

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55789 APPTGY INC (C CORP)												
3809901	2608267	06/22/2026			071026	450.00			07/10/2026	INV	APP	EARLY BIRD REGISTRATIONS SCHOO
INVOICE:OJABBLRM-0003												
3809900	2608267	06/18/2026			071026	450.00			07/10/2026	INV	APP	EARLY BIRD REGISTRATIONS SCHOO
INVOICE:YKFTONMN-0003												
						900.00						
46473 BLUEGRASS INTERNATIONAL TRUCKS												
3809902	2600311	06/22/2026			071026	38.22			07/10/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100216758:01												
4640 BOONE COUNTY WATER DISTRICT												
3809886		06/25/2026			071026W	31.47	31.47	07/10/2026	DIR	PD	00430-001	CHS
INVOICE:00430001 062526												
3809887		06/25/2026			071026W	31.47	31.47	07/10/2026	DIR	PD	00431-001	CHS
INVOICE:00431001 062526												
3809888		06/25/2026			071026W	31.47	31.47	07/10/2026	DIR	PD	00431-002	CHS
INVOICE:00431002 062526												
3809889		06/25/2026			071026W	667.50	667.50	07/10/2026	DIR	PD	00431-003	CHS
INVOICE:00431003 062526												
3809899		06/25/2026			071026W	2.15	2.15	07/10/2026	DIR	PD	SERVICE FEE 06/25/26	
INVOICE:062526												
3809897		06/25/2026			071026W	65.05	65.05	07/10/2026	DIR	PD	08258-001	SES BUS
INVOICE:08258001 062526												
3809893		06/25/2026			071026W	65.05	65.05	07/10/2026	DIR	PD	23210-001	RHS
INVOICE:23210001 062526												
3809877		06/25/2026			071026W	84.09	84.09	07/10/2026	DIR	PD	30204-001	RCBS SOCCER
INVOICE:30204001 062526												
3809881		06/25/2026			071026W	505.99	505.99	07/10/2026	DIR	PD	35761-001	IGNITE
INVOICE:35761001 062526												
3809891		06/25/2026			071026W	505.99	505.99	07/10/2026	DIR	PD	35788-001	GES
INVOICE:35788001 062526												
3809872		06/25/2026			071026W	505.99	505.99	07/10/2026	DIR	PD	35792-001	NPE
INVOICE:35792001 062526												
3809876		06/25/2026			071026W	505.99	505.99	07/10/2026	DIR	PD	35793-001	TES
INVOICE:35793001 062526												
3809885		06/25/2026			071026W	505.99	505.99	07/10/2026	DIR	PD	35838-001	CMS
INVOICE:35838001 062526												
3809896		06/25/2026			071026W	505.99	505.99	07/10/2026	DIR	PD	35868-001	SES
INVOICE:35868001 062526												
3809898		06/25/2026			071026W	505.99	505.99	07/10/2026	DIR	PD	35869-001	SES BUS
INVOICE:35869001 062526												
3809894		06/25/2026			071026W	1,517.65	1,517.65	07/10/2026	DIR	PD	35999-001	RHS
INVOICE:35999001 062526												
3809875		06/25/2026			071026W	786.93	786.93	07/10/2026	DIR	PD	36000-001	GMS
INVOICE:36000001G 062526												
3809874		06/25/2026			071026W	524.63	524.63	07/10/2026	DIR	PD	36000-001	MES
INVOICE:36000001M 062526												
3809873		06/25/2026			071026W	640.74	640.74	07/10/2026	DIR	PD	36002-001	CEMS
INVOICE:36002001 062526												
3809883		06/25/2026			071026W	114.60	114.60	07/10/2026	DIR	PD	36017-001	BES

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INVOICE:36017001	062526											
3809884		06/25/2026		071026W	1021557	799.28	799.28	07/10/2026	DIR	PD		36018-001 BES
INVOICE:36018001	062526											
3809879		06/25/2026		071026W	1021557	324.84	324.84	07/10/2026	DIR	PD		36023-001 LES
INVOICE:36023001L	062526											
3809878		06/25/2026		071026W	1021557	1,299.34	1,299.34	07/10/2026	DIR	PD		36023-001 RCHS
INVOICE:36023001R	062526											
3809882		06/25/2026		071026W	1021557	505.99	505.99	07/10/2026	DIR	PD		36024-001 BMS
INVOICE:36024001	062526											
3809895		06/25/2026		071026W	1021557	505.99	505.99	07/10/2026	DIR	PD		36029-001 NHES
INVOICE:36029001	062526											
3809880		06/25/2026		071026W	1021557	505.99	505.99	07/10/2026	DIR	PD		36031-001 SCES
INVOICE:36031001	062526											
3809892		06/25/2026		071026W	1021557	505.99	505.99	07/10/2026	DIR	PD		40927-001 KES
INVOICE:40927001	062526											
3809890		06/25/2026		071026W	1021557	154.23	154.23	07/10/2026	DIR	PD		40953-001 CHS
INVOICE:40953001	062526											
						12,706.38						
20340 KAREN BYRD												
3809911		07/02/2026		071026E		12.36		07/10/2026	INV	APP		MILEAGE/JAN-JUN
INVOICE:063026												
51979 CHARTER COMMUNICATIONS HOLDINGS LLC												
3809906	2600419	06/21/2026		071026		61.71		07/10/2026	INV	APP		RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801062126												
7800 CINTAS INC./FIRST AID-SAFETY												
3809903	2609141	06/30/2026		071026		60.90		07/10/2026	INV	APP		RENTAL FOR SHOP TOWELS & PARTS
INVOICE:4274297761												
52705 JOANN COLLINS												
3809856	2607654	06/30/2026		071026E		421.30		07/10/2026	INV	APP		JoAnn Collins
INVOICE:061126												
49649 GFS-GORDON FOOD SERVICE												
3809854		06/30/2026		071026		24.18		07/10/2026	INV	APP		RCHS-SHORT PD ORIG INVOICE
INVOICE:863283154A												
53165 JODI HALL												
3809857	2608974	06/30/2026		071026E		576.61		07/10/2026	INV	APP		KY Behavior Institute 2026
INVOICE:061626												
53848 HEATHER HICKS												
3809907		07/01/2026		071026E		73.32		07/10/2026	INV	APP		MIEAGE/JUN
INVOICE:062526												
53050 INSTRUCTURE INC												

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3809491 INVOICE:28396569	2609328	06/09/2026		071026E		1,044.10		06/30/2026	INV	APP	TECH-Instructure Con 2026
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3809910 INVOICE:063126		06/30/2026		071026		19,312.23		07/10/2026	INV	APP	2ND QTR 2026 UNEMPLOYMENT PROG
43503 KCTE LA/KY CNCL TCHRS ENGLISH & LANG ARTS											
3809904 INVOICE:063026	2606519	06/30/2026		071026		100.00		07/10/2026	INV	APP	RHS-KCTE Conference Registrati
46070 JULIE MADDOX											
3809912 INVOICE:063026		07/02/2026		071026E		14.24		07/10/2026	INV	APP	MILEAGE/JAN-JUN
52230 JENNIFER MELVIN											
3809858 INVOICE:061626	2608634	06/30/2026		071026E		393.49		07/10/2026	INV	APP	KY Behavior Institute 2026
54575 JESSE PARKS											
3809913 INVOICE:063026		07/02/2026		071026E		14.24		07/10/2026	INV	APP	MILEAGE/JAN-JUN
44488 TOM SEXTON & ASSOCIATES											
3809905 INVOICE:INV-1600	2609287	06/30/2026		071026		5,053.00		07/10/2026	INV	APP	NHES-Sutter - Office Furniture
56106 KRISTA SHORT											
3809908 INVOICE:061626	2609072	07/01/2026		071026E		406.05		07/10/2026	INV	APP	Ky Behavior Institute 2026(Sho
55889 HALLEY STECHT											
3809859 INVOICE:061626	2608652	06/30/2026		071026E		165.17		07/10/2026	INV	APP	KY Behavior Institute 2026
54770 STEP CG LLC											
3809865 INVOICE:S-INV-119927	2608289	06/12/2026		071026E		47,218.62		07/10/2026	INV	APP	Switches for LBES-ERATE
3809866 INVOICE:S-INV119574	2608289	04/30/2026		071026E		20,214.55		07/10/2026	INV	APP	Switches for LBES-ERATE
3809870 INVOICE:S-INV119579	2608290	04/30/2026		071026E		8,938.45		07/10/2026	INV	APP	Switches for MES-ERATE
3809862 INVOICE:S-INV119581	2608282	04/30/2026		071026E		8,909.20		07/10/2026	INV	APP	Switches for BES-ERATE
3809861	2608282	05/08/2026		071026E		15,165.60		07/10/2026	INV	APP	Switches for BES-ERATE

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INVOICE:S-INV119638											
3809867	2608289	05/08/2026		071026E		9,991.92		07/10/2026	INV	APP	Switches for LBES-ERATE
INVOICE:S-INV119640											
3809869	2608290	05/08/2026		071026E		15,034.65		07/10/2026	INV	APP	Switches for MES-ERATE
INVOICE:S-INV119644											
3809868	2608290	06/12/2026		071026E		41,997.14		07/10/2026	INV	APP	Switches for MES-ERATE
INVOICE:S-INV119928											
3809860	2608282	06/12/2026		071026E		41,771.84		07/10/2026	INV	APP	Switches for BES-ERATE
INVOICE:S-INV119929											
3809864	2608289	06/29/2026		071026E		3,864.00		07/10/2026	INV	APP	Switches for LBES-ERATE
INVOICE:S-INV120049											
3809871	2608290	06/29/2026		071026E		3,192.00		07/10/2026	INV	APP	Switches for MES-ERATE
INVOICE:S-INV120050											
3809863	2608282	06/29/2026		071026E		3,192.00		07/10/2026	INV	APP	Switches for BES-ERATE
INVOICE:S-INV120051											
						219,489.97					
52877 TRUIST FINANCIAL CORPORATION											
3809855	2700019	06/27/2026		071026		3,119.48		07/10/2026	INV	APP	LSS-TITLE II 2026 LDRSP. GALL
INVOICE:062726A											
56107 SCHUYLER TYMULA											
3809909	2609030	07/01/2026		071026E		444.34		07/10/2026	INV	APP	Ky Behavior Institute PD(437)
INVOICE:061626											
55021 CAROLYN WOLFE											
3809914		07/02/2026		071026E		12.36		07/10/2026	INV	APP	MILEAGE/JAN-JUN
INVOICE:063026											
55029 CINDY YOUNG											
3809915		07/02/2026		071026E		14.24		07/10/2026	INV	APP	MILEAGE/JAN-JUN
INVOICE:063026											
63 INVOICES						264,457.89					

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