2609242	06/08/2026		061926	183677	9.30		9.30	06/19/2026	INV	PD	TES-Summer Bridge book for stu
INVOICE:16JG-PYYQ-LM7L												
3808031	2609127	06/01/2026		061926	183677	257.75		257.75	06/19/2026	INV	PD	YSC CLOTHING-OMS
INVOICE:16LN-3MJG-3P1H												
3808022	2608992	06/08/2026		061926	183677	-17.99		-17.99	06/19/2026	CRM	PD	CR-YES-MSD ROOM SUPPLIES
INVOICE:16RJ-K64J-XTTT												
3808757	2608588	06/01/2026		061926	183677	281.20		281.20	06/19/2026	INV	PD	BOOK VENDING MACHINE-MES
INVOICE:174J-H7X9-N4R9												
3807823	2608721	05/18/2026		061926	183677	46.09		46.09	06/19/2026	INV	PD	SUPPLIES/CROSS-CES
INVOICE:177M-C3G4-4CPR												
3808779	2609160	06/01/2026		061926	183677	72.28		72.28	06/19/2026	INV	PD	SUPPLIES/STEPHENSON AIM-CES
INVOICE:17M1-TFTH-FRWH												
3809407	2609344	06/22/2026		063026	183873	58.98		58.98	06/30/2026	INV	PD	SCES-SUMMER GIVEAWAYS
INVOICE:17VH-MR3T-Q7WJ												
3809802	2609243	06/22/2026		063026	183873	-316.34		-316.34	06/22/2026	CRM	PD	CR-RAJ-ITEMS/SUPPLIES ESS PROG
INVOICE:17VH-MR3T-QRYQ												
3808824	2608836	05/18/2026		061926	183677	97.08		97.08	06/19/2026	INV	PD	RESOURCE BOOKS & PROMOTION ITE
INVOICE:17X3-WQ3R-3WD3												
3808837	2607895	05/18/2026		061926	183677	-84.92		-84.92	06/19/2026	CRM	PD	GT SUPPLIES SPRING 2026-BES
INVOICE:19WM-CRQC-47C7												
3809451	2609340	06/22/2026		063026	183873	19.99		19.99	06/30/2026	INV	PD	TES - Replace Safety Corner Mi
INVOICE:19YK-3C9C-TNFH												
3808827	2609220	06/01/2026		061926	183677	1,011.72	1,011.72		06/19/2026	INV	PD	ITEMS/SUPPLIES ESS PROGRAMS A
INVOICE:1CD1-W9HW-RD1N												
3809418	2606848	04/27/2026		063026	183873	141.60		141.60	06/30/2026	INV	PD	SUPPLIES FOR CLASS-RCHS
INVOICE:1CFR-3MYD-V96C												
3808076	2609107	06/01/2026		061926	183677	148.94		148.94	06/19/2026	INV	PD	CUSTODIAL/BUILDING SUPPLIES (F
INVOICE:1CGV-9FKL-DMMJ												
3808965	2609114	06/01/2026		061926	183677	15.63		15.63	06/19/2026	INV	PD	SUPPLIES FOR FIRST AID ROOM-RC
INVOICE:1CHG-DQKT-YHNR												
3808704	2606813	03/09/2026		061926	183677	66.02		66.02	06/01/2026	INV	PD	BMS-Items for Recess
INVOICE:1CMM-PJ34-46NG												
3808030	2609216	06/08/2026		061926	183677	44.74		44.74	06/19/2026	INV	PD	CES-SUPPLIES/LAKES AIM
INVOICE:1CRC-TR1C-YJLT												
3809495	2607751	04/13/2026		063026	183873	342.48		342.48	06/30/2026	INV	PD	EL CONSULTANT BOOKS AND MATERI
INVOICE:1CYF-M3C6-34HM												
3808964	2609023	05/25/2026		061926	183677	136.77		136.77	06/19/2026	INV	PD	HVAC - Junction Boxes for Chil

JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1D4W-7FP1-4YVT												
3807896	2608894	05/25/2026		061926	183677	27.98		27.98	06/19/2026	INV	PD	5th Grade-MES
INVOICE: 1D4W-7FP1-6JMQ												
3807947	2608845	05/18/2026		061926	183677	306.92		306.92	06/19/2026	INV	PD	CES-SUPPLIES
INVOICE: 1DFQ-FHQF-3TFX												
3808136	2609262	06/08/2026		061926	183677	362.19		362.19	06/19/2026	INV	PD	RHS-SUPPLIES FOR THE YSC
INVOICE: 1DLF-GWXG-LM7F												
3809560	2609263	06/08/2026		063026	183873	197.84		197.84	06/30/2026	INV	PD	Youth Serv Center office/progr
INVOICE: 1DLW-GC6K-KJ76												
3809799	2609243	06/08/2026		063026	183873	84.84		84.84	06/30/2026	INV	PD	ITEMS/SUPPLIES ESS PROGRAMS AN
INVOICE: 1DLW-GC6K-LNXF												
3808025	2609256	06/08/2026		061926	183677	129.16		129.16	06/19/2026	INV	PD	OMS-YSC STORAGE
INVOICE: 1DNN-L63L-K96H												
3807894	2608894	05/18/2026		061926	183677	461.08		461.08	06/19/2026	INV	PD	5th Grade-MES
INVOICE: 1DQG-3GMJ-4LGD												
3809551	2608701	05/18/2026		063026	183873	134.34		134.34	06/30/2026	INV	PD	L. BERTSCHE/AIM/SUPPLIES-CMS
INVOICE: 1DQG-3GMJ-4M3X												
3809456	2609354	06/22/2026		063026	183873	34.98		34.98	06/30/2026	INV	PD	TES-weekly raffle basket for m
INVOICE: 1F3F-PHWV-RLF4												
3808028	2609088	05/25/2026		061926	183677	314.02		314.02	06/19/2026	INV	PD	ITEMS FOR STUDENTS-ANXIETY-CHS
INVOICE: 1F9H-XPG4-666V												
3808702	2606193	02/23/2026		061926	183677	663.98		663.98	06/01/2026	INV	PD	BMS-Student and School Needs
INVOICE: 1FCY-YDWC-1PFM												
3809537	2607071	03/16/2026		063026	183873	69.84		69.84	06/30/2026	INV	PD	OPERA-FOLDERS FOR OFFICE
INVOICE: 1FV7-JD4H-37HX												
3809735	2609333	06/29/2026		063026	183873	180.05		180.05	06/30/2026	INV	PD	LAVEC - Engineering pathway-CH
INVOICE: 1G4M-LXYL-3CRJ												
3808794	2609294	06/15/2026		061926	183677	31.47		31.47	06/19/2026	INV	PD	SPED-Carr - signature stamp
INVOICE: 1G9W-HQ1M-3D1V												
3809730	2609368	06/29/2026		063026	183873	26.11		26.11	06/30/2026	INV	PD	OMS-YSC SUPPLIES
INVOICE: 1GQ3-FWX4-3XXR												
3808068	2609204	06/08/2026		061926	183677	21.49		21.49	06/19/2026	INV	PD	L. BERTSCHE/AIM/SUPPLIES-CMS
INVOICE: 1GQ6-KL9F-XQ16												
3808023	2609246	06/08/2026		061926	183677	57.27		57.27	06/19/2026	INV	PD	OMS-FAMILY CLEANING
INVOICE: 1GQ6-KL9F-Y44K												
3808759	2608588	06/08/2026		061926	183677	81.72		81.72	06/19/2026	INV	PD	BOOK VENDING MACHINE-MES
INVOICE: 1GQ6-KL9F-YG73												
3809739	2608904	05/18/2026		063026	183873	5,411.80		5,411.80	06/30/2026	INV	PD	L. BERTSCHE/AIM/SUPPLIES-CMS
INVOICE: 1H1T-R4CC-3PR6												
3808781	2609244	06/15/2026		061926	183677	30.88		30.88	06/19/2026	INV	PD	SES-office supplies for FRC
INVOICE: 1HL9-44WX-1D11												
3808807	2608894	06/15/2026		061926	183677	-39.98		-39.98	06/19/2026	CRM	PD	CR-MES-5th Grade
INVOICE: 1HL9-44WX-1DNQ												
3808149	2609247	06/08/2026		061926	183677	1,861.37		1,861.37	06/19/2026	INV	PD	CES-SUPPLIES/STEPHENSON/AIM
INVOICE: 1HMR-PR4H-13JY												
3808138	2609221	06/08/2026		061926	183677	474.24		474.24	06/19/2026	INV	PD	Birthday books and PBIS items
INVOICE: 1HMR-PR4H-1GP7												
3809445	2609296	06/22/2026		063026	183873	185.50		185.50	06/30/2026	INV	PD	ESS SUPPLIES (CAUDILL) KES
INVOICE: 1JHK-6FMV-4QD6												
3809458	2606901	03/16/2026		063026	183873	339.83		339.83	06/30/2026	INV	PD	TRANS-OFFICE & SHOP SUPPLIES
INVOICE: 1JMY-HTVR-3PFW												
3809597	2608905	05/18/2026		063026	183873	548.69		548.69	06/30/2026	INV	PD	GES-affle baskets for summer
INVOICE: 1K3Q-H7LQ-4F49												
3808026	2609088	06/08/2026		061926	183677	56.79		56.79	06/19/2026	INV	PD	ITEMS FOR STUDENTS-ANXIETY-CHS
INVOICE: 1K6W-YMJM-K4K7												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809740	2608904	06/08/2026		063026	183873	392.87		392.87	06/30/2026	INV	PD	L. BERTSCHE/AIM/SUPPLIES-CMS
INVOICE: 1K6W-YMJM-KCWC												
3809565	2609159	06/08/2026		063026	183873	3,929.27		3,929.27	06/30/2026	INV	PD	CULINARY CLASSES SUPPLIES-RCHS
INVOICE: 1K6W-YMJM-KD4V												
3808131	2609213	06/08/2026		061926	183677	41.44		41.44	06/19/2026	INV	PD	NPES-AIMS GRANT Classroom Supp
INVOICE: 1K6W-YMJM-LKQC												
3808130	2608941	06/01/2026		061926	183677	-12.99		-12.99	06/01/2026	CRM	PD	CR-BCHS BILLABLE JR SR BOARD S
INVOICE: 1K73-PTNK-3Y4Y												
3809409	2609293	06/22/2026		063026	183873	134.84		134.84	06/30/2026	INV	PD	Items for summer reading-SES
INVOICE: 1KHW-VR7D-RDCG												
3809734	2609353	06/22/2026		063026	183873	80.70		80.70	06/30/2026	INV	PD	Raffle basket for Me & My Scho
INVOICE: 1KHW-VR7D-RWDQ												
3809421	2609184	06/01/2026		063026	183873	119.89		119.89	06/30/2026	INV	PD	Technology Needs
INVOICE: 1KJF-KYVG-XXXK												
3808135	2609261	06/08/2026		061926	183677	449.96		449.96	06/19/2026	INV	PD	CES- 414A Toner Cartridges 4
INVOICE: 1KQ9-N9VM-13NQ												
3808075	2609233	06/08/2026		061926	183677	607.98		607.98	06/19/2026	INV	PD	CES-SUPPLIES/STEPHENSON AIM
INVOICE: 1KQ9-N9VM-1CMM												
3809729	2609362	06/29/2026		063026	183873	77.74		77.74	06/30/2026	INV	PD	NPES-SUPPLIES FOR FRC
INVOICE: 1LCF-4YGX-3KRQ												
3809779	2609393	06/29/2026		063026	183873	223.70		223.70	06/30/2026	INV	PD	BES-Additional activities/priz
INVOICE: 1LCF-4YGX-6HRN												
3807895	2608894	06/01/2026		061926	183677	87.28		87.28	06/19/2026	INV	PD	5th Grade-MES
INVOICE: 1LTQ-JRVF-RYX3												
3807824	2608736	06/01/2026		061926	183677	189.56		189.56	06/19/2026	INV	PD	SUPPLIES/G. WILLIAMS/WHARTON/K
INVOICE: 1LTQ-JRVF-XYXQ												
3808074	2609183	06/01/2026		061926	183677	739.77		739.77	06/19/2026	INV	PD	TECH-Technology Supplies
INVOICE: 1LYC-FRV9-WPJL												
3808987	2609286	06/15/2026		061926	183677	133.98		133.98	06/19/2026	INV	PD	WRH - Eraser Magic Sponges fo
INVOICE: 1MCL-1HG6-1XK9												
3809419	2606848	03/16/2026		063026	183873	479.31		479.31	06/30/2026	INV	PD	SUPPLIES FOR CLASS-RCHS
INVOICE: 1MCT-DP1L-4VN3												
3809283	2609352	06/22/2026		063026	183873	131.65		131.65	06/30/2026	INV	PD	TES-weekly raffle basket Me &
INVOICE: 1MM3-TFWM-QH9L												
3808808	2607272	06/15/2026		061926	183677	9.90		9.90	06/19/2026	INV	PD	STUDENT SUPPLIES 1ST GRADE (HO
INVOICE: 1MP4-LD9N-311Y												
3808133	2609245	06/08/2026		061926	183677	324.25		324.25	06/19/2026	INV	PD	OMS-SUMMER LAUNDRY
INVOICE: 1MXQ-113Q-3Q7X												
3808967	2609114	05/25/2026		061926	183677	50.67		50.67	06/19/2026	INV	PD	SUPPLIES FOR FIRST AID ROOM-RC
INVOICE: 1MYY-T9JP-W6NW												
3809571	2609346	06/22/2026		063026	183873	11.99		11.99	06/30/2026	INV	PD	GES-fidgets
INVOICE: 1NFG-Y9Q9-QNWN												
3809736	2609333	06/22/2026		063026	183873	1,345.79		1,345.79	06/30/2026	INV	PD	LAVEC - Engineering pathway-CH
INVOICE: 1NFG-Y9Q9-RN3C												
3807822	2608721	05/11/2026		061926	183677	112.78		112.78	06/19/2026	INV	PD	SUPPLIES/CROSS-CES
INVOICE: 1NGL-XMM1-N17T												
3809564	2609159	06/01/2026		063026	183873	840.13		840.13	06/30/2026	INV	PD	CULINARY CLASSES SUPPLIES-RCHS
INVOICE: 1NJD-Y6Q6-9MJM												
3808838	2607895	04/20/2026		061926	183677	513.38		513.38	06/19/2026	INV	PD	GT SUPPLIES SPRING 2026-BES
INVOICE: 1NT1-RY76-6DNY												
3809797	2609243	06/29/2026		063026	183873	-149.81		-149.81	06/30/2026	CRM	PD	CR-RAJ-ITEMS/SUPPLIES ESS PROG
INVOICE: 1NVL-FFRL-4Y1X												
3808758	2608588	05/18/2026		061926	183677	204.45		204.45	06/19/2026	INV	PD	BOOK VENDING MACHINE-MES
INVOICE: 1P1G-TXTL-3D3T												
3808760	2608588	05/25/2026		061926	183677	16.53		16.53	06/19/2026	INV	PD	BOOK VENDING MACHINE-MES

JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1P1Q-KFPK-VDKF												
3808118	2609145	06/01/2026		061926	183677	313.95		313.95	06/19/2026	INV	PD	HR-OFFICE SUPPLIES AND ADA DEV
INVOICE:1P3H-7YKC-XC7T												
3808109	2609093	05/25/2026		061926	183677	78.48		78.48	06/19/2026	INV	PD	supplies for FRC program - pro
INVOICE:1PFM-M1NN-77VR												
3808809	2608908	06/15/2026		061926	183677	166.28		166.28	06/19/2026	INV	PD	RHS-English Classroom Supplies
INVOICE:1PLT-NJG4-1NHG												
3808134	2609257	06/08/2026		061926	183677	80.65		80.65	06/19/2026	INV	PD	OMS-FIDGETS
INVOICE:1PND-6VK6-1RT6												
3808024	2609255	06/08/2026		061926	183677	229.84		229.84	06/19/2026	INV	PD	OMS-YSC SUPPLIES
INVOICE:1PRV-F3GH-YGYT												
3808966	2609114	06/08/2026		061926	183677	66.49		66.49	06/19/2026	INV	PD	SUPPLIES FOR FIRST AID ROOM-RC
INVOICE:1PX1-H3QH-LPQJ												
3808114	2607320	03/23/2026		061926	183677	316.96		316.96	06/19/2026	INV	PD	BCHS BCEF MINI GRANT AUDIO/VID
INVOICE:1Q34-H3GF-KLND												
3809738	2608904	06/01/2026		063026	183873	531.90		531.90	06/30/2026	INV	PD	L. BERTSCHE/AIM/SUPPLIES-CMS
INVOICE:1Q3C-QQY7-3VYT												
3808077	2609107	05/25/2026		061926	183677	185.65		185.65	06/19/2026	INV	PD	CUSTODIAL/BUILDING SUPPLIES (F
INVOICE:1QHL-44NM-TY7W												
3809494	2607751	04/06/2026		063026	183873	159.20		159.20	06/30/2026	INV	PD	EL CONSULTANT BOOKS AND MATERI
INVOICE:1QKT-YK1N-41VK												
3809798	2609243	06/15/2026		063026	183873	1,312.32		1,312.32	06/30/2026	INV	PD	ITEMS/SUPPLIES ESS PROGRAMS AN
INVOICE:1QN9-97D3-1GK7												
3808780	2609160	06/08/2026		061926	183677	1,715.82		1,715.82	06/19/2026	INV	PD	SUPPLIES/STEPHENSON AIM-CES
INVOICE:1QNC-JLYN-JLWJ												
3808106	2607343	03/30/2026		061926	183677	57.40		57.40	06/19/2026	INV	PD	RAJ- BAND ROOM/SUB ITEMS/SUPPL
INVOICE:1QPY-HGQJ-RP99												
3808137	2609221	06/01/2026		061926	183677	27.26		27.26	06/19/2026	INV	PD	Birthday books and PBIS items
INVOICE:1QWK-NKK4-CY99												
3808151	2608908	06/01/2026		061926	183677	25.98		25.98	06/19/2026	INV	PD	English Classroom Supplies-RHS
INVOICE:1R3K-HJRY-CPGY												
3809282	2609343	06/22/2026		063026	183873	53.41		53.41	06/30/2026	INV	PD	RCHS-Summer School Snacks (Ben
INVOICE:1RQJ-PTFJ-Q7JK												
3809455	2609347	06/22/2026		063026	183873	333.75		333.75	06/30/2026	INV	PD	SES-items for summer check in
INVOICE:1RQJ-PTFJ-TQF3												
3808150	2608908	05/18/2026		061926	183677	2,178.82		2,178.82	06/19/2026	INV	PD	English Classroom Supplies-RHS
INVOICE:1T6F-QTHT-3KFK												
3809731	2609357	06/29/2026		063026	183873	199.20		199.20	06/30/2026	INV	PD	Summer Fun Kits & Clothing-RAJ
INVOICE:1TKM-H79C-3T6T												
3809733	2609353	06/29/2026		063026	183873	9.99		9.99	06/30/2026	INV	PD	Raffle basket for Me & My Scho
INVOICE:1TKM-H79C-4CN9												
3808032	2609127	05/25/2026		061926	183677	140.00		140.00	06/19/2026	INV	PD	YSC CLOTHING-OMS
INVOICE:1TQ6-K6FX-4LMY												
3809755	2609367	06/29/2026		063026	183873	217.99		217.99	06/30/2026	INV	PD	SES-Items for students and sum
INVOICE:1TVH-36CC-3JVW												
3808963	2609023	06/01/2026		061926	183677	136.77		136.77	06/19/2026	INV	PD	HVAC - Junction Boxes for Chil
INVOICE:1TXC-VP4K-1CPH												
3809737	2608904	06/29/2026		063026	183873	416.14		416.14	06/30/2026	INV	PD	L. BERTSCHE/AIM/SUPPLIES-CMS
INVOICE:1TXM-KKX4-3J9D												
3808108	2609093	06/01/2026		061926	183677	20.43		20.43	06/19/2026	INV	PD	supplies for FRC program - pro
INVOICE:1VD9-9VYJ-1TCH												
3809552	2608701	05/11/2026		063026	183873	1,194.55		1,194.55	06/30/2026	INV	PD	L. BERTSCHE/AIM/SUPPLIES-CMS
INVOICE:1VJM-N66L-1RMK												
3809446	2609296	06/15/2026		063026	183873	1,025.87		1,025.87	06/30/2026	INV	PD	ESS SUPPLIES (CAUDILL) KES
INVOICE:1VQT-1GMP-13MH												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808069	2609204	06/01/2026		061926	183677	185.01		185.01	06/19/2026	INV	PD	L. BERTSCHE/AIM/SUPPLIES-CMS
INVOICE: 1VRF-39MG-W7CY												
3809732	2609357	06/22/2026		063026	183873	79.95		79.95	06/30/2026	INV	PD	Summer Fun Kits & Clothing-RAJ
INVOICE: 1VWG-P19R-RKWN												
3809454	2609345	06/22/2026		063026	183873	215.53		215.53	06/30/2026	INV	PD	FES-SUPPLIES FOR SUMMER READIN
INVOICE: 1WTW-D9CP-RY9R												
3809420	2609184	06/22/2026		063026	183873	39.90		39.90	06/30/2026	INV	PD	Technology Needs
INVOICE: 1X7N-HHHD-QX66												
3809800	2609243	06/22/2026		063026	183873	149.81		149.81	06/30/2026	INV	PD	ITEMS/SUPPLIES ESS PROGRAMS AN
INVOICE: 1XFJ-MT6D-939L												
3808705	2608789	06/01/2026		061926	183677	21.99		21.99	06/01/2026	INV	PD	SCES-TRIMMER LINE FOR CUSTODIA
INVOICE: 1XJW-WLXT-71C1												
3808027	2609088	06/01/2026		061926	183677	149.92		149.92	06/19/2026	INV	PD	ITEMS FOR STUDENTS-ANXIETY-CHS
INVOICE: 1YFG-C1MC-FCJ9												
3808703	2606814	03/09/2026		061926	183677	179.83		179.83	06/01/2026	INV	PD	Supplies for Bally Teachers an
INVOICE: 1YFX-T9P9-33RG												
						42,090.41						
1460 AMERICAN BUS & ACCESSORIES, INC												
3807828	2607161	05/15/2026		061926	183678	1,497.17		1,497.17	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014170												
3807827	2607161	05/20/2026		061926	183678	373.51		373.51	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014262												
3807826	2607161	05/21/2026		061926	183678	45.04		45.04	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014332												
3807829	2607161	05/28/2026		061926	183678	91.36		91.36	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014438												
3807830	2607161	05/28/2026		061926	183678	24.96		24.96	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014439												
3807831	2607161	05/28/2026		061926	183678	93.51		93.51	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014440												
3807832	2607161	05/28/2026		061926	183678	254.77		254.77	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014441												
3808920	2607161	06/04/2026		061926	183678	79.20		79.20	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014588												
3808921	2607161	06/04/2026		061926	183678	185.52		185.52	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014589												
3808922	2607161	06/04/2026		061926	183678	305.02		305.02	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014590												
3809210	2607161	06/11/2026		063026	183874	118.02		118.02	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014747												
3809212	2607161	06/11/2026		063026	183874	415.36		415.36	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014748												
3809207	2607161	06/11/2026		063026	183874	88.58		88.58	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014749												
3809213	2607161	06/11/2026		063026	183874	747.02		747.02	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014750												
3809211	2607161	06/11/2026		063026	183874	306.18		306.18	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014751												
3809209	2607161	06/11/2026		063026	183874	117.02		117.02	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014752												
3809208	2607161	06/11/2026		063026	183874	116.07		116.07	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014753												
3809501	2607161	06/17/2026		063026	183874	81.06		81.06	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV014872												
3809692	2601135	06/25/2026		063026	183874	224.40	224.40	06/30/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014961												
3809693	2601135	06/25/2026		063026	183874	67.56	67.56	06/30/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014962												
3809694	2601135	06/25/2026		063026	183874	78.40	78.40	06/30/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014963												
3809695	2601135	06/25/2026		063026	183874	13.84	13.84	06/30/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014964												
3809696	2601135	06/25/2026		063026	183874	281.36	281.36	06/30/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE: INV014965												
43786 AMERICAN HEART ASSOCIATION						5,604.93						
3809601	2604913	02/14/2026		063026	183875	464.36	464.36	06/30/2026	INV	PD		STUSER-UPDATED CPR MATERIALS C
INVOICE: SPCR250796												
51102 AMPLIFY EDUCATION INC												
3809057	2606550	06/17/2026		063026	183876	6,400.00	6,400.00	06/30/2026	INV	PD		AMPLIFY CKLA 2ND ED PD OR K-2
INVOICE: INV-468063												
2280 APPLE COMPUTER INC.												
3808805	2609230	06/03/2026		061926E	1021416	158.00	158.00	06/19/2026	INV	PD		IPAD/AIM-CES
INVOICE: MC76662884												
3808815	2609074	06/05/2026		061926E	1021416	24,480.00	24,480.00	06/19/2026	INV	PD		RCHS-IPADS FOR DIGITAL MARKETI
INVOICE: MC76963921												
3809237	2609231	06/08/2026		063026E	1021497	199.95	199.95	06/30/2026	INV	PD		FM - Replace Mike Knotts ipad
INVOICE: MC77929182												
3808804	2609230	06/10/2026		061926E	1021416	658.00	658.00	06/19/2026	INV	PD		IPAD/AIM-CES
INVOICE: MC78388001												
3809001	2609283	06/11/2026		061926E	1021416	449.00	449.00	06/19/2026	INV	PD		SPED-South - iPad mini
INVOICE: MC78674346												
2520 ART'S RENTAL EQUIPMENT INC						25,944.95						
3808847		05/19/2026		061926	183679	134.00	134.00	06/19/2026	INV	PD		RCHS-HANDRAILS/CONSESSION WO#
INVOICE: 1499033-2												
3809287		06/06/2026		063026	183877	899.25	899.25	06/30/2026	INV	PD		OES-REMOVE PLGRD EQUIPMENT WO
INVOICE: 1505114-2												
3809288		06/17/2026		063026	183877	225.50	225.50	06/30/2026	INV	PD		FM-GRIND STUMPS WO# 91129748
INVOICE: 1510212-2												
56083 ARTENO'S ADVANCED IRRIGATION (S)						1,258.75						
3808858	2607756	04/06/2026		061926	183680	155.00	155.00	06/19/2026	INV	PD		SCES-Opening Fields - Spring B
INVOICE: 39867												
2720 AT&T												
3808835	2600507	06/07/2026		061926	183681	1,191.16	1,191.16	06/19/2026	INV	PD		2025-26 SCHOOL YEAR 6/26

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:06152026												
51785 AMY ATKINS												
3809743		06/29/2026		063026E	1021498	42.96		42.96	06/30/2026	INV	PD	MILEAGE/APR-MAY-JUN
INVOICE:061626												
55921 JULIE AYLES												
3808877		06/17/2026		061926E	1021417	197.32		197.32	06/19/2026	INV	PD	MILEAGE/JUN
INVOICE:060926												
44469 B & H VIDEO INC												
3808817	2608912	05/13/2026		061926	183682	541.22		541.22	06/19/2026	INV	PD	CLASSROOM UPGRADES-RCHS
INVOICE:244528542												
3808818	2608912	05/25/2026		061926	183682	354.24		354.24	06/19/2026	INV	PD	CLASSROOM UPGRADES-RCHS
INVOICE:244850081												
3807893	2609196	05/27/2026		061926	183682	675.18		675.18	06/19/2026	INV	PD	RCHS-ADAPTOR/MIXING MONITOR/SU
INVOICE:244939420												
3808905	2608913	06/01/2026		061926	183682	25.26		25.26	06/19/2026	INV	PD	STUSER-DRONE & CAMERA SYSTEM
INVOICE:245053322												
3809817	2609224	05/25/2026		063026	183878	1,024.01		1,024.01	06/30/2026	INV	PD	ITEMS FOR COOPER NOW
INVOICE:917679852												
						2,619.91						
53951 ALICIA BACHMAN												
3808878	2609163	06/17/2026		061926E	1021418	291.68		291.68	06/19/2026	INV	PD	T-1 ALICIA BACHMAN KY READS TO
INVOICE:060926												
55781 BAILEY EDUCATION GROUP LLC (P)												
3808848	2603916	06/15/2026		061926	183683	3,750.00		3,750.00	06/19/2026	INV	PD	LSS-TITLE II BAILEY ED. GROUP
INVOICE:24194												
54617 SARAH BAIRD												
3809198	2608975	06/18/2026		063026E	1021499	634.87		634.87	06/30/2026	INV	PD	EL KYCEL SUMMER INSTITUTE JUNE
INVOICE:061626												
56128 KATRINA BAKER												
3809664	2609291	06/26/2026		063026E	1021500	200.18		200.18	06/30/2026	INV	PD	T-1 TRAVEL - KY BEHAVIOR INST.
INVOICE:061626												
52223 ERIC BALL												
3809665	2609046	06/26/2026		063026E	1021501	2,008.89		2,008.89	06/30/2026	INV	PD	TITLE 9 CONFERENCE
INVOICE:061026												
3360 BARNES & NOBLE BOOKSELLERS INC												
3809253	2609032	06/18/2026		063026	183879	361.13		361.13	06/30/2026	INV	PD	YES-SUMMER PROGRAMS (4) PARTIC
INVOICE:061826												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808078	2608865	05/20/2026		061926	183684	575.20		575.20	06/19/2026	INV	PD	BOOKS FOR JULIE RUBEMEYER SUMM
INVOICE:4746265												
3809460	2608864	06/04/2026		063026	183879	1,023.31		1,023.31	06/04/2026	INV	PD	MES-4TH GRADE BOOKS
INVOICE:4750593												
3809459	2608864	06/04/2026		063026	183879	-1,023.31		-1,023.31	06/04/2026	CRM	PD	CR-MES-4TH GRADE BOOKS
INVOICE:4750613												
3808859	2608864	06/04/2026		061926	183684	1,023.31		1,023.31	06/19/2026	INV	PD	MES-4TH GRADE BOOKS
INVOICE:4750621												
3809722	2609348	06/25/2026		063026	183879	1,120.00		1,120.00	06/30/2026	INV	PD	BCHS-Summer Reading Books/Summ
INVOICE:4755491												
						3,079.64						
52588 DESHAE BARNHORST												
3808879	2609269	06/17/2026		061926E	1021419	619.54		619.54	06/19/2026	INV	PD	T-1 DESHAE BARNHORST PNCA PIMS
INVOICE:061126												
3809002	2608620	06/17/2026		061926E	1021419	418.35		418.35	06/19/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626												
						1,037.89						
54957 SARAH BARNOTT												
3809165	2608628	06/18/2026		063026E	1021502	160.48		160.48	06/30/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626												
56144 BENTY LLC (S)												
3809224	2609330	06/16/2026		063026	183881	9,000.00		9,000.00	06/30/2026	INV	PD	LSS-PL- IN PERSON FOR CLASSROO
INVOICE:ZDFZFC08-0001												
3809225	2609331	06/16/2026		063026	183880	16,800.00		16,800.00	06/30/2026	INV	PD	LSS-PL PARTNER-CLASSROOM MOSAI
INVOICE:ZDFZFC08-0002												
						25,800.00						
49058 KRISTYN BESCHMAN												
3809744		06/29/2026		063026E	1021503	18.80		18.80	06/30/2026	INV	PD	MILEAGE/MAY-JUN
INVOICE:061726												
3700 BEST BUY												
3807962	2609075	05/28/2026		061926	183685	1,599.98		1,599.98	06/19/2026	INV	PD	RHS-Engineering Classroom 3D P
INVOICE:10913195												
3808156	2608814	06/09/2026		061926	183685	319.99		319.99	06/19/2026	INV	PD	CES-TV FOR FRYSC OFFICE MEETIN
INVOICE:10950142												
3809780	2609284	06/23/2026		063026	183882	1,756.03		1,756.03	06/30/2026	INV	PD	RCBS-PRO FLIGHT YOKE
INVOICE:10997000												
						3,676.00						
26720 BEST ONE TIRE & SERV.OF MID AMERICA												
3807833	2601747	06/02/2026		061926	183686	42.95		42.95	06/19/2026	INV	PD	TIRES FOR MINI BUSES
INVOICE:5080029809												
3809206	2600523	06/11/2026		063026	183883	85.00		85.00	06/30/2026	INV	PD	TIRES - MOTORPOOL
INVOICE:5080029986												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52040 BEST WAY OF INDIANA, INC						127.95						
3807944		05/31/2026		061926	183687	8,573.37	8,573.37	06/19/2026	INV	PD		MTHLY BILLS 6/26
INVOICE:2207926												
53192 BIO SERVE CORPORATION (S)												
3809335		06/08/2026		063026	183884	596.00	596.00	06/30/2026	INV	PD		CES-PEST CONTROL WO# 47129345
INVOICE:160252170												
3809334		06/03/2026		063026	183884	108.00	108.00	06/30/2026	INV	PD		CMS-EXT BAIT STATIONS WO# 4712
INVOICE:160252180												
52199 ERIC BLANKENSHIP						704.00						
3809269	2608619	06/22/2026		063026E	1021504	400.83	400.83	06/30/2026	INV	PD		KY Behavior Institute 2026
INVOICE:061626												
3809271		06/22/2026		063026E	1021504	70.50	70.50	06/30/2026	INV	PD		MILEAGE/PIMSER
INVOICE:061726												
46934 BLICK ART MATERIALS						471.33						
3808011	2606782	03/13/2026		061926	183688	4,524.54	4,524.54	06/19/2026	INV	PD		Emily Martin - Art Dept-CHS
INVOICE:7614453												
3808012	2606782	03/19/2026		061926	183688	89.04	89.04	06/19/2026	INV	PD		Emily Martin - Art Dept-CHS
INVOICE:7657520												
3808139	2608360	04/30/2026		061926	183688	147.00	147.00	06/19/2026	INV	PD		MES-5TH GRADE CELEBRATION
INVOICE:7949863												
3808152	2608403	05/02/2026		061926	183688	2,278.11	2,278.11	06/19/2026	INV	PD		FMD Classroom Art Supplies-RHS
INVOICE:7961053												
3808154	2608403	05/05/2026		061926	183688	21.17	21.17	06/19/2026	INV	PD		FMD Classroom Art Supplies-RHS
INVOICE:7982263												
3809756	2608516	05/07/2026		063026	183885	5,480.84	5,480.84	06/30/2026	INV	PD		SUPPLIES FOR FCS CLASS-RCHS
INVOICE:7998064												
3808013	2606782	05/20/2026		061926	183688	14.97	14.97	06/19/2026	INV	PD		Emily Martin - Art Dept-CHS
INVOICE:8075561												
3809757	2608516	05/26/2026		063026	183885	38.95	38.95	06/30/2026	INV	PD		SUPPLIES FOR FCS CLASS-RCHS
INVOICE:8103646												
3808153	2608403	05/29/2026		061926	183688	42.44	42.44	06/19/2026	INV	PD		FMD Classroom Art Supplies-RHS
INVOICE:8124589												
3808819	2608319	06/08/2026		061926	183688	5,202.00	5,202.00	06/19/2026	INV	PD		RCHS-STORAGE CABINET
INVOICE:8184621												
3808810	2608403	06/11/2026		061926	183688	23.03	23.03	06/19/2026	INV	PD		RHS-FMD Classroom Art Supplies
INVOICE:8204535												
53950 HEATHER BLOEMER						17,862.09						
3808702		06/10/2026		061926E	1021420	17.64	17.64	06/19/2026	INV	PD		MILEAGE/MAR
INVOICE:033126												
3808703		06/10/2026		061926E	1021420	32.43	32.43	06/19/2026	INV	PD		MILEAGE/APR-MAY
INVOICE:050426												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808704		06/10/2026		061926E	1021420	29.61		29.61	06/19/2026	INV	PD	MILEAGE/MAY
INVOICE:052826												
3808880	2608623	06/17/2026		061926E	1021420	77.00		77.00	06/19/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626												
46473 BLUEGRASS INTERNATIONAL TRUCKS						156.68						
3808923	2600311	02/20/2026		061926	183689	-1,198.02		-1,198.02	02/20/2026	CRM	PD	CR-BLANKET PO FOR BUS REPAIR P
INVOICE:X100213763:01												
3807834	2600311	02/20/2026		061926	183689	-223.38		-223.38	02/20/2026	CRM	PD	CR-BLANKET PO FOR BUS REPAIR P
INVOICE:X100213771:01												
3807835	2600311	05/14/2026		061926	183689	-265.63		-265.63	06/19/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100216212:01												
3807836	2600311	05/22/2026		061926	183689	926.36		926.36	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100216420:01												
3808924	2600311	06/10/2026		061926	183689	514.46		514.46	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100216824:01												
3808925	2600311	06/10/2026		061926	183689	85.46		85.46	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100216851:01												
3808926	2600311	06/10/2026		061926	183689	726.72		726.72	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100216867:01												
3809502	2600311	06/16/2026		063026	183886	78.06		78.06	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100217036:01												
3809503	2600311	06/18/2026		063026	183886	156.12		156.12	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100217041:01												
54177 BND RENTALS INC/VANDALIA RENTAL						800.15						
3809364		06/10/2026		063026	183887	25.45		25.45	06/30/2026	INV	PD	RHS-PROPANE WO# 99029521
INVOICE:1588527-0001												
3809365		06/15/2026		063026	183887	25.45		25.45	06/30/2026	INV	PD	BCHS-PROPANE WO# 99029397
INVOICE:1589461-0001												
3809622		06/22/2026		063026	183887	25.45		25.45	06/30/2026	INV	PD	BCHS-PROPANE WO# 99029768
INVOICE:1590599-0001												
55204 JEREMEY BOOHER						76.35						
3808705		06/10/2026		061926E	1021421	30.00		30.00	06/19/2026	INV	PD	MILEAGE/MAY
INVOICE:05282026												
4560 BOONE CO. BOARD OF EDUCATION												
3809726		06/30/2026		062926F	183861	310.45		310.45	06/30/2026	INV	PD	MAY CERS ADJUSTMENT FOR 055
INVOICE:055 CERS ADJ - IND												
3809636		06/30/2026		062926F	183861	4,963.68		4,963.68	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-1												
3809645		06/30/2026		062926F	183861	6,468.76		6,468.76	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-10												
3809646		06/30/2026		062926F	183861	4,242.86		4,242.86	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-11												
3809647		06/30/2026		062926F	183861	7,172.56		7,172.56	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-12												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809648		06/30/2026		062926F	183861	4,618.46	4,618.46	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-13											
3809649		06/30/2026		062926F	183861	1,929.99	1,929.99	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-14											
3809650		06/30/2026		062926F	183861	4,228.94	4,228.94	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-15											
3809651		06/30/2026		062926F	183861	5,212.40	5,212.40	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-16											
3809652		06/30/2026		062926F	183861	6,198.36	6,198.36	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-17											
3809653		06/30/2026		062926F	183861	4,881.11	4,881.11	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-18											
3809654		06/30/2026		062926F	183861	5,099.90	5,099.90	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-19											
3809637		06/30/2026		062926F	183861	3,216.93	3,216.93	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-2											
3809655		06/30/2026		062926F	183861	7,300.97	7,300.97	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-20											
3809656		06/30/2026		062926F	183861	4,931.55	4,931.55	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-21											
3809657		06/30/2026		062926F	183861	3,627.15	3,627.15	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-22											
3809658		06/30/2026		062926F	183861	5,678.86	5,678.86	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-23											
3809659		06/30/2026		062926F	183861	4,133.11	4,133.11	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-24											
3809660		06/30/2026		062926F	183861	4,884.36	4,884.36	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-25											
3809661		06/30/2026		062926F	183861	5,041.66	5,041.66	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-26											
3809662		06/30/2026		062926F	183861	5,859.99	5,859.99	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-27											
3809663		06/30/2026		062926F	183861	1,977.01	1,977.01	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-28											
3809638		06/30/2026		062926F	183861	2,553.31	2,553.31	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-3											
3809639		06/30/2026		062926F	183861	4,687.49	4,687.49	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-4											
3809640		06/30/2026		062926F	183861	3,503.22	3,503.22	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-5											
3809641		06/30/2026		062926F	183861	3,645.38	3,645.38	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-6											
3809642		06/30/2026		062926F	183861	7,184.58	7,184.58	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-7											
3809643		06/30/2026		062926F	183861	4,065.88	4,065.88	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-8											
3809644		06/30/2026		062926F	183861	4,324.24	4,324.24	06/30/2026	INV	PD	INDIRECT COST
INVOICE:063026-9											
						131,943.16					
4580 BOONE COUNTY FISCAL COURT											
3808828		06/02/2026		061926	183690	129,457.21	129,457.21	06/19/2026	INV	PD	MAY 2026 SCHOOL BOARD TAX COLL
INVOICE:3414											
3809602		06/18/2026		063026	183888	78.75	78.75	06/30/2026	INV	PD	CEMS-SAFETY WINDOW STICKER WO#

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3439						129,535.96						
4590 BOONE COUNTY HIGH SCHOOL												
3808777		06/09/2026		061926	183691	5,717.41	5,717.41	06/19/2026	INV	PD		PARCHMENT REBATE FY 22-26
INVOICE:060926BCHS												
3808929	2602812	10/28/2025		061926	183691	180.00	180.00	06/19/2026	INV	PD		Bussing for Field Trip for Cam
INVOICE:23645												
3808928	2603287	10/29/2025		061926	183691	240.00	240.00	06/19/2026	INV	PD		Bussing for Field Trip for Ant
INVOICE:23646												
3808927	2606756	03/09/2026		061926	183691	153.00	153.00	06/19/2026	INV	PD		Field Trip to RA Jones Middle
INVOICE:24122												
						6,290.41						
4520 BOONE CO SCHOOLS FOOD SERVICE												
3809452		06/23/2026		063026	183889	17,934.38	17,934.38	06/30/2026	INV	PD		UNCOLLECTABLE BAD DEBT SY25-26
INVOICE:062326												
4630 BOONE COUNTY SHERIFF'S DEPT.												
3808860		06/10/2026		061926	183692	52,272.19	52,272.19	06/19/2026	INV	PD		ELEM SECURITY DETAIL 5/1/26-5/
INVOICE:2026-ES-5												
3808861		06/10/2026		061926	183692	106,854.16	106,854.16	06/19/2026	INV	PD		GMS/CEMS/IG/RISE SECURITY DETA
INVOICE:2026-SRO-1												
3808862		06/10/2026		061926	183692	106,854.16	106,854.16	06/19/2026	INV	PD		GMS/CEMS/IF/RISE SECURITY DETA
INVOICE:2026-SRO-2												
3808821		06/10/2026		061826S	1021408	5,045.28	5,045.28	06/18/2026	INV	PD		6/10/26 Property Tax Collectio
INVOICE:BCS-COMM-061026												
3808822		06/10/2026		061826S	1021408	57,726.59	57,726.59	06/18/2026	INV	PD		6/10/26 Penalty Collection
INVOICE:BCS-COMM-061026A												
						328,752.38						
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION												
3808797		06/11/2026		061926	183693	2,288.15	2,288.15	06/19/2026	INV	PD		SPED-IMAGINATION LIBRARY
INVOICE:146												
47308 BOONE READY MIX, INC												
3809422	2609288	06/02/2026		063026	183890	1,002.25	1,002.25	06/30/2026	INV	PD		RCBS - Curb Repair
INVOICE:221398												
4680 BOONE STEEL CORPORATION												
3807949		05/28/2026		061926	183694	182.00	182.00	06/19/2026	INV	PD		FM-LEVEL GEN BOX WO# 92029054
INVOICE:210615												
53027 BORGMAN ATHLETICS GROUP LLC (S)												
3809447	2608411	06/19/2026		063026	183891	1,650.00	1,650.00	06/30/2026	INV	PD		Replacing Padding in Gym @ GES
INVOICE:10600												
53351 ERICA BOUWIE												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809003 INVOICE:061626	2608622	06/17/2026		061926E	1021422	338.82	338.82	06/19/2026	INV	PD		KY Behavior Institute 2026
55469 BOYD TRUCK CENTERS LLC (P)												
3809504 INVOICE:VA101000477:01	2504658	06/18/2026		063026	183892	204,237.00	204,237.00	06/30/2026	INV	PD		5 NEW BUSES
3807840 INVOICE:XA105005734:01	2600323	05/28/2026		061926	183695	1,207.03	1,207.03	06/19/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
3807841 INVOICE:XA105005734:02	2600323	05/29/2026		061926	183695	1,990.88	1,990.88	06/19/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
3807842 INVOICE:XA105005748:01	2600323	06/01/2026		061926	183695	2,741.01	2,741.01	06/19/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
3807843 INVOICE:XA105005748:02	2600323	06/02/2026		061926	183695	1,813.43	1,813.43	06/19/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
3807844 INVOICE:XA105005760:01	2600323	06/01/2026		061926	183695	998.84	998.84	06/19/2026	INV	PD		BLANKET PO FOR BUS PARTS NOT U
						212,988.19						
51999 CHRIS BRAUCH												
3807952 INVOICE:052826		06/08/2026		061926E	1021423	15.98	15.98	06/19/2026	INV	PD		MILEAGE/MAY
56121 BRICK MOBILE LLC												
3809221 INVOICE:000139	2609166	05/27/2026		063026	183893	850.00	850.00	06/30/2026	INV	PD		KES-OTHER STUDENT ACTIVITIES -
55466 BRICKER GRAYDON LLP (P)												
3808841 INVOICE:5260301		06/05/2026		061926	183696	900.00	900.00	06/19/2026	INV	PD		OCCUPATIONAL LICENSE DISPUTE
51395 BRIGHTON TRUCK SERVICE INC												
3807845 INVOICE:65584	2606909	05/27/2026		061926	183697	1,897.84	1,897.84	06/19/2026	INV	PD		BLANKET PO FOR OUTSIDE BUS REP
44810 MALINDA BROOKS												
3809004 INVOICE:060926		06/17/2026		061926E	1021424	106.41	106.41	06/19/2026	INV	PD		MILEAGE/PARKING JUN
3809199 INVOICE:061626	2608611	06/18/2026		063026E	1021505	411.23	411.23	06/30/2026	INV	PD		KY Behavior Institute 2026
						517.64						
49435 JESSICA BROSSART												
3808881 INVOICE:060926	2609174	06/17/2026		061926E	1021425	50.00	50.00	06/19/2026	INV	PD		T-1 JESSICA BROSSART KY READS
56150 REBEKAH "JOY" BROWNING												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809369 INVOICE:061626	2608616	06/22/2026		063026E	1021506	698.76		698.76	06/30/2026	INV	PD	KYCEL 2026 SUMMER INSTITUTE JU
5190 BUCKEYE POWER SALES CO., INC.												
3809289 INVOICE:PS1204283		06/15/2026		063026	183894	1,088.11		1,088.11	06/30/2026	INV	PD	BES-POWER OUTAGE WO# 29614
5220 BUDGET PRINTING												
3807916 INVOICE:00040632		05/11/2026		061926	183698	45.50		45.50	06/19/2026	INV	PD	FM-BUSINESS CARDS WO# 28611
3808842 INVOICE:00040685	2608398	05/29/2026		061926	183698	56,300.00		56,300.00	06/19/2026	INV	PD	SUPT-BCS PROGRESS REPORT 2025-
						56,345.50						
54072 RYAN BURCH												
3809270 INVOICE:061626	2608624	06/22/2026		063026E	1021507	77.00		77.00	06/30/2026	INV	PD	KY Behavior Institute 2026
53693 HEATHER BUSHELMAN												
3809666 INVOICE:032426		06/26/2026		063026E	1021508	182.92		182.92	06/30/2026	INV	PD	MILEAGE/JUN
49963 KELLY BUYS												
3809005 INVOICE:060326		06/17/2026		061926E	1021426	10.81		10.81	06/19/2026	INV	PD	MILEAGE/JUN
55215 C & E TECH SERVICES LLC												
3809603 INVOICE:2030	2608374	06/24/2026		063026	183895	51,394.04		51,394.04	06/30/2026	INV	PD	TECH-C&E TECH SERVICES PATCH C
3809569 INVOICE:2031	2609251	06/24/2026		063026	183895	992.69		992.69	06/30/2026	INV	PD	Drops for Ryle
						52,386.73						
50889 MELISSA CARNEY												
3808882 INVOICE:060926	2609168	06/17/2026		061926E	1021427	320.19		320.19	06/19/2026	INV	PD	T-1 MELISSA CARNEY KY READS TO
54546 CDP CLEANING												
3809272 INVOICE:42499	2607518	06/20/2026		063026	183896	1,544.95		1,544.95	06/30/2026	INV	PD	Bi-Annual Carpet Cleaning @ LS
3809273 INVOICE:42500	2607518	06/20/2026		063026	183896	974.95		974.95	06/30/2026	INV	PD	Bi-Annual Carpet Cleaning @ LS
						2,519.90						
45750 CDW GOVERNMENT, INC												
3809630	2509345	06/19/2025		063026	183897	1,913.24		1,913.24	06/30/2026	INV	PD	Audio Enhancement Racks for St

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:AE6UI60												
3808710	2608383	05/05/2026		061926	183699	180.02		180.02	06/19/2026	INV	PD	Replacement Projector Bulbs-BM
INVOICE:AJ2NB2B												
3808709	2608383	05/12/2026		061926	183699	180.02		180.02	06/19/2026	INV	PD	Replacement Projector Bulbs-BM
INVOICE:AJ3IJ8F												
3808708	2608383	06/02/2026		061926	183699	90.01		90.01	06/19/2026	INV	PD	Replacement Projector Bulbs-BM
INVOICE:AJ53N9Y												
3809629	2407593	05/08/2024		063026	183897	6,443.80		6,443.80	06/30/2026	INV	PD	LSS-Data Racks
INVOICE:RF13325												
3809632	2407525	05/09/2024		063026	183897	1,095.00		1,095.00	06/30/2026	INV	PD	UPS-CEMS- 24-25 E-RATE
INVOICE:RF69605												
3809631	2407525	05/14/2024		063026	183897	315.00		315.00	06/30/2026	INV	PD	UPS-CEMS- 24-25 E-RATE
INVOICE:RH22017												
						10,217.09						
51507 CENTRAL STATES BUS SALES INC												
3807847	2607172	05/28/2026		061926	183700	-181.74		-181.74	05/28/2026	CRM	PD	CR-BLANKET PO FOR PARTS NOT UN
INVOICE:CM26793												
3807848	2607172	05/19/2026		061926	183700	313.60		313.60	06/19/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN702783												
3807849	2607172	05/22/2026		061926	183700	181.74		181.74	06/19/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN703278												
3807846	2607172	06/02/2026		061926	183700	135.64		135.64	06/19/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN704217												
3809214	2608920	06/11/2026		063026	183898	133.95		133.95	06/30/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN705277												
3809505	2607172	06/18/2026		063026	183898	56.86		56.86	06/30/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN706001												
3809506	2608920	06/22/2026		063026	183898	534.30		534.30	06/30/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN706200												
3809697	2608920	06/23/2026		063026	183898	54.00		54.00	06/30/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN706351												
3809698	2608920	06/23/2026		063026	183898	11.00		11.00	06/30/2026	INV	PD	BLANKET PO FOR PARTS NOT UNDER
INVOICE:IN706377												
						1,239.35						
13620 CHARIS & DOXA CREATIVE INC												
3809423	2607621	06/22/2026		063026	183899	1,537.41		1,537.41	06/30/2026	INV	PD	RHS-Auditorium Plaque
INVOICE:226-72905												
51979 CHARTER COMMUNICATIONS HOLDINGS LLC												
3808981	2600419	05/21/2026		061926	183701	61.71		61.71	06/19/2026	INV	PD	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801052126												
52599 DEANNA CHEEK												
3808706		06/10/2026		061926E	1021428	74.50		74.50	06/19/2026	INV	PD	MILEAGE/DEC-JUN
INVOICE:060826												
54927 MADDI CHIARELLI												
3809006		06/17/2026		061926E	1021429	20.16		20.16	06/19/2026	INV	PD	MILEAGE/MAR

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:032726												
3809007		06/17/2026		061926E	1021429	39.31	39.31	06/19/2026	INV	PD		MILEAGE/APR
INVOICE:042826												
3808707		06/10/2026		061926E	1021429	43.24	43.24	06/19/2026	INV	PD		MILEAGE/MAY
INVOICE:052726												
3808708		06/10/2026		061926E	1021429	6.58	6.58	06/19/2026	INV	PD		MILEAGE/JUN
INVOICE:060226												
						109.29						
7460 CINCINNATI BELL INC												
3808707	2600511	06/01/2026		061926	183702	257.76	257.76	06/08/2026	INV	PD		CABLE FOR DO, 2025-26
INVOICE:060126												
3808968		06/02/2026		061926	183702	35.45	35.45	06/19/2026	INV	PD		MTHLY BILL 6/26
INVOICE:060226												
3809045	2600755	06/02/2026		061926W	1021409	155.31	155.31	06/19/2026	DIR	PD		JUNE 859 282 0019 837 PRESCHO
INVOICE:8592820019837	060226											
3809021	2600755	06/02/2026		061926W	1021409	174.00	174.00	06/19/2026	DIR	PD		JUNE 859 282 0287 784 ALT SCH
INVOICE:8592820287784	060226											
3809027	2600755	06/02/2026		061926W	1021409	304.33	304.33	06/19/2026	DIR	PD		JUNE 859 282 1073 775 CES
INVOICE:8592821073775	060226											
3809023	2600755	06/02/2026		061926W	1021409	603.36	603.36	06/19/2026	DIR	PD		JUNE 859 282 2143 061 BCBOE
INVOICE:8592822143061	060226											
3809039	2600755	06/02/2026		061926W	1021409	327.57	327.57	06/19/2026	DIR	PD		JUNE 859 282 2145 878 MAINTEN
INVOICE:8592822145878	060226											
3809044	2600755	06/02/2026		061926W	1021409	262.40	262.40	06/19/2026	DIR	PD		JUNE 859 282 2160 868 OMS
INVOICE:8592822160868	060226											
3809032	2600755	06/02/2026		061926W	1021409	350.68	350.68	06/19/2026	DIR	PD		JUNE 859 282 2613 779 FES
INVOICE:8592822613779	060226											
3809043	2600755	06/02/2026		061926W	1021409	238.15	238.15	06/19/2026	DIR	PD		JUNE 859 282 3121 866 OES
INVOICE:8592823121866	060226											
3809052	2600755	06/01/2026		061926W	1021409	197.24	197.24	06/19/2026	DIR	PD		JUNE 859 282 3336 033 YES
INVOICE:8592823336033	060126											
3809046	2600755	06/02/2026		061926W	1021409	271.75	271.75	06/19/2026	DIR	PD		JUNE 859 282 4613 870 RAJMS
INVOICE:8592824613870	060226											
3809024	2600755	06/02/2026		061926W	1021409	360.15	360.15	06/19/2026	DIR	PD		JUNE 859 282 6213 732 BCHS
INVOICE:8592826213732	060226											
3809028	2600755	06/10/2026		061926W	1021409	11.09	11.09	06/19/2026	DIR	PD		JUNE 859 334 4400 074 CHS
INVOICE:8593344400074	061026											
3809029	2600755	06/01/2026		061926W	1021409	360.15	360.15	06/19/2026	DIR	PD		JUNE 859 334 4401 886 CHS
INVOICE:8593344401886	060126											
3809030	2600755	06/02/2026		061926W	1021409	197.24	197.24	06/19/2026	DIR	PD		JUNE 859 334 4435 777 CMS
INVOICE:8593344435777	060226											
3809037	2600755	06/02/2026		061926W	1021409	164.65	164.65	06/19/2026	DIR	PD		JUNE 859 334 4450 718 KES
INVOICE:8593344450718	060226											
3809025	2600755	06/02/2026		061926W	1021409	215.94	215.94	06/19/2026	DIR	PD		JUNE 859 334 4492 335 BES
INVOICE:8593344492335	060226											
3809042	2600755	06/01/2026		061926W	1021409	229.82	229.82	06/19/2026	DIR	PD		JUNE 859 334 7008 003 NPES
INVOICE:8593347008003	060126											
3809022	2600755	06/02/2026		061926W	1021409	201.20	201.20	06/19/2026	DIR	PD		JUNE 859 384 1143 736 BMS
INVOICE:8593841143736	060226											
3809038	2600755	06/02/2026		061926W	1021409	197.24	197.24	06/19/2026	DIR	PD		JUNE 859 384 2210 980 LES
INVOICE:8593842210980	060226											
3809040	2600755	06/01/2026		061926W	1021409	197.24	197.24	06/19/2026	DIR	PD		JUNE 859 384 5007 548 MES
INVOICE:8593845007548	060126											

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3809041	2600755	06/02/2026		061926W	1021409	262.40		262.40	06/19/2026	DIR	PD	JUNE 859 384 5253 270	NHES
INVOICE: 8593845253270 060226													
3809048	2600755	06/02/2026		061926W	1021409	609.35		609.35	06/19/2026	DIR	PD	JUNE 859 384 5308 545	RHS
INVOICE: 8593845308545 060226													
3809031	2600755	06/02/2026		061926W	1021409	197.24		197.24	06/19/2026	DIR	PD	JUNE 859 384 5376 028	EES
INVOICE: 8593845376028 060226													
3809035	2600755	06/02/2026		061926W	1021409	262.40		262.40	06/19/2026	DIR	PD	JUNE 859 384 7890 932	GMS
INVOICE: 8593847890932 060226													
3809047	2600755	06/01/2026		061926W	1021409	262.40		262.40	06/19/2026	DIR	PD	JUNE 859 384 8500 874	RCHS
INVOICE: 8593848500874 060126													
3809049	2600755	06/02/2026		061926W	1021409	268.59		268.59	06/19/2026	DIR	PD	JUNE 859 485 0323 986	SCES
INVOICE: 8594850323986 060226													
3809051	2600755	06/02/2026		061926W	1021409	197.24		197.24	06/19/2026	DIR	PD	JUNE 859 586 0295 610	TES
INVOICE: 8595860295610 060226													
3809033	2600755	06/02/2026		061926W	1021409	385.90		385.90	06/19/2026	DIR	PD	JUNE 859 586 0828 842	GARAGE
INVOICE: 8595860828842 060226													
3809050	2600755	06/02/2026		061926W	1021409	197.24		197.24	06/19/2026	DIR	PD	JUNE 859 586 8297 147	SES
INVOICE: 8595868297147 060226													
3809034	2600755	06/02/2026		061926W	1021409	239.17		239.17	06/19/2026	DIR	PD	JUNE 859 689 0459 117	GES
INVOICE: 8596890459117 060226													
3809026	2600755	06/02/2026		061926W	1021409	229.82		229.82	06/19/2026	DIR	PD	JUNE 859 689 2128 351	CEMS
INVOICE: 8596892128351 060226													
3809053	2600354	06/02/2026		061926W	1021409	141.42		141.42	06/19/2026	DIR	PD	ATC PHONE, 2025-26	
INVOICE: 8596897828888 060226													
3809036	2600755	06/02/2026		061926W	1021409	341.37		341.37	06/19/2026	DIR	PD	JUNE 859 746 0012 710	IGNITE
INVOICE: 8597460012710 060226													
3809054	2600756	06/01/2026		061926W	1021409	946.00		946.00	06/19/2026	DIR	PD	859-D16-0346 791 060126	
INVOICE: 859D160346791 060126													
3809055	2600756	06/01/2026		061926W	1021409	13,673.25		13,673.25	06/19/2026	DIR	PD	859-D16-8059-059 060126	
INVOICE: 859D168059060 060126													
						23,526.51							
7470 CINCINNATI BELL ANY DISTANCE													
3809238		06/10/2026		063026	183900	6,533.51		6,533.51	06/30/2026	INV	PD	MTHLY BILLS 6/26	
INVOICE: 606439106102026													
47762 CINCINNATI MUSEUM CENTER													
3807972	2608502	06/02/2026		061926	183703	360.00		360.00	06/19/2026	INV	PD	CES-MUSEUM CENTER PROGRAMMING	
INVOICE: C8D9E635													
7800 CINTAS INC./FIRST AID-SAFETY													
3809243	2602727	05/07/2026		063026	183901	295.76		295.76	06/10/2026	INV	PD	CEMS-LOGO MATS AND CARE	
INVOICE: 4268426291													
3807852	2600512	05/18/2026		061926	183704	32.38		32.38	06/19/2026	INV	PD	RENTAL FOR TOWELS/PARTS WASHER	
INVOICE: 4269541785													
3807853	2600512	05/19/2026		061926	183704	59.33		59.33	06/19/2026	INV	PD	RENTAL FOR TOWELS/PARTS WASHER	
INVOICE: 4269716370													
3808906	2605987	05/20/2026		061926	183704	434.16		434.16	06/19/2026	INV	PD	OMS-SCHOOL MAT RENTAL/SERVICE	
INVOICE: 4269781610													
3807851	2600512	05/26/2026		061926	183704	32.38		32.38	06/19/2026	INV	PD	RENTAL FOR TOWELS/PARTS WASHER	
INVOICE: 4270337384													
3807854	2609141	05/27/2026		061926	183704	59.33		59.33	06/19/2026	INV	PD	RENTAL FOR SHOP TOWELS & PARTS	

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4270437283												
3807850	2600513	05/27/2026		061926	183704	69.54	69.54	06/19/2026	INV	PD		TRAN-RUG SERVICE
INVOICE:4270437295												
3807855	2609141	06/01/2026		061926	183704	33.35	33.35	06/19/2026	INV	PD		RENTAL FOR SHOP TOWELS & PARTS
INVOICE:4271050815												
3807856	2609141	06/02/2026		061926	183704	60.90	60.90	06/19/2026	INV	PD		RENTAL FOR SHOP TOWELS & PARTS
INVOICE:4271195954												
3809241	2602727	06/04/2026		063026	183901	240.00	240.00	06/30/2026	INV	PD		CEMS-LOGO MATS AND CARE
INVOICE:4271456711												
3809280	2607726	06/08/2026		063026	183901	490.00	490.00	06/30/2026	INV	PD		MATS FOR CMS/WOOLF
INVOICE:4271713551												
3808932	2609141	06/08/2026		061926	183704	33.35	33.35	06/19/2026	INV	PD		RENTAL FOR SHOP TOWELS & PARTS
INVOICE:4271807886												
3808933	2609141	06/09/2026		061926	183704	60.90	60.90	06/19/2026	INV	PD		RENTAL FOR SHOP TOWELS & PARTS
INVOICE:4271960171												
3808931	2600513	06/09/2026		061926	183704	71.63	71.63	06/19/2026	INV	PD		TRAN-RUG SERVICE
INVOICE:4271960233												
3808989	2600836	06/15/2026		061926	183704	231.81	231.81	06/19/2026	INV	PD		ATC, 2025-26
INVOICE:4272463551												
3809508	2609141	06/15/2026		063026	183901	33.35	33.35	06/30/2026	INV	PD		RENTAL FOR SHOP TOWELS & PARTS
INVOICE:4272550685												
3809604	2605893	06/19/2026		063026	183901	317.24	317.24	06/30/2026	INV	PD		LES-CINTAS FLOOR MATS
INVOICE:4273101837												
3809507	2609141	06/22/2026		063026	183901	33.35	33.35	06/30/2026	INV	PD		RENTAL FOR SHOP TOWELS & PARTS
INVOICE:4273303576												
3809699	2600513	06/23/2026		063026	183901	71.63	71.63	06/30/2026	INV	PD		TRAN-RUG SERVICE
INVOICE:4273394321												
3809700	2609141	06/23/2026		063026	183901	60.90	60.90	06/30/2026	INV	PD		RENTAL FOR SHOP TOWELS & PARTS
INVOICE:4273394355												
3809745	2600292	06/26/2026		063026	183901	331.76	331.76	06/30/2026	INV	PD		RHS-Rug and Sanitation Service
INVOICE:4273833711												
3809803	2609141	06/29/2026		063026	183901	33.35	33.35	06/30/2026	INV	PD		TRAN-RENTAL FOR SHOP TOWELS &
INVOICE:4274077167												
3809509	2609141	06/16/2026		063026	183901	60.90	60.90	06/30/2026	INV	PD		RENTAL FOR SHOP TOWELS & PARTS
INVOICE:4276248597												
3809242	2602727	06/10/2026		063026	183901	-55.28	-55.28	06/10/2026	CRM	PD		CR-CEMS-LOGO MATS AND CARE
INVOICE:9376447129												

3,092.02

7830 CITY OF FLORENCE, KENTUCKY

3808846	2609349	06/12/2026		061926	183705	12,903.00	12,903.00	06/19/2026	INV	PD		TAP FEES - BG 25-180, BCHS FIE
---------	---------	------------	--	--------	--------	-----------	-----------	------------	-----	----	--	--------------------------------

INVOICE:121119

44279 JENNIFER CLAUSE

3808709		06/10/2026		061926E	1021430	54.43	54.43	06/19/2026	INV	PD		MILEAGE/MAY-JUN
---------	--	------------	--	---------	---------	-------	-------	------------	-----	----	--	-----------------

INVOICE:060226

51072 CLEAN HARBORS ENVIRONMENTAL SVCS INC

3809823	2607897	06/02/2026		063026	183902	4,027.33	4,027.33	06/30/2026	INV	PD		ATC - PIT CLEANING
---------	---------	------------	--	--------	--------	----------	----------	------------	-----	----	--	--------------------

INVOICE:1006065169

55496 CLEM'S REFRIG FOODS

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808790	2605671	06/05/2026		061826F	183650	1,220.36	1,220.36	06/19/2026	INV	PD	FOOD
INVOICE:28811											
3808791	2605671	06/05/2026		061826F	183650	1,375.40	1,375.40	06/19/2026	INV	PD	FOOD
INVOICE:43509											
3808179	2605671	05/01/2026		061826F	183650	1,881.60	1,881.60	06/19/2026	INV	PD	FOOD
INVOICE:44663											
3808182	2605671	05/01/2026		061826F	183650	1,025.50	1,025.50	06/19/2026	INV	PD	FOOD
INVOICE:44664											
3808178	2605671	05/01/2026		061826F	183650	2,241.78	2,241.78	06/19/2026	INV	PD	FOOD
INVOICE:44665											
3808177	2605671	05/01/2026		061826F	183650	1,048.66	1,048.66	06/19/2026	INV	PD	FOOD
INVOICE:44667											
3808172	2605671	05/01/2026		061826F	183650	748.94	748.94	06/19/2026	INV	PD	FOOD
INVOICE:44668											
3808191	2605671	05/04/2026		061826F	183650	1,694.35	1,694.35	06/19/2026	INV	PD	FOOD
INVOICE:44669											
3808194	2605671	05/01/2026		061826F	183650	486.88	486.88	06/19/2026	INV	PD	FOOD
INVOICE:44671											
3808170	2605671	05/01/2026		061826F	183650	413.69	413.69	06/19/2026	INV	PD	FOOD
INVOICE:44672											
3808183	2605671	05/01/2026		061826F	183650	500.10	500.10	06/19/2026	INV	PD	FOOD
INVOICE:44673											
3808188	2605671	05/07/2026		061826F	183650	391.60	391.60	06/19/2026	INV	PD	FOOD
INVOICE:45059											
3808181	2605671	05/07/2026		061826F	183650	369.90	369.90	06/19/2026	INV	PD	FOOD
INVOICE:45060											
3808186	2605671	05/07/2026		061826F	183650	299.18	299.18	06/19/2026	INV	PD	FOOD
INVOICE:45061											
3808195	2605671	05/07/2026		061826F	183650	1,010.24	1,010.24	06/19/2026	INV	PD	FOOD
INVOICE:45062											
3808174	2605671	05/11/2026		061826F	183650	731.13	731.13	06/19/2026	INV	PD	FOOD
INVOICE:45063											
3808176	2605671	05/07/2026		061826F	183650	359.49	359.49	06/19/2026	INV	PD	FOOD
INVOICE:45064											
3808184	2605671	05/07/2026		061826F	183650	1,086.56	1,086.56	06/19/2026	INV	PD	FOOD
INVOICE:45065											
3808185	2605671	05/07/2026		061826F	183650	772.86	772.86	06/19/2026	INV	PD	FOOD
INVOICE:45066											
3808187	2605671	05/11/2026		061826F	183650	898.00	898.00	06/19/2026	INV	PD	FOOD
INVOICE:45067											
3808193	2605671	05/07/2026		061826F	183650	310.50	310.50	06/19/2026	INV	PD	FOOD
INVOICE:45068											
3808175	2605671	05/07/2026		061826F	183650	801.93	801.93	06/19/2026	INV	PD	FOOD
INVOICE:45069											
3808189	2605671	05/19/2026		061826F	183650	853.20	853.20	06/19/2026	INV	PD	FOOD
INVOICE:45675											
3808180	2605671	05/18/2026		061826F	183650	142.26	142.26	06/19/2026	INV	PD	FOOD
INVOICE:45676											
3808190	2605671	05/19/2026		061826F	183650	1,259.04	1,259.04	06/19/2026	INV	PD	FOOD
INVOICE:45677											
3808173	2605671	05/18/2026		061826F	183650	434.01	434.01	06/19/2026	INV	PD	FOOD
INVOICE:45678											
3808192	2605671	05/18/2026		061826F	183650	455.00	455.00	06/19/2026	INV	PD	FOOD
INVOICE:45679											

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808171	2605671	05/18/2026		061826F	183650	398.02		398.02	06/19/2026	INV	PD	FOOD
INVOICE:45680												
3808788	2605671	06/05/2026		061826F	183650	1,944.00		1,944.00	06/19/2026	INV	PD	FOOD
INVOICE:46445												
3808789	2605671	06/05/2026		061826F	183650	1,944.00		1,944.00	06/19/2026	INV	PD	FOOD
INVOICE:46446												
						27,098.18						
55119 LISA COBBLE												
3809166	2608629	06/18/2026		063026E	1021509	421.76		421.76	06/30/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626												
8050 COLLEGE BOARD, THE												
3809746	2609020	05/15/2026		063026	183903	175.00		175.00	06/30/2026	INV	PD	RHVirtual Summer Pre-AP Algebr
INVOICE:CV-10939-0083-0092												
3809749	2609069	05/15/2026		063026	183903	175.00		175.00	06/30/2026	INV	PD	RHS-Pre-AP Biology Training Re
INVOICE:CV-10939-0086-0095												
3809747	2609050	05/15/2026		063026	183903	175.00		175.00	06/30/2026	INV	PD	RHS-Pre-AP Biology Training Re
INVOICE:CV-10941-0028-0030												
3809748	2609051	05/15/2026		063026	183903	175.00		175.00	06/30/2026	INV	PD	RHS-Pre-AP Biology Training Re
INVOICE:CV-10941-0029-0031												
3808969	2609303	05/20/2026		061926	183706	175.00		175.00	06/19/2026	INV	PD	CHS-Registration for Holly Sel
INVOICE:CV1094100360040												
						875.00						
50102 COLLEGE OF MOUNT ST JOSEPH												
3809566	2608036	06/24/2026		063026	183904	1,110.00		1,110.00	06/30/2026	INV	PD	LSS-10 REG.-READING SCIENCE SU
INVOICE:62426												
48601 COLLEGE BOARD-MWRO												
3808784		05/28/2026		061926	183707	22,710.00		22,710.00	06/19/2026	INV	PD	RHS-AP EXAMINATIONS
INVOICE:A271132501												
6660 COMMERCIAL FOODSERVICE REPAIR INC												
3808743	2600701	06/05/2026		061826F	183651	587.93		587.93	06/19/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2278373												
3809461	2600701	06/16/2026		062926F	183862	1,259.16		1,259.16	06/30/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2283917												
3809462	2600701	06/17/2026		062926F	183862	585.36		585.36	06/30/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2284613												
3809627	2600701	06/16/2026		062926F	183862	365.81		365.81	06/30/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2289123												
						2,798.26						
53846 KEARSTEN CONNELLY												
3808157		06/10/2026		061926E	1021431	121.26		121.26	06/19/2026	INV	PD	FFA OFFICER RETREAT
INVOICE:042626												
8460 CONNER HIGH SCHOOL												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808776 INVOICE:060926CHS		06/09/2026		061926	183708	5,156.05	5,156.05	06/19/2026	INV	PD		PARCHMENT REBATE FY 22-26
49767 RANDALL K. COOPER HIGH SCHOOL												
3809222 INVOICE:060826	2608170	06/08/2026		063026	183905	1,103.76	1,103.76	06/30/2026	INV	PD		REIMBURSE ROOMS/STATE FFA CONV
3808778 INVOICE:060926RCHS		06/09/2026		061926	183709	6,470.54	6,470.54	06/19/2026	INV	PD		PARCHMENT REBATE FY 22-26
						7,574.30						
8860 CORKEN STEEL PRODUCTS CO.												
3807917 INVOICE:3431883		05/28/2026		061926	183710	159.14	159.14	06/19/2026	INV	PD		RAJ-KITCHEN WO# 93029084
3809290 INVOICE:3445641		06/11/2026		063026	183906	494.26	494.26	06/30/2026	INV	PD		FM-LEAK WO# 93029544
3809672 INVOICE:3456973-2		06/24/2026		063026	183906	12.33	12.33	06/30/2026	INV	PD		CMS-REMOVE KILN WO# 93027752
3809673 INVOICE:3546973		06/23/2026		063026	183906	269.77	269.77	06/30/2026	INV	PD		CMS-REMOVE KILN WO# 93027752
						935.50						
55932 EMILY COUGHENOUR												
3807953 INVOICE:060226		06/08/2026		061926E	1021432	5.92	5.92	06/19/2026	INV	PD		MILEAGE/JUN
52038 CREATION GARDENS												
3808415 INVOICE:12592373	2600713	05/06/2026		061826F	183652	929.25	929.25	06/19/2026	INV	PD		PRODUCE
3808397 INVOICE:12594163	2600713	05/06/2026		061826F	183652	455.50	455.50	06/19/2026	INV	PD		PRODUCE
3808424 INVOICE:12596680	2600713	05/06/2026		061826F	183652	946.35	946.35	06/19/2026	INV	PD		PRODUCE
3808436 INVOICE:12596901	2600713	05/06/2026		061826F	183652	558.65	558.65	06/19/2026	INV	PD		PRODUCE
3808427 INVOICE:12598250	2600713	05/06/2026		061826F	183652	373.25	373.25	06/19/2026	INV	PD		PRODUCE
3808362 INVOICE:12601820	2600713	06/05/2029		061826F	183652	551.20	551.20	06/19/2026	INV	PD		PRODUCE
3808407 INVOICE:12602285	2600713	05/06/2026		061826F	183652	389.25	389.25	06/19/2026	INV	PD		PRODUCE
3808369 INVOICE:12602568	2600713	05/06/2026		061826F	183652	244.00	244.00	06/19/2026	INV	PD		PRODUCE
3808382 INVOICE:12602757	2600713	05/06/2026		061826F	183652	297.20	297.20	06/19/2026	INV	PD		PRODUCE
3808379 INVOICE:12603251	2600713	05/06/2026		061826F	183652	748.50	748.50	06/19/2026	INV	PD		PRODUCE
3808400 INVOICE:12605709	2600713	05/06/2026		061826F	183652	634.85	634.85	06/19/2026	INV	PD		PRODUCE
3808360 INVOICE:12605744	2600713	05/06/2026		061826F	183652	472.95	472.95	06/19/2026	INV	PD		PRODUCE

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808376	2600713	05/06/2026		061826F	183652	640.65		640.65	06/19/2026	INV	PD	PRODUCE
INVOICE:12606254												
3808431	2600713	05/06/2026		061826F	183652	302.95		302.95	06/19/2026	INV	PD	PRODUCE
INVOICE:12606365												
3808385	2600713	05/06/2026		061826F	183652	482.95		482.95	06/19/2026	INV	PD	PRODUCE
INVOICE:12607679												
3808411	2600713	05/06/2026		061826F	183652	350.61		350.61	06/19/2026	INV	PD	PRODUCE
INVOICE:12607990												
3808357	2600713	05/06/2026		061826F	183652	215.00		215.00	06/19/2026	INV	PD	PRODUCE
INVOICE:12608005												
3808420	2600713	05/06/2026		061826F	183652	304.25		304.25	06/19/2026	INV	PD	PRODUCE
INVOICE:12611039												
3808366	2600713	05/06/2026		061826F	183652	269.75		269.75	06/19/2026	INV	PD	PRODUCE
INVOICE:12611497												
3808392	2600713	05/06/2026		061826F	183652	512.85		512.85	06/19/2026	INV	PD	PRODUCE
INVOICE:12611498												
3808404	2600713	05/06/2026		061826F	183652	229.35		229.35	06/19/2026	INV	PD	PRODUCE
INVOICE:12611541												
3808428	2600713	05/06/2026		061826F	183652	97.50		97.50	06/19/2026	INV	PD	PRODUCE
INVOICE:12611938												
3808372	2600713	05/06/2026		061826F	183652	601.75		601.75	06/19/2026	INV	PD	PRODUCE
INVOICE:12611995												
3808388	2600713	05/06/2026		061826F	183652	530.50		530.50	06/19/2026	INV	PD	PRODUCE
INVOICE:12612901												
3808354	2600713	05/06/2026		061826F	183652	489.20		489.20	06/19/2026	INV	PD	PRODUCE
INVOICE:12613010												
3808395	2600713	05/13/2026		061826F	183652	337.75		337.75	06/19/2026	INV	PD	PRODUCE
INVOICE:12620852												
3808398	2600713	05/13/2026		061826F	183652	539.25		539.25	06/19/2026	INV	PD	PRODUCE
INVOICE:12622549												
3808416	2600713	05/13/2026		061826F	183652	782.25		782.25	06/19/2026	INV	PD	PRODUCE
INVOICE:12624970												
3808425	2600713	05/13/2026		061826F	183652	872.35		872.35	06/19/2026	INV	PD	PRODUCE
INVOICE:12625694												
3808429	2600713	05/13/2026		061826F	183652	703.70		703.70	06/19/2026	INV	PD	PRODUCE
INVOICE:12626050												
3808361	2600713	05/13/2026		061826F	183652	718.80		718.80	06/19/2026	INV	PD	PRODUCE
INVOICE:12629818												
3808432	2600713	05/06/2026		061826F	183652	15.00		15.00	06/19/2026	INV	PD	PRODUCE
INVOICE:12630173												
3808437	2600713	05/13/2026		061826F	183652	694.95		694.95	06/19/2026	INV	PD	PRODUCE
INVOICE:12630225												
3808399	2600713	05/20/2026		061826F	183652	495.50		495.50	06/19/2026	INV	PD	PRODUCE
INVOICE:12630820												
3808363	2600713	05/13/2026		061826F	183652	629.70		629.70	06/19/2026	INV	PD	PRODUCE
INVOICE:12631007												
3808393	2600713	05/13/2026		061826F	183652	776.95		776.95	06/19/2026	INV	PD	PRODUCE
INVOICE:12633977												
3808401	2600713	05/13/2026		061826F	183652	636.95		636.95	06/19/2026	INV	PD	PRODUCE
INVOICE:12633985												
3808383	2600713	05/13/2026		061826F	183652	319.70		319.70	06/19/2026	INV	PD	PRODUCE
INVOICE:12634147												
3808433	2600713	05/13/2026		061826F	183652	498.95		498.95	06/19/2026	INV	PD	PRODUCE
INVOICE:12634366												
3808408	2600713	05/13/2026		061826F	183652	412.75		412.75	06/19/2026	INV	PD	PRODUCE

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:12634506											
3808377	2600713	05/13/2026		061826F	183652	1,295.30	1,295.30	06/19/2026	INV	PD	PRODUCE
INVOICE:12635241											
3808380	2600713	05/13/2026		061826F	183652	714.25	714.25	06/19/2026	INV	PD	PRODUCE
INVOICE:12635247											
3808414	2600713	05/13/2026		061826F	183652	394.50	394.50	06/19/2026	INV	PD	PRODUCE
INVOICE:12635276											
3808373	2600713	05/13/2026		061826F	183652	656.75	656.75	06/19/2026	INV	PD	PRODUCE
INVOICE:12635499											
3808386	2600713	05/13/2026		061826F	183652	389.40	389.40	06/19/2026	INV	PD	PRODUCE
INVOICE:12635808											
3808405	2600713	05/13/2026		061826F	183652	380.75	380.75	06/19/2026	INV	PD	PRODUCE
INVOICE:12636108											
3808421	2600713	05/13/2026		061826F	183652	729.30	729.30	06/19/2026	INV	PD	PRODUCE
INVOICE:12639343											
3808358	2600713	05/13/2026		061826F	183652	140.25	140.25	06/19/2026	INV	PD	PRODUCE
INVOICE:12639410											
3808367	2600713	05/13/2026		061826F	183652	398.75	398.75	06/19/2026	INV	PD	PRODUCE
INVOICE:12639556											
3808370	2600713	05/13/2026		061826F	183652	485.75	485.75	06/19/2026	INV	PD	PRODUCE
INVOICE:12639823											
3808389	2600713	05/13/2026		061826F	183652	564.85	564.85	06/19/2026	INV	PD	PRODUCE
INVOICE:12640716											
3808355	2600713	05/13/2026		061826F	183652	418.35	418.35	06/19/2026	INV	PD	PRODUCE
INVOICE:12641080											
3808417	2600713	05/20/2026		061826F	183652	912.00	912.00	06/19/2026	INV	PD	PRODUCE
INVOICE:12649260											
3808396	2600713	05/20/2026		061826F	183652	336.50	336.50	06/19/2026	INV	PD	PRODUCE
INVOICE:12649789											
3808423	2600713	05/20/2026		061826F	183652	350.70	350.70	06/19/2026	INV	PD	PRODUCE
INVOICE:12650479											
3808426	2600713	05/20/2026		061826F	183652	1,393.25	1,393.25	06/19/2026	INV	PD	PRODUCE
INVOICE:12654113											
3808430	2600713	05/20/2026		061826F	183652	336.65	336.65	06/19/2026	INV	PD	PRODUCE
INVOICE:12654173											
3808438	2600713	05/20/2026		061826F	183652	642.60	642.60	06/19/2026	INV	PD	PRODUCE
INVOICE:12657690											
3808384	2600713	05/20/2026		061826F	183652	218.20	218.20	06/19/2026	INV	PD	PRODUCE
INVOICE:12658668											
3808418	2600713	05/20/2026		061826F	183652	6.25	6.25	06/19/2026	INV	PD	PRODUCE
INVOICE:12662007											
3808402	2600713	05/20/2026		061826F	183652	500.15	500.15	06/19/2026	INV	PD	PRODUCE
INVOICE:12662044											
3808365	2600713	05/20/2026		061826F	183652	330.90	330.90	06/19/2026	INV	PD	PRODUCE
INVOICE:12662124											
3808387	2600713	05/20/2026		061826F	183652	517.25	517.25	06/19/2026	INV	PD	PRODUCE
INVOICE:12662477											
3808409	2600713	05/20/2026		061826F	183652	589.25	589.25	06/19/2026	INV	PD	PRODUCE
INVOICE:12662812											
3808359	2600713	05/20/2026		061826F	183652	323.75	323.75	06/19/2026	INV	PD	PRODUCE
INVOICE:12662854											
3808412	2600713	05/20/2026		061826F	183652	349.25	349.25	06/19/2026	INV	PD	PRODUCE
INVOICE:12663690											
3808368	2600713	05/20/2026		061826F	183652	399.00	399.00	06/19/2026	INV	PD	PRODUCE
INVOICE:12663700											

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808381	2600713	05/20/2026		061826F	183652	956.50		956.50	06/19/2026	INV	PD	PRODUCE
INVOICE:12664171												
3808406	2600713	05/20/2026		061826F	183652	197.25		197.25	06/19/2026	INV	PD	PRODUCE
INVOICE:12665928												
3808371	2600713	05/20/2026		061826F	183652	231.50		231.50	06/19/2026	INV	PD	PRODUCE
INVOICE:12666971												
3808434	2600713	05/20/2026		061826F	183652	113.50		113.50	06/19/2026	INV	PD	PRODUCE
INVOICE:12667079												
3808413	2600713	05/20/2026		061826F	183652	25.25		25.25	06/19/2026	INV	PD	PRODUCE
INVOICE:12667090												
3808435	2600713	05/20/2026		061826F	183652	42.00		42.00	06/19/2026	INV	PD	PRODUCE
INVOICE:12667111												
3808410	2600713	05/20/2026		061826F	183652	10.50		10.50	06/19/2026	INV	PD	PRODUCE
INVOICE:12667360												
3808375	2600713	05/20/2026		061826F	183652	510.00		510.00	06/19/2026	INV	PD	PRODUCE
INVOICE:12667644												
3808422	2600713	05/20/2026		061826F	183652	361.50		361.50	06/19/2026	INV	PD	PRODUCE
INVOICE:12667885												
3808390	2600713	05/20/2026		061826F	183652	357.25		357.25	06/19/2026	INV	PD	PRODUCE
INVOICE:12668143												
3808356	2600713	05/20/2026		061826F	183652	465.10		465.10	06/19/2026	INV	PD	PRODUCE
INVOICE:12668390												
3808394	2600713	05/20/2026		061826F	183652	776.55		776.55	06/19/2026	INV	PD	PRODUCE
INVOICE:12673144												
3808391	2600713	05/27/2026		061826F	183652	204.50		204.50	06/19/2026	INV	PD	PRODUCE
INVOICE:12693047												
3808378	2600713	05/06/2026		061826F	183652	-45.00		-45.00	06/19/2026	CRM	PD	PRODUCE
INVOICE:1472929												
3808374	2600713	05/15/2026		061826F	183652	-32.75		-32.75	06/19/2026	CRM	PD	PRODUCE
INVOICE:1476006												
3808419	2600713	05/15/2026		061826F	183652	-44.00		-44.00	06/19/2026	CRM	PD	PRODUCE
INVOICE:1476262												
3808364	2600713	05/15/2026		061826F	183652	-44.00		-44.00	06/19/2026	CRM	PD	PRODUCE
INVOICE:1476263												
3808403	2600713	05/15/2026		061826F	183652	-88.00		-88.00	06/19/2026	CRM	PD	PRODUCE
INVOICE:1476264												
						37,834.36						
52266 CREATIVE NOTEBOOK SOLUTIONS, LLC (P)												
3809633	2608995	06/16/2026		063026	183907	396.00		396.00	06/30/2026	INV	PD	RHS-Engineering Classroom Note
INVOICE:9384												
45881 CRESCENT SPRINGS HARDWARE INC												
3809292		06/17/2026		063026	183908	407.03		407.03	06/30/2026	INV	PD	FM-MOW WO# 69629612
INVOICE:304300												
3809291		06/17/2026		063026	183908	33.57		33.57	06/30/2026	INV	PD	KES-MOWER BLADE WO# 69629721
INVOICE:304301												
						440.60						
45385 KEVIN CROUCHER												
3809758	2609205	05/28/2026		063026	183909	16,717.80		16,717.80	06/30/2026	INV	PD	RCHS-EMBROIDERY AND SERGER MAC
INVOICE:537												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55931 BREE CROWDER												
3807954		06/08/2026		061926E	1021433	6.58	6.58	06/19/2026	INV	PD		MILEAGE/JUN
INVOICE:060426												
56067 MAGGIE CRUM												
3809248	2607137	06/22/2026		063026E	1021510	2,094.86	2,094.86	06/30/2026	INV	PD		T1 - Crum - READING LEAGUE - M
INVOICE:050626												
9490 CUSTOM TROPHY ACTIVE EDGE (S)												
3808934	2608996	06/15/2026		061926	183711	542.75	542.75	06/19/2026	INV	PD		RHS-Business Class End of Year
INVOICE:28728												
48998 BEVERLY DANIELS												
3809764	2609186	06/29/2026		063026A	1021551	658.29	658.29	06/30/2026	INV	PD		HOTEL & MEAL EXPENSE FOR STAK
INVOICE:062626												
53580 KATHRYN DANKEL												
3808883		06/17/2026		061926E	1021434	106.09	106.09	06/19/2026	INV	PD		MILEAGE/JUN
INVOICE:060926												
56072 DATAMARK MAILING SERVICES INC (S)												
3808970	2608304	06/16/2026		061926	183712	9,795.53	9,795.53	06/19/2026	INV	PD		DIST-BCS PROGRESS REPORT2025-2
INVOICE:26-22317												
55515 MONICA DAVIS												
3809716	2607989	06/26/2026		063026E	1021511	330.00	330.00	06/30/2026	INV	PD		E.R. Nationals Portland OR 6.1
INVOICE:06242026												
52559 DE LAGE LANDEN FINANCIAL SVCS INC												
3808971	2600198	06/10/2026		061926	183713	402.00	402.00	06/19/2026	INV	PD		CES-COPIER LEASE 2025-2026
INVOICE:597496674												
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1												
3809573	2609132	06/15/2026		063026E	1021512	16,342.50	16,342.50	06/30/2026	INV	PD		BES-Cont #260363 Yr 1 of 4 Lea
INVOICE:5227594												
55896 DANIEL DEMPSEY												
3808839	2608630	06/16/2026		061926E	1021435	399.85	399.85	06/19/2026	INV	PD		KY Behavior Institute 2026
INVOICE:061626												
51434 SUSAN DEWS												
3808884		06/17/2026		061926E	1021436	52.92	52.92	06/19/2026	INV	PD		MILEAGE/APR-MAY
INVOICE:050826												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3807959	2608960	06/08/2026		061926E	1021436	172.88		172.88	06/19/2026	INV	PD	FCCLA Camp Travel Expenses
INVOICE:052926												
51804 DANA DIRKES						225.80						
3808885	2609170	06/17/2026		061926E	1021437	485.73		485.73	06/19/2026	INV	PD	T-1 DANA DIRKES KY READS TO SU
INVOICE:060926												
3809201	2608617	06/18/2026		063026E	1021513	837.59		837.59	06/30/2026	INV	PD	EL KYCEL 2026 SUMMER INSTITUTE
INVOICE:061726												
49156 DOCUMENT DESTRUCTION LLC (S)						1,323.32						
3809245	2600194	06/18/2026		063026E	1021514	55.00		55.00	06/30/2026	INV	PD	SHRED SERVICE AT LSS
INVOICE:224249												
3809449	2600738	06/18/2026		063026E	1021514	55.00		55.00	06/30/2026	INV	PD	HR-13 SHREDS OF DOCUMENTS
INVOICE:224250												
56097 DOLLAMUR LLC (P)						110.00						
3808998	2608365	05/30/2026		061926	183714	26,345.00		26,345.00	06/19/2026	INV	PD	RHS-wrestling Mats
INVOICE:301694												
55200 DOMINO'S PIZZA												
3808301	2600716	05/14/2026		061826F	183653	261.00		261.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-1												
3808310	2600716	05/27/2026		061826F	183653	90.00		90.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-10												
3808311	2600716	05/14/2026		061826F	183653	234.00		234.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-11												
3808312	2600716	05/14/2026		061826F	183653	234.00		234.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-12												
3808313	2600716	05/14/2026		061826F	183653	198.00		198.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-13												
3808314	2600716	05/14/2026		061826F	183653	180.00		180.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-14												
3808315	2600716	05/06/2026		061826F	183653	162.00		162.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-15												
3808316	2600716	05/05/2026		061826F	183653	180.00		180.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-16												
3808317	2600716	05/12/2026		061826F	183653	180.00		180.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-17												
3808318	2600716	05/12/2026		061826F	183653	162.00		162.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-18												
3808319	2600716	05/19/2026		061826F	183653	180.00		180.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-19												
3808302	2600716	05/14/2026		061826F	183653	99.00		99.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-2												
3808320	2600716	05/19/2026		061826F	183653	162.00		162.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-20												
3808321	2600716	05/27/2026		061826F	183653	171.00		171.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-21												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808322	2600716	05/27/2026		061826F	183653	153.00		153.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-22												
3808323	2600716	05/14/2026		061826F	183653	234.00		234.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-23												
3808324	2600716	05/14/2026		061826F	183653	234.00		234.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-24												
3808325	2600716	05/06/2026		061826F	183653	162.00		162.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-25												
3808326	2600716	05/06/2026		061826F	183653	153.00		153.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-26												
3808327	2600716	05/13/2026		061826F	183653	162.00		162.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-27												
3808328	2600716	05/13/2026		061826F	183653	126.00		126.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-28												
3808329	2600716	05/20/2026		061826F	183653	153.00		153.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-29												
3808303	2600716	05/06/2026		061826F	183653	225.00		225.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-3												
3808330	2600716	05/20/2026		061826F	183653	144.00		144.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-30												
3808331	2600716	05/27/2026		061826F	183653	144.00		144.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-31												
3808332	2600716	05/27/2026		061826F	183653	117.00		117.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-32												
3808333	2600716	05/06/2026		061826F	183653	243.00		243.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-33												
3808334	2600716	05/06/2026		061826F	183653	270.00		270.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-34												
3808335	2600716	05/13/2026		061826F	183653	243.00		243.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-35												
3808336	2600716	05/13/2026		061826F	183653	270.00		270.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-36												
3808337	2600716	05/20/2026		061826F	183653	243.00		243.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-37												
3808338	2600716	05/20/2026		061826F	183653	243.00		243.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-38												
3808339	2600716	05/27/2026		061826F	183653	180.00		180.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-39												
3808304	2600716	05/06/2026		061826F	183653	126.00		126.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-4												
3808340	2600716	05/27/2026		061826F	183653	180.00		180.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-40												
3808341	2600716	05/14/2026		061826F	183653	288.00		288.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-41												
3808342	2600716	05/14/2026		061826F	183653	144.00		144.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-42												
3808343	2600716	05/14/2026		061826F	183653	279.00		279.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-43												
3808344	2600716	05/14/2026		061826F	183653	234.00		234.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-44												
3808345	2600716	05/06/2026		061826F	183653	189.00		189.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-45												
3808346	2600716	05/06/2026		061826F	183653	153.00		153.00	06/19/2026	INV	PD	FOOD
INVOICE:May26-46												
3808347	2600716	05/13/2026		061826F	183653	198.00		198.00	06/19/2026	INV	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: May26-47												
3808348	2600716	05/13/2026		061826F	183653	144.00	144.00	06/19/2026	INV	PD		FOOD
INVOICE: May26-48												
3808349	2600716	05/20/2026		061826F	183653	189.00	189.00	06/19/2026	INV	PD		FOOD
INVOICE: May26-49												
3808305	2600716	05/13/2026		061826F	183653	225.00	225.00	06/19/2026	INV	PD		FOOD
INVOICE: May26-5												
3808350	2600716	05/20/2026		061826F	183653	171.00	171.00	06/19/2026	INV	PD		FOOD
INVOICE: May26-50												
3808351	2600716	05/27/2026		061826F	183653	180.00	180.00	06/19/2026	INV	PD		FOOD
INVOICE: May26-51												
3808352	2600716	05/27/2026		061826F	183653	144.00	144.00	06/19/2026	INV	PD		FOOD
INVOICE: May26-52												
3808306	2600716	05/13/2026		061826F	183653	126.00	126.00	06/19/2026	INV	PD		FOOD
INVOICE: May26-6												
3808307	2600716	05/20/2026		061826F	183653	234.00	234.00	06/19/2026	INV	PD		FOOD
INVOICE: May26-7												
3808308	2600716	05/20/2026		061826F	183653	117.00	117.00	06/19/2026	INV	PD		FOOD
INVOICE: May26-8												
3808309	2600716	05/27/2026		061826F	183653	180.00	180.00	06/19/2026	INV	PD		FOOD
INVOICE: May26-9												
						9,693.00						
55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC												
3809441		06/18/2026		063026	183910	7,080.00	7,080.00	06/30/2026	INV	PD		DIST RISK ASSESSMENT
INVOICE: 3251												
54881 KYLE DOWELL												
3808992	2609124	06/10/2026		061926	183715	2,310.00	2,310.00	06/19/2026	INV	PD	10	Gym Floors - Summer 2026
INVOICE: 1046												
3808993	2609124	06/16/2026		061926	183715	28,692.00	28,692.00	06/19/2026	INV	PD	10	Gym Floors - Summer 2026
INVOICE: 1048												
3809548	2609124	06/22/2026		063026	183911	5,225.00	5,225.00	06/30/2026	INV	PD	10	Gym Floors - Summer 2026
INVOICE: 1053												
3809550	2609124	06/22/2026		063026	183911	5,940.00	5,940.00	06/30/2026	INV	PD	10	Gym Floors - Summer 2026
INVOICE: 1054												
3809549	2609124	06/23/2026		063026	183911	5,775.00	5,775.00	06/30/2026	INV	PD	10	Gym Floors - Summer 2026
INVOICE: 1055												
						47,942.00						
55248 TARA DRYSDALE												
3809008	2608687	06/17/2026		061926E	1021438	1,901.15	1,901.15	06/19/2026	INV	PD		T-1 T. DRYSDALE-ATIXA SYMPOSIU
INVOICE: 060926												
3809590		06/25/2026		063026E	1021515	78.35	78.35	06/30/2026	INV	PD		MILEAGE/MAY-JUN
INVOICE: 062426												
						1,979.50						
7790 DUKE ENERGY												
3809784		06/25/2026		063026W	1021492	3,589.60	3,589.60	06/30/2026	DIR	PD	5/23-6/23	9101 1730 5937
INVOICE: 910117305937 062526												
3809067		06/08/2026		061926W	1021410	3,005.17	3,005.17	06/19/2026	DIR	PD	5/2-6/1	9101 1770 3028 RHS St

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703028E		060826										
3809068		06/08/2026		061926W	1021410	507.28		507.28	06/19/2026	DIR	PD	5/2-6/1 9101 1770 3028 RHS St
INVOICE:910117703028G		060826										
3809069		06/10/2026		061926W	1021410	49.03		49.03	06/19/2026	DIR	PD	5/9-6/8 9101 1770 3060
INVOICE:910117703060		061026										
3809070		06/10/2026		061926W	1021410	781.33		781.33	06/19/2026	DIR	PD	5/1-5/31 9101 1770 3119
INVOICE:910117703119		061026										
3809071		06/11/2026		061926W	1021410	10,438.11		10,438.11	06/19/2026	DIR	PD	5/8-6/5 9101 1770 3177 YES
INVOICE:910117703177		061126										
3809072		06/12/2026		061926W	1021410	18.00		18.00	06/19/2026	DIR	PD	5/9-6/8 9101 1770 3218
INVOICE:910117703218		061226										
3809783		06/18/2026		063026W	1021492	9,867.87		9,867.87	06/30/2026	DIR	PD	5/17-6/16 9101 1770 3268
INVOICE:910117703268		061826										
3809073		06/10/2026		061926W	1021410	289.99		289.99	06/19/2026	DIR	PD	5/12-6/9 9101 1770 3317
INVOICE:910117703317		061026										
3809062		06/11/2026		061926W	1021410	2,996.96		2,996.96	06/19/2026	DIR	PD	5/12-6/9 9101 1770 3367 CENTR
INVOICE:910117703367		061126										
3809074		06/09/2026		061926W	1021410	146.77		146.77	06/19/2026	DIR	PD	5/9-6/8 9101 1770 3391
INVOICE:910117703391		060926										
3809781		06/24/2026		063026W	1021492	10.59		10.59	06/30/2026	DIR	PD	5/23-6/23 9101 1770 3432
INVOICE:910117703432		062426										
3809075		06/05/2026		061926W	1021410	169.96		169.96	06/19/2026	DIR	PD	5/2-6/1 9101 1770 3482 RHS BU
INVOICE:910117703482		060526										
3809785		06/25/2026		063026W	1021492	151.59		151.59	06/30/2026	DIR	PD	5/23-6/23 9101 1770 3531 BCHS
INVOICE:910117703531		062526										
3809076		06/05/2026		061926W	1021410	57.96		57.96	06/19/2026	DIR	PD	5/2-6/1 9101 1770 3573 RHS ST
INVOICE:910117703573		060526										
3809077		06/11/2026		061926W	1021410	32.29		32.29	06/19/2026	DIR	PD	5/12-6/9 9101 1770 3606
INVOICE:910117703606		061126										
3809078		06/10/2026		061926W	1021410	921.15		921.15	06/19/2026	DIR	PD	5/12-6/9 9101 1770 3656
INVOICE:910117703656		061026										
3809079		06/09/2026		061926W	1021410	45.03		45.03	06/19/2026	DIR	PD	5/9-6/8 9101 1770 3698
INVOICE:910117703698		060926										
3809080		06/10/2026		061926W	1021410	937.11		937.11	06/19/2026	DIR	PD	5/1-5/31 9101 1770 3747 YES
INVOICE:910117703747		061026										
3809081		06/10/2026		061926W	1021410	835.05		835.05	06/19/2026	DIR	PD	5/1-5/31 9101 1770 3797
INVOICE:910117703797		061026										
3809082		06/10/2026		061926W	1021410	1,084.19		1,084.19	06/19/2026	DIR	PD	5/1-5/31 9101 1770 3846
INVOICE:910117703846		061026										
3809083		06/12/2026		061926W	1021410	10,478.52		10,478.52	06/19/2026	DIR	PD	5/9-6/8 9101 1770 3896
INVOICE:910117703896		061226										
3809084		06/15/2026		061926W	1021410	13,852.49		13,852.49	06/19/2026	DIR	PD	5/12-6/9 9101 1770 3945
INVOICE:910117703945		061526										
3809786		06/24/2026		063026W	1021492	9,101.70		9,101.70	06/30/2026	DIR	PD	5/22-6/22 9101 1770 3995 FES
INVOICE:910117703995		062426										
3809085		06/08/2026		061926W	1021410	9,983.44		9,983.44	06/19/2026	DIR	PD	5/7-6/4 9101 1770 4037 EES
INVOICE:910117704037		060826										
3809086		06/15/2026		061926W	1021410	32,164.97		32,164.97	06/19/2026	DIR	PD	5/2-6/1 9101 1770 4087 RHS
INVOICE:910117704087		061526										
3809087		06/10/2026		061926W	1021410	918.32		918.32	06/19/2026	DIR	PD	5/1-5/31 9101 1770 4128 RAJ
INVOICE:910117704128		061026										
3809088		06/08/2026		061926W	1021410	14,825.81		14,825.81	06/19/2026	DIR	PD	5/2-6/1 9101 1770 4160 SMES
INVOICE:910117704160		060826										
3809787		06/25/2026		063026W	1021492	206.31		206.31	06/30/2026	DIR	PD	5/23-6/23 9101 1770 4194 BCHS
INVOICE:910117704194		062526										

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3809063		06/05/2026		061926W	1021410	162.60		162.60	06/19/2026	DIR	PD	5/2-6/1	9101 1770 4243 RHS
INVOICE:910117704243		060526											
3809089		06/08/2026		061926W	1021410	14,583.10		14,583.10	06/19/2026	DIR	PD	5/2-6/1	9101 1770 4293 GMS
INVOICE:910117704293		060826											
3809090		06/10/2026		061926W	1021410	22.51		22.51	06/19/2026	DIR	PD	5/12-6/9	9101 1770 4334
INVOICE:910117704334		061026											
3809091		06/11/2026		061926W	1021410	78.34		78.34	06/19/2026	DIR	PD	5/12-6/9	9101 1770 4384
INVOICE:910117704384		061126											
3809092		06/08/2026		061926W	1021410	15,419.11		15,419.11	06/19/2026	DIR	PD	5/2-6/1	9101 1770 4467 NHES
INVOICE:910117704467		060826											
3809788		06/29/2026		063026W	1021492	13,017.01		13,017.01	06/30/2026	DIR	PD	5/23-6/23	9101 1770 4508 BCHS
INVOICE:910117704508		062926											
3809782		06/23/2026		063026W	1021492	8,056.11		8,056.11	06/30/2026	DIR	PD	5/21-6/19	9101 1770 4558 CES
INVOICE:910117704558E		062326											
3809789		06/18/2026		063026W	1021492	85.75		85.75	06/30/2026	DIR	PD	5/19-6/17	9101 1770 45990 RHS
INVOICE:910117704590		061826											
3809065		06/12/2026		061926W	1021410	117.92		117.92	06/19/2026	DIR	PD	5/9-6/8	9101 1770 4649
INVOICE:910117704649		061226											
3809790		06/25/2026		063026W	1021492	2,132.28		2,132.28	06/30/2026	DIR	PD	5/22-6/22	9101 1770 4681 FES
INVOICE:910117704681E		062526											
3809791		06/25/2026		063026W	1021492	311.58		311.58	06/30/2026	DIR	PD	5/22-6/22	9101 1770 4681 FES
INVOICE:910117704681G		062526											
3809093		06/11/2026		061926W	1021410	306.57		306.57	06/19/2026	DIR	PD	5/9-6/8	9101 1770 4748
INVOICE:910117704748		061126											
3809792		06/25/2026		063026W	1021492	13,589.12		13,589.12	06/30/2026	DIR	PD	5/21-6/19	9101 1770 4780 RAJ
INVOICE:910117704780		062526											
3809094		06/10/2026		061926W	1021410	2,357.35		2,357.35	06/19/2026	DIR	PD	5/9-6/8	9101 1770 4821
INVOICE:910117704821E		061026											
3809095		06/10/2026		061926W	1021410	145.52		145.52	06/19/2026	DIR	PD	5/9-6/8	9101 1770 4821
INVOICE:910117704821G		061026											
3809096		06/11/2026		061926W	1021410	867.93		867.93	06/19/2026	DIR	PD	5/12-6/9	9101 1770 4871
INVOICE:910117704871		061126											
3809097		06/10/2026		061926W	1021410	665.16		665.16	06/19/2026	DIR	PD	5/9-6/8	9101 1770 4904
INVOICE:910117704904		061026											
3809066		06/10/2026		061926W	1021410	81.78		81.78	06/19/2026	DIR	PD	5/9-6/8	9101 1770 4954
INVOICE:910117704954		061026											
3809098		06/10/2026		061926W	1021410	84.01		84.01	06/19/2026	DIR	PD	5/9-6/8	9101 1770 4996
INVOICE:910117704996		061026											
3809099		06/11/2026		061926W	1021410	3,927.50		3,927.50	06/19/2026	DIR	PD	5/9-6/8	9101 1770 5046
INVOICE:910117705046		061126											
3809100		06/10/2026		061926W	1021410	810.29		810.29	06/19/2026	DIR	PD	5/1-5/31	9101 1770 5088
INVOICE:910117705088		061026											
3809101		06/10/2026		061926W	1021410	112.91		112.91	06/19/2026	DIR	PD	5/9-6/8	9101 1770 5129
INVOICE:910117705129		061026											
3809102		06/12/2026		061926W	1021410	11,428.99		11,428.99	06/19/2026	DIR	PD	5/9-6/8	9101 1770 5153
INVOICE:910117705153		061226											
3809103		06/10/2026		061926W	1021410	1,105.12		1,105.12	06/19/2026	DIR	PD	5/1-5/30	9101 1770 5202
INVOICE:910117705202E		061026											
3809104		06/10/2026		061926W	1021410	1,105.13		1,105.13	06/19/2026	DIR	PD	5/1-5/30	9101 1770 5202
INVOICE:910117705202M		061026											
3809105		06/10/2026		061926W	1021410	1,563.24		1,563.24	06/19/2026	DIR	PD	5/9-6/8	9101 1770 5244
INVOICE:910117705244		061026											
3809106		06/10/2026		061926W	1021410	543.87		543.87	06/19/2026	DIR	PD	5/9-6/8	9101 1770 5286
INVOICE:910117705286		061026											
3809107		06/10/2026		061926W	1021410	754.97		754.97	06/19/2026	DIR	PD	5/1-5/31	9101-1770-5319 MES

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:910117705319		061026											
3809108		06/12/2026		061926W	1021410	13,292.67	13,292.67	06/19/2026	DIR	PD	5/9-6/8	9101 1770 5343	
INVOICE:910117705343		061226											
3809109		06/10/2026		061926W	1021410	1,772.43	1,772.43	06/19/2026	DIR	PD	5/1-5/30	9101 1770 5385	
INVOICE:910117705385		061026											
3809110		06/10/2026		061926W	1021410	939.80	939.80	06/19/2026	DIR	PD	5/1-5/30	9101 1770 5434	
INVOICE:910117705434		061026											
3809111		06/10/2026		061926W	1021410	679.25	679.25	06/19/2026	DIR	PD	5/1-5/31	9101 1770 5476	
INVOICE:910117705476		061026											
3809112		06/10/2026		061926W	1021410	83.07	83.07	06/19/2026	DIR	PD	5/9-6/8	9101 1770 5525	
INVOICE:910117705525		061026											
3809113		06/15/2026		061926W	1021410	17,066.82	17,066.82	06/19/2026	DIR	PD	5/12-6/9	9101 1770 5575	
INVOICE:910117705575		061526											
3809114		06/10/2026		061926W	1021410	679.25	679.25	06/19/2026	DIR	PD	5/1-5/31	9101 1770 5616	
INVOICE:910117705616		061026											
3809115		06/10/2026		061926W	1021410	775.96	775.96	06/19/2026	DIR	PD	5/1-5/31	9101 1770 5666	
INVOICE:910117705666		061026											
3809116		06/05/2026		061926W	1021410	265.16	265.16	06/19/2026	DIR	PD	5/2-6/1	9101 1770 5715 RHS He	
INVOICE:910117705715E		060526											
3809117		06/05/2026		061926W	1021410	68.43	68.43	06/19/2026	DIR	PD	5/2-6/1	9101 1770 5715 RHS He	
INVOICE:910117705715G		060526											
3809118		06/11/2026		061926W	1021410	315.14	315.14	06/19/2026	DIR	PD	5/9-6/8	9101 1770 5749	
INVOICE:910117705749		061126											
3809119		06/11/2026		061926W	1021410	1,479.52	1,479.52	06/19/2026	DIR	PD	5/12-6/9	9101 1770 5806	
INVOICE:910117705806		061126											
3809120		06/10/2026		061926W	1021410	1,457.66	1,457.66	06/19/2026	DIR	PD	5/1-5/31	9101 1770 5830	
INVOICE:910117705830		061026											
3809121		06/11/2026		061926W	1021410	624.41	624.41	06/19/2026	DIR	PD	5/12-6/9	9101 1770 5872	
INVOICE:910117705872		061126											
3809122		06/10/2026		061926W	1021410	727.60	727.60	06/19/2026	DIR	PD	5/1-5/31	9101 1770 5947	
INVOICE:910117705947		061026											
3809123		06/12/2026		061926W	1021410	16,119.98	16,119.98	06/19/2026	DIR	PD	5/9-6/8	9101 1770 5989	
INVOICE:910117705989		061226											
3809793		06/29/2026		063026W	1021492	14,889.20	14,889.20	06/30/2026	DIR	PD	5/23-6/23	9101 1775 0033 BCHS	
INVOICE:910117750033		062926											
3809124		06/10/2026		061926W	1021410	222.78	222.78	06/19/2026	DIR	PD	5/9-6/8	9101 1775 0116	
INVOICE:910117750116		061026											
3809125		06/11/2026		061926W	1021410	9,468.59	9,468.59	06/19/2026	DIR	PD	5/12-6/9	9101 1775 0140	
INVOICE:910117750140E		061126											
3809126		06/11/2026		061926W	1021410	382.74	382.74	06/19/2026	DIR	PD	5/12-6/9	9101 1775 0140	
INVOICE:910117750140G		061126											
3809064		06/05/2026		061926W	1021410	240.72	240.72	06/19/2026	DIR	PD	5/2-6/1	9101 3997 0487	
INVOICE:910139970487		060526											
3809127		06/10/2026		061926W	1021410	730.29	730.29	06/19/2026	DIR	PD	5/1-5/31	9101 5046 2113	
INVOICE:910150462113		061026											
3809128		06/11/2026		061926W	1021410	115.88	115.88	06/19/2026	DIR	PD	5/12-6/9	9101 7836 5389	
INVOICE:910178365389		061126											
3809130		06/08/2026		061926W	1021410	242.02	242.02	06/19/2026	DIR	PD	5/7-6/4	9101 8616 0533E	
INVOICE:910186160533E		060826											
3809131		06/08/2026		061926W	1021410	66.95	66.95	06/19/2026	DIR	PD	5/7-6/4	9101 8616 0533G	
INVOICE:910186160533G		060826											
3809132		06/09/2026		061926W	1021410	72.01	72.01	06/19/2026	DIR	PD	5/8-6/5	9101 8616 0583	
INVOICE:910186160583		060926											
3809133		06/09/2026		061926W	1021410	2,664.10	2,664.10	06/19/2026	DIR	PD	5/8-6/5	9101 8616 1823	
INVOICE:910186161823		060926											

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3809134		06/08/2026		061926W	1021410	77.16		77.16	06/19/2026	DIR	PD	5/7-6/4	9101 8616 8010
INVOICE:910186168010 060826													
3809129		06/11/2026		061926W	1021410	616.62		616.62	06/19/2026	DIR	PD	5/12-6/9	9101 9029 4561
INVOICE:910190294561 061126													
3809137		06/09/2026		061926W	1021410	98.21		98.21	06/19/2026	DIR	PD	5/8-6/5	9101 9544 6717E
INVOICE:910195446717E 060926													
3809138		06/09/2026		061926W	1021410	66.95		66.95	06/19/2026	DIR	PD	5/8-6/5	9101 9544 6717G
INVOICE:910195446717G 060926													
3809139		06/08/2026		061926W	1021410	39.41		39.41	06/19/2026	DIR	PD	5/7-6/4	9101 9545 0648
INVOICE:910195450648 060826													
3809135		06/08/2026		061926W	1021410	95.45		95.45	06/19/2026	DIR	PD	5/7-6/4	9101 9545 1904E
INVOICE:910195451904E 060826													
3809136		06/08/2026		061926W	1021410	66.95		66.95	06/19/2026	DIR	PD	5/7-6/4	9101 9545 1904G
INVOICE:910195451904G 060826													
3809140		06/08/2026		061926W	1021410	67.79		67.79	06/19/2026	DIR	PD	5/7-6/4	9101 9545 1970E
INVOICE:910195451970E 060826													
3809141		06/08/2026		061926W	1021410	66.95		66.95	06/19/2026	DIR	PD	5-7/6/4	9101 9545 1970G
INVOICE:910195451970G 060826													
55969 DUKES A & W ENTERPRISES LLC (P)						307,540.28							
3808935	2605013	06/04/2026		061926	183716	1,899.63		1,899.63	06/19/2026	INV	PD	MISC. GROUND/SNOWPLOW ITEMS FO	
INVOICE:DS243854													
55640 STEPHANIE EBY													
3808803	2607018	06/15/2026		061926E	1021439	2,115.46		2,115.46	06/19/2026	INV	PD	T1 - Eby - READING LEAGUE - MA	
INVOICE:050626													
46455 EKU TRAINING RESOURCE CENTER													
3808972	2609035	05/22/2026		061926	183717	900.00		900.00	06/19/2026	INV	PD	RCHS-AP REGISTRATION ONLINE	
INVOICE:APSI260078													
56134 ENERGY TAX SAVERS INC (S)													
3809762	2609276	06/12/2026		063026	183912	4,500.00		4,500.00	06/30/2026	INV	PD	Retainer for CEMS geothermal r	
INVOICE:INV-8445													
46613 ANGELA ENGLAND													
3808886	2609193	06/17/2026		061926E	1021440	279.49		279.49	06/19/2026	INV	PD	T-1 ANGELA ENGLAND KY READS TO	
INVOICE:060926													
56100 ERLANGER HARDWARE CONSULTANTS LLC (S)													
3807918		05/22/2026		061926	183718	572.71		572.71	06/19/2026	INV	PD	KES-DOOR LOCK WO# 27616	
INVOICE:726997													
3807920		05/28/2026		061926	183718	572.71		572.71	06/19/2026	INV	PD	OES-DOOR WO# 27934	
INVOICE:726998													
3807919		05/28/2026		061926	183718	572.71		572.71	06/19/2026	INV	PD	GMS-DOOR WO# 28177	
INVOICE:726999													

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53851 EXECUTIVE CHARTER INC						1,718.13						
3808762	2608211	04/27/2026		061926	183719	641.28	641.28	06/19/2026	INV	PD		BCHS-Transportation for field
INVOICE:438955												
54686 EXERCISE & LEISURE EQUIPMENT COMPANY, INC.												
3809750	2603470	10/23/2025		063026	183913	269.00	269.00	06/30/2026	INV	PD		RISE-MAINTENANCE ON EXERCISE E
INVOICE:SI-99307												
13490 F. D. LAWRENCE ELECTRIC CO.												
3809468	27487	06/16/2026		062926F	183863	210.42	210.42	06/30/2026	INV	PD		COOPER ELECTRIC BOX FOR DRINKS
INVOICE:S101143674.01												
3809467	27487	06/16/2026		062926F	183863	12.37	12.37	06/30/2026	INV	PD		COOPER CAFE-ELECTRIC BOX FOR D
INVOICE:S101144037.001												
3808040		06/02/2026		061926	183720	274.12	274.12	06/19/2026	INV	PD		EES-LIGHT WO# 96428854
INVOICE:S101156126.002												
3809294		06/16/2026		063026	183914	376.32	376.32	06/30/2026	INV	PD		EES-LIGHT WO# 96428854
INVOICE:S101156126.005												
3808079		06/02/2026		061926	183720	61.71	61.71	06/19/2026	INV	PD		RHS-ELEC WO# 96429232
INVOICE:S101157958.001												
3809293		06/04/2026		063026	183914	121.79	121.79	06/30/2026	INV	PD		EES-LIGHT SWITCH WO# 96429342
INVOICE:S101158899.001												
3809058		06/11/2026		063026	183914	148.65	148.65	06/30/2026	INV	PD		RHS-FOOD LAB WO# 96425409
INVOICE:S101160551.001												
3809570		06/16/2026		063026	183914	466.59	466.59	06/30/2026	INV	PD		CMS-INSTALL KILN WO# 96428660
INVOICE:S101161668.002												
3809457		06/18/2026		063026	183914	26.77	26.77	06/30/2026	INV	PD		CMS-INSTALL KILN WO# 96428660
INVOICE:S101162271.001												
3809606		06/18/2026		063026	183914	25.78	25.78	06/30/2026	INV	PD		KES-WALL PLATES WO# 96429690
INVOICE:S101162278.001												
3809605		06/18/2026		063026	183914	59.77	59.77	06/30/2026	INV	PD		RCHS-ALARM WO# 96429759
INVOICE:S101162480.001												
55823 FEATHER, FIRE & VICTORY LLC (S)						1,784.29						
3808774	2607437	06/09/2026		061926	183721	180.00	180.00	06/19/2026	INV	PD		Tents for Summer Reading at NP
INVOICE:125												
3808769	2607438	06/02/2026		061926	183721	274.64	274.64	06/19/2026	INV	PD		Tents for Summer Reading Progr
INVOICE:126												
55238 FENNELL APPRAISAL SERVICE INC						454.64						
3809442		06/22/2026		063026	183915	1,500.00	1,500.00	06/30/2026	INV	PD		DIST-APPRAISAL
INVOICE:2606057												
13750 FERGUSON ENTERPRISES, INC.#1480												
3809677		06/23/2026		063026	183916	970.67	970.67	06/30/2026	INV	PD		BCHS-LEAK WO# 93629045
INVOICE:1586048												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3807921		05/26/2026		061926	183722	602.34		602.34	06/19/2026	INV	PD	BCHS-CONCESS LEAK WO# 93629045
INVOICE:1856787												
3808042		05/29/2026		061926	183722	205.00		205.00	06/19/2026	INV	PD	IG-RR REPAIR WO# 93629055
INVOICE:1875610												
3808041		05/29/2026		061926	183722	55.45		55.45	06/19/2026	INV	PD	LES-RR PART WO# 93629139
INVOICE:1875612												
3808043		06/01/2026		061926	183722	193.99		193.99	06/19/2026	INV	PD	RHS-RR REPAIR WO# 93628951
INVOICE:1885370												
3808044		06/02/2026		061926	183722	470.22		470.22	06/19/2026	INV	PD	RHS-LEAK WO# 93628777
INVOICE:1889475												
3809310		06/04/2026		063026	183916	1,536.42		1,536.42	06/30/2026	INV	PD	RHS-LEAK WO# 93628777
INVOICE:1898971												
3809311		06/08/2026		063026	183916	80.08		80.08	06/30/2026	INV	PD	CEMS-FOUNTAIN WO# 93629081
INVOICE:1920603												
3809312		06/10/2026		063026	183916	249.17		249.17	06/30/2026	INV	PD	SES-SUMP PUMP WO# 93629531
INVOICE:1929685												
3809313		06/11/2026		063026	183916	1,549.27		1,549.27	06/30/2026	INV	PD	TRAN-WATER IN CLOSET WO# 93629
INVOICE:1940193												
3809314		06/11/2026		063026	183916	48.32		48.32	06/30/2026	INV	PD	RCHS-FOUNTAIN WO# 93628484
INVOICE:1941516												
3809059		06/15/2026		063026	183916	128.48		128.48	06/30/2026	INV	PD	RHS-FOOD LAB WO# 93625409
INVOICE:1956620												
3809246		06/17/2026		063026	183916	5.54		5.54	06/30/2026	INV	PD	RHS-FOOD LAB WO# 93625409
INVOICE:1967606												
3809676		06/22/2026		063026	183916	13.95		13.95	06/30/2026	INV	PD	RHS-EYEWASH DRAIN WO# 93629733
INVOICE:1985557												
3809538	2607350	06/22/2026		063026	183916	1,409.99		1,409.99	06/30/2026	INV	PD	RHS - Replace Hot Water Tank -
INVOICE:1985630												
3809675		06/22/2026		063026	183916	591.72		591.72	06/30/2026	INV	PD	CES-LEAK WO# 93624624
INVOICE:1986855												
3809674		06/22/2026		063026	183916	1,572.49		1,572.49	06/30/2026	INV	PD	NPES-LEAK WO# 93629229
INVOICE:1986958												
						9,683.10						
53000 TARA FIELDS												
3808887	2609171	06/17/2026		061926E	1021441	50.00		50.00	06/19/2026	INV	PD	T-1 TARA FIELDS KY READS TO SU
INVOICE:060926												
21360 FISHER AUTO PARTS/KOI AUTO PARTS												
3809324		06/15/2026		063026	183917	88.42		88.42	06/30/2026	INV	PD	BES-POWER OUTAGE WO# 95929614
INVOICE:735-229057												
55169 FLAGGS USA INC (OH)												
3807922		05/20/2026		061926	183723	93.99		93.99	06/19/2026	INV	PD	TRAN-FLAG WO# 28656
INVOICE:25596												
56047 FLEX TECHNOLOGY GROUP LLC (C)												
3808863	2600195	05/26/2026		061926	183724	1,384.61		1,384.61	06/19/2026	INV	PD	RCHS-MONTHLY COPY COUNTS JULY
INVOICE:INV104623-F												
3808711	2600693	05/28/2026		061926	183724	46.05		46.05	06/19/2026	INV	PD	YES-12 COVERAGE CONTRACT FOR C
INVOICE:INV108250-F												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808715	2600788	05/28/2026		061926	183724	545.35		545.35	06/19/2026	INV	PD	TES-Yr 3: Copy Mgmt on Millenn
INVOICE: INV108251-F												
3809539	2600319	05/28/2026		063026	183918	677.93		677.93	06/30/2026	INV	PD	CHS-copies
INVOICE: INV108252-F												
3808082	2600319	05/28/2026		061926	183724	48.92		48.92	06/19/2026	INV	PD	CHS-copies
INVOICE: INV108253-F												
3808714	2600197	06/03/2026		061926	183724	565.87		565.87	06/19/2026	INV	PD	SES-copier maintenance 25-26
INVOICE: INV119792-F												
3808713	2600694	06/03/2026		061926	183724	302.66		302.66	06/19/2026	INV	PD	YES-12 MONTH COVERAGE CONTRACT
INVOICE: INV120332-F												
3808716	2600196	06/03/2026		061926	183724	754.96		754.96	06/19/2026	INV	PD	LES-MILLENNIUM COPIERS PRINTS
INVOICE: INV120349-F												
3809424	2600582	06/08/2026		063026	183918	472.44		472.44	06/30/2026	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE: INV139488-F												
3808117	2600319	12/29/2025		061926	183724	430.54		430.54	06/19/2026	INV	PD	CHS-copies
INVOICE: INV5803483-INT												
3808116	2600319	01/26/2026		061926	183724	619.87		619.87	06/19/2026	INV	PD	CHS-copies
INVOICE: INV5854079-INT												
3808717	2600319	02/23/2026		061926	183724	563.44		563.44	06/19/2026	INV	PD	CHS-copies
INVOICE: INV590317-INT												
3808081	2600319	02/24/2026		061926	183724	225.22		225.22	06/19/2026	INV	PD	CHS-copies
INVOICE: INV5912762-INT												
3808973	2600319	04/28/2026		061926	183724	27.50		27.50	06/19/2026	INV	PD	CHS-copies
INVOICE: INV6041782-INT												
3808083	2600197	05/18/2026		061926	183724	583.08		583.08	06/19/2026	INV	PD	SES-copier maintenance 25-26
INVOICE: INV84422-F												
3808120	2600582	05/18/2026		061926	183724	777.85		777.85	06/19/2026	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE: INV84435-F												
3808121	2600196	05/18/2026		061926	183724	557.04		557.04	06/19/2026	INV	PD	LES-MILLENNIUM COPIERS PRINTS
INVOICE: INV84505-INT												
3808712	2600694	05/18/2026		061926	183724	327.54		327.54	06/19/2026	INV	PD	YES-12 MONTH COVERAGE CONTRACT
INVOICE: INV84894-F												
						8,910.87						
49462 FLORENCE BASEBALL CLUB LLC (P)												
3808849	2608150	04/22/2026		061926	183725	450.00		450.00	06/19/2026	INV	PD	SCES-FLORENCE Y'ALLS TICKETS
INVOICE: 042226												
14060 FLORENCE WINNELSON CO. INC												
3809315		06/02/2026		063026	183919	139.59		139.59	06/30/2026	INV	PD	TRAN-EXTEND PIT WO# 94729303
INVOICE: 68469801												
55985 FMLA SOURCE INC												
3808864	2606689	05/29/2026		061926	183726	13,205.43		13,205.43	06/19/2026	INV	PD	HR-FMLA MANAGER
INVOICE: 26054137												
54713 FOLLETT CONTENT SOLUTIONS LLC												
3809227	2603802	10/30/2025		063026	183920	622.31		622.31	06/30/2026	INV	PD	Library Books-BMS
INVOICE: 647605												
3809228	2603802	11/18/2025		063026	183920	324.39		324.39	06/30/2026	INV	PD	Library Books-BMS
INVOICE: 647605A												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809229	2605746	02/10/2026		063026	183920	342.31		342.31	06/30/2026	INV	PD	Library Books-BMS
INVOICE: 696006												
3809230	2605746	03/30/2026		063026	183920	287.18		287.18	06/30/2026	INV	PD	Library Books-BMS
INVOICE: 696006F												
3808084	2607652	04/09/2026		061926	183727	1,144.72		1,144.72	06/19/2026	INV	PD	BOOKS FOR SCHOOL LIBRARY - S A
INVOICE: 734437												
3808085	2607652	05/05/2026		061926	183727	542.11		542.11	06/19/2026	INV	PD	BOOKS FOR SCHOOL LIBRARY - S A
INVOICE: 734437A												
3808086	2607652	05/20/2026		061926	183727	306.20		306.20	06/19/2026	INV	PD	BOOKS FOR SCHOOL LIBRARY - S A
INVOICE: 734437F												
3807966	2607986	04/23/2026		061926	183727	1,551.83		1,551.83	06/19/2026	INV	PD	ess books-GMS
INVOICE: 743725												
3807967	2607986	05/29/2026		061926	183727	338.20		338.20	06/19/2026	INV	PD	ess books-GMS
INVOICE: 743725F												
3808014	2608584	05/28/2026		061926	183727	390.66		390.66	06/19/2026	INV	PD	CES-BOOKS/BRANN
INVOICE: 754259F												
3808718	2608931	05/15/2026		061926	183727	797.22		797.22	06/19/2026	INV	PD	BCHS LIBRARY FOLLETT BOOKS
INVOICE: 757587												
3808719	2608931	03/02/2026		061926	183727	74.16		74.16	06/19/2026	INV	PD	BCHS LIBRARY FOLLETT BOOKS
INVOICE: 757587F												
3809794	2607398	06/05/2026		063026	183920	4,665.31		4,665.31	06/30/2026	INV	PD	Rider - Library Books-NHES
INVOICE: 765332												
3809795	2607398	06/18/2026		063026	183920	627.43		627.43	06/30/2026	INV	PD	Rider - Library Books-NHES
INVOICE: 765332A												
3809796	2607398	06/24/2026		063026	183920	455.46		455.46	06/30/2026	INV	PD	Rider - Library Books-NHES
INVOICE: 765332B												
						12,469.49						
52240 FRANK'S AUTOBODY CARSTAR (C)												
3807857	2605191	02/27/2026		061926	183728	5,144.53		5,144.53	06/19/2026	INV	PD	BUS #101 REPAIRS NEEDED DE TO
INVOICE: 42070												
3807859	2606272	01/28/2026		061926	183728	762.60		762.60	06/19/2026	INV	PD	REPAIRS TO MAINTENANCE BOX TRU
INVOICE: 42099												
3807858	2606705	02/25/2026		061926	183728	3,257.97		3,257.97	06/19/2026	INV	PD	REPAIRS FOR BUS #39 DUE TO ACC
INVOICE: 42115												
						9,165.10						
55415 FS.COM INC (C)												
3809226	2608776	05/11/2026		063026	183921	525.00		525.00	06/30/2026	INV	PD	TECH- VSP switches for the Hig
INVOICE: IN102605110390												
51374 FULLER FORD												
3808936	2600575	06/05/2026		061926	183729	2,495.00		2,495.00	06/19/2026	INV	PD	BLANKET PO FOR PARTS/REPAIRS N
INVOICE: 191962												
3807863	2600575	05/22/2026		061926	183729	75.15		75.15	06/19/2026	INV	PD	BLANKET PO FOR PARTS/REPAIRS N
INVOICE: 194437												
3807860	2600575	05/27/2026		061926	183729	129.40		129.40	06/19/2026	INV	PD	BLANKET PO FOR PARTS/REPAIRS N
INVOICE: 195136												
3807861	2600575	06/02/2026		061926	183729	482.60		482.60	06/19/2026	INV	PD	BLANKET PO FOR PARTS/REPAIRS N
INVOICE: 195383												
3807862	2600575	06/03/2026		061926	183729	316.25		316.25	06/19/2026	INV	PD	BLANKET PO FOR PARTS/REPAIRS N
INVOICE: 196073												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809813	2600575	06/16/2026		063026	183922	230.82		230.82	06/16/2026	INV	PD	BLANKET PO FOR PARTS/REPAIRS N
INVOICE:199030												
3807864	2608919	05/29/2026		061926	183729	4,866.83		4,866.83	06/19/2026	INV	PD	REPAIRS NEEDED FOR BUS #96 NOT
INVOICE:360579												
3809215	2600575	06/11/2026		063026	183922	312.50		312.50	06/30/2026	INV	PD	BLANKET PO FOR PARTS/REPAIRS N
INVOICE:362012												
3809812	2600575	06/16/2026		063026	183922	-230.82		-230.82	06/16/2026	CRM	PD	TRAN-CRBLANKET POPARTS/REPAIRS
INVOICE:CM199030												
						8,677.73						
55608 KRISTEN FUNARO												
3809239		06/19/2026		063026E	1021516	42.65		42.65	06/30/2026	INV	PD	REIMB CPR/FA
INVOICE:051826												
56145 TIM GAYHART (I)												
3808854	2607289	06/16/2026		061926	183730	25.50		25.50	06/19/2026	INV	PD	SCES-PIZZA FOR LEGO LEAGUE PAR
INVOICE:061626#3												
52112 JEROME GELS II												
3809591		06/25/2026		063026E	1021517	69.00		69.00	06/30/2026	INV	PD	MILEAGE/STATE
INVOICE:062426												
46683 GEM CITY TIRES INC												
3807865	2600566	05/07/2026		061926	183731	2,618.16		2,618.16	06/19/2026	INV	PD	BUS TIRES
INVOICE:7868												
3808937	2600566	05/26/2026		061926	183731	1,274.08		1,274.08	06/19/2026	INV	PD	BUS TIRES
INVOICE:8141												
						3,892.24						
49649 GFS-GORDON FOOD SERVICE												
3809718	2602264	06/16/2026		062926F	183864	6,299.66		6,299.66	06/30/2026	INV	PD	2025-2026 FOOD
INVOICE:9037148482												
3809719	2602264	06/16/2026		062926F	183864	5,228.92		5,228.92	06/30/2026	INV	PD	2025-2026 FOOD
INVOICE:9037190396												
						11,528.58						
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)												
3807866	2607162	05/22/2026		061926	183732	301.20		301.20	06/19/2026	INV	PD	PORT A POTTY RENTAL
INVOICE:23-75452												
3809701	2607162	06/25/2026		063026	183923	301.20		301.20	06/30/2026	INV	PD	PORT A POTTY RENTAL
INVOICE:23-76506												
						602.40						
55977 GOTO COMMUNICATIONS INC (C)												
3809540	2607314	05/19/2026		063026	183925	20,632.00		20,632.00	06/30/2026	INV	PD	District-wide phone refresh, i
INVOICE:IN60001497902												
3809543	2607314	05/20/2026		063026	183925	10,023.00		10,023.00	06/30/2026	INV	PD	District-wide phone refresh, i
INVOICE:IN60001497944												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809542	2607314	05/20/2026		063026	183925	16,174.00	16,174.00	06/30/2026	INV	PD	District-wide phone refresh, i
INVOICE: IN60001497958											
3809541	2607314	05/20/2026		063026	183925	17,577.00	17,577.00	06/30/2026	INV	PD	District-wide phone refresh, i
INVOICE: IN60001497959											
3809544	2607314	05/29/2026		063026	183925	4,666.00	4,666.00	06/30/2026	INV	PD	District-wide phone refresh, i
INVOICE: IN60001498152											
3809582	2607314	05/29/2026		063026	183925	1,090.00	1,090.00	06/30/2026	INV	PD	District-wide phone refresh, i
INVOICE: IN60001498153											
3809717	2607314	06/18/2026		063026	183924	146.00	146.00	06/30/2026	INV	PD	District-wide phone refresh, i
INVOICE: IN60001499118											
						70,308.00					
15420 GRADUATE SERVICES											
3808782	2608369	05/26/2026		061926	183733	1,963.50	1,963.50	06/19/2026	INV	PD	BCHS-Students Cap, Gown & Tass
INVOICE: 25-684											
41460 GRAINGER											
3807932		05/27/2026		061926	183734	53.33	53.33	06/19/2026	INV	PD	CHS-INVENTORY WO# 95028506
INVOICE: 9929393727											
3807933		05/27/2026		061926	183734	66.25	66.25	06/19/2026	INV	PD	BCHS-ORDER WO# 95028692
INVOICE: 9929393735											
3807923		05/27/2026		061926	183734	14.22	14.22	06/19/2026	INV	PD	RISE-SUPPLIES WO# 95028515
INVOICE: 9929393743											
3807934		05/27/2026		061926	183734	18.92	18.92	06/19/2026	INV	PD	TES-SUPPLIES WO# 95029031
INVOICE: 9929550425											
3807924		05/27/2026		061926	183734	53.33	53.33	06/19/2026	INV	PD	NPES-INVENTORY WO# 95028917
INVOICE: 9929550433											
3807926		05/27/2026		061926	183734	33.28	33.28	06/19/2026	INV	PD	BCHS-ORDER WO# 95028692
INVOICE: 9929550441											
3807925		05/27/2026		061926	183734	53.33	53.33	06/19/2026	INV	PD	NHES-INVENTORY WO# 95028525
INVOICE: 9929550458											
3807928		05/27/2026		061926	183734	47.60	47.60	06/19/2026	INV	PD	MES-INVENTORY WO# 95028647
INVOICE: 9929550466											
3807939		05/27/2026		061926	183734	56.36	56.36	06/19/2026	INV	PD	CHS-INVENTORY WO# 95028506
INVOICE: 9929696806											
3807927		05/27/2026		061926	183734	33.28	33.28	06/19/2026	INV	PD	MES-INVENTORY WO# 95028647
INVOICE: 9929696814											
3807935		05/27/2026		061926	183734	33.28	33.28	06/19/2026	INV	PD	RHS-INVENTORY WO# 95028578
INVOICE: 9929696822											
3807930		05/27/2026		061926	183734	39.54	39.54	06/19/2026	INV	PD	NPES-INVENTORY WO# 95028917
INVOICE: 9929696830											
3807929		05/27/2026		061926	183734	59.38	59.38	06/19/2026	INV	PD	YES-INVENTORY WO# 95028998
INVOICE: 9929696848											
3807931		05/27/2026		061926	183734	56.36	56.36	06/19/2026	INV	PD	MES-INVENTORY WO# 95028662
INVOICE: 9929739820											
3807937		05/27/2026		061926	183734	56.36	56.36	06/19/2026	INV	PD	BCHS-ORDER WO# 95028692
INVOICE: 9929739838											
3807936		05/27/2026		061926	183734	84.54	84.54	06/19/2026	INV	PD	BCHS-ORDER WO# 95028962
INVOICE: 9929739846											
3807938		05/27/2026		061926	183734	56.36	56.36	06/19/2026	INV	PD	BES-INVENTORY WO# 95028767
INVOICE: 9929739853											
3808046		05/29/2026		061926	183734	68.88	68.88	06/19/2026	INV	PD	RCHS-INVENTORY WO# 95028999
INVOICE: 9932902977											

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808045		05/29/2026		061926	183734	273.96		273.96	06/19/2026	INV	PD	BCHS-SPRAY WEEDS WO# 95029193
INVOICE:9933746241												
3808047		06/01/2026		061926	183734	29.45		29.45	06/19/2026	INV	PD	KES-INVENTORY WO# 95029044
INVOICE:9934386500												
3808048		06/02/2026		061926	183734	188.14		188.14	06/19/2026	INV	PD	RHS-LEAK WO# 95028777
INVOICE:9936013888												
3808051		06/03/2026		061926	183734	244.92		244.92	06/19/2026	INV	PD	RHS-LEAK WO# 95028777
INVOICE:9937692532												
3808049		06/03/2026		061926	183734	276.38		276.38	06/19/2026	INV	PD	FM-TRUCK STEPS WO# 95029390
INVOICE:9938836583												
3808050		06/03/2026		061926	183734	13.20		13.20	06/19/2026	INV	PD	EES-SUPPLIES WO# 95029373
INVOICE:9938836591												
3809316		06/10/2026		063026	183926	24.24		24.24	06/30/2026	INV	PD	BCHS-SUMMER SUPPLIES WO# 95029
INVOICE:9947943040												
3809317		06/11/2026		063026	183926	44.39		44.39	06/30/2026	INV	PD	DO-SCRUBBING PADS WO# 95029593
INVOICE:9949523253												
3809318		06/15/2026		063026	183926	68.58		68.58	06/30/2026	INV	PD	RHS-LEAK WO# 95028777
INVOICE:9951948562												
3809319		06/16/2026		063026	183926	87.90		87.90	06/30/2026	INV	PD	OES-CUSTODIAL NEEDS WO# 950295
INVOICE:9953255461												
3809321		06/16/2026		063026	183926	56.64		56.64	06/30/2026	INV	PD	NPES-PAINT STRIPPER WO# 950295
INVOICE:9953255479												
3809320		06/16/2026		063026	183926	297.21		297.21	06/30/2026	INV	PD	RCHS-PAINT/SUPPLIES WO# 950293
INVOICE:9953255487												
3809322		06/17/2026		063026	183926	29.45		29.45	06/30/2026	INV	PD	CHS-INVENTORY WO# 95029223
INVOICE:9954812377												
3809607		06/22/2026		063026	183926	26.40		26.40	06/30/2026	INV	PD	BCHS-BUG PADS WO# 9960151299
INVOICE:9960151299												
3809608		06/22/2026		063026	183926	42.65		42.65	06/30/2026	INV	PD	CMS-INVENTORY WO# 95029511
INVOICE:9960476829												
3809609		06/22/2026		063026	183926	127.81		127.81	06/30/2026	INV	PD	BCHS-SUMMER ITEMS WO# 95029693
INVOICE:9961421444												
3809678		06/23/2026		063026	183926	68.02		68.02	06/30/2026	INV	PD	CHS-BATTERIES WO# 95029880
INVOICE:9962347820												
						2,783.94						
49366 SARAH GRAMAN												
3808770	2609120	06/12/2026		061926E	1021442	1,667.81		1,667.81	06/19/2026	INV	PD	ATIXA Summer Symposium
INVOICE:060926												
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)												
3808097	2601301	06/04/2026		061926	183735	1,509.94		1,509.94	06/19/2026	INV	PD	BES-ANNUAL LEASE & ESTIMATED C
INVOICE:42163638												
49463 GREAT LAKES ACE HARDWARE INC												
3809296		05/06/2026		063026	183927	13.45		13.45	06/30/2026	INV	PD	SES-PLGRND WO# 40028364
INVOICE:10509												
3808851		05/20/2026		061926	183736	121.35		121.35	06/19/2026	INV	PD	RCHS-HANDRAILS/CONSESSION WO#
INVOICE:10611												
3807940		05/28/2026		061926	183736	13.38		13.38	06/19/2026	INV	PD	FM-PAINT TRUCK WO# 40029010
INVOICE:10672												
3808053		06/01/2026		061926	183736	47.97		47.97	06/19/2026	INV	PD	CHS-FOUNTAIN WO# 40029216

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10703 3809298		06/08/2026		063026	183927	26.67	26.67	06/30/2026	INV	PD		CHS-PLUMBING WO# 40029265
INVOICE:10738 3809299		06/09/2026		063026	183927	19.98	19.98	06/30/2026	INV	PD		CEMS-CLEAR AROUND METER WO# 40
INVOICE:10744 3809302		06/09/2026		063026	183927	27.99	27.99	06/30/2026	INV	PD		CMS-LIBRARY WO# 40029420
INVOICE:10753 3809300		06/09/2026		063026	183927	13.99	13.99	06/30/2026	INV	PD		CMS-LIBRARY WO# 40029420
INVOICE:10754 3809303		06/10/2026		063026	183927	50.36	50.36	06/30/2026	INV	PD		FM-GEN LOCKS WO# 40029542
INVOICE:10756 3809305		06/10/2026		063026	183927	39.97	39.97	06/30/2026	INV	PD		BES-CAULK WO# 40028638
INVOICE:10760 3809304		06/10/2026		063026	183927	36.16	36.16	06/30/2026	INV	PD		BES-CAULK WO# 40028638
INVOICE:10767 3809306		06/11/2026		063026	183927	99.99	99.99	06/30/2026	INV	PD		RHS-REGRADE WO# 40029476
INVOICE:10779 3809679		06/24/2026		063026	183927	36.83	36.83	06/30/2026	INV	PD		CMS-REMOVE KILN WO# 40027752
INVOICE:10857 3809680		06/25/2026		063026	183927	65.96	65.96	06/30/2026	INV	PD		CMS-TEMP CK WO# 40029464
INVOICE:10863 3808850		05/12/2026		061926	183736	110.65	110.65	06/19/2026	INV	PD		RCHS-HANDRAILS/CONSESSION WO#
INVOICE:6938 3807867	2600889	05/20/2026		061926	183736	279.13	279.13	06/19/2026	INV	PD		TRAN-MISC SHOP SUPPLIES
INVOICE:6976/71 3807941		05/28/2026		061926	183736	25.99	25.99	06/19/2026	INV	PD		SCES-GREASE/BELT WO# 40029136
INVOICE:7011 3808052		06/01/2026		061926	183736	20.58	20.58	06/19/2026	INV	PD		SCES-FLAG POLE LIGHT WO# 40027
INVOICE:7018 3808054		06/01/2026		061926	183736	64.96	64.96	06/19/2026	INV	PD		CHS-FOUNTAIN WO# 40029216
INVOICE:7020A 3808055		06/04/2026		061926	183736	63.98	63.98	06/19/2026	INV	PD		RHS-LEAK WO# 40028777
INVOICE:7034 3809295		06/05/2026		063026	183927	59.16	59.16	06/30/2026	INV	PD		BMS-BLINDS WO# 40029433
INVOICE:7044 3809297		06/08/2026		063026	183927	39.95	39.95	06/30/2026	INV	PD		EES-HOOKS WO# 40029401
INVOICE:7049 3809301		06/09/2026		063026	183927	20.77	20.77	06/30/2026	INV	PD		EES-RR REPAIR WO# 40029343
INVOICE:7065 3809610		06/22/2026		063026	183927	11.96	11.96	06/30/2026	INV	PD		RHS-EYEWASH DRAIN WO# 40029733
INVOICE:7113												
						1,311.18						
52329 GREENDALE CINEMAS LLC (P)												
3808383	2608378	06/10/2026		061926	183737	579.50	579.50	06/19/2026	INV	PD		SCES-MOVIE TICKETS AND SNACKS
INVOICE:1095												
54193 VANESSA GRONECK												
3808710		06/10/2026		061926E	1021443	56.40	56.40	06/19/2026	INV	PD		MILEAGE/MAY
INVOICE:052926												
43687 GTB HOLDINGS INC												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809753 INVOICE:84036-1	2609001	06/09/2026		063026	183928	746.00		746.00	06/30/2026	INV	PD	HR-RECRUITING AND MEETINGS WEA
56148 JOLANNE HACKWORTH												
3809240 INVOICE:051826		06/19/2026		063026E	1021518	42.65		42.65	06/30/2026	INV	PD	REIMB CPR/FA
43601 MICHELLE HAGEDORN												
3809009 INVOICE:060926	2609155	06/17/2026		061926E	1021444	331.10		331.10	06/19/2026	INV	PD	T-1 MICHELLE HAGEDORN KY READS
45051 TAMMY L HAHN												
3808711 INVOICE:052926		06/10/2026		061926E	1021445	56.59		56.59	06/19/2026	INV	PD	MILEAGE/MAY
53165 JODI HALL												
3809167 INVOICE:061126	2608684	06/18/2026		063026E	1021519	2,322.78		2,322.78	06/30/2026	INV	PD	TITLE VI ATIXA SUMMER SYPOSIUM
51108 TANHYA HANDORF												
3809765 INVOICE:062626	2609187	06/29/2026		063026A	1021552	150.00		150.00	06/30/2026	INV	PD	MEAL EXPENSE FOR STAK CONFEREN
50522 TODD HANLEY												
3809010 INVOICE:061626	2608615	06/17/2026		061926E	1021446	434.81		434.81	06/19/2026	INV	PD	KY Behavior Institute 2026
54715 MARTIN S HARIG												
3808930 INVOICE:CD71353	2601776	06/03/2026		061926	183738	425.00		425.00	06/19/2026	INV	PD	MISC. BUS REPAIRS
48622 JENNIFER ADAMS-HATER												
3808806 INVOICE:060926		06/15/2026		061926E	1021447	72.90		72.90	06/19/2026	INV	PD	MILEAGE/APR-MAY-JUN
53590 GABRIELLE HATFIELD												
3808888 INVOICE:061626	2608635	06/17/2026		061926E	1021448	299.39		299.39	06/19/2026	INV	PD	KY Behavior Institute 2026
55541 JEFF HAUSWALD												
3808845 INVOICE:060926	2608114	06/16/2026		061926E	1021449	312.03		312.03	06/19/2026	INV	PD	JEFF HAUSWALD 2026 KASS SUMMER
53505 LAUREN HEAD												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808712		06/10/2026		061926E	1021450	86.67		86.67	06/19/2026	INV	PD	MILEAGE/MAY
INVOICE:052226												
51152 NICOLE HENDRICKS												
3808889	2608653	06/17/2026		061926E	1021451	432.82		432.82	06/19/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626												
51143 AMY WIENER-HENDY												
3808029		06/08/2026		061926E	1021452	25.85		25.85	06/19/2026	INV	PD	MILEAGE/MAY
INVOICE:051526												
48600 HERCULES ACHIEVEMENT INC												
3808814	2606452	04/14/2026		061926	183739	22.50		22.50	06/19/2026	INV	PD	Jen Biddle-CHS
INVOICE:1308390												
3808812	2606452	04/16/2026		061926	183739	2,042.57		2,042.57	06/19/2026	INV	PD	Jen Biddle-CHS
INVOICE:1309055												
3808811	2606452	05/04/2026		061926	183739	3,230.14		3,230.14	06/19/2026	INV	PD	Jen Biddle-CHS
INVOICE:1313187												
3808907	2606940	05/11/2026		061926	183739	35.75		35.75	06/19/2026	INV	PD	2025-2026 DIPLOMAS-LSS
INVOICE:1315461												
3808908	2606940	05/14/2026		061926	183739	55.55		55.55	06/19/2026	INV	PD	2025-2026 DIPLOMAS-LSS
INVOICE:1316451												
3808909	2606940	05/26/2026		061926	183739	100.80		100.80	06/19/2026	INV	PD	2025-2026 DIPLOMAS-LSS
INVOICE:1318971												
3808813	2606452	06/01/2026		061926	183739	28.25		28.25	06/19/2026	INV	PD	Jen Biddle-CHS
INVOICE:1320700												
						5,515.56						
54147 HERSHEY'S ICE CREAM												
3808169	2600715	05/07/2026		061826F	183654	417.72		417.72	06/19/2026	INV	PD	ICE CREAM
INVOICE:23027273												
3808159	2600715	05/06/2026		061826F	183654	310.32		310.32	06/19/2026	INV	PD	ICE CREAM
INVOICE:23028727												
3808166	2600715	05/07/2026		061826F	183654	375.48		375.48	06/19/2026	INV	PD	ICE CREAM
INVOICE:23030708												
3808168	2600715	05/07/2026		061826F	183654	222.48		222.48	06/19/2026	INV	PD	ICE CREAM
INVOICE:23037578												
3808158	2600715	05/07/2026		061826F	183654	374.28		374.28	06/19/2026	INV	PD	ICE CREAM
INVOICE:23038477												
3808162	2600715	05/07/2026		061826F	183654	193.86		193.86	06/19/2026	INV	PD	ICE CREAM
INVOICE:23040061												
3808164	2600715	05/07/2026		061826F	183654	213.28		213.28	06/19/2026	INV	PD	ICE CREAM
INVOICE:23043229												
3808160	2600715	05/13/2026		061826F	183654	231.84		231.84	06/19/2026	INV	PD	ICE CREAM
INVOICE:23059408												
3808167	2600715	05/14/2026		061826F	183654	468.12		468.12	06/19/2026	INV	PD	ICE CREAM
INVOICE:23065823												
3808163	2600715	05/14/2026		061826F	183654	293.64		293.64	06/19/2026	INV	PD	ICE CREAM
INVOICE:23069055												
3808161	2600715	05/14/2026		061826F	183654	154.80		154.80	06/19/2026	INV	PD	ICE CREAM
INVOICE:23070615												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808165 INVOICE:23076280	2600715	05/14/2026		061826F	183654	666.96		666.96	06/19/2026	INV	PD	ICE CREAM
						3,922.78						
55647 HI-LINE ELECTRIC COMPANY INC (C)												
3809511 INVOICE:3309602	2600598	06/15/2026		063026	183929	440.60		440.60	06/30/2026	INV	PD	SHOP SUPPLIES
3809510 INVOICE:3312497	2600598	06/18/2026		063026	183929	31.46		31.46	06/30/2026	INV	PD	SHOP SUPPLIES
						472.06						
55879 TRACEY HODGES												
3809498 INVOICE:060926	2609236	06/24/2026		063026E	1021520	336.25		336.25	06/30/2026	INV	PD	T1 KY READ TO SUCCEES CONFEREN
55909 PAIGE HONAKER												
3808713 INVOICE:060226		06/10/2026		061926E	1021453	106.22		106.22	06/19/2026	INV	PD	MILEAGE/MAY-JUN
51454 HOTSYS EQUIPMENT COMPANY												
3809702 INVOICE:009502	2605339	06/20/2026		063026	183930	291.50		291.50	06/30/2026	INV	PD	MAINTENANCE & REPAIRS FOR POWE
55952 JULIA HURST												
3808890 INVOICE:060926	2609173	06/17/2026		061926E	1021454	335.68		335.68	06/19/2026	INV	PD	T-1 JULIA HURST KY READS TO SU
48678 JOHN HYMORE												
3809766 INVOICE:062626	2609185	06/29/2026		063026A	1021553	658.29		658.29	06/30/2026	INV	PD	HOTEL & MEAL EXPENSE FOR STAK
52980 IGYTE SOFTWARE INC (S)												
3808974 INVOICE:202606001	2602611	12/08/2025		061926	183740	100.00		100.00	06/19/2026	INV	PD	RCHS-LABSCHEDULER 25-26 SY FOR
17440 INDUSTRIAL COMMUNICATION AND SOUND INC												
3808056 INVOICE:IC-166597		06/03/2026		061926	183741	681.93		681.93	06/19/2026	INV	PD	EES-CLOCK WO# 28176
54682 INFOHANDLER.COM INC												
3808962 INVOICE:28446		06/11/2026		061926E	1021455	2,007.42		2,007.42	06/19/2026	INV	PD	SPED-MEDICAID ADMIN FEES
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC												
3807897	2609234	06/01/2026		061926	183742	1,500.00		1,500.00	06/19/2026	INV	PD	CES-OG PLUS TRAINING VIRTUAL J

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:244184												
43106 JASPER ENGINE EXCHANGE INC												
3808938	2605431	06/03/2026		061926	183743	1,125.00		1,125.00	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:15899468												
19520 JONES MIDDLE SCHOOL												
3809671		06/25/2026		063026	183931	588.50		588.50	06/30/2026	INV	PD	EXPANDED STUDENT OPPORTUNITY
INVOICE:062526												
55354 K & G PROPERTY MAINTENANCE LLP												
3809274	2609365	06/20/2026		063026	183932	3,000.00		3,000.00	06/30/2026	INV	PD	Tree Removal - Storm Damage @
INVOICE:1330												
44976 KAGAN												
3807821	2608612	05/07/2026		061926	183744	19.00		19.00	06/19/2026	INV	PD	CES-SUPPLIES/POLLEY
INVOICE:708411												
3809819	2609396	06/30/2026		063026	183933	194.00		194.00	06/30/2026	INV	PD	REGISTRATION AND BONUS MATERIA
INVOICE:709332												
3809818	2609396	06/30/2026		063026	183933	798.00		798.00	06/30/2026	INV	PD	REGISTRATION AND BONUS MATERIA
INVOICE:K146438												
						1,011.00						
47838 KARSCHNER LAWCARE & LANDSCAPING LLC												
3809583	2608916	06/24/2026		063026	183934	3,028.50		3,028.50	06/30/2026	INV	PD	RHS-Flag Pole Landscaping
INVOICE:55												
3809545	2607536	06/24/2026		063026	183934	435.00		435.00	06/30/2026	INV	PD	RHS-Stadium Landscaping Mainte
INVOICE:56												
						3,463.50						
54928 JENNIFER KAUFMAN												
3808714		06/10/2026		061926E	1021456	112.80		112.80	06/19/2026	INV	PD	MILEAGE/APR
INVOICE:042926												
3808715		06/10/2026		061926E	1021456	86.01		86.01	06/19/2026	INV	PD	MILEAGE/MAY
INVOICE:052826												
3809168	2608636	06/18/2026		063026E	1021521	167.71		167.71	06/30/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626												
						366.52						
54044 MEGAN KELLY												
3809667	2609279	06/26/2026		063026E	1021522	739.97		739.97	06/30/2026	INV	PD	T-1 TRAVEL - KY BEHAVIOR INST.
INVOICE:061626												
21450 KY STATE TREAS/DPT HSNG & BLDG												
3808975	2600520	05/29/2026		061926	183745	225.00		225.00	06/19/2026	INV	PD	Department of Housing - FY26 E
INVOICE:175767												
3808976	2600520	05/29/2026		061926	183745	225.00		225.00	06/19/2026	INV	PD	Department of Housing - FY26 E

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:175768												
3809232	2600520	06/02/2026		063026	183935	250.00	250.00	06/30/2026	INV	PD		Department of Housing - FY26 E
INVOICE:175920												
3809231	2600520	06/02/2026		063026	183935	125.00	125.00	06/30/2026	INV	PD		Department of Housing - FY26 E
INVOICE:175921												
3809611	2600520	06/08/2026		063026	183935	100.00	100.00	06/30/2026	INV	PD		Department of Housing - FY26 E
INVOICE:176051												
3809613	2600520	06/08/2026		063026	183935	125.00	125.00	06/30/2026	INV	PD		Department of Housing - FY26 E
INVOICE:176052												
3809614	2600520	06/08/2026		063026	183935	125.00	125.00	06/30/2026	INV	PD		Department of Housing - FY26 E
INVOICE:176053												
3809612	2600520	06/08/2026		063026	183935	125.00	125.00	06/30/2026	INV	PD		Department of Housing - FY26 E
INVOICE:176054												
43852 KEDC-KY EDUCATIONAL DEVELOPMENT CORP.						1,300.00						
3809567	2609363	06/17/2026		063026	183936	700.00	700.00	06/30/2026	INV	PD		EES-REGISTRATION KWP SUMMER IN
INVOICE:25260118												
46082 KYSTA-KY SCIENCE TEACHERS ASSOC												
3809233	2603242	09/30/2025		063026	183937	200.00	200.00	06/30/2026	INV	PD		SES-2025 KSTA Annual Conferenc
INVOICE:01861												
48550 KAPT-KY ASSOC FOR PUPIL TRANSPORTATION												
3809770	2609146	06/26/2026		063026	183938	500.00	500.00	06/30/2026	INV	PD		REGISTRATION FEE TO ATTEND KAP
INVOICE:2026-BOONE												
54590 KENTUCKY COALITION FOR ENGLISH LEARNERS INC												
3808829	2608176	06/15/2026		061926	183746	1,200.00	1,200.00	06/19/2026	INV	PD		LSS-EL REGISTR KYCEL SUMMER IN
INVOICE:061526												
43631 KCCBD-KY COUNCIL / CHILDREN W/BEHVL DISORDERS												
3808798	2609103	06/11/2026		061926	183747	450.00	450.00	06/19/2026	INV	PD		CES-KY BEHAVIOR INSTITUTE 26 C
INVOICE:2026ZTBHECZU												
54919 KENTUCKY REPTILE ZOO												
3808384	2607306	06/08/2026		061926	183748	715.62	715.62	06/19/2026	INV	PD		SCES-REPTILE ZOO PROGRAM SUMME
INVOICE:15578												
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS												
3808155	2609253	06/09/2026		061926	183749	449.00	449.00	06/19/2026	INV	PD		RAJ-KASA REGISTRATION FEE JULY
INVOICE:R244694												
47912 HEIDI KESSELRING												
3809011		06/17/2026		061926E	1021457	26.46	26.46	06/19/2026	INV	PD		MILEAGE/MAY
INVOICE:052826												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49214 KIDS ON THE BLOCK INC (501C3)												
3808799	2604304	10/28/2025		061926	183750	715.00		715.00	06/19/2026	INV	PD	KES-KY KIDS ON THE BLOCK
INVOICE:102826												
56092 KIDS READ NOW INC 503(C)												
3807898	2608431	05/04/2026		061926	183751	1,160.00		1,160.00	06/19/2026	INV	PD	CES-KIDS READ NOW SUMMER READI
INVOICE:KRN-1397												
48224 KIZAN TECHNOLOGIES LLC (P)												
3809584	2608488	06/23/2026		063026	183939	796.00		796.00	06/30/2026	INV	PD	TECH-MS Solutions Partner - De
INVOICE:SIN007362												
22010 KLOSTERMAN'S BAKING COMPANY LLC												
3808238	2600229	05/01/2026		061826F	183655	294.42		294.42	06/19/2026	INV	PD	BREAD
INVOICE:1010600591												
3808213	2600229	05/04/2026		061826F	183655	220.00		220.00	06/19/2026	INV	PD	BREAD
INVOICE:1010600611												
3808232	2600229	05/04/2026		061826F	183655	163.83		163.83	06/19/2026	INV	PD	BREAD
INVOICE:1010600612												
3808219	2600229	05/05/2026		061826F	183655	334.74		334.74	06/19/2026	INV	PD	BREAD
INVOICE:1010600624												
3808214	2600229	05/11/2026		061826F	183655	385.90		385.90	06/19/2026	INV	PD	BREAD
INVOICE:1010600667												
3808233	2600229	05/11/2026		061826F	183655	280.42		280.42	06/19/2026	INV	PD	BREAD
INVOICE:1010600668												
3808239	2600229	05/12/2026		061826F	183655	98.26		98.26	06/19/2026	INV	PD	BREAD
INVOICE:1010600679												
3808220	2600229	05/12/2026		061826F	183655	350.36		350.36	06/19/2026	INV	PD	BREAD
INVOICE:1010600681												
3808215	2600229	05/18/2026		061826F	183655	356.25		356.25	06/19/2026	INV	PD	BREAD
INVOICE:1010600721												
3808240	2600229	05/18/2026		061826F	183655	39.06		39.06	06/19/2026	INV	PD	BREAD
INVOICE:1010600722												
3808221	2600229	05/19/2026		061826F	183655	456.00		456.00	06/19/2026	INV	PD	BREAD
INVOICE:1010600732												
3808234	2600229	05/26/2026		061826F	183655	60.52		60.52	06/19/2026	INV	PD	BREAD
INVOICE:1010600773												
3808206	2600229	05/01/2026		061826F	183655	255.60		255.60	06/19/2026	INV	PD	BREAD
INVOICE:1011000582												
3808225	2600229	05/01/2026		061826F	183655	256.50		256.50	06/19/2026	INV	PD	BREAD
INVOICE:1011000583												
3808235	2600229	05/01/2026		061826F	183655	156.70		156.70	06/19/2026	INV	PD	BREAD
INVOICE:1011000584												
3808258	2600229	05/01/2026		061826F	183655	328.20		328.20	06/19/2026	INV	PD	BREAD
INVOICE:1011000585												
3808229	2600229	05/04/2026		061826F	183655	277.86		277.86	06/19/2026	INV	PD	BREAD
INVOICE:1011000607												
3808259	2600229	05/08/2026		061826F	183655	317.11		317.11	06/19/2026	INV	PD	BREAD
INVOICE:1011000648												
3808236	2600229	05/08/2026		061826F	183655	229.98		229.98	06/19/2026	INV	PD	BREAD
INVOICE:1011000654												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808201	2600229	05/08/2026		061826F	183655	95.44		95.44	06/19/2026	INV	PD	BREAD
INVOICE:1011000655												
3808226	2600229	05/08/2026		061826F	183655	256.50		256.50	06/19/2026	INV	PD	BREAD
INVOICE:1011000656												
3808230	2600229	05/11/2026		061826F	183655	171.00		171.00	06/19/2026	INV	PD	BREAD
INVOICE:1011000676												
3808260	2600229	05/15/2026		061826F	183655	273.49		273.49	06/19/2026	INV	PD	BREAD
INVOICE:1011000711												
3808237	2600229	05/15/2026		061826F	183655	81.89		81.89	06/19/2026	INV	PD	BREAD
INVOICE:1011000712												
3808227	2600229	05/15/2026		061826F	183655	397.07		397.07	06/19/2026	INV	PD	BREAD
INVOICE:1011000713												
3808231	2600229	05/18/2026		061826F	183655	354.12		354.12	06/19/2026	INV	PD	BREAD
INVOICE:1011000732												
3808261	2600229	05/22/2026		061826F	183655	154.27		154.27	06/19/2026	INV	PD	BREAD
INVOICE:1011000769												
3808228	2600229	05/22/2026		061826F	183655	228.00		228.00	06/19/2026	INV	PD	BREAD
INVOICE:1011000770												
3808198	2600229	05/04/2026		061826F	183655	152.10		152.10	06/19/2026	INV	PD	BREAD
INVOICE:1012500668												
3808196	2600229	05/04/2026		061826F	183655	224.40		224.40	06/19/2026	INV	PD	BREAD
INVOICE:1012500669												
3808252	2600229	05/05/2026		061826F	183655	63.98		63.98	06/19/2026	INV	PD	BREAD
INVOICE:1012500686												
3808207	2600229	05/06/2026		061826F	183655	238.22		238.22	06/19/2026	INV	PD	BREAD
INVOICE:1012500689												
3808216	2600229	05/05/2026		061826F	183655	248.50		248.50	06/19/2026	INV	PD	BREAD
INVOICE:1012500690												
3808254	2600229	05/05/2026		061826F	183655	131.23		131.23	06/19/2026	INV	PD	BREAD
INVOICE:1012500693												
3808249	2600229	05/05/2026		061826F	183655	124.60		124.60	06/19/2026	INV	PD	BREAD
INVOICE:1012500694												
3808224	2600229	05/07/2026		061826F	183655	101.25		101.25	06/19/2026	INV	PD	BREAD
INVOICE:1012500702												
3808223	2600229	05/07/2026		061826F	183655	25.14		25.14	06/19/2026	INV	PD	BREAD
INVOICE:1012500703												
3808202	2600229	05/06/2026		061826F	183655	228.00		228.00	06/19/2026	INV	PD	BREAD
INVOICE:1012500705												
3808222	2600229	05/08/2026		061826F	183655	379.90		379.90	06/19/2026	INV	PD	BREAD
INVOICE:1012500719												
3808199	2600229	05/11/2026		061826F	183655	200.32		200.32	06/19/2026	INV	PD	BREAD
INVOICE:1012500742												
3808197	2600229	05/11/2026		061826F	183655	161.32		161.32	06/19/2026	INV	PD	BREAD
INVOICE:1012500743												
3808253	2600229	05/12/2026		061826F	183655	258.05		258.05	06/19/2026	INV	PD	BREAD
INVOICE:1012500760												
3808208	2600229	05/12/2026		061826F	183655	336.61		336.61	06/19/2026	INV	PD	BREAD
INVOICE:1012500763												
3808217	2600229	05/12/2026		061826F	183655	171.00		171.00	06/19/2026	INV	PD	BREAD
INVOICE:1012500764												
3808255	2600229	05/12/2026		061826F	183655	71.25		71.25	06/19/2026	INV	PD	BREAD
INVOICE:1012500767												
3808256	2600229	05/12/2026		061826F	183655	71.25		71.25	06/19/2026	INV	PD	BREAD
INVOICE:1012500768												
3808250	2600229	05/12/2026		061826F	183655	397.43		397.43	06/19/2026	INV	PD	BREAD

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1012500769												
3808203	2600229	05/14/2026		061826F	183655	245.70		245.70	06/19/2026	INV	PD	BREAD
INVOICE:1012500780												
3808200	2600229	05/18/2026		061826F	183655	48.62		48.62	06/19/2026	INV	PD	BREAD
INVOICE:1012500811												
3808209	2600229	05/19/2026		061826F	183655	347.65		347.65	06/19/2026	INV	PD	BREAD
INVOICE:1012500829												
3808218	2600229	05/19/2026		061826F	183655	163.45		163.45	06/19/2026	INV	PD	BREAD
INVOICE:1012500830												
3808257	2600229	05/19/2026		061826F	183655	311.59		311.59	06/19/2026	INV	PD	BREAD
INVOICE:1012500834												
3808251	2600229	05/19/2026		061826F	183655	103.04		103.04	06/19/2026	INV	PD	BREAD
INVOICE:1012500835												
3808244	2600229	05/01/2026		061826F	183655	212.90		212.90	06/19/2026	INV	PD	BREAD
INVOICE:1018600990												
3808210	2600229	05/01/2026		061826F	183655	135.37		135.37	06/19/2026	INV	PD	BREAD
INVOICE:1018600991												
3808204	2600229	05/05/2026		061826F	183655	156.71		156.71	06/19/2026	INV	PD	BREAD
INVOICE:1018601027												
3808241	2600229	05/05/2026		061826F	183655	376.37		376.37	06/19/2026	INV	PD	BREAD
INVOICE:1018601048												
3808247	2600229	05/11/2026		061826F	183655	104.77		104.77	06/19/2026	INV	PD	BREAD
INVOICE:1018601136												
3808242	2600229	05/12/2026		061826F	183655	352.04		352.04	06/19/2026	INV	PD	BREAD
INVOICE:1018601166												
3808245	2600229	05/12/2026		061826F	183655	213.75		213.75	06/19/2026	INV	PD	BREAD
INVOICE:1018601167												
3808205	2600229	05/12/2026		061826F	183655	141.26		141.26	06/19/2026	INV	PD	BREAD
INVOICE:1018601168												
3808211	2600229	05/12/2026		061826F	183655	132.41		132.41	06/19/2026	INV	PD	BREAD
INVOICE:1018601169												
3808243	2600229	05/19/2026		061826F	183655	441.75		441.75	06/19/2026	INV	PD	BREAD
INVOICE:1018601283												
3808246	2600229	05/19/2026		061826F	183655	255.58		255.58	06/19/2026	INV	PD	BREAD
INVOICE:1018601284												
3808248	2600229	05/19/2026		061826F	183655	64.09		64.09	06/19/2026	INV	PD	BREAD
INVOICE:1018601285												
3808212	2600229	05/22/2026		061826F	183655	85.95		85.95	06/19/2026	INV	PD	BREAD
INVOICE:1018601349												
						14,351.04						
56095 KNIGHT SOUND & LIGHTING INC				(S)								
3808866	2608256	06/12/2026		061926	183752	2,597.50		2,597.50	06/19/2026	INV	PD	LBES - Troubleshooting/Repairs
INVOICE:91533												
22060 KOCH REFRIGERATION												
3808745	2600257	05/28/2026		061826F	183656	110.00		110.00	06/19/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:105391												
3808744	2600257	06/02/2026		061826F	183656	110.00		110.00	06/19/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:105533												
3808746	2600257	06/03/2026		061826F	183656	491.96		491.96	06/19/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:105574												
3808747	2600257	06/03/2026		061826F	183656	150.00		150.00	06/19/2026	INV	PD	EQUIPMENT REPAIR

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:105577												
3808793	2600257	06/05/2026		061826F	183656	406.98	406.98	06/19/2026	INV	PD		Koch refrigeration
INVOICE:105687												
3809463	2600257	06/17/2026		062926F	183865	230.00	230.00	06/30/2026	INV	PD		EQUIPMENT REPAIR
INVOICE:105781												
3809464	2600257	06/16/2026		062926F	183865	130.00	130.00	06/30/2026	INV	PD		Koch refrigeration
INVOICE:105827												
3809720	2600257	06/16/2026		062926F	183865	150.00	150.00	06/30/2026	INV	PD		Koch refrigeration
INVOICE:105906												
3809721	2600257	06/16/2026		062926F	183865	130.00	130.00	06/30/2026	INV	PD		Koch refrigeration
INVOICE:105907												
						1,908.94						
38520 KROGER-CINCINNATI CUSTOMER CHARGES												
3809172	2608943	05/26/2026		063026	183940	153.45	153.45	06/30/2026	INV	PD		SES-Breakfast items for EL gra
INVOICE:001127												
3809186	2608557	06/08/2026		063026	183940	749.61	749.61	06/30/2026	INV	PD		OMS-FOOD FOR SUMMER SCHOOL
INVOICE:001835												
3809371	2609342	06/22/2026		063026	183940	279.66	279.66	06/30/2026	INV	PD		BCHS-Program and office suppli
INVOICE:002167												
3809171	2608821	05/26/2026		063026	183940	93.35	93.35	06/30/2026	INV	PD		OES-EL breakfast
INVOICE:002179												
3809194	2609158	06/15/2026		063026	183940	27.58	27.58	06/30/2026	INV	PD		BCHS-Hygiene and clothing item
INVOICE:002259												
3809188	2609158	06/09/2026		063026	183940	-28.36	-28.36	06/30/2026	CRM	PD		Hygiene and clothing items for
INVOICE:003796												
3809182	2603632	06/01/2026		063026	183940	1,101.49	1,101.49	06/30/2026	INV	PD		RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:003951												
3809761	2609413	06/29/2026		063026	183940	3.29	3.29	06/30/2026	INV	PD		OMS-YSC SUPPLIES
INVOICE:004097												
3809193	2609275	06/15/2026		063026	183940	198.70	198.70	06/30/2026	INV	PD		SES-ESS Snacks(400)
INVOICE:004341												
3809192	2609238	06/15/2026		063026	183940	86.85	86.85	06/30/2026	INV	PD		SES-Items for 5th grade transi
INVOICE:004867												
3809173	2608370	05/26/2026		063026	183940	75.78	75.78	06/30/2026	INV	PD		SCES-VOLUNTEER GIFTS
INVOICE:005962												
3809187	2609158	06/08/2026		063026	183940	501.06	501.06	06/30/2026	INV	PD		Hygiene and clothing items for
INVOICE:007493												
3809776	2609151	06/29/2026		063026	183940	13.99	13.99	06/30/2026	INV	PD		GES-chips, plates, forks, napk
INVOICE:007636												
3809775	2608821	06/29/2026		063026	183940	17.98	17.98	06/30/2026	INV	PD		OES-EL breakfast
INVOICE:007670												
3809778	2609409	06/29/2026		063026	183940	40.08	40.08	06/30/2026	INV	PD		SCES-POPSICLES
INVOICE:007692												
3809777	2609238	06/29/2026		063026	183940	1.79	1.79	06/30/2026	INV	PD		SES-Items for 5th grade transi
INVOICE:007730												
3809370	2609292	06/22/2026		063026	183940	61.90	61.90	06/30/2026	INV	PD		CES-SUMMER READING CHECK IN SU
INVOICE:010021												
3809183	2608819	06/01/2026		063026	183940	105.37	105.37	06/30/2026	INV	PD		FOOD FOR SUMMER READING PROGRA
INVOICE:011657												
3809184	2608819	06/01/2026		063026	183940	95.52	95.52	06/30/2026	INV	PD		FOOD FOR SUMMER READING PROGRA
INVOICE:012099												
3809177	2608879	05/27/2026		063026	183940	501.70	501.70	06/30/2026	INV	PD		RAJ-Summer Snack Stop Program
INVOICE:021440												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809176	2608804	05/27/2026		063026	183940	411.89		411.89	06/30/2026	INV	PD	RAJ-Summer Food Pantry Items
INVOICE:021471												
3809189	2609275	06/09/2026		063026	183940	169.33		169.33	06/30/2026	INV	PD	SES-ESS Snacks(400)
INVOICE:021886												
3809195	2607821	06/16/2026		063026	183940	124.51		124.51	06/30/2026	INV	PD	HOUSEHOLD ITEMS RAFFLE SUMME
INVOICE:022134												
3809814	2609260	06/30/2026		063026	183940	5.00		5.00	06/30/2026	INV	PD	NHES-Summer Enrichment Kit Mat
INVOICE:022829												
3809815	2609409	06/30/2026		063026	183940	60.94		60.94	06/30/2026	INV	PD	SCES-POPSICLES
INVOICE:022909												
3809821	2609418	06/30/2026		063026	183940	86.85		86.85	06/30/2026	INV	PD	BCHS YSC ITEMS FOR YOUTH SERVI
INVOICE:025319												
3809822	2609418	06/30/2026		063026	183940	86.85		86.85	06/30/2026	INV	PD	BCHS YSC ITEMS FOR YOUTH SERVI
INVOICE:026183												
3809820	2609418	06/30/2026		063026	183940	741.58		741.58	06/30/2026	INV	PD	BCHS YSC ITEMS FOR YOUTH SERVI
INVOICE:026863												
3809535	2607440	06/23/2026		063026	183940	194.79		194.79	06/30/2026	INV	PD	VOLUNTEER APPRECIATION-YES
INVOICE:027272												
3809178	2606763	05/27/2026		063026	183940	104.19		104.19	06/30/2026	INV	PD	RHS-Science Classroom Lab Item
INVOICE:033232												
3809185	2605292	06/02/2026		063026	183940	- .30		- .30	06/02/2026	CRM	PD	CR-CHS-Culinary Pathway - J Co
INVOICE:037711												
3809563	2609405	06/24/2026		063026	183940	10.77		10.77	06/30/2026	INV	PD	TES-Me & My School Raffle bask
INVOICE:041397												
3809559	2609392	06/24/2026		063026	183940	68.91		68.91	06/30/2026	INV	PD	CES-SUMMER READING CHECK IN SU
INVOICE:045848												
3809190	2609260	06/10/2026		063026	183940	20.90		20.90	06/30/2026	INV	PD	NHES-Summer Enrichment Kit Mat
INVOICE:046491												
3809179	2609151	05/28/2026		063026	183940	193.08		193.08	06/30/2026	INV	PD	GES-chips, plates, forks, napk
INVOICE:047234												
3809180	2608157	05/28/2026		063026	183940	119.94		119.94	06/30/2026	INV	PD	BES-Chips for wild About Readi
INVOICE:049364												
3809496	2608780	05/29/2026		063026	183940	56.91		56.91	06/30/2026	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:062576												
3809181	2608485	05/29/2026		063026	183940	215.65		215.65	06/30/2026	INV	PD	RHS-FMD Classrooms' Foods Lab
INVOICE:062836												
3809588	2609406	06/25/2026		063026	183940	23.02		23.02	06/30/2026	INV	PD	BCHS-Program Food
INVOICE:062859												
3809450	2608485	05/29/2026		063026	183940	45.08		45.08	06/30/2026	INV	PD	RHS-FMD Classrooms' Foods Lab
INVOICE:062935												
3809589	2609407	06/25/2026		063026	183940	255.87		255.87	06/30/2026	INV	PD	BCHS-Program and Office Suppli
INVOICE:063061												
3809251	2609360	06/18/2026		063026	183940	53.20		53.20	06/30/2026	INV	PD	NPES-FOOD FOR SUMMER READING
INVOICE:063981												
3809725	2609265	06/26/2026		063026	183940	91.79		91.79	06/30/2026	INV	PD	OES-ME & MY SCHOOL SNACKS
INVOICE:082391												
3809252	2609361	06/19/2026		063026	183940	233.94		233.94	06/30/2026	INV	PD	CHS-ITEMS FOR STUDENTS/FAMILIE
INVOICE:085294												
3809170	2609135	05/22/2026		063026	183940	247.24		247.24	06/30/2026	INV	PD	CEMS-KROGER
INVOICE:093626												
3809196	2607821	06/12/2026		063026	183940	380.12		380.12	06/30/2026	INV	PD	HOUSEHOLD ITEMS RAFFLE SUMME
INVOICE:100207												
3809536	2607440	06/24/2026		063026	183940	-3.90		-3.90	06/30/2026	CRM	PD	VOLUNTEER APPRECIATION-YES
INVOICE:121604												
3809191	2609306	06/14/2026		063026	183940	197.32		197.32	06/30/2026	INV	PD	NPES-ME & MY SCHOOL SNACKS KEL

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:145083												
3809174	2606659	05/25/2026		063026	183940	155.47	155.47	06/30/2026	INV	PD		KING/TERM 4/CTE CLASS SUPPLIES
INVOICE:183354												
3809175	2606659	05/26/2026		063026	183940	-19.60	-19.60	06/30/2026	CRM	PD		KING/TERM 4/CTE CLASS SUPPLIES
INVOICE:CR183354												
						8,412.13						
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC												
3809325		06/05/2026		063026	183941	575.64	575.64	06/30/2026	INV	PD		RHS-DECK SHAFT WO# 45429182
INVOICE:CT1037051												
3809326		06/05/2026		063026	183941	145.44	145.44	06/30/2026	INV	PD		BMS-GUIDE WHEEL WO# 45429432
INVOICE:CT1037185												
3809327		06/05/2026		063026	183941	39.00	39.00	06/30/2026	INV	PD		BMS-GUIDE WHEEL WO# 45429432
INVOICE:CT1037193												
3809328		06/09/2026		063026	183941	72.99	72.99	06/30/2026	INV	PD		FM-MOW WO# 45429468
INVOICE:CT1037269												
						833.07						
19410 KURTZ BROS. INC												
3808763	2609018	06/09/2026		061926	183753	9,273.00	9,273.00	06/19/2026	INV	PD		RHS-Business Classroom Furnitu
INVOICE:24649.00												
48609 LAFORCE, INC												
3808977	2608405	06/09/2026		061926	183754	2,542.77	2,542.77	06/19/2026	INV	PD		CMS-SECURITY OFFICE VESTIBULE
INVOICE:1311613												
3808978	2608406	06/09/2026		061926	183754	4,430.15	4,430.15	06/19/2026	INV	PD		CMS-SECURITY LIBRARY LOCKDOWN
INVOICE:1311614												
						6,972.92						
49769 AMY LAMPONE												
3809279		06/18/2026		063026E	1021523	181.74	181.74	06/30/2026	INV	PD		REIMB-POSTAGE STAMPS
INVOICE:061826												
22730 LAROSA'S												
3791666	2604197	11/24/2025		061926	183755	65.16	65.16	12/19/2025	INV	PD		BCHS-Food for Men of Boone Men
INVOICE:030652												
3808115	2604197	12/16/2025		061926	183755	65.16	65.16	06/19/2026	INV	PD		BCHS- Men of Boone Mentorship
INVOICE:030659												
3809216	2604197	02/06/2026		063026	183942	48.87	48.87	06/30/2026	INV	PD		BCHS-Food for Men of Boone Men
INVOICE:030662												
						179.19						
31590 GUSTAVE A LARSON												
3808058		05/29/2026		061926	183756	456.55	456.55	06/19/2026	INV	PD		CEMS-TEMP CH WO# 97628629
INVOICE:3645453												
3808059		06/01/2026		061926	183756	178.65	178.65	06/19/2026	INV	PD		TES-TEMP CH WO# 97626895
INVOICE:3645906												
3809339		06/02/2026		063026	183943	266.33	266.33	06/30/2026	INV	PD		BES-HOT WATER HEATER WO# 97628
INVOICE:3646140												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809340		06/02/2026		063026	183943	875.88		875.88	06/30/2026	INV	PD	TES-NO HOT WATER WO# 97628979
INVOICE: 3646141												
3809341		06/04/2026		063026	183943	105.94		105.94	06/30/2026	INV	PD	CHS-CLEAN UV UNITS WO# 9762941
INVOICE: 3646470												
3809342		06/05/2026		063026	183943	201.09		201.09	06/30/2026	INV	PD	SCES-GREASE/BELT WO# 97629136
INVOICE: 3646743												
3809343		06/05/2026		063026	183943	332.15		332.15	06/30/2026	INV	PD	BCHS-FILTER WO# 97628702
INVOICE: 3646745												
3809345		06/05/2026		063026	183943	202.49		202.49	06/30/2026	INV	PD	BCHS-FILTER WO# 97628702
INVOICE: 3646747												
3809344		06/05/2026		063026	183943	231.30		231.30	06/30/2026	INV	PD	BCHS-FILTER WO# 97628702
INVOICE: 3646749												
3809346		06/09/2026		063026	183943	179.58		179.58	06/30/2026	INV	PD	BCHS-PUMP WO# 97629504
INVOICE: 3647277												
3809347		06/09/2026		063026	183943	189.80		189.80	06/30/2026	INV	PD	CMS-C4 HVAC WO# 97629008
INVOICE: 3647402												
3809348		06/09/2026		063026	183943	500.08		500.08	06/30/2026	INV	PD	BCHS-HVAC WO# 97629090
INVOICE: 3647457												
3809349		06/16/2026		063026	183943	142.34		142.34	06/30/2026	INV	PD	BES-HEATPUMPS WO# 97629689
INVOICE: 3648646												
3809350		06/16/2026		063026	183943	2,500.00		2,500.00	06/30/2026	INV	PD	RHS-FAN WO# 97626783
INVOICE: 3648682												
3809616		06/17/2026		063026	183943	34.10		34.10	06/30/2026	INV	PD	EES-COVER EX FAN WO# 97629583
INVOICE: 3648947												
3809684		06/24/2026		063026	183943	73.32		73.32	06/30/2026	INV	PD	CMS-REMOVE KILN WO# 97627752
INVOICE: 3650145												
3809685		06/24/2026		063026	183943	964.46		964.46	06/30/2026	INV	PD	OES-PRV WO# 97628978
INVOICE: 3650149												
3809683		06/24/2026		063026	183943	7.36		7.36	06/30/2026	INV	PD	CMS-REMOVE KILN WO# 97627752
INVOICE: 3650152												
						7,441.42						
51643 AMY LAWRENCE												
3809499	2607997	06/24/2026		063026E	1021524	278.84		278.84	06/30/2026	INV	PD	KY BEHAVIOR INSTITUTE T1 LAWER
INVOICE: 061626												
49215 LYNN LEDFORD												
3809012		06/17/2026		061926E	1021458	27.26		27.26	06/19/2026	INV	PD	MILEAGE/APR-MAY
INVOICE: 051926												
3808891	2609175	06/17/2026		061926E	1021458	306.34		306.34	06/19/2026	INV	PD	T-1 H. LYNN LEDFORD KY READS T
INVOICE: 060926												
						333.60						
55662 PAYTON LINDEMANN												
3809574	2608768	06/25/2026		063026E	1021525	161.88		161.88	06/30/2026	INV	PD	KY Behavior Institute 2026
INVOICE: 061626												
43454 LOWE'S COMPANIES INC (C)												
3809257		06/02/2026		063026	183944	196.22		196.22	06/30/2026	INV	PD	DO-PAINT WO# 69728513
INVOICE: 87574												
3809255		05/29/2026		063026	183944	192.48		192.48	06/30/2026	INV	PD	WRHS-SUPPLIES WO# 69729164

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 70012 3807986		05/08/2026		061926	183757	27.88	27.88	06/19/2026	INV	PD		CES-GRASS SEED WO# 69728493
INVOICE: 71892 3809594		06/22/2026		063026	183944	41.81	41.81	06/30/2026	INV	PD		WRHS-SUPPLIES WO# 69729577
INVOICE: 72078 3808001		05/22/2026		061926	183757	38.70	38.70	06/19/2026	INV	PD		KES-DECK STAIN WO# 69728921
INVOICE: 72223 3809593		06/22/2026		063026	183944	47.46	47.46	06/30/2026	INV	PD		CEMS-TARP WO# 69729813
INVOICE: 72415 3808000		05/22/2026		061926	183757	8.32	8.32	06/19/2026	INV	PD		CMS-THERMOMETER WO# 69728785
INVOICE: 73130 3807975	2607352	04/17/2026		061926	183757	616.36	616.36	06/19/2026	INV	PD		IG-Custodian supplies and equi
INVOICE: 73478 3807993	2609037	05/15/2026		061926	183757	2,124.00	2,124.00	06/19/2026	INV	PD		WRH-Heavy Duty Floor Stripper
INVOICE: 74871 3807991	2609000	05/15/2026		061926	183757	1,057.46	1,057.46	06/19/2026	INV	PD		Engineering Project Supplies-R
INVOICE: 75316 3809595		06/23/2026		063026	183944	56.92	56.92	06/30/2026	INV	PD		NHES-SUPPLIES WO# 69729790
INVOICE: 75477 3809596		06/23/2026		063026	183944	392.13	392.13	06/30/2026	INV	PD		NPES-PAINT WO# 69729811
INVOICE: 75534 3807978	2607561	05/15/2026		061926	183757	71.10	71.10	06/19/2026	INV	PD		SUPPLIES FOR AG CLASS-RCHS
INVOICE: 76325 3809399		06/15/2026		063026	183944	27.86	27.86	06/30/2026	INV	PD		IG-CARPET CLEANER WO# 69729595
INVOICE: 76851 3809626		06/23/2026		063026	183944	51.13	51.13	06/30/2026	INV	PD		GMS-HANG PANELS WO# 69729870
INVOICE: 77104 3809689		06/24/2026		063026	183944	60.00	60.00	06/30/2026	INV	PD		TRAN-PAINT WO# 69729930
INVOICE: 79007 3809688		06/24/2026		063026	183944	80.52	80.52	06/30/2026	INV	PD		NPES-PAINT WO# 69729811
INVOICE: 79012 3809687		06/24/2026		063026	183944	199.88	199.88	06/30/2026	INV	PD		CES-PAINT WO# 69729858
INVOICE: 79024 3809686		06/24/2026		063026	183944	212.25	212.25	06/30/2026	INV	PD		CEMS-PAINT/SUPPLIES WO# 697299
INVOICE: 79566 3809267	2600531	06/16/2026		063026	183944	209.25	209.25	06/30/2026	INV	PD		MES-GENERAL BUILDING NEEDS
INVOICE: 80305 3809400		06/16/2026		063026	183944	386.08	386.08	06/30/2026	INV	PD		GMS-PAINT WO# 29729665
INVOICE: 80606 3809379		06/08/2026		063026	183944	228.11	228.11	06/30/2026	INV	PD		LES-PAINT/SUPPLIES WO# 6972942
INVOICE: 81639 3809265	2609105	06/08/2026		063026	183944	268.89	268.89	06/30/2026	INV	PD		BES-Kim-Andy-Joe (misc mntc it
INVOICE: 81735 3809264	2609273	06/08/2026		063026	183944	82.48	82.48	06/30/2026	INV	PD		RHS-FCS Foods Class New Kitche
INVOICE: 82038 3809378		06/08/2026		063026	183944	360.99	360.99	06/30/2026	INV	PD		DO-LANDSCAPING SUPPLIES WO# 69
INVOICE: 82126 3809691		06/25/2026		063026	183944	41.78	41.78	06/30/2026	INV	PD		GMS-PAINT/SUPPLIES WO# 6972982
INVOICE: 82254 3809690		06/25/2026		063026	183944	399.76	399.76	06/30/2026	INV	PD		GMS-PAINT WO# 69729902
INVOICE: 82262 3809390		06/11/2026		063026	183944	14.23	14.23	06/30/2026	INV	PD		NPES-CARPET CLEANER WO# 697295
INVOICE: 82323 3809259		06/03/2026		063026	183944	10.21	10.21	06/30/2026	INV	PD		NPES-PAINT SUPPLIES WO# 697293
INVOICE: 82359												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809581	2609273	06/25/2026		063026	183944	101.59		101.59	06/30/2026	INV	PD	RHS-FCS Foods Class New Kitche
INVOICE:82459												
3809266	2609273	06/16/2026		063026	183944	105.15		105.15	06/30/2026	INV	PD	RHS-FCS Foods Class New Kitche
INVOICE:82879												
3808036		06/01/2026		061926	183757	53.34		53.34	06/19/2026	INV	PD	CES-PAINT SUPPLIES WO# 6972921
INVOICE:83295												
3809377		06/08/2026		063026	183944	121.73		121.73	06/30/2026	INV	PD	BCHS-METAL VENTS WO# 69729483
INVOICE:83422												
3809402		06/17/2026		063026	183944	74.06		74.06	06/30/2026	INV	PD	DO-PAINT WO# 69728513
INVOICE:84215												
3809401		06/17/2026		063026	183944	80.66		80.66	06/30/2026	INV	PD	WRHS-PAINT WO# 69729691
INVOICE:84295												
3808037		06/01/2026		061926	183757	38.95		38.95	06/19/2026	INV	PD	RCHS-REPAIR CURB WO# 69726688
INVOICE:84547												
3809385		06/09/2026		063026	183944	193.04		193.04	06/30/2026	INV	PD	CMS-PAINT WO# 69729478
INVOICE:85205												
3809384		06/09/2026		063026	183944	193.04		193.04	06/30/2026	INV	PD	CMS-PAINT WO# 69729477
INVOICE:85214												
3809383		06/09/2026		063026	183944	193.04		193.04	06/30/2026	INV	PD	EES-PAINT WO# 69729450
INVOICE:85228												
3809382		06/09/2026		063026	183944	551.03		551.03	06/30/2026	INV	PD	MES-DRYER WO# 69729419
INVOICE:85232												
3809380		06/09/2026		063026	183944	47.52		47.52	06/30/2026	INV	PD	CMS-LIBRARY WO# 69729420
INVOICE:85676												
3807977	2607352	05/04/2026		061926	183757	62.21		62.21	06/19/2026	INV	PD	IG-Custodian supplies and equi
INVOICE:85860												
3807976	2608514	05/04/2026		061926	183757	686.88		686.88	06/19/2026	INV	PD	RHS-FCS Foods Classroom Range
INVOICE:86047												
3807987		05/11/2026		061926	183757	33.40		33.40	06/19/2026	INV	PD	NPES-FLOOR SCRAPPERS WO# 69728
INVOICE:86838												
3809381		06/09/2026		063026	183944	55.74		55.74	06/30/2026	INV	PD	RCHS-CURB REPAIR WO# 69726688
INVOICE:86942												
3809258		06/02/2026		063026	183944	193.04		193.04	06/30/2026	INV	PD	CMS-PAINT WO# 69729276
INVOICE:87230												
3809256		06/02/2026		063026	183944	37.92		37.92	06/30/2026	INV	PD	CMS-PAINT SUPPLIES WO# 6972927
INVOICE:87249												
3809405		06/18/2026		063026	183944	40.84		40.84	06/30/2026	INV	PD	RCHS-PAINT/SUPPLIES WO# 697293
INVOICE:87654												
3809404		06/18/2026		063026	183944	116.22		116.22	06/30/2026	INV	PD	RCHS-PAINT/SUPPLIES WO# 697293
INVOICE:87660												
3809406		06/18/2026		063026	183944	-40.84		-40.84	06/30/2026	CRM	PD	CR-RCHS-PAINT/SUPPLIES WO# 697
INVOICE:87662												
3807989		05/11/2026		061926	183757	533.21		533.21	06/19/2026	INV	PD	GES-PAINT SUPPLIES WO# 6972859
INVOICE:87726												
3808002		05/26/2026		061926	183757	5.56		5.56	06/19/2026	INV	PD	OMS-LOCK/KEY WO# 69728994
INVOICE:88001												
3809386		06/10/2026		063026	183944	67.79		67.79	06/30/2026	INV	PD	FM-MOW/TRIM WO# 69729496
INVOICE:88648												
3809388		06/10/2026		063026	183944	94.90		94.90	06/30/2026	INV	PD	LES-SIDEWALK/PLGRD WO# 6972665
INVOICE:89995												
3807980		05/05/2026		061926	183757	629.41		629.41	06/19/2026	INV	PD	TES-WASHER WO# 69728235
INVOICE:90200												
3809387		06/10/2026		063026	183944	278.70		278.70	06/30/2026	INV	PD	LES-SIDEWALK/PLGRD WO# 6972665
INVOICE:90497												
3809592		06/19/2026		063026	183944	34.18		34.18	06/30/2026	INV	PD	DO-PAINT WO# 69728513

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:90856 3808003		05/27/2026		061926	183757	69.95	69.95	06/19/2026	INV	PD		BCHS-CONCE LEAK WO# 69727358
INVOICE:91029 3809268	2609273	06/19/2026		063026	183944	96.79	96.79	06/30/2026	INV	PD		RHS-FCS Foods Class New Kitche
INVOICE:91068 3808004		05/27/2026		061926	183757	227.43	227.43	06/19/2026	INV	PD		TES-SUPPLIES WO# 69729031
INVOICE:91231 3809261		06/03/2026		063026	183944	60.39	60.39	06/30/2026	INV	PD		RHS-LEAK WO# 69728777
INVOICE:91357 3808999	2606846	03/11/2026		061926	183757	6,110.75	6,110.75	06/19/2026	INV	PD		RHS-FCS Classroom 216 6th Kitc
INVOICE:91463 3807995		05/19/2026		061926	183757	491.41	491.41	06/19/2026	INV	PD		KES-PAINT SUPPLIES WO# 6972879
INVOICE:91594 3809260		06/03/2026		063026	183944	276.54	276.54	06/30/2026	INV	PD		BCHS-PAINT WO# 69729277
INVOICE:91629 3809262		06/03/2026		063026	183944	193.04	193.04	06/30/2026	INV	PD		CMS-PAINT WO# 69729302
INVOICE:91639 3807979	2607561	05/05/2026		061926	183757	98.66	98.66	06/19/2026	INV	PD		SUPPLIES FOR AG CLASS-RCHS
INVOICE:91823 3807981		05/05/2026		061926	183757	22.30	22.30	06/19/2026	INV	PD		BES-HOT WATER WO# 69727742
INVOICE:91832 3809391		06/11/2026		063026	183944	199.66	199.66	06/30/2026	INV	PD		CEMS-PAINT/SUPPLIES WO# 697295
INVOICE:92304 3809389		06/11/2026		063026	183944	110.06	110.06	06/30/2026	INV	PD		WRHS-SUPPLIES WO# 69729577
INVOICE:92355 3809395		06/11/2026		063026	183944	1,394.07	1,394.07	06/30/2026	INV	PD		TRAN-WATER CLOSET/GUTTERS WO#
INVOICE:92356 3807990		05/12/2026		061926	183757	47.37	47.37	06/19/2026	INV	PD		FM-HARMSCO WO# 69728623
INVOICE:92425 3807994	2600760	05/19/2026		061926	183757	275.95	275.95	06/19/2026	INV	PD		raj-OPEN BLANKET PO LOWES CUST
INVOICE:92581 3809393		06/11/2026		063026	183944	112.19	112.19	06/30/2026	INV	PD		BCHS-PAINT SUPPLIES WO# 697295
INVOICE:92958 3807984	2607352	05/06/2026		061926	183757	85.34	85.34	06/19/2026	INV	PD		IG-Custodian supplies and equi
INVOICE:93590 3807983	2608534	05/06/2026		061926	183757	487.83	487.83	06/19/2026	INV	PD		RAJ-Garden Supplies for Blooms
INVOICE:93603 3807982		05/06/2026		061926	183757	95.12	95.12	06/19/2026	INV	PD		GES-VENT COVERS WO# 69728428
INVOICE:93620 3807996		05/19/2026		061926	183757	17.26	17.26	06/19/2026	INV	PD		IG-DRAIN BACKUP WO# 69728651
INVOICE:93710 3809394		06/11/2026		063026	183944	123.46	123.46	06/30/2026	INV	PD		RHS-BLINDS WO# 69729554
INVOICE:93999 3807985		05/06/2026		061926	183757	12.98	12.98	06/19/2026	INV	PD		CMS-DUCT TAPE WO# 69728488
INVOICE:94049 3808005		05/28/2026		061926	183757	193.04	193.04	06/19/2026	INV	PD		RAJ-PAINT WO# 69729046
INVOICE:94867 3807997		05/20/2026		061926	183757	52.95	52.95	06/19/2026	INV	PD		BCHS HOSES WO# 69728836
INVOICE:95484 3809397		06/12/2026		063026	183944	77.48	77.48	06/30/2026	INV	PD		SES-PAINT WO# 69729589
INVOICE:95948 3809396		06/12/2026		063026	183944	84.86	84.86	06/30/2026	INV	PD		DO-REMOVE/REPLACE DOOR WO# 697
INVOICE:95967 3807973	2602217	04/09/2026		061926	183757	111.10	111.10	06/19/2026	INV	PD		BES-VARIOUS SUPPLIES NEEDED FO
INVOICE:96293												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809398 INVOICE:96350		06/12/2026		063026	183944	59.68		59.68	06/30/2026	INV	PD	BCHS-HVAC LEAK WO# 69729584
3809263 INVOICE:97550		06/04/2026		063026	183944	44.58		44.58	06/30/2026	INV	PD	RHS-LEAK WO# 6972877
3809254 INVOICE:98534		05/21/2026		063026	183944	37.90		37.90	06/30/2026	INV	PD	NPES-LEAK WO# 69728874
3808008 INVOICE:985431	2607351	06/01/2026		061926	183757	214.13		214.13	06/19/2026	INV	PD	IG-Engineering wood supplies
3807999 INVOICE:98609		05/21/2026		061926	183757	86.16		86.16	06/19/2026	INV	PD	IG-WATER SOFTNER WO# 69728922
3808007 INVOICE:98624		05/29/2026		061926	183757	251.23		251.23	06/19/2026	INV	PD	CEMS-PAINT/SUPPLIES WO# 697291
3807988 INVOICE:986823		05/11/2026		061926	183757	447.69		447.69	06/19/2026	INV	PD	NHES-PAINT/SUPPLIES WO# 697285
3809403 INVOICE:987646		06/18/2026		063026	183944	8.35		8.35	06/30/2026	INV	PD	OES-CUSTODIAL NEEDS WO# 697295
3808006 INVOICE:99073		05/29/2026		061926	183757	86.47		86.47	06/19/2026	INV	PD	FES-BLINDS WO# 69729126
3809392 INVOICE:992160		06/11/2026		063026	183944	806.16		806.16	06/30/2026	INV	PD	CMS-LIBRARY WO# 69729420
3807992 INVOICE:99612	2609000	06/05/2026		061926	183757	-104.38		-104.38	06/19/2026	CRM	PD	Engineering Project Supplies-R
3807998 INVOICE:99653		05/21/2026		061926	183757	41.29		41.29	06/19/2026	INV	PD	IG-SINK CLOG WO# 69728909
3807974 INVOICE:996597		04/15/2026		061926	183757	64.09		64.09	06/19/2026	INV	PD	NPES-BACKSPLASH WO# 69727691
						25,257.90						
24340 LUKE'S SEWING & VACUUM CENTER LLC (P) (S)												
3809217 INVOICE:061726	2608998	06/17/2026		063026	183945	3,000.00		3,000.00	06/30/2026	INV	PD	RCHS-SEWING MACHINE SERVICING/
42230 MACGILL & CO., WILLIAM V.												
3809493 INVOICE:IN0913490	2604030	11/07/2025		063026	183946	187.64		187.64	06/30/2026	INV	PD	SES-FAR supplies(196.54)
3808720 INVOICE:IN0923654	2608101	04/27/2026		061926	183758	74.81		74.81	06/19/2026	INV	PD	NPES-FAR SUPPLIES K BUYS
3809307 INVOICE:IN0926933	2608457	06/15/2026		063026	183946	423.60		423.60	06/30/2026	INV	PD	BES-First Aid Room supplies
						686.05						
55288 JESSICA MALEY												
3808717 INVOICE:052626		06/10/2026		061926E	1021459	52.64		52.64	06/19/2026	INV	PD	MILEAGE/MAY
3809169 INVOICE:061626	2608640	06/18/2026		063026E	1021526	406.77		406.77	06/30/2026	INV	PD	KY Behavior Institute 2026
						459.41						
53011 NICOLE MALEY												
3808892 INVOICE:060926	2609162	06/17/2026		061926E	1021460	235.28		235.28	06/19/2026	INV	PD	T-1 NICOLE MALEY KY READS TO S

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56139 MANAGED METHODS INC (C)												
3808843	2609329	06/10/2026		061926	183759	39,780.00	39,780.00	06/19/2026	INV	PD		TECH-Managed Methods Cloud Mon
INVOICE:2026-2816												
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC												
3807869	2609014	05/20/2026		061926	183760	33,926.28	33,926.28	06/19/2026	INV	PD		BLANKET PO FOR DIESEL FUEL
INVOICE:27925862												
3807870	2609014	05/20/2026		061926	183760	39,775.18	39,775.18	06/19/2026	INV	PD		BLANKET PO FOR DIESEL FUEL
INVOICE:27925901												
3807868	2600596	05/27/2026		061926	183760	33,936.11	33,936.11	06/19/2026	INV	PD		BLANKET PO FOR DIESEL FUEL
INVOICE:27947007												
3808939	2609014	06/04/2026		061926	183760	35,319.46	35,319.46	06/19/2026	INV	PD		BLANKET PO FOR DIESEL FUEL
INVOICE:27983376												
3808940	2609014	06/08/2026		061926	183760	28,712.44	28,712.44	06/19/2026	INV	PD		BLANKET PO FOR DIESEL FUEL
INVOICE:27999313												
3808941	2609014	06/08/2026		061926	183760	29,407.88	29,407.88	06/19/2026	INV	PD		BLANKET PO FOR DIESEL FUEL
INVOICE:27999435												
						201,077.35						
49333 MARKETING & BUSINESS ADMINISTRATION RESEARCH/CURRI												
3808140	2609248	06/01/2026		061926	183761	1,350.00	1,350.00	06/19/2026	INV	PD		BCHS PERKINS ASK TESTING KEYS
INVOICE:85010												
50519 RONAE MCCLOUD												
3808716		06/10/2026		061926E	1021461	20.21	20.21	06/19/2026	INV	PD		MILEAGE/MAY
INVOICE:052926												
55853 MCCORD SIGNS LLC (S)												
3808142	2607923	05/20/2026		061926	183762	876.12	876.12	06/19/2026	INV	PD		SES-Sensory Path(876.12)
INVOICE:INV-47599												
54598 RICHARD MCDONALD												
3809767		06/29/2026		063026A	1021554	675.76	675.76	06/30/2026	INV	PD		KAPT CONF
INVOICE:062426												
8420 MILLS SUPPLY CO												
3808852		05/11/2026		061926	183763	97.69	97.69	06/19/2026	INV	PD		RGHS-HANDRAILS/CONSESSION WO#
INVOICE:0032847-IN												
3808853		05/19/2026		061926	183763	139.90	139.90	06/19/2026	INV	PD		RGHS-HANDRAILS/CONSESSION WO#
INVOICE:0033235-IN												
3809329		06/09/2026		063026	183947	400.02	400.02	06/30/2026	INV	PD		RGHS-CURB WO# 46626688
INVOICE:0033901-IN												
						637.61						
51487 AMY MINTCHELL												
3808893	2609169	06/17/2026		061926E	1021462	387.15	387.15	06/19/2026	INV	PD		T-1 AMY MINTCHELL KY READS TO

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:060926												
50966 MISCELLANEOUS-FOOD SERVICE												
3808751		06/05/2026		061826F	183659	35.30		35.30	06/19/2026	INV	PD	LUNCH ACCT REFUND-COLE & MASON
INVOICE:015REFUND25120201												
3808792		06/05/2026		061826F	183661	91.65		91.65	06/19/2026	INV	PD	LUNCH ACCT REFUND-DAX BOLEN
INVOICE:015REFUND25120202												
3808749		06/05/2026		061826F	183662	30.20		30.20	06/19/2026	INV	PD	LUNCH ACCT REFUND-BRYSON SOUDE
INVOICE:030REFUND25120201												
3808753		06/05/2026		061826F	183663	10.10		10.10	06/19/2026	INV	PD	LUNCH ACCT REFUND-ANNIKA BERWA
INVOICE:045REFUND25120201												
3809473		06/16/2026		062926F	183867	40.80		40.80	06/30/2026	INV	PD	LUNCH ACCT REFUND-ISABELLA REY
INVOICE:045REFUND25120301												
3808752		06/05/2026		061826F	183658	65.05		65.05	06/19/2026	INV	PD	LUNCH ACCT REFUND-KAYDEN OWENS
INVOICE:080REFUND25120201												
3808761		06/05/2026		061826F	183660	94.00		94.00	06/19/2026	INV	PD	LUNCH ACCT REFUND-EMMA, RISA &
INVOICE:085006015REFUND25120												
3808750		06/05/2026		061826F	183657	22.60		22.60	06/19/2026	INV	PD	LUNCH ACCT REFUND-BRANSON BECK
INVOICE:940REFUND25120201												
3809469		06/16/2026		062926F	183868	31.55		31.55	06/30/2026	INV	PD	LUNCH ACCT REFUND-ISABELLA GUT
INVOICE:940REFUND25120301												
3809470		06/16/2026		062926F	183866	18.30		18.30	06/30/2026	INV	PD	LUNCH ACCT REFUND=COPPER WARDR
INVOICE:940REFUND25120302												
						439.55						
53534 CHAD MOSSER												
3807955		06/08/2026		061926E	1021463	56.40		56.40	06/19/2026	INV	PD	MILEAGE/MAY-JUN
INVOICE:060326												
52858 SEAN MULLIGAN												
3809768	2609188	06/29/2026		063026A	1021555	588.07		588.07	06/30/2026	INV	PD	HOTEL & MEAL EXPENSE FOR KAPT
INVOICE:062426												
46147 MYERS TIRE SUPPLY DISTRIBUTION INC												
3807871	2600879	05/22/2026		061926	183764	25.02		25.02	06/19/2026	INV	PD	BUS TIRE SUPPLIES
INVOICE:60914767												
3807872	2600879	05/25/2026		061926	183764	671.12		671.12	06/19/2026	INV	PD	BUS TIRE SUPPLIES
INVOICE:60914799												
						696.14						
50136 NAPA AUTO PARTS												
3807882	2607865	05/04/2026		061926	183765	63.96		63.96	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:338748												
3807875	2607865	05/18/2026		061926	183765	50.96		50.96	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:339679												
3807876	2607865	05/18/2026		061926	183765	280.70		280.70	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:339772												
3807877	2607865	05/20/2026		061926	183765	51.22		51.22	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:339873												
3807878	2607865	05/21/2026		061926	183765	955.51		955.51	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 339952												
3807879	2607865	05/22/2026		061926	183765	13.98		13.98	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340019												
3807891	2600570	05/22/2026		061926	183765	185.78		185.78	06/19/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 340020												
3807880	2607865	05/22/2026		061926	183765	276.76		276.76	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340047												
3807881	2607865	05/22/2026		061926	183765	77.04		77.04	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340059												
3807873	2600570	05/22/2026		061926	183765	60.68		60.68	06/19/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 340083												
3807883	2607865	05/22/2026		061926	183765	234.34		234.34	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340088												
3807884	2607865	05/26/2026		061926	183765	65.60		65.60	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340200												
3807885	2607865	05/26/2026		061926	183765	35.00		35.00	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340235												
3807886	2607865	05/27/2026		061926	183765	14.53		14.53	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340239												
3807892	2600891	05/27/2026		061926	183765	30.58		30.58	06/19/2026	INV	PD	TRAN-SHOP TOOLS
INVOICE: 340323												
3807887	2607865	05/27/2026		061926	183765	123.96		123.96	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340327												
3807888	2607865	05/27/2026		061926	183765	491.48		491.48	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340332												
3807889	2607865	06/01/2026		061926	183765	21.18		21.18	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340570												
3807890	2607865	06/01/2026		061926	183765	48.78		48.78	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340590												
3807874	2600570	06/02/2026		061926	183765	247.66		247.66	06/19/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 340610												
3808944	2607865	06/04/2026		061926	183765	344.40		344.40	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340814												
3808945	2607865	06/08/2026		061926	183765	246.19		246.19	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340996												
3808946	2607865	06/08/2026		061926	183765	161.92		161.92	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 340997												
3808943	2604809	06/08/2026		061926	183765	13.79		13.79	06/19/2026	INV	PD	SHOP TOOLS
INVOICE: 341056												
3808947	2607865	06/09/2026		061926	183765	1,577.28		1,577.28	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341106												
3808948	2607865	06/09/2026		061926	183765	1,106.46		1,106.46	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341122												
3808949	2607865	06/09/2026		061926	183765	248.40		248.40	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341169												
3808950	2607865	06/09/2026		061926	183765	72.72		72.72	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341181												
3808942	2600570	06/10/2026		061926	183765	101.92		101.92	06/19/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 341267												
3809218	2607865	06/10/2026		063026	183948	139.42		139.42	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341276												
3809219	2607865	06/11/2026		063026	183948	50.90		50.90	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341348												
3809234	2609337	06/15/2026		063026	183948	1,952.59		1,952.59	06/30/2026	INV	PD	FM - Portable Fuel Tank per La
INVOICE: 341519												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809330		06/15/2026		063026	183948	158.04		158.04	06/30/2026	INV	PD	BES-POWER OUTAGE WO# 30929614
INVOICE: 341523												
3809516	2607865	06/18/2026		063026	183948	776.01		776.01	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341841												
3809517	2607865	06/18/2026		063026	183948	27.98		27.98	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341872												
3809512	2600570	06/18/2026		063026	183948	45.11		45.11	06/30/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 341874												
3809513	2600570	06/19/2026		063026	183948	15.68		15.68	06/30/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 341916												
3809514	2600570	06/19/2026		063026	183948	55.07		55.07	06/30/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 341920												
3809518	2607865	06/19/2026		063026	183948	70.46		70.46	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341922												
3809519	2607865	06/19/2026		063026	183948	374.92		374.92	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341926												
3809520	2607865	06/19/2026		063026	183948	44.88		44.88	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341931												
3809521	2607865	06/19/2026		063026	183948	153.06		153.06	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341933												
3809522	2607865	06/19/2026		063026	183948	636.42		636.42	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341953												
3809705	2607865	06/19/2026		063026	183948	19.79		19.79	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341954												
3809523	2607865	06/19/2026		063026	183948	69.32		69.32	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341965												
3809524	2607865	06/19/2026		063026	183948	80.13		80.13	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 341971												
3809515	2600570	06/22/2026		063026	183948	783.34		783.34	06/30/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 342047												
3809709	2607865	06/22/2026		063026	183948	1,028.52		1,028.52	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 342049												
3809525	2607865	06/22/2026		063026	183948	24.24		24.24	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 342054												
3809526	2607865	06/22/2026		063026	183948	83.92		83.92	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 342091												
3809527	2607865	06/22/2026		063026	183948	211.02		211.02	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 342098												
3809703	2600570	06/23/2026		063026	183948	74.82		74.82	06/30/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 342132												
3809811	2604809	06/23/2026		063026	183948	383.62		383.62	06/30/2026	INV	PD	SHOP TOOLS
INVOICE: 342147												
3809706	2607865	06/23/2026		063026	183948	168.18		168.18	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 342158												
3809707	2607865	06/23/2026		063026	183948	370.22		370.22	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 342162												
3809708	2607865	06/23/2026		063026	183948	457.34		457.34	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 342164												
3809704	2600570	06/25/2026		063026	183948	185.78		185.78	06/30/2026	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 342317												
						15,643.56						
47928 NATIONAL SEATING & MOBILITY INC												
3808990	2608281	06/17/2026		061926	183766	2,796.97		2,796.97	06/19/2026	INV	PD	NHES/Schlueter - Convaid Strol

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:034-4523756												
54062 NET CONNECT TECHNOLOGIES												
3809804	2603565	06/29/2026		063026	183949	284.00		284.00	06/30/2026	INV	PD	Data Drops for RAJMS for LED S
INVOICE:5964												
28500 NIMCO, INC												
3808764	2609078	05/26/2026		061926	183767	329.95		329.95	06/19/2026	INV	PD	RCHS-Hope Squad Mental Health
INVOICE:214023												
3808765	2609078	05/28/2026		061926	183767	109.89		109.89	06/19/2026	INV	PD	RCHS-Hope Squad Mental Health
INVOICE:214055												
						439.84						
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC												
3808910	2609241	06/10/2026		061926	183768	330.00		330.00	06/19/2026	INV	PD	ZOLL PEDI PADS - SES
INVOICE:00003592												
3809235	2608668	06/17/2026		063026	183950	360.00		360.00	06/30/2026	INV	PD	AED BATTERIES & ADULT PADS FOR
INVOICE:00003607												
						690.00						
53078 NOBLE OIL SERVICES INC (S)												
3808951	2608926	06/09/2026		061926	183769	715.00		715.00	06/19/2026	INV	PD	OIL WASTER REMOVAL
INVOICE:99991001												
55275 HOPE NOLAN												
3809562		06/25/2026		063026E	1021527	50.76		50.76	06/30/2026	INV	PD	MILEAGE/MAY-JUN
INVOICE:062426												
48236 NORTHKEY COMMUNITY CARE												
3808800	2603554	06/12/2026		061926	183770	186.00		186.00	06/19/2026	INV	PD	STUSER-NORTHKEY SERVICE 2025-2
INVOICE:061226												
54158 NUMERICALLY AUTOMATED CUTTING SYSTEMS LLC												
3809759	2609011	06/01/2026		063026	183951	1,966.00		1,966.00	06/30/2026	INV	PD	RCHS-CNC BITS AND WRENCHES
INVOICE:45148												
54827 SARAH NUNN												
3808894	2609172	06/17/2026		061926E	1021464	306.18		306.18	06/19/2026	INV	PD	T-1 SARAH NUNN KY READS TO SUC
INVOICE:060926												
44175 OFFICE DEPOT INC												
3808737	2606835	03/19/2026		061926	183771	7.15		7.15	06/19/2026	INV	PD	YES-CLASSROOM SUPPLIES FOR TEC
INVOICE:460544569002												
3809438	2606573	02/24/2026		063026	183952	66.06		66.06	06/30/2026	INV	PD	OFFICE/GUIDENCE SUPPLIES-RCHS
INVOICE:460627886001												
3809437	2606573	05/05/2026		063026	183952	67.58		67.58	06/30/2026	INV	PD	OFFICE/GUIDENCE SUPPLIES-RCHS

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:460627887001												
3809415	2607114	03/16/2026		063026	183952	36.29		36.29	06/30/2026	INV	PD	RCHS-SUPPLIES MATH DEPARTMENT/
INVOICE:461791845001												
3808070	2607827	04/15/2026		061926	183771	227.82		227.82	06/19/2026	INV	PD	Jonathan Moore - social studie
INVOICE:465358428001												
3808072	2607827	04/15/2026		061926	183771	32.89		32.89	06/19/2026	INV	PD	Jonathan Moore - social studie
INVOICE:465358429001												
3809236	2608681	05/06/2026		063026	183952	27.72		27.72	06/30/2026	INV	PD	BMS-Library Supplies
INVOICE:466443911001												
3809712	2608681	06/23/2026		063026	183952	949.00		949.00	06/30/2026	INV	PD	BMS-Library Supplies
INVOICE:466443912002												
3809808	2608121	04/21/2026		063026	183952	209.72		209.72	06/30/2026	INV	PD	CHS-SPED - Otte
INVOICE:466587150001												
3808738	2608400	06/08/2026		061926	183771	-34.69		-34.69	06/08/2026	CRM	PD	CR-RHS-English Classroom Suppl
INVOICE:466708745001												
3808739	2608011	04/16/2026		061926	183771	69.35		69.35	06/19/2026	INV	PD	OFFICE DEPOT REYNOLDS-LES
INVOICE:466941152001												
3808740	2608011	04/17/2026		061926	183771	61.30		61.30	06/19/2026	INV	PD	OFFICE DEPOT REYNOLDS-LES
INVOICE:466941153001												
3808016	2608716	05/08/2026		061926	183771	406.34		406.34	06/19/2026	INV	PD	MISCELLANEOUS SUPPLIES-FES
INVOICE:467619888001												
3808017	2608716	05/08/2026		061926	183771	275.90		275.90	06/19/2026	INV	PD	MISCELLANEOUS SUPPLIES-FES
INVOICE:467619889001												
3808015	2608716	05/07/2026		061926	183771	424.24		424.24	06/19/2026	INV	PD	MISCELLANEOUS SUPPLIES-FES
INVOICE:467619890001												
3808018	2608716	05/07/2026		061926	183771	205.74		205.74	06/19/2026	INV	PD	MISCELLANEOUS SUPPLIES-FES
INVOICE:467619891001												
3808019	2608716	05/07/2026		061926	183771	26.97		26.97	06/19/2026	INV	PD	MISCELLANEOUS SUPPLIES-FES
INVOICE:467619893001												
3808956	2608892	05/13/2026		061926	183771	256.95		256.95	06/19/2026	INV	PD	Exceptional Classroom Supplies
INVOICE:467901605001												
3808955	2608892	05/13/2026		061926	183771	878.44		878.44	06/19/2026	INV	PD	Exceptional Classroom Supplies
INVOICE:467901606001												
3808957	2608892	05/13/2026		061926	183771	246.04		246.04	06/19/2026	INV	PD	Exceptional Classroom Supplies
INVOICE:467901607001												
3808958	2608892	05/13/2026		061926	183771	138.38		138.38	06/19/2026	INV	PD	Exceptional Classroom Supplies
INVOICE:467901610001												
3808959	2608892	05/12/2026		061926	183771	5.98		5.98	06/19/2026	INV	PD	Exceptional Classroom Supplies
INVOICE:467901617001												
3809276	2608461	05/04/2026		063026	183952	23.73		23.73	06/30/2026	INV	PD	OFFICE DEPOT OFFICE-LES
INVOICE:468394430001												
3809275	2608461	05/20/2026		063026	183952	27.64		27.64	06/30/2026	INV	PD	OFFICE DEPOT OFFICE-LES
INVOICE:468394430002												
3808073	2607827	05/05/2026		061926	183771	-227.82		-227.82	06/19/2026	CRM	PD	Jonathan Moore - social studie
INVOICE:468405858001												
3808071	2607827	05/01/2026		061926	183771	211.84		211.84	06/19/2026	INV	PD	Jonathan Moore - social studie
INVOICE:468409922001												
3809809	2608121	05/05/2026		063026	183952	-209.72		-209.72	05/05/2026	CRM	PD	CR-CHS-SPED - Otte
INVOICE:468414469001												
3808089	2609065	05/18/2026		061926	183771	279.06		279.06	06/19/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:468478391001												
3808087	2609065	06/01/2026		061926	183771	21.74		21.74	06/19/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:468478391002												
3808088	2609065	05/19/2026		061926	183771	48.74		48.74	06/19/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:468478393001												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808091	2609065	05/18/2026		061926	183771	178.77		178.77	06/19/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:468478401001												
3808090	2609065	05/18/2026		061926	183771	34.10		34.10	06/19/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:468478403001												
3809372	2608559	05/06/2026		063026	183952	25.59		25.59	06/30/2026	INV	PD	STAPLER SET/FILE FOLDER/TONER-
INVOICE:468846343001												
3809373	2608559	05/05/2026		063026	183952	355.79		355.79	06/30/2026	INV	PD	STAPLER SET/FILE FOLDER/TONER-
INVOICE:468846344001												
3808034	2608599	05/05/2026		061926	183771	345.78		345.78	06/19/2026	INV	PD	INK FOR FRC-FES
INVOICE:469028357001												
3808033	2608599	05/05/2026		061926	183771	335.90		335.90	06/19/2026	INV	PD	INK FOR FRC-FES
INVOICE:469028358001												
3809546	2609082	06/12/2026		063026	183952	107.50		107.50	06/30/2026	INV	PD	CMS-L. BERTSCHE/AIM/CLASSROOM
INVOICE:470457136001												
3809374	2608559	06/03/2026		063026	183952	-25.59		-25.59	06/30/2026	CRM	PD	STAPLER SET/FILE FOLDER/TONER-
INVOICE:471171994001												
3809426	2609281	06/08/2026		063026	183952	53.16		53.16	06/30/2026	INV	PD	District Supplies
INVOICE:471541847001												
3809425	2609281	06/04/2026		063026	183952	50.94		50.94	06/30/2026	INV	PD	District Supplies
INVOICE:471541850001												
3809427	2609281	06/05/2026		063026	183952	190.68		190.68	06/30/2026	INV	PD	District Supplies
INVOICE:471541851001												
3808867	2609285	06/04/2026		061926	183771	20.21		20.21	06/19/2026	INV	PD	FM - Miscellaneous Office Supp
INVOICE:471566575001												
3809281	2609326	06/12/2026		063026	183952	26.58		26.58	06/30/2026	INV	PD	Board Members Name Plates
INVOICE:472456792001												
3809474	2608892	06/19/2026		063026	183952	-256.95		-256.95	06/19/2026	CRM	PD	CR-RHS-Exceptional Classroom S
INVOICE:472757682001												
3808960	2608892	06/15/2026		061926	183771	-183.04		-183.04	06/19/2026	CRM	PD	Exceptional Classroom Supplies
INVOICE:472763633001												
						6,019.80						
55165 OH SHE BUILT THAT INC												
3808801	2608942	06/15/2026		061926	183772	485.00		485.00	06/19/2026	INV	PD	RAJ-Woodworking program for Bl
INVOICE:00076												
3809308	2608934	06/22/2026		063026	183953	575.00		575.00	06/30/2026	INV	PD	RAJ-Summer Programming Oh She
INVOICE:00078												
						1,060.00						
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)												
3809568	2608763	05/22/2026		063026	183954	219.64		219.64	06/30/2026	INV	PD	SCES-PRIZES FOR SUMMER READING
INVOICE:74230380501												
29580 OWEN ELECTRIC COOPERATIVE												
3809142		06/04/2026		061926W	1021411	13,037.15		13,037.15	06/19/2026	DIR	PD	70312002 NPES
INVOICE:70312002 060426												
3809143		06/04/2026		061926W	1021411	12,937.47		12,937.47	06/19/2026	DIR	PD	70312003 CEMS
INVOICE:70312003 060426												
3809144		06/04/2026		061926W	1021411	14,408.76		14,408.76	06/19/2026	DIR	PD	70312004 IGNITE
INVOICE:70312004 060426												
3809145		06/04/2026		061926W	1021411	13,245.89		13,245.89	06/19/2026	DIR	PD	70312005 TES
INVOICE:70312005 060426												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809146		06/04/2026		061926W	1021411	10,149.16	10,149.16	06/19/2026	DIR	PD	70312006 RCHS
INVOICE:70312006 060426											
3809147		06/04/2026		061926W	1021411	233.27	233.27	06/19/2026	DIR	PD	70312007C RCHS
INVOICE:70312007C 060426											
3809148		06/04/2026		061926W	1021411	233.26	233.26	06/19/2026	DIR	PD	70312007L LES
INVOICE:70312007L 060426											
3809149		06/04/2026		061926W	1021411	752.58	752.58	06/19/2026	DIR	PD	70312008 RCHS
INVOICE:70312008 060426											
3809150		06/04/2026		061926W	1021411	12,830.51	12,830.51	06/19/2026	DIR	PD	70312009 RCHS
INVOICE:70312009 060426											
3809151		06/04/2026		061926W	1021411	54.75	54.75	06/19/2026	DIR	PD	70312010 RCHS
INVOICE:70312010 060426											
3809152		06/04/2026		061926W	1021411	10,097.18	10,097.18	06/19/2026	DIR	PD	70312011 BMS
INVOICE:70312011 060426											
3809153		06/04/2026		061926W	1021411	12,217.31	12,217.31	06/19/2026	DIR	PD	70312012 LES
INVOICE:70312012 060426											
3809154		06/08/2026		061926W	1021411	96.48	96.48	06/19/2026	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 060826											
3809155		06/08/2026		061926W	1021411	29.72	29.72	06/19/2026	DIR	PD	70312015 LES MOBILE UNITS
INVOICE:70312015 060826											
3809156		06/04/2026		061926W	1021411	139.23	139.23	06/19/2026	DIR	PD	70312016 TRANS BURLINGTON PIKE
INVOICE:70312016 060426											
52100 STACY PARK						100,462.72					
3809497	2608637	06/24/2026		063026E	1021528	355.77	355.77	06/30/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626											
53147 JENNIFER PATRICK											
3809724	2609270	06/29/2026		063026E	1021529	450.66	450.66	06/30/2026	INV	PD	T-1 JEN PATRICK NUMERACY ADMIN
INVOICE:061726											
52232 PDQ.COM CORP (S)											
3808979	2609312	06/15/2026		061926	183773	55,328.00	55,328.00	06/19/2026	INV	PD	TECH-PDQ Connect
INVOICE:PDQ-87120											
44283 PEARSON EDUCATION											
3809587		01/25/2025		063026	183955	4,308.15	4,308.15	06/30/2026	INV	PD	BCHS-REF PO # 2505798
INVOICE:27913294											
3809488	2603737	10/27/2025		063026	183955	4,903.52	4,903.52	06/19/2026	INV	PD	BCHS CTE DIGITAL LITERACY TEST
INVOICE:30257657											
3809487	2603736	10/27/2025		063026	183955	5,873.00	5,873.00	06/19/2026	INV	PD	BCHS CTE IT SPECIALIST TESTS/P
INVOICE:30257658											
3809489	2603738	10/27/2025		063026	183955	4,313.50	4,313.50	06/19/2026	INV	PD	BCHS CTE UNITY TESTS/PRACTICE
INVOICE:30257659											
55857 PEPSICO BEVERAGE SAL						19,398.17					
3808298	2600987	05/06/2026		061826F	183664	368.25	368.25	06/19/2026	INV	PD	FOOD
INVOICE:82487007											

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808299	2600987	05/08/2026		061826F	183664	368.25		368.25	06/19/2026	INV	PD	FOOD
INVOICE:83467604												
3808300	2600987	05/14/2026		061826F	183664	559.74		559.74	06/19/2026	INV	PD	FOOD
INVOICE:85195901												
45659 JODI L PETERSIME						1,296.24						
3808895	2609215	06/17/2026		061926E	1021465	50.00		50.00	06/19/2026	INV	PD	T-1 JODI PETERSIME KY READS TO
INVOICE:060926												
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)												
3808869	2600044	06/01/2026		061926	183774	10.00		10.00	06/19/2026	INV	PD	DO-Postage on Machine
INVOICE:060126												
3808868	2600408	04/10/2026		061926	183775	60.00		60.00	06/19/2026	INV	PD	CES-POSTAGE METER RENTAL FEE 2
INVOICE:1029272400												
3808911	2604249	06/10/2026		061926	183775	180.09		180.09	06/19/2026	INV	PD	CES-POSTAGE INK
INVOICE:1029591437												
48352 PLEASANT VALLEY OUTDOOR POWER						250.09						
3808057		06/03/2026		061926	183776	25.16		25.16	06/19/2026	INV	PD	FM-MOW WO# 95229209
INVOICE:28697												
3809332		06/09/2026		063026	183956	20.99		20.99	06/30/2026	INV	PD	NHES-GAS/TRIMMER LINE WO# 9522
INVOICE:28804												
3809331		06/09/2026		063026	183956	26.34		26.34	06/30/2026	INV	PD	CHS-FUEL WO# 9522449
INVOICE:28805												
3809333		06/10/2026		063026	183956	125.98		125.98	06/30/2026	INV	PD	SES-TRIMMERS WO# 95229380
INVOICE:28831												
3809337		06/11/2026		063026	183956	119.97		119.97	06/30/2026	INV	PD	RCHS-MOWER BLADE WO# 95229238
INVOICE:28862												
3809336		06/11/2026		063026	183956	23.31		23.31	06/30/2026	INV	PD	NPES-BELT WO# 95229581
INVOICE:28863												
3809338		06/16/2026		063026	183956	65.92		65.92	06/30/2026	INV	PD	FM-MOW/TRIM WO# 95229659
INVOICE:28945												
3809615		06/22/2026		063026	183956	485.99		485.99	06/30/2026	INV	PD	CMS-MOWER PART WO# 95229792
INVOICE:29071												
3809681		06/23/2026		063026	183956	21.99		21.99	06/30/2026	INV	PD	BES-TRIMMER LINE WO# 95229817
INVOICE:29094												
3809682		06/24/2026		063026	183956	9.99		9.99	06/30/2026	INV	PD	BES-MOWER OIL WO3 95229935
INVOICE:29121												
52799 ADON POLATKA						925.64						
3809202	2608621	06/18/2026		063026E	1021530	609.87		609.87	06/30/2026	INV	PD	EL KYCEL 2026 SUMMER INSTITUTE
INVOICE:061626												
54661 PONES INC												
3808766	2607843	04/17/2026		061926	183777	390.00		390.00	06/19/2026	INV	PD	CES-IN-HOUSE FIELD TRIP 4/15/2
INVOICE:2026041701												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55581 ALISHA PRATT												
3808718		06/10/2026		061926E	1021466	3.38		3.38	06/19/2026	INV	PD	MILEAGE/APR
INVOICE:042826												
3808719		06/10/2026		061926E	1021466	14.99		14.99	06/19/2026	INV	PD	MILEAGE/MAY
INVOICE:052226												
3808720		06/10/2026		061926E	1021466	5.17		5.17	06/19/2026	INV	PD	MILEAGE/JUN
INVOICE:060126												
						23.54						
31510 PRO SOURCE												
3808093	2600180	05/07/2026		061926	183778	567.49		567.49	06/19/2026	INV	PD	CES-COPIER MAINTENANCE 2025-20
INVOICE:2147314												
3808092	2600525	05/18/2026		061926	183778	497.31		497.31	06/19/2026	INV	PD	IG-Front Office Copier Prosour
INVOICE:2152679												
3807950	2608817	06/02/2026		061926	183778	146.05		146.05	06/19/2026	INV	PD	CES-STAPLES
INVOICE:2157760												
3808994	2600180	06/08/2026		061926	183778	567.49		567.49	06/19/2026	INV	PD	CES-COPIER MAINTENANCE 2025-20
INVOICE:2159391												
3809428	2600525	06/18/2026		063026	183957	351.47		351.47	06/30/2026	INV	PD	IG-Front Office Copier Prosour
INVOICE:2164218												
						2,129.81						
52246 PROJECT LEAD THE WAY INC (C)												
3808870	2609305	06/09/2026		061926	183779	1,200.00		1,200.00	06/19/2026	INV	PD	BMS-PLTW Online Trng Terry Chr
INVOICE:545610												
55939 PUGH LUBRICANTS LLC												
3807838	2600581	04/27/2026		061926	183780	1,500.40		1,500.40	04/27/2026	INV	PD	BULK OIL
INVOICE:INV-001189116A												
3807837	2600581	04/27/2026		061926	183780	-1,500.40		-1,500.40	04/27/2026	CRM	PD	CR-BULK OIL
INVOICE:INV-001189116C												
3807839	2600581	05/20/2026		061926	183780	1,500.40		1,500.40	06/19/2026	INV	PD	BULK OIL
INVOICE:INV-001237318												
3808953	2600903	06/02/2026		061926	183780	2,160.84		2,160.84	06/19/2026	INV	PD	MOTOR POOL OIL
INVOICE:INV-001257325												
3808952	2600581	06/04/2026		061926	183780	2,680.43		2,680.43	06/19/2026	INV	PD	BULK OIL
INVOICE:INV-001263876												
3809710	2608935	06/23/2026		063026	183958	661.68		661.68	06/30/2026	INV	PD	BULK OIL/LUBRICANTS
INVOICE:INV-001293773												
						7,003.35						
28270 QUADIENT FINANCE USA INC												
3808721	2600658	05/31/2026		061926	183781	70.37		70.37	06/19/2026	INV	PD	EES-QUADIENT POSTAGE
INVOICE:053126												
3808912	2600343	06/08/2026		061926	183782	350.00		350.00	06/19/2026	INV	PD	FES-POSTAGE
INVOICE:060826												
3808722	2600067	05/29/2026		061926	183783	473.52		473.52	06/19/2026	INV	PD	CHS-Postage Machine Rental
INVOICE:Q2385024												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49166 R&M FENCE CONSTRUCTION						893.89						
3808855		05/19/2026		061926	183784	89.00	89.00	06/19/2026	INV	PD		RCHS-HANDRAILS/CONSESSION WO#
INVOICE:958010												
3808060		06/02/2026		061926	183784	55.00	55.00	06/19/2026	INV	PD		SCES-PLGRD GATE WO# 46029241
INVOICE:958134												
55941 RAM INDUSTRIAL SERVICES LLC						144.00						
3809323		06/10/2026		063026	183959	861.54	861.54	06/30/2026	INV	PD		OMS-HVAC WO# 29445
INVOICE:7067835												
50974 REGINA RANDELL												
3809019		06/17/2026		061926E	1021467	178.57	178.57	06/19/2026	INV	PD		MILEGE/APR
INVOICE:043026												
3809020		06/17/2026		061926E	1021467	233.53	233.53	06/19/2026	INV	PD		MILEAGE/MAY
INVOICE:052826												
3809015		06/17/2026		061926E	1021467	34.54	34.54	06/19/2026	INV	PD		MILEAGE/JUN
INVOICE:060426												
55460 JAMES REEB						446.64						
3809668	2607988	06/26/2026		063026E	1021531	352.80	352.80	06/30/2026	INV	PD		E.R. Nationals Portland OR 6.1
INVOICE:06242026												
55110 SCOTT REED												
3809769	2608254	06/29/2026		063026A	1021556	1,141.66	1,141.66	06/30/2026	INV	PD		TRAVEL COST FOR MARIACHI CONFE
INVOICE:062626												
55971 REFUGEECONNECT (NONPROFIT)												
3808871	2605042	06/11/2026		061926	183785	5,500.00	5,500.00	06/19/2026	INV	PD		LSS-REFUGEE CONNECT PARENT ACA
INVOICE:2025-26-9												
39920 REITER DAIRY OF SPRINGFIELD LLC (C)												
3808687	2600231	06/04/2026		061826F	183667	-33.01	-33.01	06/19/2026	CRM	PD		MILK
INVOICE:141010151												
3808548	2600231	05/19/2026		061826F	183666	359.71	359.71	06/19/2026	INV	PD		MILK
INVOICE:510200003-1												
3808591	2600231	05/19/2026		061826F	183666	456.70	456.70	06/19/2026	INV	PD		MILK
INVOICE:510200004												
3808610	2600231	05/19/2026		061826F	183667	180.88	180.88	06/19/2026	INV	PD		MILK
INVOICE:510200005-1												
3808530	2600231	05/19/2026		061826F	183665	132.39	132.39	06/19/2026	INV	PD		MILK
INVOICE:510200006												
3808646	2600231	05/19/2026		061826F	183666	519.32	519.32	06/19/2026	INV	PD		MILK
INVOICE:510200007-1												
3808665	2600231	05/20/2026		061826F	183666	295.05	295.05	06/19/2026	INV	PD		MILK

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510200008												
3808445	2600231	05/19/2026		061826F	183665	343.55	343.55	06/19/2026	INV	PD		MILK
INVOICE: 510200009-1												
3808455	2600231	05/20/2026		061826F	183665	261.71	261.71	06/19/2026	INV	PD		MILK
INVOICE: 510200010												
3808637	2600231	05/20/2026		061826F	183667	180.88	180.88	06/19/2026	INV	PD		MILK
INVOICE: 510200011-1												
3808520	2600231	05/20/2026		061826F	183665	508.26	508.26	06/19/2026	INV	PD		MILK
INVOICE: 510200012												
3808675	2600231	05/20/2026		061826F	183667	196.02	196.02	06/19/2026	INV	PD		MILK
INVOICE: 510200204-1												
3808465	2600231	05/20/2026		061826F	183665	196.02	196.02	06/19/2026	INV	PD		MILK
INVOICE: 510200205-1												
3808493	2600231	05/20/2026		061826F	183665	259.67	259.67	06/19/2026	INV	PD		MILK
INVOICE: 510200206-1												
3808574	2600231	05/20/2026		061826F	183667	163.69	163.69	06/19/2026	INV	PD		MILK
INVOICE: 510200207-1												
3808582	2600231	05/20/2026		061826F	183667	180.88	180.88	06/19/2026	INV	PD		MILK
INVOICE: 510200208-1												
3808601	2600231	05/20/2026		061826F	183666	491.07	491.07	06/19/2026	INV	PD		MILK
INVOICE: 510200209-1												
3808656	2600231	05/20/2026		061826F	183666	361.75	361.75	06/19/2026	INV	PD		MILK
INVOICE: 510200210												
3808557	2600231	05/20/2026		061826F	183666	622.43	622.43	06/19/2026	INV	PD		MILK
INVOICE: 510200211-1												
3808566	2600231	05/20/2026		061826F	183667	163.69	163.69	06/19/2026	INV	PD		MILK
INVOICE: 510200212-1												
3808474	2600231	05/20/2026		061826F	183665	163.69	163.69	06/19/2026	INV	PD		MILK
INVOICE: 510200213-1												
3808502	2600231	05/20/2026		061826F	183665	277.87	277.87	06/19/2026	INV	PD		MILK
INVOICE: 510200214-1												
3808511	2600231	05/20/2026		061826F	183665	325.34	325.34	06/19/2026	INV	PD		MILK
INVOICE: 510200215-1												
3808540	2600231	05/21/2026		061826F	183667	80.83	80.83	06/19/2026	INV	PD		MILK
INVOICE: 510200216-1												
3808620	2600231	05/20/2026		061826F	183666	327.38	327.38	06/19/2026	INV	PD		MILK
INVOICE: 510200217-1												
3808483	2600231	05/21/2026		061826F	183665	193.98	193.98	06/19/2026	INV	PD		MILK
INVOICE: 510200218-1												
3808628	2600231	05/21/2026		061826F	183666	245.54	245.54	06/19/2026	INV	PD		MILK
INVOICE: 510200219-1												
3808592	2600231	05/21/2026		061826F	183666	456.70	456.70	06/19/2026	INV	PD		MILK
INVOICE: 510200227-1												
3808531	2600231	05/21/2026		061826F	183665	258.64	258.64	06/19/2026	INV	PD		MILK
INVOICE: 510200228-1												
3808549	2600231	05/21/2026		061826F	183666	359.71	359.71	06/19/2026	INV	PD		MILK
INVOICE: 510200229-1												
3808611	2600231	05/21/2026		061826F	183667	180.88	180.88	06/19/2026	INV	PD		MILK
INVOICE: 510200230-1												
3808647	2600231	05/21/2026		061826F	183666	504.18	504.18	06/19/2026	INV	PD		MILK
INVOICE: 510200231-1												
3808666	2600231	05/22/2026		061826F	183666	310.20	310.20	06/19/2026	INV	PD		MILK
INVOICE: 510200232-1												
3808446	2600231	05/21/2026		061826F	183665	412.29	412.29	06/19/2026	INV	PD		MILK
INVOICE: 510200233-1												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808456	2600231	05/21/2026		061826F	183665	327.38		327.38	06/19/2026	INV	PD	MILK
INVOICE:510200234-1												
3808638	2600231	05/22/2026		061826F	183666	230.39		230.39	06/19/2026	INV	PD	MILK
INVOICE:510200235-1												
3808521	2600231	05/22/2026		061826F	183665	298.12		298.12	06/19/2026	INV	PD	MILK
INVOICE:510200236												
3808676	2600231	05/25/2026		061826F	183667	163.69		163.69	06/19/2026	INV	PD	MILK
INVOICE:510200342-1												
3808466	2600231	05/25/2026		061826F	183665	196.02		196.02	06/19/2026	INV	PD	MILK
INVOICE:510200343-1												
3808494	2600231	05/25/2026		061826F	183665	262.72		262.72	06/19/2026	INV	PD	MILK
INVOICE:510200344-1												
3808575	2600231	05/25/2026		061826F	183667	98.02		98.02	06/19/2026	INV	PD	MILK
INVOICE:510200345-1												
3808583	2600231	05/25/2026		061826F	183667	169.13		169.13	06/19/2026	INV	PD	MILK
INVOICE:510200346-1												
3808602	2600231	05/25/2026		061826F	183666	473.89		473.89	06/19/2026	INV	PD	MILK
INVOICE:510200347-1												
3808657	2600231	05/25/2026		061826F	183666	362.78		362.78	06/19/2026	INV	PD	MILK
INVOICE:510200348-1												
3808558	2600231	05/25/2026		061826F	183666	292.00		292.00	06/19/2026	INV	PD	MILK
INVOICE:510200349-1												
3808567	2600231	05/25/2026		061826F	183667	98.02		98.02	06/19/2026	INV	PD	MILK
INVOICE:510200350-1												
3808475	2600231	05/25/2026		061826F	183665	261.71		261.71	06/19/2026	INV	PD	MILK
INVOICE:510200351												
3808503	2600231	05/25/2026		061826F	183665	195.01		195.01	06/19/2026	INV	PD	MILK
INVOICE:510200352-1												
3808512	2600231	05/25/2026		061826F	183665	374.86		374.86	06/19/2026	INV	PD	MILK
INVOICE:510200353-1												
3808541	2600231	05/25/2026		061826F	183667	163.69		163.69	06/19/2026	INV	PD	MILK
INVOICE:510200354-1												
3808629	2600231	05/26/2026		061826F	183666	261.71		261.71	06/19/2026	INV	PD	MILK
INVOICE:510200355-1												
3808484	2600231	05/26/2026		061826F	183665	195.01		195.01	06/19/2026	INV	PD	MILK
INVOICE:510200356-1												
3808621	2600231	05/26/2026		061826F	183666	283.31		283.31	06/19/2026	INV	PD	MILK
INVOICE:510200357-1												
3808613	2600231	05/28/2026		061826F	183667	81.85		81.85	06/19/2026	INV	PD	MILK
INVOICE:510200532-1												
3808550	2600231	05/27/2026		061826F	183666	359.71		359.71	06/19/2026	INV	PD	MILK
INVOICE:510200542-1												
3808593	2600231	05/26/2026		061826F	183666	407.19		407.19	06/19/2026	INV	PD	MILK
INVOICE:510200543-1												
3808612	2600231	05/26/2026		061826F	183667	99.03		99.03	06/19/2026	INV	PD	MILK
INVOICE:510200544-1												
3808532	2600231	05/26/2026		061826F	183665	148.55		148.55	06/19/2026	INV	PD	MILK
INVOICE:510200545-1												
3808648	2600231	05/26/2026		061826F	183666	504.18		504.18	06/19/2026	INV	PD	MILK
INVOICE:510200546-1												
3808667	2600231	05/26/2026		061826F	183666	294.04		294.04	06/19/2026	INV	PD	MILK
INVOICE:510200547-1												
3808447	2600231	05/26/2026		061826F	183665	295.05		295.05	06/19/2026	INV	PD	MILK
INVOICE:510200548-1												
3808457	2600231	05/26/2026		061826F	183665	277.87		277.87	06/19/2026	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510200549-1												
3808639	2600231	05/26/2026		061826F	183666	213.21		213.21	06/19/2026	INV	PD	MILK
INVOICE: 510200550-1												
3808522	2600231	05/26/2026		061826F	183665	328.41		328.41	06/19/2026	INV	PD	MILK
INVOICE: 510200551-1												
3808677	2600231	05/27/2026		061826F	183667	34.37		34.37	06/19/2026	INV	PD	MILK
INVOICE: 510200557-1												
3808467	2600231	05/27/2026		061826F	183665	96.99		96.99	06/19/2026	INV	PD	MILK
INVOICE: 510200558-1												
3808495	2600231	05/27/2026		061826F	183665	162.68		162.68	06/19/2026	INV	PD	MILK
INVOICE: 510200559-1												
3808584	2600231	05/27/2026		061826F	183667	99.03		99.03	06/19/2026	INV	PD	MILK
INVOICE: 510200561-1												
3808603	2600231	05/27/2026		061826F	183666	311.22		311.22	06/19/2026	INV	PD	MILK
INVOICE: 510200562-1												
3808658	2600231	05/27/2026		061826F	183666	263.75		263.75	06/19/2026	INV	PD	MILK
INVOICE: 510200563												
3808559	2600231	05/27/2026		061826F	183666	359.71		359.71	06/19/2026	INV	PD	MILK
INVOICE: 510200564												
3808568	2600231	05/28/2026		061826F	183667	146.51		146.51	06/19/2026	INV	PD	MILK
INVOICE: 510200565-1												
3808476	2600231	05/27/2026		061826F	183665	113.16		113.16	06/19/2026	INV	PD	MILK
INVOICE: 510200566-1												
3808504	2600231	05/27/2026		061826F	183665	197.05		197.05	06/19/2026	INV	PD	MILK
INVOICE: 510200567-1												
3808513	2600231	05/27/2026		061826F	183665	293.01		293.01	06/19/2026	INV	PD	MILK
INVOICE: 510200568-1												
3808485	2600231	05/28/2026		061826F	183665	96.99		96.99	06/19/2026	INV	PD	MILK
INVOICE: 510200569-1												
3808622	2600231	05/28/2026		061826F	183667	99.03		99.03	06/19/2026	INV	PD	MILK
INVOICE: 510200570-1												
3808594	2600231	05/28/2026		061826F	183667	81.85		81.85	06/19/2026	INV	PD	MILK
INVOICE: 510200577-1												
3808448	2600231	05/28/2026		061826F	183665	64.66		64.66	06/19/2026	INV	PD	MILK
INVOICE: 510200578-1												
3808458	2600231	05/28/2026		061826F	183665	64.66		64.66	06/19/2026	INV	PD	MILK
INVOICE: 510200579-1												
3808486	2600231	05/29/2026		061826F	183665	48.50		48.50	06/19/2026	INV	PD	MILK
INVOICE: 510200580-1												
3808533	2600231	05/28/2026		061826F	183665	33.36		33.36	06/19/2026	INV	PD	MILK
INVOICE: 510200583-1												
3808649	2600231	05/28/2026		061826F	183667	178.84		178.84	06/19/2026	INV	PD	MILK
INVOICE: 510200584-1												
3808668	2600231	05/29/2026		061826F	183667	99.03		99.03	06/19/2026	INV	PD	MILK
INVOICE: 510200585-1												
3808523	2600231	05/28/2026		061826F	183665	50.54		50.54	06/19/2026	INV	PD	MILK
INVOICE: 510200586-1												
3808585	2600231	04/30/2026		061826F	183666	407.19		407.19	06/19/2026	INV	PD	MILK
INVOICE: 510299337												
3808542	2600231	05/01/2026		061826F	183666	422.83		422.83	06/19/2026	INV	PD	MILK
INVOICE: 510299338												
3808607	2600231	05/01/2026		061826F	183666	263.75		263.75	06/19/2026	INV	PD	MILK
INVOICE: 510299339												
3808524	2600231	05/01/2026		061826F	183665	252.68		252.68	06/19/2026	INV	PD	MILK
INVOICE: 510299340												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808640	2600231	05/01/2026		061826F	183666	505.20		505.20	06/19/2026	INV	PD	MILK
INVOICE: 510299341												
3808659	2600231	05/01/2026		061826F	183666	338.26		338.26	06/19/2026	INV	PD	MILK
INVOICE: 510299342												
3808441	2600231	04/30/2026		061826F	183665	359.71		359.71	06/19/2026	INV	PD	MILK
INVOICE: 510299343												
3808449	2600231	05/01/2026		061826F	183665	311.22		311.22	06/19/2026	INV	PD	MILK
INVOICE: 510299344												
3808631	2600231	05/01/2026		061826F	183666	213.21		213.21	06/19/2026	INV	PD	MILK
INVOICE: 510299345												
3808514	2600231	05/01/2026		061826F	183665	345.59		345.59	06/19/2026	INV	PD	MILK
INVOICE: 510299346												
3808669	2600231	05/03/2026		061826F	183667	151.95		151.95	06/19/2026	INV	PD	MILK
INVOICE: 510299454												
3808459	2600231	05/03/2026		061826F	183665	213.21		213.21	06/19/2026	INV	PD	MILK
INVOICE: 510299455												
3808487	2600231	05/03/2026		061826F	183665	246.56		246.56	06/19/2026	INV	PD	MILK
INVOICE: 510299456												
3808576	2600231	05/03/2026		061826F	183667	201.46		201.46	06/19/2026	INV	PD	MILK
INVOICE: 510299458												
3808595	2600231	05/03/2026		061826F	183666	440.54		440.54	06/19/2026	INV	PD	MILK
INVOICE: 510299459												
3808650	2600231	05/03/2026		061826F	183666	346.61		346.61	06/19/2026	INV	PD	MILK
INVOICE: 510299460												
3808551	2600231	05/03/2026		061826F	183666	392.04		392.04	06/19/2026	INV	PD	MILK
INVOICE: 510299461												
3808560	2600231	05/03/2026		061826F	183667	131.36		131.36	06/19/2026	INV	PD	MILK
INVOICE: 510299462												
3808468	2600231	05/03/2026		061826F	183665	202.82		202.82	06/19/2026	INV	PD	MILK
INVOICE: 510299463												
3808496	2600231	05/03/2026		061826F	183665	213.48		213.48	06/19/2026	INV	PD	MILK
INVOICE: 510299464												
3808505	2600231	05/03/2026		061826F	183665	326.37		326.37	06/19/2026	INV	PD	MILK
INVOICE: 510299465												
3808534	2600231	05/04/2026		061826F	183665	287.39		287.39	06/19/2026	INV	PD	MILK
INVOICE: 510299466												
3808477	2600231	05/04/2026		061826F	183665	245.54		245.54	06/19/2026	INV	PD	MILK
INVOICE: 510299467												
3808614	2600231	05/04/2026		061826F	183666	338.26		338.26	06/19/2026	INV	PD	MILK
INVOICE: 510299468												
3808543	2600231	05/04/2026		061826F	183666	389.14		389.14	06/19/2026	INV	PD	MILK
INVOICE: 510299481												
3808586	2600231	05/04/2026		061826F	183666	456.70		456.70	06/19/2026	INV	PD	MILK
INVOICE: 510299482												
3808604	2600231	05/05/2026		061826F	183667	178.84		178.84	06/19/2026	INV	PD	MILK
INVOICE: 510299483												
3808525	2600231	05/04/2026		061826F	183665	338.26		338.26	06/19/2026	INV	PD	MILK
INVOICE: 510299484												
3808641	2600231	05/04/2026		061826F	183666	519.32		519.32	06/19/2026	INV	PD	MILK
INVOICE: 510299485												
3808660	2600231	05/05/2026		061826F	183666	304.24		304.24	06/19/2026	INV	PD	MILK
INVOICE: 510299486												
3808439	2600231	05/04/2026		061826F	183665	359.71		359.71	06/19/2026	INV	PD	MILK
INVOICE: 510299487												
3808450	2600231	05/05/2026		061826F	183665	294.04		294.04	06/19/2026	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510299488												
3808632	2600231	05/05/2026		061826F	183666	213.21		213.21	06/19/2026	INV	PD	MILK
INVOICE: 510299489												
3808515	2600231	05/05/2026		061826F	183665	394.08		394.08	06/19/2026	INV	PD	MILK
INVOICE: 510299490												
3808670	2600231	05/05/2026		061826F	183667	202.82		202.82	06/19/2026	INV	PD	MILK
INVOICE: 510299497												
3808460	2600231	05/05/2026		061826F	183665	161.65		161.65	06/19/2026	INV	PD	MILK
INVOICE: 510299498												
3808488	2600231	05/05/2026		061826F	183665	260.68		260.68	06/19/2026	INV	PD	MILK
INVOICE: 510299499												
3808569	2600231	05/05/2026		061826F	183666	253.70		253.70	06/19/2026	INV	PD	MILK
INVOICE: 510299500												
3808577	2600231	05/05/2026		061826F	183666	218.99		218.99	06/19/2026	INV	PD	MILK
INVOICE: 510299501												
3808596	2600231	05/05/2026		061826F	183666	474.91		474.91	06/19/2026	INV	PD	MILK
INVOICE: 510299502												
3808651	2600231	05/05/2026		061826F	183666	346.61		346.61	06/19/2026	INV	PD	MILK
INVOICE: 510299503												
3808552	2600231	05/05/2026		061826F	183666	456.70		456.70	06/19/2026	INV	PD	MILK
INVOICE: 510299504												
3808561	2600231	05/05/2026		061826F	183667	129.32		129.32	06/19/2026	INV	PD	MILK
INVOICE: 510299505												
3808469	2600231	05/05/2026		061826F	183665	185.98		185.98	06/19/2026	INV	PD	MILK
INVOICE: 510299506												
3808497	2600231	05/05/2026		061826F	183665	270.20		270.20	06/19/2026	INV	PD	MILK
INVOICE: 510299507												
3808506	2600231	05/05/2026		061826F	183665	376.90		376.90	06/19/2026	INV	PD	MILK
INVOICE: 510299508												
3808535	2600231	05/05/2026		061826F	183665	168.45		168.45	06/19/2026	INV	PD	MILK
INVOICE: 510299509												
3808478	2600231	05/06/2026		061826F	183665	245.54		245.54	06/19/2026	INV	PD	MILK
INVOICE: 510299510												
3808623	2600231	05/06/2026		061826F	183666	287.39		287.39	06/19/2026	INV	PD	MILK
INVOICE: 510299511												
3808615	2600231	05/06/2026		061826F	183666	371.95		371.95	06/19/2026	INV	PD	MILK
INVOICE: 510299512												
3808544	2600231	05/06/2026		061826F	183666	338.26		338.26	06/19/2026	INV	PD	MILK
INVOICE: 510299525												
3808587	2600231	05/06/2026		061826F	183666	407.19		407.19	06/19/2026	INV	PD	MILK
INVOICE: 510299526												
3808605	2600231	05/07/2026		061826F	183666	247.58		247.58	06/19/2026	INV	PD	MILK
INVOICE: 510299527												
3808526	2600231	05/06/2026		061826F	183665	202.82		202.82	06/19/2026	INV	PD	MILK
INVOICE: 510299528												
3808642	2600231	05/06/2026		061826F	183666	439.52		439.52	06/19/2026	INV	PD	MILK
INVOICE: 510299529												
3808661	2600231	05/06/2026		061826F	183666	304.24		304.24	06/19/2026	INV	PD	MILK
INVOICE: 510299530												
3808440	2600231	05/07/2026		061826F	183665	343.55		343.55	06/19/2026	INV	PD	MILK
INVOICE: 510299531												
3808451	2600231	05/07/2026		061826F	183665	311.22		311.22	06/19/2026	INV	PD	MILK
INVOICE: 510299532												
3808633	2600231	05/07/2026		061826F	183667	180.88		180.88	06/19/2026	INV	PD	MILK
INVOICE: 510299533												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808516	2600231	05/07/2026		061826F	183665	426.41		426.41	06/19/2026	INV	PD	MILK
INVOICE: 510299534												
3808671	2600231	05/07/2026		061826F	183666	253.70		253.70	06/19/2026	INV	PD	MILK
INVOICE: 510299540												
3808461	2600231	05/07/2026		061826F	183665	163.69		163.69	06/19/2026	INV	PD	MILK
INVOICE: 510299541												
3808489	2600231	05/07/2026		061826F	183665	294.04		294.04	06/19/2026	INV	PD	MILK
INVOICE: 510299542												
3808570	2600231	05/07/2026		061826F	183667	169.13		169.13	06/19/2026	INV	PD	MILK
INVOICE: 510299543												
3808578	2600231	05/07/2026		061826F	183666	218.65		218.65	06/19/2026	INV	PD	MILK
INVOICE: 510299544												
3808597	2600231	05/07/2026		061826F	183666	490.55		490.55	06/19/2026	INV	PD	MILK
INVOICE: 510299545												
3808652	2600231	05/07/2026		061826F	183666	345.59		345.59	06/19/2026	INV	PD	MILK
INVOICE: 510299546												
3808553	2600231	05/07/2026		061826F	183666	473.89		473.89	06/19/2026	INV	PD	MILK
INVOICE: 510299547												
3808562	2600231	05/07/2026		061826F	183667	98.02		98.02	06/19/2026	INV	PD	MILK
INVOICE: 510299548												
3808470	2600231	05/07/2026		061826F	183665	236.86		236.86	06/19/2026	INV	PD	MILK
INVOICE: 510299549												
3808498	2600231	05/07/2026		061826F	183665	253.36		253.36	06/19/2026	INV	PD	MILK
INVOICE: 510299550												
3808507	2600231	05/07/2026		061826F	183665	308.16		308.16	06/19/2026	INV	PD	MILK
INVOICE: 510299551												
3808536	2600231	05/08/2026		061826F	183667	101.75		101.75	06/19/2026	INV	PD	MILK
INVOICE: 510299552												
3808616	2600231	05/08/2026		061826F	183666	371.95		371.95	06/19/2026	INV	PD	MILK
INVOICE: 510299553												
3808624	2600231	05/08/2026		061826F	183666	287.39		287.39	06/19/2026	INV	PD	MILK
INVOICE: 510299554												
3808479	2600231	05/08/2026		061826F	183665	193.98		193.98	06/19/2026	INV	PD	MILK
INVOICE: 510299555												
3808545	2600231	05/10/2026		061826F	183666	338.26		338.26	06/19/2026	INV	PD	MILK
INVOICE: 510299669												
3808588	2600231	05/10/2026		061826F	183666	456.70		456.70	06/19/2026	INV	PD	MILK
INVOICE: 510299670												
3808606	2600231	05/11/2026		061826F	183667	196.02		196.02	06/19/2026	INV	PD	MILK
INVOICE: 510299671												
3808529	2600231	05/10/2026		061826F	183665	303.21		303.21	06/19/2026	INV	PD	MILK
INVOICE: 510299672												
3808643	2600231	05/10/2026		061826F	183666	504.18		504.18	06/19/2026	INV	PD	MILK
INVOICE: 510299673												
3808662	2600231	05/10/2026		061826F	183666	338.61		338.61	06/19/2026	INV	PD	MILK
INVOICE: 510299674												
3808442	2600231	05/10/2026		061826F	183665	327.38		327.38	06/19/2026	INV	PD	MILK
INVOICE: 510299675												
3808452	2600231	05/11/2026		061826F	183665	262.72		262.72	06/19/2026	INV	PD	MILK
INVOICE: 510299676												
3808634	2600231	05/11/2026		061826F	183666	213.21		213.21	06/19/2026	INV	PD	MILK
INVOICE: 510299677												
3808517	2600231	05/11/2026		061826F	183665	361.75		361.75	06/19/2026	INV	PD	MILK
INVOICE: 510299678												
3808672	2600231	05/11/2026		061826F	183666	203.50		203.50	06/19/2026	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510299684												
3808462	2600231	05/11/2026		061826F	183665	245.54	245.54	06/19/2026	INV	PD		MILK
INVOICE: 510299685												
3808490	2600231	05/11/2026		061826F	183665	294.04	294.04	06/19/2026	INV	PD		MILK
INVOICE: 510299686												
3808571	2600231	05/11/2026		061826F	183667	134.76	134.76	06/19/2026	INV	PD		MILK
INVOICE: 510299687												
3808579	2600231	05/11/2026		061826F	183667	184.96	184.96	06/19/2026	INV	PD		MILK
INVOICE: 510299688												
3808598	2600231	05/11/2026		061826F	183666	474.91	474.91	06/19/2026	INV	PD		MILK
INVOICE: 510299689												
3808653	2600231	05/11/2026		061826F	183666	362.78	362.78	06/19/2026	INV	PD		MILK
INVOICE: 510299690												
3808554	2600231	05/11/2026		061826F	183666	456.70	456.70	06/19/2026	INV	PD		MILK
INVOICE: 510299691												
3808563	2600231	05/11/2026		061826F	183667	196.02	196.02	06/19/2026	INV	PD		MILK
INVOICE: 510299692												
3808471	2600231	05/11/2026		061826F	183665	202.82	202.82	06/19/2026	INV	PD		MILK
INVOICE: 510299693												
3808499	2600231	05/11/2026		061826F	183665	270.20	270.20	06/19/2026	INV	PD		MILK
INVOICE: 510299694												
3808508	2600231	05/11/2026		061826F	183665	326.37	326.37	06/19/2026	INV	PD		MILK
INVOICE: 510299695												
3808537	2600231	05/12/2026		061826F	183666	220.01	220.01	06/19/2026	INV	PD		MILK
INVOICE: 510299696												
3808617	2600231	05/12/2026		061826F	183667	151.95	151.95	06/19/2026	INV	PD		MILK
INVOICE: 510299697												
3808480	2600231	05/12/2026		061826F	183665	262.72	262.72	06/19/2026	INV	PD		MILK
INVOICE: 510299698												
3808625	2600231	05/12/2026		061826F	183666	287.73	287.73	06/19/2026	INV	PD		MILK
INVOICE: 510299699												
3808546	2600231	05/12/2026		061826F	183666	389.14	389.14	06/19/2026	INV	PD		MILK
INVOICE: 510299812												
3808589	2600231	05/12/2026		061826F	183666	472.87	472.87	06/19/2026	INV	PD		MILK
INVOICE: 510299813												
3808608	2600231	05/13/2026		061826F	183666	328.41	328.41	06/19/2026	INV	PD		MILK
INVOICE: 510299814												
3808527	2600231	05/12/2026		061826F	183665	270.88	270.88	06/19/2026	INV	PD		MILK
INVOICE: 510299815												
3808644	2600231	05/12/2026		061826F	183666	470.83	470.83	06/19/2026	INV	PD		MILK
INVOICE: 510299816												
3808663	2600231	05/13/2026		061826F	183666	321.08	321.08	06/19/2026	INV	PD		MILK
INVOICE: 510299817												
3808443	2600231	05/12/2026		061826F	183665	343.55	343.55	06/19/2026	INV	PD		MILK
INVOICE: 510299818												
3808453	2600231	05/13/2026		061826F	183665	327.38	327.38	06/19/2026	INV	PD		MILK
INVOICE: 510299819												
3808635	2600231	05/13/2026		061826F	183666	213.21	213.21	06/19/2026	INV	PD		MILK
INVOICE: 510299820												
3808518	2600231	05/13/2026		061826F	183665	411.27	411.27	06/19/2026	INV	PD		MILK
INVOICE: 510299821												
3808673	2600231	05/13/2026		061826F	183666	220.01	220.01	06/19/2026	INV	PD		MILK
INVOICE: 510299827												
3808463	2600231	05/13/2026		061826F	183665	162.68	162.68	06/19/2026	INV	PD		MILK
INVOICE: 510299828												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808491	2600231	05/13/2026		061826F	183665	245.54		245.54	06/19/2026	INV	PD	MILK
INVOICE: 510299829												
3808572	2600231	05/13/2026		061826F	183667	135.44		135.44	06/19/2026	INV	PD	MILK
INVOICE: 510299830												
3808580	2600231	05/13/2026		061826F	183667	186.32		186.32	06/19/2026	INV	PD	MILK
INVOICE: 510299831												
3808599	2600231	05/13/2026		061826F	183666	456.70		456.70	06/19/2026	INV	PD	MILK
INVOICE: 510299832												
3808654	2600231	05/13/2026		061826F	183666	345.59		345.59	06/19/2026	INV	PD	MILK
INVOICE: 510299833												
3808555	2600231	05/13/2026		061826F	183666	426.41		426.41	06/19/2026	INV	PD	MILK
INVOICE: 510299834												
3808564	2600231	05/13/2026		061826F	183667	98.02		98.02	06/19/2026	INV	PD	MILK
INVOICE: 510299835												
3808472	2600231	05/13/2026		061826F	183665	203.17		203.17	06/19/2026	INV	PD	MILK
INVOICE: 510299836												
3808500	2600231	05/13/2026		061826F	183665	270.20		270.20	06/19/2026	INV	PD	MILK
INVOICE: 510299837												
3808509	2600231	05/14/2026		061826F	183665	358.70		358.70	06/19/2026	INV	PD	MILK
INVOICE: 510299838												
3808538	2600231	05/14/2026		061826F	183666	203.17		203.17	06/19/2026	INV	PD	MILK
INVOICE: 510299839												
3808481	2600231	05/14/2026		061826F	183665	178.84		178.84	06/19/2026	INV	PD	MILK
INVOICE: 510299840												
3808630	2600231	05/14/2026		061826F	183666	207.30		207.30	06/19/2026	INV	PD	MILK
INVOICE: 510299841												
3808618	2600231	05/14/2026		061826F	183666	338.26		338.26	06/19/2026	INV	PD	MILK
INVOICE: 510299842												
3808626	2600231	05/14/2026		061826F	183666	253.70		253.70	06/19/2026	INV	PD	MILK
INVOICE: 510299843												
3808547	2600231	05/14/2026		061826F	183666	371.95		371.95	06/19/2026	INV	PD	MILK
INVOICE: 510299859												
3808590	2600231	05/14/2026		061826F	183666	392.04		392.04	06/19/2026	INV	PD	MILK
INVOICE: 510299860												
3808609	2600231	05/15/2026		061826F	183666	328.41		328.41	06/19/2026	INV	PD	MILK
INVOICE: 510299861												
3808528	2600231	05/14/2026		061826F	183665	321.42		321.42	06/19/2026	INV	PD	MILK
INVOICE: 510299862												
3808645	2600231	05/14/2026		061826F	183666	553.69		553.69	06/19/2026	INV	PD	MILK
INVOICE: 510299863												
3808664	2600231	05/14/2026		061826F	183666	338.26		338.26	06/19/2026	INV	PD	MILK
INVOICE: 510299864												
3808444	2600231	05/15/2026		061826F	183665	343.55		343.55	06/19/2026	INV	PD	MILK
INVOICE: 510299865												
3808454	2600231	05/15/2026		061826F	183665	311.22		311.22	06/19/2026	INV	PD	MILK
INVOICE: 510299866												
3808636	2600231	05/15/2026		061826F	183666	213.21		213.21	06/19/2026	INV	PD	MILK
INVOICE: 510299867												
3808519	2600231	05/15/2026		061826F	183665	426.41		426.41	06/19/2026	INV	PD	MILK
INVOICE: 510299868												
3808674	2600231	05/17/2026		061826F	183667	186.32		186.32	06/19/2026	INV	PD	MILK
INVOICE: 510299975												
3808464	2600231	05/17/2026		061826F	183665	196.02		196.02	06/19/2026	INV	PD	MILK
INVOICE: 510299976												
3808492	2600231	05/17/2026		061826F	183665	228.35		228.35	06/19/2026	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510299977												
3808573	2600231	05/17/2026		061826F	183667	169.13		169.13	06/19/2026	INV	PD	MILK
INVOICE: 510299978												
3808581	2600231	05/17/2026		061826F	183666	235.50		235.50	06/19/2026	INV	PD	MILK
INVOICE: 510299979												
3808600	2600231	05/17/2026		061826F	183666	457.73		457.73	06/19/2026	INV	PD	MILK
INVOICE: 510299980												
3808655	2600231	05/17/2026		061826F	183666	329.42		329.42	06/19/2026	INV	PD	MILK
INVOICE: 510299981												
3808556	2600231	05/17/2026		061826F	183666	439.52		439.52	06/19/2026	INV	PD	MILK
INVOICE: 510299982												
3808565	2600231	05/17/2026		061826F	183667	98.02		98.02	06/19/2026	INV	PD	MILK
INVOICE: 510299983												
3808473	2600231	05/17/2026		061826F	183665	253.70		253.70	06/19/2026	INV	PD	MILK
INVOICE: 510299984												
3808501	2600231	05/18/2026		061826F	183665	236.51		236.51	06/19/2026	INV	PD	MILK
INVOICE: 510299985												
3808510	2600231	05/17/2026		061826F	183665	359.71		359.71	06/19/2026	INV	PD	MILK
INVOICE: 510299986												
3808539	2600231	05/18/2026		061826F	183666	202.82		202.82	06/19/2026	INV	PD	MILK
INVOICE: 510299987												
3808482	2600231	05/18/2026		061826F	183665	230.39		230.39	06/19/2026	INV	PD	MILK
INVOICE: 510299988												
3808627	2600231	05/18/2026		061826F	183666	287.39		287.39	06/19/2026	INV	PD	MILK
INVOICE: 510299989												
3808619	2600231	05/18/2026		061826F	183666	270.55		270.55	06/19/2026	INV	PD	MILK
INVOICE: 510299990												
3808678	2600231	06/04/2026		061826F	183667	-11.64		-11.64	06/19/2026	CRM	PD	MILK
INVOICE: 9634761												
3808679	2600231	06/04/2026		061826F	183667	-23.26		-23.26	06/19/2026	CRM	PD	MILK
INVOICE: 9634771												
3808680	2600231	06/04/2026		061826F	183667	-17.53		-17.53	06/19/2026	CRM	PD	MILK
INVOICE: 9634781												
3808681	2600231	06/04/2026		061826F	183667	-16.81		-16.81	06/19/2026	CRM	PD	MILK
INVOICE: 9634801												
3808682	2600231	06/04/2026		061826F	183667	-37.91		-37.91	06/19/2026	CRM	PD	MILK
INVOICE: 9634821												
3808684	2600231	06/04/2026		061826F	183667	-49.52		-49.52	06/19/2026	CRM	PD	MILK
INVOICE: 9634841												
3808685	2600231	06/04/2026		061826F	183667	-143.02		-143.02	06/19/2026	CRM	PD	MILK
INVOICE: 9634871												
3808686	2600231	06/04/2026		061826F	183667	-34.37		-34.37	06/19/2026	CRM	PD	MILK
INVOICE: 9634881												
3808688	2600231	06/04/2026		061826F	183667	-40.09		-40.09	06/19/2026	CRM	PD	MILK
INVOICE: 9634901												
3808689	2600231	06/04/2026		061826F	183667	-33.50		-33.50	06/19/2026	CRM	PD	MILK
INVOICE: 9634941												
3808690	2600231	06/04/2026		061826F	183667	-28.66		-28.66	06/19/2026	CRM	PD	MILK
INVOICE: 9634981												
3808691	2600231	06/04/2026		061826F	183667	-39.54		-39.54	06/19/2026	CRM	PD	MILK
INVOICE: 9635011												
3808692	2600231	06/04/2026		061826F	183667	-9.97		-9.97	06/19/2026	CRM	PD	MILK
INVOICE: 9635021												
3808693	2600231	06/04/2026		061826F	183667	-8.08		-8.08	06/19/2026	CRM	PD	MILK
INVOICE: 9635031												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808694	2600231	06/04/2026		061826F	183667	-8.25		-8.25	06/19/2026	CRM	PD	MILK
INVOICE:9635051												
3808695	2600231	06/04/2026		061826F	183667	-122.33		-122.33	06/19/2026	CRM	PD	MILK
INVOICE:9635061												
3808696	2600231	06/04/2026		061826F	183667	-53.02		-53.02	06/19/2026	CRM	PD	MILK
INVOICE:9635071												
3808697	2600231	06/04/2026		061826F	183667	-34.03		-34.03	06/19/2026	CRM	PD	MILK
INVOICE:9635141												
3808698	2600231	06/04/2026		061826F	183667	-46.83		-46.83	06/19/2026	CRM	PD	MILK
INVOICE:9635191												
3808699	2600231	06/04/2026		061826F	183667	-28.77		-28.77	06/19/2026	CRM	PD	MILK
INVOICE:9635211												
3808700	2600231	06/04/2026		061826F	183667	-11.24		-11.24	06/19/2026	CRM	PD	MILK
INVOICE:9635221												
3808701	2600231	06/04/2026		061826F	183667	-41.80		-41.80	06/19/2026	CRM	PD	MILK
INVOICE:9635231												
3808683	2600231	06/04/2026		061826F	183667	-31.10		-31.10	06/19/2026	CRM	PD	MILK
INVOICE:9655951												
						65,354.01						
51297 REMIX EDUCATION												
3808802	2607216	03/09/2026		061926	183786	1,150.00		1,150.00	06/19/2026	INV	PD	FRC FULL SCHOOL ASSEMBLY POSI
INVOICE:5301												
55474 STACEY RENNER												
3808896	2609156	06/17/2026		061926E	1021468	322.23		322.23	06/19/2026	INV	PD	T-1 STACEY RENNER FOR KY READS
INVOICE:060926												
17320 RICOH USA INC												
3808129	2600518	04/26/2026		061926	183787	42.64		42.64	06/19/2026	INV	PD	GMS-RICOH USAGE
INVOICE:5073135696												
3808914	2600085	05/13/2026		061926	183787	29.15		29.15	06/19/2026	INV	PD	DO-Maintenance/Service Agreeeme
INVOICE:5073241596												
3808915	2600633	05/13/2026		061926	183787	48.81		48.81	06/19/2026	INV	PD	FM - Copier Service for FY26
INVOICE:5073241596A												
3808095	2600518	05/24/2026		061926	183787	61.73		61.73	06/19/2026	INV	PD	GMS-RICOH USAGE
INVOICE:5073274095												
3808748	2600662	06/01/2026		061826F	183668	162.21		162.21	06/19/2026	INV	PD	COPIER
INVOICE:5073305759												
3808094	2600176	06/01/2026		061926	183787	916.61		916.61	06/19/2026	INV	PD	COPY SERVICES FOR LSS 2025-26
INVOICE:5073306003												
3809754	2600518	06/25/2026		063026	183960	8.50		8.50	06/30/2026	INV	PD	GMS-RICOH USAGE
INVOICE:5073440362												
						1,269.65						
54911 RIVERSIDE COMMUNITY CARE INC												
3807963	2609199	06/03/2026		061926	183788	13,500.00		13,500.00	06/19/2026	INV	PD	STUSER-27 LICENSES SIGNS OF SU
INVOICE:22097												
54653 KATHY ROADEN												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808721 INVOICE:060926		06/10/2026		061926E	1021469	7.05		7.05	06/19/2026	INV	PD	MILEAGE/JUN
55927 MORGAN ROBERTS												
3809203 INVOICE:061626	2608631	06/18/2026		063026E	1021532	676.08		676.08	06/30/2026	INV	PD	EL KYCEL SUMMER INSTITUTE JUNE
2700 ROBIN MERGER CORPORATION INC (501C)												
3808865 INVOICE:814000	2609274	06/12/2026		061926	183789	484.00		484.00	06/19/2026	INV	PD	YES-ISTE REGIS & MEMBERSHIP 20
54948 JULIE RUBEMEYER												
3808832 INVOICE:060926	2609200	06/16/2026		061926E	1021470	533.70		533.70	06/19/2026	INV	PD	T-1 J. RUBEMEYER KY READS TO S
3809557 INVOICE:062426		06/24/2026		063026E	1021533	58.38		58.38	06/30/2026	INV	PD	MILEAGE/MAY-JUN
						592.08						
26330 RUSH TRUCK CENTER/CINCINNATI												
3807900 INVOICE:3046184688	2600230	05/18/2026		061926	183790	409.50		409.50	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3807899 INVOICE:3046188944	2600230	05/15/2026		061926	183790	32.13		32.13	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3807906 INVOICE:3046237607	2600230	05/29/2026		061926	183790	57.29		57.29	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3807902 INVOICE:3046253633	2600230	05/21/2026		061926	183790	349.40		349.40	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3807903 INVOICE:3046267908	2600230	05/26/2026		061926	183790	227.46		227.46	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3807904 INVOICE:3046300473	2600230	05/27/2026		061926	183790	124.53		124.53	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3807905 INVOICE:3046336215	2600230	05/28/2026		061926	183790	298.60		298.60	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3809220 INVOICE:3046518830	2600230	06/11/2026		063026	183961	182.46		182.46	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3809529 INVOICE:3046560326	2600230	06/16/2026		063026	183961	217.06		217.06	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3809530 INVOICE:3046588649	2600230	06/18/2026		063026	183961	202.09		202.09	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3809531 INVOICE:3046595728	2600230	06/18/2026		063026	183961	473.88		473.88	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3809528 INVOICE:3046619763	2600230	06/22/2026		063026	183961	433.06		433.06	06/30/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3807901 INVOICE:6046207022	2600230	05/18/2026		061926	183790	182.46		182.46	06/19/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
						3,189.92						
33860 RYLE HIGH SCHOOL												
3808775 INVOICE:060926RHS		06/09/2026		061926	183791	4,018.70		4,018.70	06/19/2026	INV	PD	PARCHMENT REBATE FY 22-26

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808820	2609297	06/15/2026		061926	183791	418.18		418.18	06/19/2026	INV	PD	FBLA Nat'l's Student Airfare
INVOICE:061526												
34260 SANITATION DISTRICT NO. 1						4,436.88						
3809376		06/17/2026		063026	183962	40,899.73		40,899.73	06/30/2026	INV	PD	MTHLY BILLS 6/26
INVOICE:061726												
54878 KATHERINE SAUNDERS "KATIE"												
3809016	2608654	06/17/2026		061926E	1021471	322.92		322.92	06/19/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626												
52972 ROBIN SCHAEFER												
3809669	2609278	06/26/2026		063026E	1021534	498.28		498.28	06/30/2026	INV	PD	T-1 TRAVEL - KY BEHAVIOR INST.
INVOICE:061626												
49799 TRACY SCHAEFER												
3809558		06/24/2026		063026E	1021535	68.18		68.18	06/30/2026	INV	PD	MILEAGE/MAY-JUN
INVOICE:062426												
48766 KATIE SCHEBEN												
3808722		06/10/2026		061926E	1021472	13.63		13.63	06/19/2026	INV	PD	MILEAGE/JUN
INVOICE:060226												
54249 JORDAN R SCHEID												
3809367	2608639	06/22/2026		063026E	1021536	429.81		429.81	06/30/2026	INV	PD	KY Behavior Institute
INVOICE:061626												
43706 ALFRED L. SCHILLER HDW												
3808872	2607617	06/15/2026		061926	183792	8,782.86		8,782.86	06/19/2026	INV	PD	SECURITY CAMERA - TES
INVOICE:707212												
52065 AMY SCHLUETER												
3808723		06/10/2026		061926E	1021473	72.85		72.85	06/19/2026	INV	PD	MILEAGE/MAY-JUN
INVOICE:060226												
34520 SCHOLASTIC INC.												
3808767	2606724	03/05/2026		061926	183793	167.86		167.86	06/19/2026	INV	PD	Clark Mini Grant (388.55)-SES
INVOICE:82921227												
3809634	2608070	04/25/2026		063026	183963	326.13		326.13	06/30/2026	INV	PD	SES-Books for Kindergarten stu
INVOICE:85986845												
3808768	2606724	05/27/2026		061926	183793	220.69		220.69	06/19/2026	INV	PD	Clark Mini Grant (388.55)-SES
INVOICE:87494728												
3808830	2609157	05/31/2026		061926	183793	1,000.00		1,000.00	06/19/2026	INV	PD	RCHS-BOOKS FOR PRINCIPLES OF T
INVOICE:87673285												
3809060	2608598	06/17/2026		063026	183964	329.67		329.67	06/30/2026	INV	PD	RHS-Classroom Upfront Magazine

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:M77139830						2,044.35						
54511 SCHOOL SPECIALTY LLC												
3808020	2605657	01/27/2026		061926	183794	42.92	42.92	06/19/2026	INV	PD		MES-GENERAL CLASSROOM SUPPLIES
INVOICE:208136719168												
3809061	2606366	03/17/2026		063026	183965	101.47	101.47	06/30/2026	INV	PD		LES-SCHOOL SPECIALTY BETSY M
INVOICE:208136856188												
3808873	2607799	04/15/2026		061926	183794	106.17	106.17	06/19/2026	INV	PD		LES-SCHOOL SPECIALTY GREG MOOR
INVOICE:208136943707												
3808123	2608860	05/21/2026		061926	183794	335.77	335.77	06/19/2026	INV	PD		MES-SICKMEIER
INVOICE:208137055296												
3808844	2608490	05/27/2026		061926	183794	19,487.70	19,487.70	06/19/2026	INV	PD		RHS-Classroom Tables and Chair
INVOICE:208137067896												
3809760	2609164	06/08/2026		063026	183965	673.34	673.34	06/30/2026	INV	PD		RCHS-NEW TEACHER DESK AND CHAI
INVOICE:208137096503												
3809247	2609013	06/10/2026		063026	183965	2,924.10	2,924.10	06/30/2026	INV	PD		RHS-Engineering Classroom Chai
INVOICE:208137100774												
3809411	2609226	06/10/2026		063026	183965	271.20	271.20	06/30/2026	INV	PD		AIMS GRANT A&H CLASSROOMS BEA
INVOICE:208137100861												
3809410	2609226	06/12/2026		063026	183965	545.60	545.60	06/30/2026	INV	PD		AIMS GRANT A&H CLASSROOMS BEA
INVOICE:208137107093												
						24,488.27						
44228 SDI INNOVATIONS INC												
3808141	2608893	06/04/2026		061926	183795	4,001.92	4,001.92	06/19/2026	INV	PD		YES-STUDENT PLANNERS 2026 2027
INVOICE:S26-0331182												
46639 SECO ELECTRIC CO., INC.												
3809806	2600564	06/22/2026		063026	183966	1,037.00	1,037.00	06/30/2026	INV	PD		Fire and Security - Service Re
INVOICE:10592												
3809805	2600564	06/25/2026		063026	183966	290.00	290.00	06/30/2026	INV	PD		Fire and Security - Service Re
INVOICE:10619												
						1,327.00						
44488 TOM SEXTON & ASSOCIATES												
3809277	2608245	06/19/2026		063026	183967	1,809.00	1,809.00	06/30/2026	INV	PD		BCHS SBDM DESK FOR PRINCIPALS
INVOICE:INV-1586												
55928 COURTNEY SHERRILL												
3809204	2608704	06/18/2026		063026E	1021537	676.08	676.08	06/30/2026	INV	PD		EL KYCEL SUMMER INSTITUTE JUNE
INVOICE:061626												
54936 FARES F DA SILVA												
3809161	2609125	05/21/2026		063026	183968	160.00	160.00	06/30/2026	INV	PD		ADD'L PO #8 - INTERPRETING SE
INVOICE:1446												
3809163	2609125	06/12/2026		063026	183968	160.00	160.00	06/30/2026	INV	PD		ADD'L PO #8 - INTERPRETING SE
INVOICE:1449												
3809164	2609125	06/16/2026		063026	183968	160.00	160.00	06/30/2026	INV	PD		ADD'L PO #8 - INTERPRETING SE

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1459												
3809162	2609125	06/11/2026		063026	183968	160.00		160.00	06/30/2026	INV	PD	ADD'L PO #8 - INTERPRETING SE
INVOICE:1471												
						640.00						
54173 SJN DATA CENTER LLC												
3808735	2607983	04/23/2026		061926E	1021474	26.43		26.43	06/19/2026	INV	PD	BMS-keyboard for Kron
INVOICE: INVDRP079966												
3807951	2603859	05/28/2026		061926E	1021474	166.21		166.21	06/19/2026	INV	PD	RCBS-DELL LED SCREEN/ CAMERA,
INVOICE: INVDRP080796												
3808833	2609198	06/11/2026		061926E	1021474	6,838.25		6,838.25	06/19/2026	INV	PD	RCBS-DELL LAPTOPS AG
INVOICE: INVDRP081123												
3808903	2609134	06/12/2026		061926E	1021474	11,881.01		11,881.01	06/19/2026	INV	PD	Student Services replacement
INVOICE: INVDRP081168												
						18,911.90						
55891 MEGAN SKIDMORE												
3809223	2608642	06/19/2026		063026E	1021538	399.10		399.10	06/30/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626												
53550 SMITH WELDING & FABRICATION INC												
3807942		05/26/2026		061926	183796	502.56		502.56	06/19/2026	INV	PD	FM-CLEAN TRUCKS WO# 53527229
INVOICE:2633												
51422 AMBER SMITH												
3809017		06/17/2026		061926E	1021475	54.99		54.99	06/19/2026	INV	PD	MILEAGE/APR-MAY
INVOICE:052226												
3808897	2609161	06/17/2026		061926E	1021475	320.59		320.59	06/19/2026	INV	PD	T-1 AMBER SMITH KY READS TO SU
INVOICE:060926												
						375.58						
55366 KELLY SMITH												
3809018	2609271	06/17/2026		061926E	1021476	591.38		591.38	06/19/2026	INV	PD	T-1 KELLY SMITH PIMSER NUMERAC
INVOICE:061126												
52095 SHANNON SMITH												
3808898		06/17/2026		061926E	1021477	176.87		176.87	06/19/2026	INV	PD	MILEAGE/JUN
INVOICE:060926												
52373 IAN CHRISTOPHER SMITH (I/SP)												
3809723	2608924	06/15/2026		063026	183969	1,350.00		1,350.00	06/30/2026	INV	PD	BES-skool Aid family olympics/
INVOICE:3522												
53441 SMYRNA READY MIX LLC												
3808061		05/28/2026		061926	183797	465.00		465.00	06/19/2026	INV	PD	FM-LEVEL GEN BOX WO# 46429054
INVOICE:1020842248												
3808983	2609290	06/03/2026		061926	183797	982.00		982.00	06/19/2026	INV	PD	RCBS-CURB REPAIR

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1020844729												
3808982	2609290	06/04/2026		061926	183797	808.00	808.00	06/19/2026	INV	PD		RCHS-CURB REPAIR
INVOICE:1020845874												
35810 SNAPPY TOMATO PIZZA COMPANY						2,255.00						
3807964	2608876	06/05/2026		061926	183798	250.49	250.49	06/19/2026	INV	PD		RCHS-Feeding Summer School stu
INVOICE:060526												
3808783	2608876	06/12/2026		061926	183798	250.49	250.49	06/19/2026	INV	PD		RCHS-Feeding Summer School stu
INVOICE:1122												
53731 SNAPPY TOMATO PIZZA						500.98						
3809810	2608373	06/25/2026		063026	183970	300.50	300.50	06/30/2026	INV	PD		BES-Pizza Dinner for Summer Br
INVOICE:062526 #1077												
3809553	2608767	06/24/2026		063026	183970	45.00	45.00	06/30/2026	INV	PD		CMS-PIZZA FOR NEW DAY RANCH ST
INVOICE:1066												
43811 SOCIETY OF HEALTH & PHYSICAL EDUCATORS						345.50						
3808122	2609025	06/02/2026		061926	183799	200.00	200.00	06/19/2026	INV	PD		LES-KYSHAPE CONFERENCE GREG MO
INVOICE:KYSHAPE26-064												
44019 SOUTHERN ACCOUNTING SYSTEMS, INC												
3808980	2606936	05/15/2026		061926	183800	725.32	725.32	06/19/2026	INV	PD		CES-CHECK IN/OUT PASSES
INVOICE:5010086												
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC												
3808062		06/02/2026		061926	183801	128.95	128.95	06/19/2026	INV	PD		CHS-FOUNTAIN WO# 98829216
INVOICE:335702												
3808063		06/02/2026		061926	183801	55.00	55.00	06/19/2026	INV	PD		RHS-GREASE X WO# 98828004
INVOICE:335718												
3809351		06/03/2026		063026	183971	252.00	252.00	06/30/2026	INV	PD		GMS-DOOR REPAIR WO# 98829026
INVOICE:335734												
3809352		06/08/2026		063026	183971	72.83	72.83	06/30/2026	INV	PD		EES-RR REPAIR WO# 98829343
INVOICE:335830												
3809354		06/11/2026		063026	183971	172.00	172.00	06/30/2026	INV	PD		RCHS-RR REPAIR WO# 98828561
INVOICE:335941												
3809353		06/11/2026		063026	183971	675.00	675.00	06/30/2026	INV	PD		RCHS-FOUNTAIN WO# 98828484
INVOICE:335942												
3809355		06/15/2026		063026	183971	33.75	33.75	06/30/2026	INV	PD		RCHS-FOUNTAIN WO# 98829318
INVOICE:336009												
3809618		06/18/2026		063026	183971	51.00	51.00	06/30/2026	INV	PD		GMS-114 WO# 98829603
INVOICE:336126												
3809617		06/18/2026		063026	183971	116.00	116.00	06/30/2026	INV	PD		CMS-RR WO# 98829715
INVOICE:336127												
36360 ST. ELIZABETH MEDICAL CENTER INC						1,556.53						

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808112		06/01/2026		061926	183802	2,163.00	2,163.00	06/19/2026	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:568371											
3808110		06/01/2026		061926	183802	528.00	528.00	06/19/2026	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:568485											
3808111		06/01/2026		061926	183802	570.00	570.00	06/19/2026	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:568645											
49108 STAK/STUDENT TRANS ASSOC OF KY						3,261.00					
3807907	2609147	05/28/2026		061926	183803	825.00	825.00	06/19/2026	INV	PD	TRAN-REGISTRATION FEE TO STAK
INVOICE:19147											
56068 GENNA STAMMER											
3808035	2606974	06/08/2026		061926E	1021478	2,017.00	2,017.00	06/19/2026	INV	PD	T1 - Stammer - READING LEAGUE
INVOICE:050626											
38120 STAMPERS BLINDS GALLERY LLC											
3808064		06/03/2026		061926	183804	576.00	576.00	06/19/2026	INV	PD	RCHS-SHADE WO# 28316
INVOICE:21649557											
51165 STAND ENERGY CORP											
3808834		06/11/2026		061926	183805	13,284.79	13,284.79	06/19/2026	INV	PD	MTHLY BILLS 6/26
INVOICE:061126											
55211 TIFFANY STANDLEY											
3808899		06/17/2026		061926E	1021479	194.32	194.32	06/19/2026	INV	PD	MILEAGE/JUN
INVOICE:060926											
36530 STAPLES CONTRACT & COMMERCIAL INC											
3808831	2607130	03/17/2026		061926	183806	219.45	219.45	06/19/2026	INV	PD	BES-Items for PK Resource Fair
INVOICE:6058620471											
3809572	2609341	06/17/2026		063026	183972	299.02	299.02	06/30/2026	INV	PD	GES-INK FOR PRINTER
INVOICE:6066478989											
3809429	2609359	06/19/2026		063026	183972	160.11	160.11	06/30/2026	INV	PD	CHAIR - SARAH GRAMAN OFFICE
INVOICE:6066608483											
56127 MARY STENGER						678.58					
3809670	2609280	06/26/2026		063026E	1021539	712.94	712.94	06/30/2026	INV	PD	T-1 TRAVEL - KY BEHAVIOR INST.
INVOICE:061626											
54770 STEP CG LLC											
3808772	2608285	04/30/2026		061926E	1021480	46,302.51	46,302.51	06/19/2026	INV	PD	Switches for BCHS-ERATE
INVOICE:S-INV119571											
3808771	2608285	05/08/2026		061926E	1021480	4,844.74	4,844.74	06/19/2026	INV	PD	Switches for BCHS-ERATE
INVOICE:S-INV119637											
3808773	2608285	06/10/2026		061926E	1021480	95,989.16	95,989.16	06/19/2026	INV	PD	Switches for BCHS-ERATE

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S-INV119887						147,136.41						
54672 STEPHANIE STEELE												
3809472		06/23/2026		062926E	1021495	855.80	855.80	06/23/2026	INV	PD		KSNA CONFERENCE
INVOICE:2026KSNA CONFERENCE												
56054 STERLING PAPER CO												
3808143	2608632	06/02/2026		061926	183807	1,268.00	1,268.00	06/19/2026	INV	PD		NHES-Sutter - Copy Paper Order
INVOICE:1674065												
3809490	2609358	06/23/2026		063026	183973	713.20	713.20	06/30/2026	INV	PD		Paper for DO
INVOICE:1676634												
						1,981.20						
54379 MICHELLE STEWART												
3808724		06/10/2026		061926E	1021481	51.70	51.70	06/19/2026	INV	PD		MILEAGE/MAY
INVOICE:052926												
48540 KELLY STIDHAM												
3808900	2609268	06/17/2026		061926E	1021482	432.39	432.39	06/19/2026	INV	PD		T-1 KELLY STIDHAM PIMSER NUMER
INVOICE:061126												
50265 STIGLER SUPPLY COMPANY												
3808274	2600265	05/01/2026		061826F	183669	706.02	706.02	06/19/2026	INV	PD		PAPER SUPPLIES
INVOICE:529450												
3808277	2600265	05/08/2026		061826F	183669	49.40	49.40	06/19/2026	INV	PD		PAPER SUPPLIES
INVOICE:529450-1												
3808262	2600265	05/01/2026		061826F	183669	211.54	211.54	06/19/2026	INV	PD		PAPER SUPPLIES
INVOICE:529658												
3808295	2600265	05/01/2026		061826F	183669	585.55	585.55	06/19/2026	INV	PD		PAPER SUPPLIES
INVOICE:529661												
3808296	2600265	05/08/2026		061826F	183669	98.80	98.80	06/19/2026	INV	PD		PAPER SUPPLIES
INVOICE:529661-1												
3808293	2600265	04/30/2026		061826F	183669	699.76	699.76	06/19/2026	INV	PD		PAPER SUPPLIES
INVOICE:529679												
3808292	2600265	05/07/2026		061826F	183669	53.98	53.98	06/19/2026	INV	PD		PAPER SUPPLIES
INVOICE:529679-1												
3808264	2600265	05/06/2026		061826F	183669	975.29	975.29	06/19/2026	INV	PD		PAPER SUPPLIES
INVOICE:529820												
3808265	2600265	05/13/2026		061826F	183669	351.00	351.00	06/19/2026	INV	PD		PAPER SUPPLIES
INVOICE:529820-1												
3808280	2600265	05/06/2026		061826F	183669	1,204.73	1,204.73	06/19/2026	INV	PD		PAPER SUPPLIES
INVOICE:529821												
3808279	2600265	05/13/2026		061826F	183669	102.99	102.99	06/19/2026	INV	PD		PAPER SUPPLIES
INVOICE:529821-1												
3808281	2600265	05/06/2026		061826F	183669	1,020.39	1,020.39	06/19/2026	INV	PD		PAPER SUPPLIES
INVOICE:529882												
3808263	2600265	05/05/2026		061826F	183669	59.17	59.17	06/19/2026	INV	PD		PAPER SUPPLIES
INVOICE:529929												
3808290	2600265	05/06/2026		061826F	183669	286.05	286.05	06/19/2026	INV	PD		PAPER SUPPLIES

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 529940												
3808269	2600265	05/05/2026		061826F	183669	411.53		411.53	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 529976												
3808270	2600265	05/12/2026		061826F	183669	73.74		73.74	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 529976-1												
3808286	2600265	05/06/2026		061826F	183669	582.34		582.34	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530136												
3808287	2600265	05/13/2026		061826F	183669	67.86		67.86	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530136-1												
3808283	2600265	05/08/2026		061826F	183669	449.34		449.34	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530222												
3808275	2600265	05/08/2026		061826F	183669	565.98		565.98	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530345												
3808289	2600265	05/12/2026		061826F	183669	174.00		174.00	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530630												
3808285	2600265	05/12/2026		061826F	183669	1,172.15		1,172.15	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530680												
3808266	2600265	05/15/2026		061826F	183669	104.86		104.86	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530697												
3808282	2600265	05/13/2026		061826F	183669	451.34		451.34	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530827												
3808268	2600265	05/13/2026		061826F	183669	1,650.98		1,650.98	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530881												
3808271	2600265	05/15/2026		061826F	183669	504.88		504.88	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530884												
3808288	2600265	05/13/2026		061826F	183669	609.96		609.96	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530900												
3808294	2600265	05/14/2026		061826F	183669	417.08		417.08	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530916												
3808272	2600265	05/13/2026		061826F	183669	874.01		874.01	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530922												
3808273	2600265	05/20/2026		061826F	183669	96.74		96.74	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530922-1												
3808284	2600265	05/12/2026		061826F	183669	173.34		173.34	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 530950												
3808291	2600265	05/13/2026		061826F	183669	180.06		180.06	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 531001												
3808297	2600265	05/15/2026		061826F	183669	588.43		588.43	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 531070												
3808276	2600265	05/15/2026		061826F	183669	414.67		414.67	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 531205												
3808267	2600265	05/20/2026		061826F	183669	125.84		125.84	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 531368												
3808278	2600265	05/19/2026		061826F	183669	185.04		185.04	06/19/2026	INV	PD	PAPER SUPPLIES
INVOICE: 531412												
3808917	2609181	05/29/2026		061926	183808	4,402.69		4,402.69	06/19/2026	INV	PD	WRH - Supplies for Stock per C
INVOICE: 531977												
3808916	2609181	06/05/2026		061926	183808	792.71		792.71	06/19/2026	INV	PD	WRH - Supplies for Stock per C
INVOICE: 531977-1												
						21,474.24						
52735 TAYLOR SULLIVAN												
3808901		06/17/2026		061926E	1021483	96.73		96.73	06/19/2026	INV	PD	MILEAGE/JUN
INVOICE: 060926												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49903 SUNBELT RENTALS, INC.												
3809619		06/01/2026		063026	183974	378.75		378.75	06/30/2026	INV	PD	RCHS-CURB REPAIR WO# 99126688
INVOICE:184565151-0001												
54909 SURFACES CENTRAL, LLC												
3801219	2301074	03/13/2026		063026	183975	23,000.00		23,000.00	04/17/2026	INV	PD	RHS Flooring, BG 22-255 #4, bo
INVOICE:BG22-255#4												
52030 CATHY SURPRENANT												
3808725		06/10/2026		061926E	1021484	12.69		12.69	06/19/2026	INV	PD	MILEAGE/JUN
INVOICE:060326												
54730 SHANNON M SWIKERT												
3807960		06/08/2026		061926E	1021485	280.98		280.98	06/19/2026	INV	PD	ST PAUL TUTOR
INVOICE:052326												
3809416		06/23/2026		063026E	1021540	561.96		561.96	06/30/2026	INV	PD	ST PAUL TUTOR
INVOICE:061826												
						842.94						
56084 TOM TALLY												
3808874	2608413	05/16/2026		061926	183809	2,100.00		2,100.00	06/19/2026	INV	PD	BCS PROGRESS REPORT BOOKLET DE
INVOICE:0448751242												
52554 TAYLOR TEAM RELOCATION												
3808991	2609314	06/09/2026		061926	183810	1,420.31		1,420.31	06/19/2026	INV	PD	CMS-FLEX SHARP COPIER RETURN S
INVOICE:790616												
56104 TIMOTHY TAYLOR												
3809249	2608644	06/22/2026		063026E	1021541	400.08		400.08	06/30/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626												
70021 MARY TEXTER												
3809500	2609237	06/24/2026		063026E	1021542	366.48		366.48	06/30/2026	INV	PD	T1 KY READS TO SUCCEED CONFERE
INVOICE:060926												
52694 THOMAS CONTROL SERVICE, LLC (I)												
3809358		06/05/2026		063026	183976	700.00		700.00	06/30/2026	INV	PD	IG-ROOFTOP CONTROLS WO# 467281
INVOICE:2814												
3809356		06/05/2026		063026	183976	2,505.00		2,505.00	06/30/2026	INV	PD	BCHS-HRU WO# 46728160
INVOICE:2815												
3809360		06/05/2026		063026	183976	2,505.00		2,505.00	06/30/2026	INV	PD	BCHS-HRU WO# 46728162
INVOICE:2816												
3809359		06/05/2026		063026	183976	1,980.00		1,980.00	06/30/2026	INV	PD	BCHS-HRU WO# 46728161
INVOICE:2817												
3809357		06/05/2026		063026	183976	1,350.00		1,350.00	06/30/2026	INV	PD	BCHS-ERU PART WO# 46722925

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2818						9,040.00						
45594 KIMBERLY THOMSON												
3808902		06/17/2026		061926E	1021486	96.78	96.78	06/19/2026	INV	PD		MILEAGE/JUN
INVOICE:060826												
51793 THORNWILDE ELEMENTARY SCHOOL												
3809534	2609148	06/23/2026		063026	183977	498.00	498.00	06/30/2026	INV	PD		Summer Bridge Check in items
INVOICE:062326												
52676 KENDREA TILLET												
3809412	2608638	06/23/2026		063026E	1021543	426.05	426.05	06/30/2026	INV	PD		KY Behavior Institute 2026
INVOICE:061626												
51494 JENNIFER TIMMERDING												
3808727		06/10/2026		061926E	1021487	30.08	30.08	06/19/2026	INV	PD		MILEAGE/APR
INVOICE:042926												
3808728		06/10/2026		061926E	1021487	40.89	40.89	06/19/2026	INV	PD		MILEAGE/MAY
INVOICE:052926												
3808726		06/10/2026		061926E	1021487	40.32	40.32	06/19/2026	INV	PD		MILEAGE/MAR
INVOICE:053126												
3808729		06/10/2026		061926E	1021487	3.29	3.29	06/19/2026	INV	PD		MILEAGE/JUN
INVOICE:060226												
						114.58						
11760 TK ELEVATOR CORPORATION												
3809752	2600094	06/30/2026		063026	183978	3,591.00	3,591.00	06/30/2026	INV	PD		District Elevator/Chair Lift -
INVOICE:3009602260												
55866 EMILY TOOMBS												
3808736		06/11/2026		061926E	1021488	149.46	149.46	06/19/2026	INV	PD		MILEAGE/FCCLA LEADERSHIP
INVOICE:052926												
45627 TOSHIBA BUSINESS SOLUTIONS												
3808723		05/15/2026		061926	183839	854.80	854.80	06/19/2026	INV	PD		TRANS-COPIER
INVOICE:5038766092												
3809586		06/16/2026		063026	183996	804.37	804.37	06/30/2026	INV	PD		TRAN-COPIERS
INVOICE:5039128252												
3809434	2606702	06/18/2026		063026	183994	748.00	748.00	06/30/2026	INV	PD		CMS-TOSHIBA LEASE/CONTRACT #26
INVOICE:5039147000												
3809435	2606744	06/18/2026		063026	183995	680.65	680.65	06/30/2026	INV	PD		CMS-TOSHIBA ADDITIONAL COPIES/
INVOICE:5039147000A												
3809773	2600874	05/22/2026		063026W	1021493	162.98	162.98	06/30/2026	DIR	PD		RISE-COPIER LEASE
INVOICE:582673539												
3808144	2600784	06/05/2026		061926	183811	100.00	100.00	06/19/2026	INV	PD		CMS-PAPERCUT MONTHLY USAGE
INVOICE:583728365												
3809157	2600777	06/06/2026		061926W	1021412	1,344.08	1,344.08	06/19/2026	DIR	PD		BMS-YEAR 1- TOSHIBA FINANCIAL

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 583950779												
3808731	2600607	06/07/2026		061926	183813	1,016.98	1,016.98	06/19/2026	INV	PD		EES-TOSHIBA COPIER LEASE
INVOICE: 583951173												
3808732	2605080	06/07/2026		061926	183814	586.27	586.27	06/19/2026	INV	PD		EES-COPY CHARGES FOR 500-07439
INVOICE: 583951462												
3808733	2604715	06/07/2026		061926	183815	290.00	290.00	06/19/2026	INV	PD		EES-TOSHIBA COPIER LEASE
INVOICE: 583951462A												
3808985	2605083	06/07/2026		061926	183818	255.00	255.00	06/19/2026	INV	PD		GMS-new copiers
INVOICE: 583951736												
3808986	2606450	06/07/2026		061926	183819	508.99	508.99	06/19/2026	INV	PD		GMS-2 new copiers usage
INVOICE: 583951736A												
3808918	2605069	06/07/2026		061926	183817	2,331.34	2,331.34	06/19/2026	INV	PD		RHS-Toshiba New Lease
INVOICE: 583967146												
3808995	2600558	06/07/2026		061926	183820	667.85	667.85	06/19/2026	INV	PD		OMS-BLANKET PO - MONTHLY COPIE
INVOICE: 584085062												
3808734	2602034	06/07/2026		061926	183816	728.97	728.97	06/19/2026	INV	PD		FES-COPIER LEASE AND COPIES
INVOICE: 584085609												
3808730	2600051	06/07/2026		061926	183812	1,209.00	1,209.00	06/19/2026	INV	PD		New Haven Copy Lease & Overage
INVOICE: 584085716												
3809771	2600487	06/21/2026		063026	183987	1,331.67	1,331.67	06/30/2026	INV	PD		GES-Copiers - Year 2 of 5
INVOICE: 584847495												
3809431	2600487	06/22/2026		063026	183980	88.74	88.74	06/30/2026	INV	PD		GES-Copiers - Year 2 of 5
INVOICE: 584847842												
3809443	2600329	06/21/2026		063026	183983	551.00	551.00	06/30/2026	INV	PD		CEMS-COPIER LEASE PAYMENT
INVOICE: 584848006												
3809444	2606905	06/21/2026		063026	183984	778.18	778.18	06/30/2026	INV	PD		CEMS-COPIER OVERAGES
INVOICE: 584848006A												
3809432	2600645	06/21/2026		063026	183981	344.21	344.21	06/30/2026	INV	PD		KES-TOSHIBA COPIERS BLANKET PO
INVOICE: 584848352												
3809585	2600764	06/21/2026		063026	183986	359.11	359.11	06/30/2026	INV	PD		RAJ-LEASING TOSHIBA COPIER AND
INVOICE: 584848667												
3809453	2600874	06/21/2026		063026	183985	256.86	256.86	06/30/2026	INV	PD		RISE-COPIER LEASE
INVOICE: 584848931												
3809375	2600875	06/21/2026		063026	183979	215.00	215.00	06/30/2026	INV	PD		ATC, 2025-26
INVOICE: 584849301												
3809440	2600689	06/21/2026		063026	183982	861.92	861.92	06/30/2026	INV	PD		NPES-LEAS 4 COPIERS & PRINTING
INVOICE: 584849665												
3808098	2600556	02/02/2026		061926	183821	116.66	116.66	06/19/2026	INV	PD		GMS-OFFICE COPIER USAGE
INVOICE: 6761091												
3809713	2600608	03/16/2026		063026	183992	16.48	16.48	06/30/2026	INV	PD		PEC - copier maintenance
INVOICE: 6801911												
3808101	2600090	05/01/2026		061926	183824	6.89	6.89	06/19/2026	INV	PD		Maintenance/Service Agreement
INVOICE: 6830417												
3808126	2600876	05/01/2026		061926	183831	117.93	117.93	06/19/2026	INV	PD		HR-MONTHLY COPY CHARGES
INVOICE: 6830598												
3808099	2600560	05/01/2026		061926	183822	34.97	34.97	06/19/2026	INV	PD		IG-Teacher upstairs copier Est
INVOICE: 6831507												
3808105	2600556	05/01/2026		061926	183828	173.98	173.98	06/19/2026	INV	PD		GMS-OFFICE COPIER USAGE
INVOICE: 6831682												
3808726	2600763	05/01/2026		061926	183834	189.89	189.89	06/19/2026	INV	PD		RAJ-BLANKET PO FOR COPIER COST
INVOICE: 6832726												
3808102	2600089	05/04/2026		061926	183825	47.95	47.95	06/19/2026	INV	PD		Maintenance/Service Agreement
INVOICE: 6840501												
3809433	2600561	05/04/2026		063026	183989	155.41	155.41	06/30/2026	INV	PD		IG-Teacher Copier downstairs E
INVOICE: 6840507												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808103	2600092	05/05/2026		061926	183826	5.32		5.32	06/19/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6841155												
3808104	2600091	05/06/2026		061926	183827	383.46		383.46	06/19/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6841363												
3808100	2600088	05/19/2026		061926	183823	213.36		213.36	06/19/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6851134												
3808984	2600556	06/01/2026		061926	183838	154.52		154.52	06/19/2026	INV	PD	GMS-OFFICE COPIER USAGE
INVOICE:6857141												
3808729	2600560	06/01/2026		061926	183837	32.52		32.52	06/19/2026	INV	PD	IG-Teacher upstairs copier Est
INVOICE:6857261												
3808724	2600090	06/01/2026		061926	183832	9.42		9.42	06/19/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6857269												
3809547	2600876	06/01/2026		063026	183991	174.74		174.74	06/30/2026	INV	PD	HR-MONTHLY COPY CHARGES
INVOICE:6857271												
3808125	2600224	06/01/2026		061926	183830	389.94		389.94	06/19/2026	INV	PD	SCES COPIER MAINTENANCE 2025-2
INVOICE:6857273												
3808124	2600763	06/01/2026		061926	183829	135.53		135.53	06/19/2026	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6857292												
3808725	2600089	06/03/2026		061926	183833	55.52		55.52	06/19/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6863672												
3808728	2600561	06/03/2026		061926	183836	101.80		101.80	06/19/2026	INV	PD	IG-Teacher Copier downstairs E
INVOICE:6863763												
3808727	2600092	06/03/2026		061926	183835	6.60		6.60	06/19/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6863790												
3809430	2600091	06/04/2026		063026	183988	190.23		190.23	06/30/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6866110												
3809714	2600608	06/12/2026		063026	183993	17.52		17.52	06/30/2026	INV	PD	PEC - copier maintenance
INVOICE:6874577												
3809439	2600088	06/15/2026		063026	183990	153.46		153.46	06/30/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6874897												
54541 TRAFERA HOLDINGS LLC						19,960.07						
3808816	2609100	06/09/2026		061926E	1021489	28,999.00		28,999.00	06/19/2026	INV	PD	RCHS-LED WALL CTE ADVERTISEMEN
INVOICE:I001597083												
7700 TRANE COMPANY												
3808065		06/03/2026		061926	183840	1,176.27		1,176.27	06/19/2026	INV	PD	IG-ROOFTOP CONTROLS WO# 992281
INVOICE:21811124												
3809620		06/17/2026		063026	183997	68.03		68.03	06/30/2026	INV	PD	TRAN-AC COVER WO# 99227087
INVOICE:21928613												
44569 TRI-STATE BUILDINGS, INC.						1,244.30						
3807945	2600871	06/02/2026		061926	183841	6,650.00		6,650.00	06/19/2026	INV	PD	MOBILE RENTALS 2025-26
INVOICE:BCSS25-11												
53777 TRITON SERVICES, INC												
3809361		06/09/2026		063026	183998	3,300.00		3,300.00	06/30/2026	INV	PD	RHS-KITCHEN DRAIN WO# 27596
INVOICE:W62344												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44720 TROPHY AWARDS MFG INC												
3809486	2607980	05/06/2026		063026	183999	251.78		251.78	06/19/2026	INV	PD	CHS-Trophy awards for seniors
INVOICE:CI3006014												
52877 TRUIST FINANCIAL CORPORATION												
3809763	2609117	06/27/2026		063026	184000	229.80		229.80	06/30/2026	INV	PD	SOFTWARE PURCHASE
INVOICE:062726												
55919 BRANDY TURNER												
3808730		06/10/2026		061926E	1021490	35.77		35.77	06/19/2026	INV	PD	MILEAGE/MAY
INVOICE:052026												
50647 U-LINE INC												
3807965	2609009	05/26/2026		061926	183842	3,197.76		3,197.76	06/19/2026	INV	PD	RHS-Engineering Classroom Furn
INVOICE:208517971												
3809309	2609338	06/16/2026		063026	184001	5,643.30		5,643.30	06/30/2026	INV	PD	CHS-LAVEC - Engineering Pathwa
INVOICE:209458304												
						8,841.06						
54471 UNIFIRST CORPORATION												
3807909	2607173	05/18/2026		061926	183843	511.03		511.03	06/19/2026	INV	PD	UNIFORM RENTAL-TRAN
INVOICE:1340625497												
3807910	2607173	05/25/2026		061926	183843	511.03		511.03	06/19/2026	INV	PD	UNIFORM RENTAL-TRAN
INVOICE:1340627825												
3807908	2607173	06/01/2026		061926	183843	510.58		510.58	06/19/2026	INV	PD	TRAN-UNIFORM RENTAL
INVOICE:1340631545												
3808954	2607173	06/08/2026		061926	183843	546.92		546.92	06/19/2026	INV	PD	UNIFORM RENTAL
INVOICE:1340634873												
3809532	2607173	06/15/2026		063026	184002	546.92		546.92	06/30/2026	INV	PD	UNIFORM RENTAL
INVOICE:1340637353												
3809533	2607173	06/22/2026		063026	184002	546.92		546.92	06/30/2026	INV	PD	UNIFORM RENTAL
INVOICE:1340640724												
3809807	2607173	06/29/2026		063026	184002	579.74		579.74	06/30/2026	INV	PD	UNIFORM RENTAL
INVOICE:1340643951												
						3,753.14						
45499 UNITED COMMERCIAL FLOORS, INC.												
3809772	2607122	06/29/2026		063026	184003	28,080.69		28,080.69	06/30/2026	INV	PD	NHES - Replace Carpet Tile in
INVOICE:26-069												
43125 UNIVERSITY OF KENTUCKY												
3808856	2608883	04/20/2026		061926	183844	1,800.00		1,800.00	06/19/2026	INV	PD	UK TECHNOLOGY TRANSFER TRAININ
INVOICE:16362												
3808857	2608883	04/28/2026		061926	183844	300.00		300.00	06/19/2026	INV	PD	UK TECHNOLOGY TRANSFER TRAININ
INVOICE:16447												
						2,100.00						
48389 US BANK												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809158	2600191	06/05/2026		061926W	1021413	1,389.60	1,389.60	06/19/2026	DIR	PD		RCHS-MONTHLY COPIER LEASE
INVOICE: 583710330												
3809774	2600885	06/07/2026		063026W	1021494	1,297.47	1,297.47	06/30/2026	DIR	PD		OES-WALTZ COPIER LEASE 2025-20
INVOICE: 583782958												
3808147	2600690	06/06/2026		061926	183847	620.43	620.43	06/19/2026	INV	PD		YES-MONTHLY LEASE FOR (3) COPI
INVOICE: 583817911												
3808145	2600061	06/06/2026		061926	183845	2,487.66	2,487.66	06/19/2026	INV	PD		CHS-Lease of copy machines
INVOICE: 583818216												
3808997	2600991	06/08/2026		061926	183848	646.62	646.62	06/19/2026	INV	PD		SES-copier lease for 25-26 sch
INVOICE: 583818539												
3808146	2600691	06/07/2026		061926	183846	159.61	159.61	06/19/2026	INV	PD		YES-LEASE OF SHARP BP 70C36
INVOICE: 583818778												
3809159	2600884	06/13/2026		061926W	1021413	1,068.24	1,068.24	06/19/2026	DIR	PD		TESYR 3:US BANK LEASE PAYMENT
INVOICE: 584324057												
3809436	2600651	06/18/2026		063026	184004	1,158.89	1,158.89	06/30/2026	INV	PD		MES-COPIER LEASE AGREEMENT
INVOICE: 584678643												
3809715	2600192	06/25/2026		063026	184005	1,158.89	1,158.89	06/30/2026	INV	PD		LES-US BANK LEASE FOR COPIERS
INVOICE: 585150808												
						9,987.41						
48326 US BANK NATIONAL ASSOC												
3808996	2600883	06/07/2026		061926	183849	2,219.00	2,219.00	06/19/2026	INV	PD		BCHS-MONTHLY COPIER LEASE TONE
INVOICE: 583806575												
47855 USA TODAY MEDIA CORP FKA GANNETT MEDIA CORP												
3808353	2600046	03/31/2026		061926	183850	73.18	73.18	06/19/2026	INV	PD		Media
INVOICE: 0007617188												
40880 VALLEY JANITOR SUPPLY												
3807943		05/27/2026		061926	183851	41.30	41.30	06/19/2026	INV	PD		RCHS-VACUUM PART WO# 42725158
INVOICE: 289740												
3808066		05/29/2026		061926	183851	79.50	79.50	06/19/2026	INV	PD		OMS-KYVAC WO # 42728835
INVOICE: 290164												
3808067		06/02/2026		061926	183851	53.80	53.80	06/19/2026	INV	PD		CES-INVENTORY WO# 42728492
INVOICE: 290344												
3809362		06/10/2026		063026	184006	73.96	73.96	06/30/2026	INV	PD		NPES-CLEAN FLOOR GROUT WO# 427
INVOICE: 290529												
3809363		06/17/2026		063026	184006	115.81	115.81	06/30/2026	INV	PD		RHS-FLOOR CLEANER WO# 42729522
INVOICE: 290866												
3809621		06/19/2026		063026	184006	101.01	101.01	06/30/2026	INV	PD		EES-KAIVAC PART WO# 42729588
INVOICE: 290914												
						465.38						
48269 VARSITY BRANDS HOLDING CO., INC												
3809580		06/25/2026		063026	184007	-.12	-.12	06/25/2026	CRM	PD		BCHS-CR- ACCT 1021296
INVOICE: 16171798												
3809578	2608219	06/19/2026		063026	184007	12,640.20	12,640.20	06/30/2026	INV	PD		BCHS ATHLETICS SUPPLEMENT BASE
INVOICE: 934398533												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43823 VERIZON WIRELESS						12,640.08						
3809448	2600183	06/12/2026		063026	184008	84.78	84.78	06/30/2026	INV	PD		RCHS-MONTHLY CELL PH/SERVICE M
INVOICE:6145939414												
41040 VERNIER SOFTWARE & TECHNOLOGY INC (C CORP)												
3808148	2608420	05/12/2026		061926	183852	3,047.15	3,047.15	06/19/2026	INV	PD		BCHS BCEF GRANT SCIENCE L. LIT
INVOICE:5548748												
46592 VINCENT LIGHTING SYSTEMS, CO												
3807946	2607864	04/20/2026		061926	183853	1,835.40	1,835.40	06/19/2026	INV	PD		LIGHTING EQUIP RENTAL
INVOICE:41064												
55160 VOWEL VALLEY LLC												
3809160	2609324	06/17/2026		063026	184009	2,500.00	2,500.00	06/30/2026	INV	PD		YES-CKLA KINDER KITS
INVOICE:5864												
53504 CINDY WALLACE												
3807957		06/08/2026		061926E	1021491	38.98	38.98	06/19/2026	INV	PD		MILEAGE/JAN
INVOICE:013026												
3807958		06/08/2026		061926E	1021491	51.08	51.08	06/19/2026	INV	PD		MILEAGE/MAR
INVOICE:032726												
3807956		06/08/2026		061926E	1021491	23.13	23.13	06/19/2026	INV	PD		MILEAGE/DEC
INVOICE:120925												
						113.19						
45362 BRIDGET WARNKE												
3809414	2608647	06/23/2026		063026E	1021544	161.60	161.60	06/30/2026	INV	PD		KY Behavior Institute 2026
INVOICE:061626												
54380 TIFFANY WATKINS												
3809727	2608649	06/29/2026		063026E	1021545	422.90	422.90	06/30/2026	INV	PD		KY Behavior Institute 2026
INVOICE:061626												
50534 STEVE WEISS MUSIC (S)												
3808785	2608362	04/30/2026		061926	183854	152.00	152.00	06/19/2026	INV	PD		RHS-Music Classroom Items
INVOICE:INV1449255.2												
3808786	2608362	04/30/2026		061926	183854	405.00	405.00	06/19/2026	INV	PD		RHS-Music Classroom Items
INVOICE:INV1449255.3												
						557.00						
41970 WEST MUSIC COMPANY INC												
3809635	2609228	06/19/2026		063026	184010	1,994.99	1,994.99	06/30/2026	INV	PD		CES-SUPPLIES/LAKES AIM
INVOICE:SI2649541												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE												
3808919	2609304	06/12/2026		061926	183855	750.00		750.00	06/19/2026	INV	PD	RHS-AP European History Summer
INVOICE:CV1050301290133												
56110 KEENA WESTMORELAND												
3809417	2608958	06/23/2026		063026E	1021546	361.30		361.30	06/30/2026	INV	PD	KY Behavior Institute
INVOICE:061626												
46177 TARA CLEMONS-WHITE												
3809368	2608643	06/22/2026		063026E	1021547	432.82		432.82	06/30/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626												
50213 CAMERON WHITE												
3809250	2607593	06/22/2026		063026E	1021548	593.82		593.82	06/30/2026	INV	PD	STATE FFA CONVENTION
INVOICE:061126												
46479 WILDCAT SUPPLY												
3809711	2600880	06/24/2026		063026	184011	780.12		780.12	06/30/2026	INV	PD	MISC. SHOP SUPPLIES
INVOICE:15687												
52098 DANA WILDE												
3809728	2608648	06/29/2026		063026E	1021549	385.58		385.58	06/30/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626												
42260 WILLIS MUSIC CO.												
3807911	2608882	05/12/2026		061926	183856	5,859.19		5,859.19	06/19/2026	INV	PD	OMS-BILL TO BAND ACTIVITY ACCO
INVOICE:113032												
3809555	2608305	05/27/2026		063026	184012	1,501.00		1,501.00	06/30/2026	INV	PD	R. BERTSCHE/GATOR/EASTMAN-CMS
INVOICE:3290049												
3809478	2608881	06/17/2026		063026	184012	146.00		146.00	06/30/2026	INV	PD	END OF YEAR INSTRUMENT REPAIR/
INVOICE:3290303												
3809477	2608881	06/17/2026		063026	184012	164.00		164.00	06/30/2026	INV	PD	END OF YEAR INSTRUMENT REPAIR/
INVOICE:3290306												
3809476	2608881	06/17/2026		063026	184012	84.00		84.00	06/30/2026	INV	PD	END OF YEAR INSTRUMENT REPAIR/
INVOICE:3290310												
3809479	2608881	06/17/2026		063026	184012	132.00		132.00	06/30/2026	INV	PD	END OF YEAR INSTRUMENT REPAIR/
INVOICE:3290315												
3809481	2608881	06/17/2026		063026	184012	146.00		146.00	06/30/2026	INV	PD	END OF YEAR INSTRUMENT REPAIR/
INVOICE:3290318												
3809475	2608881	06/17/2026		063026	184012	66.00		66.00	06/30/2026	INV	PD	END OF YEAR INSTRUMENT REPAIR/
INVOICE:3290321												
3809480	2608881	06/17/2026		063026	184012	146.00		146.00	06/30/2026	INV	PD	END OF YEAR INSTRUMENT REPAIR/
INVOICE:3290324												
3809483	2608881	06/17/2026		063026	184012	256.40		256.40	06/30/2026	INV	PD	END OF YEAR INSTRUMENT REPAIR/
INVOICE:3290326												
3809482	2608881	06/17/2026		063026	184012	256.40		256.40	06/30/2026	INV	PD	END OF YEAR INSTRUMENT REPAIR/
INVOICE:3290332												
3809485	2608881	06/17/2026		063026	184012	170.00		170.00	06/30/2026	INV	PD	END OF YEAR INSTRUMENT REPAIR/

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 3290338												
3809484	2608881	06/17/2026		063026	184012	166.00		166.00	06/30/2026	INV	PD	END OF YEAR INSTRUMENT REPAIR/
INVOICE: 3290343												
3809556	2608305	05/29/2026		063026	184012	839.68		839.68	06/30/2026	INV	PD	R. BERTSCHE/GATOR/EASTMAN-CMS
INVOICE: 3291692												
3809554	2608305	06/23/2026		063026	184012	2,636.00		2,636.00	06/30/2026	INV	PD	R. BERTSCHE/GATOR/EASTMAN-CMS
INVOICE: 3303141												
						12,568.67						
42340 WINSTEL CONTROLS												
3809366		06/05/2026		063026	184013	980.69		980.69	06/30/2026	INV	PD	BCHS-BOILER STACK WO# 94424711
INVOICE: 1323385												
52026 WISCONSIN CENTER FOR ED PROD & SVCS (NP)												
3807971	2609197	05/28/2026		061926	183857	735.00		735.00	06/19/2026	INV	PD	EL WIDA NATL CONF SEPT 16-18 S
INVOICE: 260528202618011795												
3807969	2609197	05/28/2026		061926	183857	735.00		735.00	06/19/2026	INV	PD	EL WIDA NATL CONF SEPT 16-18 S
INVOICE: 260528202618291823												
3807968	2609197	06/01/2026		061926	183857	735.00		735.00	06/19/2026	INV	PD	EL WIDA NATL CONF SEPT 16-18 S
INVOICE: 260601202618881883												
3807970	2609197	06/03/2026		061926	183857	735.00		735.00	06/19/2026	INV	PD	EL WIDA NATL CONF SEPT 16-18 S
INVOICE: 260603202619661962												
						2,940.00						
42380 WISEWAY LLC												
3809623		05/28/2026		063026	184014	13.57		13.57	06/30/2026	INV	PD	NPES-PUMPS/BOILER ALARM WO# 50
INVOICE: S3939098.001												
3809624		06/01/2026		063026	184014	16.68		16.68	06/30/2026	INV	PD	NPES-PUMPS/BOILER ALARM WO# 50
INVOICE: S3940698.001												
						30.25						
52091 JERRA WOOD												
3809205	2608973	06/18/2026		063026E	1021550	652.14		652.14	06/30/2026	INV	PD	EL KYCEL 2026 SUMMER INSTITUTE
INVOICE: 061626												
54697 WORLD FUEL SERVICES INC												
3807912	2600594	05/15/2026		061926	183858	948.46		948.46	06/19/2026	INV	PD	DIESEL FUEL ADDITIVE
INVOICE: 26-634101												
3807913	2600594	05/22/2026		061926	183858	765.95		765.95	06/19/2026	INV	PD	DIESEL FUEL ADDITIVE
INVOICE: 26-638389												
3807914	2600594	05/29/2026		061926	183858	1,190.82		1,190.82	06/19/2026	INV	PD	DIESEL FUEL ADDITIVE
INVOICE: 26-642410												
						2,905.23						
54417 WRIGHT IMPLEMENT 1 LLC												
3809625		06/18/2026		063026	184015	131.75		131.75	06/30/2026	INV	PD	NHES-MOWER PART WO# 47329737
INVOICE: 2743374												
47760 XAVIER UNIVERSITY												

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3808875 INVOICE:4594	2607074	03/31/2026		061926	183859	175.00	175.00	06/19/2026	INV	PD	HR-Career Fair
56071 XEROX CORPORATION											
3808127 INVOICE:IN7254327	2601050	05/06/2026		061926	183860	291.25	291.25	06/19/2026	INV	PD	RAJ-BLANKET PO COPIER COST NOT
3808128 INVOICE:IN7289845	2601050	06/02/2026		061926	183860	291.25	291.25	06/19/2026	INV	PD	RAJ-BLANKET PO COPIER COST NOT
						582.50					
2,013 INVOICES						3,145,285.07					

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