BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC											
3810929 INVOICE:15301453	2700540	07/13/2026		081426		3,786.10		08/14/2026	INV	APP	HEDGEWOOD LAPTOP BACKPACK #150
160 A & S ELECTRIC SUPPLY, INC.											
3810793 INVOICE:S100106192.001		07/06/2026		081426		171.24		08/14/2026	INV	APP	OES CUSTODIAL ROOM WO#-9012724
270 A-1 ELECTRIC MOTOR SERVICE											
3810791 INVOICE:100237		07/16/2026		081426		988.42		08/14/2026	INV	APP	RCHS FUSES WO#-90330404
3810792 INVOICE:100318		07/20/2026		081426		251.10		08/14/2026	INV	APP	NPES GREASE WO#-90330502
3811152 INVOICE:100395		07/22/2026		081426		590.63		08/14/2026	INV	APP	#90330164 WKO-30164
						1,830.15					
46809 ACTE REGISTRATION											
3811138 INVOICE:406665	2701066	08/03/2026		081426		590.00		08/14/2026	INV	APP	RHS-ACTE Vision Conference Reg
740 ADAMS LAW PLLC											
3810846 INVOICE:313012		07/08/2026		081426		11,381.00		08/14/2026	INV	APP	June bill
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3811211 INVOICE:T-12459	2701196	08/04/2026		081426E		400.30		08/14/2026	INV	APP	INTERPRETING SERVICES FY27
3811210 INVOICE:T-12544	2701196	08/04/2026		081426E		13.60		08/14/2026	INV	APP	INTERPRETING SERVICES FY27
						413.90					
49555 ALISA ALCOCK											
3811334 INVOICE:073126		07/31/2026		081426E		90.73		08/14/2026	INV	APP	JULY 2026 MILEAGE
55959 DARYL ALEXANDER											
3811489 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
44262 AMAZON											
3811056 INVOICE:13CL-T4L6-11LV	2700402	07/13/2026		081426		127.43		08/14/2026	INV	APP	SCES-CLASSROOM SUPPLIES - JAME
3811094 INVOICE:13HW-4XTK-WH9H	2700409	07/13/2026		081426		23.58		08/14/2026	INV	APP	RHS-Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810987	2700337	07/13/2026		081426		29.87		08/14/2026	INV	APP	ANNEX-Flashdrives
INVOICE:13HW-4XTK-WRN9											
3811026	2700632	07/20/2026		081426		481.29		08/14/2026	INV	APP	CMS-WOOD/YEARBOOK
INVOICE:13JD-V936-67RP											
3811085	2700166	07/20/2026		081426		155.02		08/14/2026	INV	APP	2ND GRADE SUPPLIES (ARMSTRONG/
INVOICE:13JD-V936-9KD6											
3811048	2700619	07/20/2026		081426		62.23		08/14/2026	INV	APP	1ST SUPPLIES (IRWIN) KES
INVOICE:13JD-V936-FCWX											
3811069	2700458	07/20/2026		081426		548.56		08/14/2026	INV	APP	BCHS SBDM CONSUMABLES FRONT OF
INVOICE:13JD-V936-FP1D											
3811018	2700946	07/20/2026		081426		268.03		08/14/2026	INV	APP	MES-BACK TO SCHOOL ITEMS FOR S
INVOICE:13JD-V936-WNL4											
3811316	2701010	07/26/2026		081426		91.53		08/14/2026	INV	APP	NATIONAL NIGHT OUT - COUNTRY P
INVOICE:13W6-M3JQ-1P94											
3811036	2700573	07/20/2026		081426		108.89		08/14/2026	INV	APP	1ST SUPPLIES (HODGES) KES
INVOICE:141V-3F1Q-4T6R											
3811030	2700215	07/20/2026		081426		-36.00		08/14/2026	CRM	APP	IGNITE-Biomedical Organiztion
INVOICE:141V-3F1Q-9KNR											
3811003	2700843	07/20/2026		081426		118.70		08/14/2026	INV	APP	GES-Books - Patrick
INVOICE:141V-3F1Q-CCCQ											
3811042	2700900	07/27/2026		081426		49.99		08/14/2026	INV	APP	OES-FRC messaging center suppl
INVOICE:149F-HRDY-JNN9											
3811010	2701131	07/27/2026		081426		161.07		08/14/2026	INV	APP	LBES-AMAZON K CAMP
INVOICE:149F-HRDY-XVGM											
3811059	2700168	07/13/2026		081426		585.64		08/14/2026	INV	APP	4TH GRADE SUPPLIES (GUNCKLE/TA
INVOICE:14FD-YJ1C-WVC7											
3811078	2700385	07/13/2026		081426		447.73		08/14/2026	INV	APP	OES-LIBRARY NEEDS - BISIG - ME
INVOICE:14FD-YJ1C-YCRL											
3811084	2700166	07/06/2026		081426		502.92		08/14/2026	INV	APP	2ND GRADE SUPPLIES (ARMSTRONG/
INVOICE:14J3-L46Q-NL1Y											
3811319	2700894	08/03/2026		081426		21.96		08/14/2026	INV	APP	Clothes and lunch boxes for st
INVOICE:14LF-VQV4-7T33											
3811310	2700647	08/03/2026		081426		59.80		08/14/2026	INV	APP	ITEM: 40 Pack CR2032 Batterie
INVOICE:14LF-VQV4-GGK4											
3811306	2700918	07/21/2026		081426		47.63		08/14/2026	INV	APP	club supplies
INVOICE:14LK-LCG4-CT3Q											
3811313	2700457	07/27/2026		081426		13.00		08/14/2026	INV	APP	AMAZON K-CAMP SUPPLIES
INVOICE:14XP-6X46-HWDN											
3811016	2701176	07/28/2026		081426		220.37		08/14/2026	INV	APP	BES-school supplies for studen
INVOICE:166Y-7Q6T-KQ9H											
3811299	2701174	08/03/2026		081426		133.84		08/03/2026	INV	APP	CLASSROOM - PRESCHOOL CASEY
INVOICE:16C9-PD4V-DLVP											
3811075	2700967	07/27/2026		081426		170.98		08/14/2026	INV	APP	CHS-CAMP CONNER LOCKER KITS
INVOICE:16LP-9GC4-9931											
3811291	2700929	07/17/2026		081426		47.26		08/14/2026	INV	APP	FIFTH GRADE CLASSROOM
INVOICE:16YL-TTQM-TN3M											
3811029	2700931	07/21/2026		081426		986.38		08/14/2026	INV	APP	CEMS-FURNITURE & FIXTURES FOR
INVOICE:174F-7M19-R6NC											
3811080	2700167	07/13/2026		081426		487.61		08/14/2026	INV	APP	3RD GRADE SUPPLIES (CAUDILL/HA
INVOICE:17GL-R79J-QK7P											
3811283	2700330	07/13/2026		081426		278.33		08/14/2026	INV	APP	AMAZON
INVOICE:17GL-R79J-QY3J											
3811065	2700574	07/13/2026		081426		53.20		08/14/2026	INV	APP	KINDER SUPPLIES (HUBERT) KES
INVOICE:17GL-R79J-RQWX											
3811051	2700108	07/13/2026		081426		119.90		08/14/2026	INV	APP	KES-CUSTODIAL SUPPLIES FOR KES

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17GL-R79J-TR1M											
3811028	2700214	07/13/2026		081426		934.93		08/14/2026	INV	APP	IGNITE-Computer Science organi
INVOICE:17GL-R79J-V6J9											
3811005	2700896	07/27/2026		081426		119.70		08/14/2026	INV	APP	TES-Books for Kindergarten Cam
INVOICE:19R7-9JXG-FXP1											
3811300	2701239	07/30/2026		081426		387.99		08/03/2026	INV	APP	Cart for YSC (Ben Brown)
INVOICE:1CDV-3TQ1-79DW											
3811098	2700336	07/13/2026		081426		54.89		08/14/2026	INV	APP	OMC-WHIITE BOARD&DESK ORGANIZE
INVOICE:1CM6-KQT3-1PJH											
3811317	2701152	07/29/2026		081426		617.52		08/14/2026	INV	APP	INTERVENTION ITEMS FOR H BUSHE
INVOICE:1DKQ-J19F-LCH4											
3811047	2700403	07/20/2026		081426		9.99		08/14/2026	INV	APP	SCES-CLASSROOM SUPPLIES PK - L
INVOICE:1DN1-DPNC-91L4											
3811099	2700623	07/20/2026		081426		71.07		08/14/2026	INV	APP	OMS-Toner and HDMI Cord for Pr
INVOICE:1DN1-DPNC-C1FJ											
3811020	2700411	07/20/2026		081426		329.90		08/14/2026	INV	APP	BCS-CHAIRS - SARAH GRAMAN OFFI
INVOICE:1DN1-DPNC-D6V9											
3811014	2700792	07/20/2026		081426		199.78		08/14/2026	INV	APP	BCHS - ATHLETICS LAUNDRY BINS
INVOICE:1DN1-DPNC-DC1T											
3811007	2700997	07/22/2026		081426		139.57		08/14/2026	INV	APP	GMS-underwood/art
INVOICE:1FD4-6CXL-FWTX											
3811019	2701130	07/27/2026		081426		308.91		08/14/2026	INV	APP	YES-BACK TO SCHOOL FAIR: FRC
INVOICE:1FH6-9LMR-4FXH											
3811017	2700996	07/21/2026		081426		234.76		08/14/2026	INV	APP	GMS-HEADLEE
INVOICE:1FLQ-J469-FMRM											
3810995	2701141	07/27/2026		081426		83.50		08/14/2026	INV	APP	NPESSUPPLIES FOR OPEN HOUSE
INVOICE:1FQX-NQWC-PX4T											
3811288	2700908	07/20/2026		081426		168.87		08/14/2026	INV	APP	STUDENT SCHOOL SUPPLY SUPPORT
INVOICE:1FWW-6R3X-4NCQ											
3811102	2700335	07/20/2026		081426		281.99		08/14/2026	INV	APP	RHSOffice Chair
INVOICE:1FWW-6R3X-CWKM											
3811072	2700532	07/20/2026		081426		340.29		08/14/2026	INV	APP	ART CLASS SUPPLIES (EWING) KES
INVOICE:1FWW-6R3X-FGH6											
3811079	2700385	07/20/2026		081426		6.78		08/14/2026	INV	APP	OES-LIBRARY NEEDS - BISIG - ME
INVOICE:1GNV-7FVK-4CRP											
3811064	2700574	07/20/2026		081426		208.80		08/14/2026	INV	APP	KINDER SUPPLIES (HUBERT) KES
INVOICE:1GNV-7FVK-6VYM											
3811038	2700533	07/20/2026		081426		25.98		08/14/2026	INV	APP	3RD CLASS SUPPLIES (CAUDILL) K
INVOICE:1GNV-7FVK-7LR9											
3811022	2700576	07/20/2026		081426		346.04		08/14/2026	INV	APP	3RD SUPPLIES (HAHLBECK) - KES
INVOICE:1GNV-7FVK-9NMG											
3811281	2700757	07/20/2026		081426		1,248.26		08/14/2026	INV	APP	AMAZON IPAD SUPPLIES
INVOICE:1GNV-7FVK-9X39											
3811323	2700898	07/20/2026		081426		64.16		08/14/2026	INV	APP	National Night Out raffle bask
INVOICE:1GNV-7FVK-D1PP											
3811314	2700457	07/27/2026		081426		1,841.35		08/14/2026	INV	APP	AMAZON K-CAMP SUPPLIES
INVOICE:1GNV-7FVK-D3RJ											
3811070	2700618	07/13/2026		081426		311.12		08/14/2026	INV	APP	SCES-CLASSROOM SUPPLIES 3RD G
INVOICE:1GWW-XPPW-T1MF											
3811282	2700400	07/13/2026		081426		20.95		08/14/2026	INV	APP	Office Supplies
INVOICE:1GWW-XPPW-TKX7											
3811293	2701173	07/28/2026		081426		17.99		08/14/2026	INV	APP	Basket for Me & My School raff
INVOICE:1HPT-3J3C-GVNP											
3811101	2700649	07/20/2026		081426		140.39		08/14/2026	INV	APP	GMS-OFFICE
INVOICE:1JCK-1N9Q-6F9T											

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 BILL LIST

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3811061	2700165	07/20/2026		081426		116.38		08/14/2026	INV	APP	1SR GRADE SUPPLIES (HODGES/IRW
INVOICE:1JCK-1N9Q-6MNP											
3810985	2700748	07/20/2026		081426		27.95		08/14/2026	INV	APP	-GMS-BRASSINE
INVOICE:1JCK-1N9Q-6Q7K											
3810984	2700879	07/20/2026		081426		23.95		08/14/2026	INV	APP	CMS-VOLZ/SPEAKER
INVOICE:1JCK-1N9Q-7CM1											
3811057	2700402	07/20/2026		081426		5.97		08/14/2026	INV	APP	SCES-CLASSROOM SUPPLIES - JAME
INVOICE:1JCK-1N9Q-7RLM											
3810988	2700726	07/20/2026		081426		29.87		08/14/2026	INV	APP	ANNEX-Flashdrives
INVOICE:1JCK-1N9Q-9WC1											
3811308	2700878	07/20/2026		081426		119.55		08/14/2026	INV	APP	HDMI CABLE
INVOICE:1JCK-1N9Q-CX49											
3811045	2700372	07/20/2026		081426		18.98		08/14/2026	INV	APP	CEMS-DEEKA 12 PCS Navy Blue Co
INVOICE:1JCK-1N9Q-G14W											
3811015	2700568	07/20/2026		081426		199.95		08/14/2026	INV	APP	SCES-CLASSROOM SUPPLIES KINDER
INVOICE:1JCK-1N9Q-G9RD											
3811095	2700109	07/13/2026		081426		35.47		08/14/2026	INV	APP	SES-book(35.47)
INVOICE:1JDF-7XX7-V6GR											
3811031	2700215	07/13/2026		081426		790.91		08/14/2026	INV	APP	IGNITE-Biomedical Organiztion
INVOICE:1JDF-7XX7-WKGD											
3811082	2700431	07/13/2026		081426		489.98		08/14/2026	INV	APP	5TH GRADE SUPPLIES (PIDGEON/BA
INVOICE:1JFQ-F4DF-VW6P											
3811049	2700619	07/13/2026		081426		36.90		08/14/2026	INV	APP	1ST SUPPLIES (IRWIN) KES
INVOICE:1JFQ-F4DF-WGCV											
3811073	2700532	07/13/2026		081426		76.32		08/14/2026	INV	APP	ART CLASS SUPPLIES (EWING) KES
INVOICE:1JFQ-F4DF-Y7P1											
3811068	2700458	07/13/2026		081426		259.02		08/14/2026	INV	APP	BCHS SBDM CONSUMABLES FRONT OF
INVOICE:1JXH-NCV1-NNK3											
3810982	2700158	07/13/2026		081426		20.99		08/14/2026	INV	APP	SCES-TRIMMER LINE CUSTODIANS
INVOICE:1JXH-NCV1-PQ3V											
3811312	2700457	08/03/2026		081426		13.00		08/14/2026	INV	APP	AMAZON K-CAMP SUPPLIES
INVOICE:1K79-LP4T-CHRR											
3811296	2700966	08/03/2026		081426		279.99		08/03/2026	INV	APP	BROTHER PRINTER FOR FRC - TECH
INVOICE:1K79-LP4T-FT3P											
3811090	2700530	07/13/2026		081426		24.79		08/14/2026	INV	APP	CEMS-Post-it Super Sticky Ease
INVOICE:1KHN-34LK-119V											
3811280	2700798	07/20/2026		081426		102.66		08/14/2026	INV	APP	AMAZON
INVOICE:1KPR-UHX1-6WJ4											
3810999	2700799	07/20/2026		081426		95.84		08/14/2026	INV	APP	-BCS-PAPER
INVOICE:1KPR-YHX1-3LVT											
3811055	2700899	07/20/2026		081426		200.17		08/14/2026	INV	APP	OES-dental program prizes
INVOICE:1KPR-YHX1-DT3P											
3811322	2700898	07/27/2026		081426		17.99		08/14/2026	INV	APP	National Night Out raffle bask
INVOICE:1LD6-79GV-KGFL											
3811321	2700894	07/27/2026		081426		19.94		08/14/2026	INV	APP	Clothes and lunch boxes for st
INVOICE:1LD6-79GV-QDG6											
3811060	2700165	07/06/2026		081426		154.96		08/14/2026	INV	APP	1SR GRADE SUPPLIES (HODGES/IRW
INVOICE:1M34-1YW9-HF16											
3811304	2701331	08/01/2026		081426		200.73		08/14/2026	INV	APP	ITEM: Pure Life Purified Bott
INVOICE:1MGW-T9X1-K6G7											
3811303	2701331	08/01/2026		081426		-9.90		08/14/2026	CRM	APP	ITEM: Pure Life Purified Bott
INVOICE:1MGW-T9X1-QL9P											
3811066	2700577	07/13/2026		081426		227.88		08/14/2026	INV	APP	CMS-WOOD/BKS/SUPPLIES/
INVOICE:1MWF-GP34-PL6L											
3811041	2700511	07/13/2026		081426		109.32		08/14/2026	INV	APP	ADVANCED CLASS SUPPLIES (TEXTE

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 BILL LIST

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INVOICE:1MWF-GP34-Q96T											
3811286	2700737	07/27/2026		081426		199.96		08/14/2026	INV	APP	26-27 OT Supply order
INVOICE:1MYC-RQQF-QVG6											
3811284	2700651	08/04/2026		081426		23.86		08/14/2026	INV	APP	Carr - supplies
INVOICE:1MYC-RQQF-VDJC											
3811039	2700533	07/13/2026		081426		96.78		08/14/2026	INV	APP	3RD CLASS SUPPLIES (CAUDILL) K
INVOICE:1N6M-WYX7-VCHY											
3811279	2700632	07/13/2026		081426		35.96		08/14/2026	INV	APP	WOOD/YEARBOOK
INVOICE:1N6M-WYX7-WCWX											
3811046	2700403	07/13/2026		081426		57.90		08/14/2026	INV	APP	SCES-CLASSROOM SUPPLIES PK - L
INVOICE:1N6M-WYX7-WL74											
3811309	2700878	07/27/2026		081426		69.28		08/14/2026	INV	APP	HDMI CABLE
INVOICE:1N9F-FYPQ-G34Y											
3811289	2700908	07/27/2026		081426		454.31		08/14/2026	INV	APP	STUDENT SCHOOL SUPPLY SUPPORT
INVOICE:1N9F-FYPQ-HYGG											
3811025	2700992	07/21/2026		081426		470.97		08/14/2026	INV	APP	GMS-Microscope
INVOICE:1NFK-LPY4-DKL7											
3810998	2700993	07/21/2026		081426		89.50		08/14/2026	INV	APP	GMS- Cantwell
INVOICE:1NFK-LPY4-DNRN											
3811318	2701152	07/28/2026		081426		113.65		08/14/2026	INV	APP	INTERVENTION ITEMS FOR H BUSHE
INVOICE:1NL3-RFRL-D93G											
3811315	2701010	07/27/2026		081426		9.49		08/14/2026	INV	APP	NATIONAL NIGHT OUT - COUNTRY P
INVOICE:1NYH-L4C9-1MMD											
3811294	2700778	07/20/2026		081426		136.57		08/14/2026	INV	APP	prizes for summer bridge check
INVOICE:1P13-7QRH-4NN9											
3811009	2700656	07/20/2026		081426		155.05		08/14/2026	INV	APP	ANNEX-EL SUPPLIES FOR STORAGE
INVOICE:1P13-7QRH-61QM											
3811058	2700168	07/20/2026		081426		126.16		08/14/2026	INV	APP	4TH GRADE SUPPLIES (GUNCKLE/TA
INVOICE:1P13-7QRH-6W9R											
3811311	2700647	07/20/2026		081426		285.97		08/14/2026	INV	APP	ITEM: 40 Pack CR2032 Batterie
INVOICE:1P13-7QRH-7GYN											
3811021	2700412	07/20/2026		081426		343.91		08/14/2026	INV	APP	TRANSPORTATION-GENERAL OFFICE
INVOICE:1P13-7QRH-9QRN											
3810989	2700725	07/20/2026		081426		44.00		08/14/2026	INV	APP	OMS-VACUUM FOR FRYSC OFFICE
INVOICE:1P13-7QRH-C77D											
3811023	2700575	07/20/2026		081426		442.53		08/14/2026	INV	APP	OFFICE SUPPLIES - KES (HUNT)
INVOICE:1P13-7QRH-CVCJ											
3811301	2701341	07/31/2026		081426		207.90		08/03/2026	INV	APP	BOOKS FOR STUDENT SCHOOL SUPPL
INVOICE:1P1C-4GW7-MQ4K											
3811297	2701105	07/27/2026		081426		53.99		08/03/2026	INV	APP	rolling stool
INVOICE:1PLP-TDCV-3RWP											
3811001	2700170	07/13/2026		081426		102.65		08/14/2026	INV	APP	MUSIC ROOM SUPPLIES (BALDWIN)
INVOICE:1PLV-F6MH-XXJC											
3811074	2700967	07/26/2026		081426		357.93		08/14/2026	INV	APP	CHS-CAMP CONNER LOCKER KITS
INVOICE:1PQY-H9TQ-WFVQ											
3811298	2701132	07/24/2026		081426		408.03		08/03/2026	INV	APP	school supplies for students
INVOICE:1Q9Q-3MVD-RYH7											
3810983	2701011	07/22/2026		081426		23.79		08/14/2026	INV	APP	GMS-LARKIN/ UA
INVOICE:1QHJ=QFHJ-YG97											
3811086	2700166	07/13/2026		081426		42.54		08/14/2026	INV	APP	2ND GRADE SUPPLIES (ARMSTRONG/
INVOICE:1QTM-VLMG-PRPR											
3811024	2700174	07/13/2026		081426		467.56		08/14/2026	INV	APP	IGNITE-Planter Boxes for YLP s
INVOICE:1QTM-VLMG-RNPQ											
3810991	2700272	07/13/2026		081426		69.97		08/14/2026	INV	APP	ANNEX-Combo Lock Box for Tech
INVOICE:1RCN-WMN6-V3HR											

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811012	2606901	07/13/2026		081426		186.20		08/14/2026	INV	APP	TRANSPORTATION-OFFICE & SHOP S
INVOICE:1RCN-WMN6-VPLV											
3811035	2700573	07/13/2026		081426		25.44		08/14/2026	INV	APP	1ST SUPPLIES (HODGES) KES
INVOICE:1RCN-WMN6-XXDY											
3811006	2700531	07/13/2026		081426		133.70		08/14/2026	INV	APP	KES-KINDER CLASS SUPPLIES (HUB
INVOICE:1RQJ-N1RV-Y1F3											
3811092	2700833	07/20/2026		081426		69.99		08/14/2026	INV	APP	JMS-SUPPLIES FOR PLTW CLASSES
INVOICE:1RV6-1KPF-6KCY											
3811076	2700794	07/20/2026		081426		393.26		08/14/2026	INV	APP	BES-incentives for Summer Brid
INVOICE:1RV6-1KPF-7J1H											
3810992	2700566	07/20/2026		081426		72.19		08/14/2026	INV	APP	MES-LUNCH TABLE SIGNS
INVOICE:1RV6-1KPF-7TTJ											
3811033	2700572	07/20/2026		081426		9.99		08/14/2026	INV	APP	5TH SUPPLIES (BARONE) KES
INVOICE:1RV6-1KPF-FGK6											
3811052	2700901	07/27/2026		081426		85.99		08/14/2026	INV	APP	OES-girls club supplies
INVOICE:1T3Y-W6TL-9XNJ											
3811302	2701139	07/23/2026		081426		64.59		08/03/2026	INV	APP	SUPPLIES FOR EL BACK-TO-SCHOOL
INVOICE:1TXW-9PT3-9HCG											
3811011	2701003	07/23/2026		081426		185.27		08/14/2026	INV	APP	185.27Raffle basket items for
INVOICE:1TY7-GNMM-LY1V											
3810990	2700972	07/21/2026		081426		46.76		08/14/2026	INV	APP	SUPPLIES FOR LSS-JODI PETERSIM
INVOICE:1V7Q-7J1Y-4X1D											
3810994	2701004	07/22/2026		081426		81.18		08/14/2026	INV	APP	BESIncentives for SB check in
INVOICE:1V7Q-7J1Y-XRHX											
3810996	2701103	07/24/2026		081426		87.93		08/14/2026	INV	APP	CMSSANCTUARY PLACE BACK TO SCH
INVOICE:1VLD-PDP9-LGRJ											
3811027	2700932	07/27/2026		081426		525.37		08/14/2026	INV	APP	CMS-CAMP COLT STUDENT SUPPORT
INVOICE:1VQK-JP3X-G3H1											
3811093	2700833	07/27/2026		081426		431.00		08/14/2026	INV	APP	JMS-SUPPLIES FOR PLTW CLASSES
INVOICE:1VQK-JP3X-HHVP											
3811077	2700794	07/27/2026		081426		83.81		08/14/2026	INV	APP	BES-incentives for Summer Brid
INVOICE:1VQK-JP3X-J3LL											
3810993	2701137	07/27/2026		081426		78.28		08/14/2026	INV	APP	NPESMICROWAVE FOR CENTER NEEDS
INVOICE:1VQK-JP3X-PYQV											
3811100	2700334	07/13/2026		081426		83.93		08/14/2026	INV	APP	CES-SUPPLIES
INVOICE:1W16-3XK4-R734											
3811004	2700376	07/13/2026		081426		119.25		08/14/2026	INV	APP	SCES-CLASSROOM ORDER - GOODWIN
INVOICE:1W16-3XK4-RNLM											
3811044	2700372	07/13/2026		081426		54.09		08/14/2026	INV	APP	CEMS-DEEKA 12 PCS Navy Blue Co
INVOICE:1W16-3XK4-T6NV											
3811103	2701005	07/29/2026		081426		384.90		08/14/2026	INV	APP	SES-Books for Kindergarten cam
INVOICE:1W3Y-YXNL-9XRK											
3811305	2700918	07/30/2026		081426		25.73		08/14/2026	INV	APP	club supplies
INVOICE:1WGM-FMHC-6HPH											
3810981	2700273	07/13/2026		081426		12.59		08/14/2026	INV	APP	DISTRICT-PHONE CASE - ERIC MCA
INVOICE:1WMR-P7TC-TMC3											
3811034	2700572	07/13/2026		081426		29.47		08/14/2026	INV	APP	5TH SUPPLIES (BARONE) KES
INVOICE:1WMR-P7TC-VDD7											
3811002	2700557	07/13/2026		081426		104.05		08/14/2026	INV	APP	ANNEX-Documentation Camera
INVOICE:1WMR-P7TC-WDXT											
3811290	2608897	07/13/2026		081426		-1,540.00		07/13/2026	CRM	APP	5th GRADE
INVOICE:1WMR-P7TC-WGND											
3811040	2700511	07/20/2026		081426		29.56		08/14/2026	INV	APP	ADVANCED CLASS SUPPLIES (TEXTE
INVOICE:1XK6-V11N-3FL3											
3811081	2700167	07/20/2026		081426		38.64		08/14/2026	INV	APP	3RD GRADE SUPPLIES (CAUDILL/HA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1XK6-V11N-6Y3D											
3811285	2700651	08/04/2026		081426		169.89		08/14/2026	INV	APP	Carr - supplies
INVOICE:1XK6-V11N-CKMG											
3811053	2700901	07/20/2026		081426		108.97		08/14/2026	INV	APP	OES-girls club supplies
INVOICE:1XK6-V11N-D61W											
3811097	2700933	07/17/2026		081426		45.98		08/14/2026	INV	APP	AMAZON ORDER DUSTER AND CARPET
INVOICE:1XMC-7GHK-1LY4											
3811292	2701172	07/29/2026		081426		31.35		08/14/2026	INV	APP	FRC lobby bulletin board suppl
INVOICE:1XNL-WKFL-HNDQ											
3811008	2700826	07/20/2026		081426		149.99		08/14/2026	INV	APP	SCES-ARCHERY FLETCHING JIG
INVOICE:1XRG-NQHP-4DL4											
3811043	2700900	07/20/2026		081426		73.67		08/14/2026	INV	APP	OES-FRC messaging center suppl
INVOICE:1XRG-NQHP-4FPT											
3811320	2700894	07/20/2026		081426		230.44		08/14/2026	INV	APP	Clothes and lunch boxes for st
INVOICE:1XRG-NQHP-4YLH											
3811000	2700850	07/20/2026		081426		98.67		08/14/2026	INV	APP	IGNITE-Special Education needs
INVOICE:1XRG-NQHP-CRWN											
3811067	2700577	07/20/2026		081426		49.99		08/14/2026	INV	APP	CMS-WOOD/BKS/SUPPLIES/
INVOICE:1XRG-NQHP-CVTQ											
3811071	2700618	07/20/2026		081426		58.60		08/14/2026	INV	APP	SCES-CLASSROOM SUPPLIES 3RD G
INVOICE:1XRG-NQHP-DK1M											
3811054	2700899	07/27/2026		081426		94.38		08/14/2026	INV	APP	OES-dental program prizes
INVOICE:1XWT-F73P-HDD9											
3811013	2701009	07/21/2026		081426		197.85		08/14/2026	INV	APP	CMS-CALCULATORS - STUDENT SUPP
INVOICE:1Y4R-G4NN-CXX4											
3811062	2700165	07/13/2026		081426		25.98		08/14/2026	INV	APP	1SR GRADE SUPPLIES (HODGES/IRW
INVOICE:1YHG-QJCR-RDG4											
3811050	2700108	07/06/2026		081426		65.93		08/14/2026	INV	APP	KES-CUSTODIAL SUPPLIES FOR KES
INVOICE:1YKH-93DH-CRTC											
3810997	2700995	07/21/2026		081426		88.70		08/14/2026	INV	APP	GMS-BRASSINE
INVOICE:1YKR-HY96-CGQM											
3811083	2700431	07/20/2026		081426		80.62		08/14/2026	INV	APP	5TH GRADE SUPPLIES (PIDGEON/BA
INVOICE:1YLY-3RC9-6VN3											
3810986	2700650	07/20/2026		081426		29.21		08/14/2026	INV	APP	ANNEX-Office Supplies
INVOICE:1YLY-3RC9-7CG4											
3811091	2700530	07/20/2026		081426		935.40		08/14/2026	INV	APP	CEMS-Post-it Super Sticky Ease
INVOICE:1YLY-3RC9-7RQW											
3811287	2700737	07/20/2026		081426		666.66		08/14/2026	INV	APP	26-27 OT Supply order
INVOICE:1YLY-3RC9-9C9F											
3811307	2700878	08/03/2026		081426		7.53		08/14/2026	INV	APP	HDMI CABLE
INVOICE:1YPR-6MPK-97NF											
3811295	2700917	08/03/2026		081426		-41.95		08/03/2026	CRM	APP	club supplies
INVOICE:1YPR-6MPK-KR3R											
3811096	2701029	07/22/2026		081426		44.00		08/14/2026	INV	APP	GMS-s.courtney
INVOICE:1YTV-LWQ3-4THD											
						28,577.01					
53267 AMBUTECH INC											
3811139	2700667	07/20/2026		081426		61.85		08/14/2026	INV	APP	SP ED -Hornsby - Cane
INVOICE:401174-AT											
1460 AMERICAN BUS & ACCESSORIES,INC											
3810844	2700226	07/16/2026		081426		175.59		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART

AUGUST 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV015333											
3810845	2700226	07/17/2026		081426		150.48		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV015350											
3810846	2700226	07/17/2026		081426		949.95		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV015351											
3810847	2700226	07/17/2026		081426		271.98		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV015357											
						1,548.00					
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN											
3811175	2700112	07/19/2026		081426		90.00		08/14/2026	INV	APP	RHS-AATG Membership Dues Rene
INVOICE:000016169											
44299 AMMON NURSERY (S-CORP)											
3810794		07/15/2026		081426		114.00		08/14/2026	INV	APP	BCHS MULCH WO#-27709
INVOICE:18131612											
2280 APPLE COMPUTER INC.											
3811219	2700832	07/15/2026		081426E		89.00		08/14/2026	INV	APP	26-27 School Psy - 18 iPads/pe
INVOICE:MC86985642											
3811213	2700728	07/21/2026		081426E		429.00		08/14/2026	INV	APP	Cundriff - iPad
INVOICE:MC87865547											
3811212	2700727	07/21/2026		081426E		429.00		08/14/2026	INV	APP	Cundriff - iPad
INVOICE:MC87882215											
3811214	2700729	07/21/2026		081426E		429.00		08/14/2026	INV	APP	Cundriff - iPad
INVOICE:MC88039036											
3811216	2700732	07/21/2026		081426E		429.00		08/14/2026	INV	APP	Cundriff - iPad
INVOICE:MC88058137											
3811215	2700731	07/21/2026		081426E		429.00		08/14/2026	INV	APP	Cundriff - iPad
INVOICE:MC88091630											
3811218	2700832	07/23/2026		081426E		7,672.00		08/14/2026	INV	APP	26-27 School Psy - 18 iPads/pe
INVOICE:MC88478271											
3811217	2700730	07/30/2026		081426E		429.00		08/14/2026	INV	APP	Cundriff - iPad
INVOICE:MC89859907											
3811398	2701115	07/30/2026		081426E		18,018.00		08/14/2026	INV	APP	LES-APPLE IPADS FOR TEACHERS
INVOICE:MC89873363											
						28,353.00					
56083 ARTENO'S ADVANCED IRRIGATION (S)											
3810795		07/15/2026		081426		198.18		08/14/2026	INV	APP	RHS SPRINKLER LINE WO#-30338
INVOICE:41662											
52664 MICHELLE ASHLEY											
3811509		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
50165 AUDIOMETRIC SERVICES BY PETREHN											
3811140	2700789	07/29/2026		081426		1,305.00		08/14/2026	INV	APP	SP ED-Audiometers 2026 Service
INVOICE:8330											

AUGUST 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44469 B & H VIDEO INC											
3811141 INVOICE:244919619	2609097	05/27/2026		081426		11,462.99		08/14/2026	INV	APP	RHS-Multi Media Classroom Item
3811143 INVOICE:245170527	2609097	06/04/2026		081426		407.55		08/14/2026	INV	APP	RHS-Multi Media Classroom Item
3811142 INVOICE:245398042	2609097	06/12/2026		081426		32.16		08/14/2026	INV	APP	RHS-Multi Media Classroom Item
3810848 INVOICE:246373633	2700909	07/16/2026		081426		2,284.65		08/14/2026	INV	APP	BCHS FEES ART DEPT CAMERAS TRI
3810849 INVOICE:246398612	2700909	07/17/2026		081426		188.97		08/14/2026	INV	APP	BCHS FEES ART DEPT CAMERA 2YR
						14,376.32					
52223 ERIC BALL											
3811510 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
3360 BARNES & NOBLE BOOKSELLERS INC											
3810930 INVOICE:4758979	2700516	07/12/2026		081426		776.52		08/14/2026	INV	APP	ANNEX-TITLE II BOOKS FOR J. RU
52454 BARNES, DENNIG & CO LLC (P)											
3811361 INVOICE:256911		07/31/2026		081426		48,825.00		08/14/2026	INV	APP	2ND PROGRESS BILL AUDIT 6/30/2
52588 DESHAE BARNHORST											
3811220 INVOICE:072826	2609384	07/30/2026		081426E		328.02		08/14/2026	INV	APP	T-1 DESHAE BARNHORST SUMMER LE
56174 SHAWN BAYNUM											
3811469 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
54008 KYLE BERBERICH											
3811490 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
52040 BEST WAY OF INDIANA, INC											
3811406 INVOICE:2332388		07/31/2026		081426		8,606.10		08/14/2026	INV	APP	MTHLY BILLS 7/26
3811405 INVOICE:2332389	2700481	07/31/2026		081426		95.49		08/14/2026	INV	APP	ATC, 2026-27
						8,701.59					
47801 KIMBLE BEST											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811511		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
53192 BIO SERVE CORPORATION (S)											
3810796		07/13/2026		081426		883.00		08/14/2026	INV	APP	GES MOLES WO#-47130073
INVOICE:160253724											
46641 STACEY BLACK											
3811221	2609400	07/30/2026		081426E		285.33		08/14/2026	INV	APP	T-1 STACEY BLACK 2026 SUMMER L
INVOICE:072826											
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3810852	2700230	07/08/2026		081426		1,335.00		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100049950:01											
3810851	2700230	07/16/2026		081426		196.32		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100217586:01											
3810850	2700230	07/21/2026		081426		34.08		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100217788:01											
						1,565.40					
4570 BOONE COUNTY PLANNING COMMISSION											
3810854	2700941	07/08/2026		081426		27,500.00		08/14/2026	INV	APP	GIS - COUNTY MAPPING SERVICES
INVOICE:070826											
4640 BOONE COUNTY WATER DISTRICT											
3811455		07/28/2026		081426D	1021636	31.47	31.47	08/14/2026	DIR	PD	00430-001 CHS
INVOICE:00430001 072826											
3811456		07/28/2026		081426D	1021636	31.47	31.47	08/14/2026	DIR	PD	00431-001 CHS
INVOICE:00431001 072826											
3811457		07/28/2026		081426D	1021636	31.47	31.47	08/14/2026	DIR	PD	00431-002 CHS
INVOICE:00431002 072826											
3811458		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	00431-003 CHS
INVOICE:00431003 072826											
3811468		07/28/2026		081426D	1021636	2.15	2.15	08/14/2026	DIR	PD	SERVICE FEE 072826
INVOICE:072826											
3811466		07/28/2026		081426D	1021636	65.05	65.05	08/14/2026	DIR	PD	08258-001 SES BUS
INVOICE:08258001 072826											
3811462		07/28/2026		081426D	1021636	65.05	65.05	08/14/2026	DIR	PD	23210-001 RHS
INVOICE:23210001 072826											
3811446		07/28/2026		081426D	1021636	65.05	65.05	08/14/2026	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001 072826											
3811450		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	35761-001 IGNITE
INVOICE:35761001 072826											
3811460		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	35788-001 GES
INVOICE:35788001 072826											
3811441		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	35792-001 NPE
INVOICE:35792001 072826											
3811445		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	35793-001 TES
INVOICE:35793001 072826											
3811454		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	35838-001 CMS

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INVOICE:35838001 072826											
3811465		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	35868-001 SES
INVOICE:35868001 072826											
3811467		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	35869-001 SES BUS
INVOICE:35869001 072826											
3811463		07/28/2026		081426D	1021636	568.42	568.42	08/14/2026	DIR	PD	35999-001 RHS
INVOICE:35999001 072826											
3811444		07/28/2026		081426D	1021636	303.60	303.60	08/14/2026	DIR	PD	36000-001 GMS
INVOICE:36000001G 072826											
3811443		07/28/2026		081426D	1021636	202.39	202.39	08/14/2026	DIR	PD	36000-001 MES
INVOICE:36000001M 072826											
3811442		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	36002-001 CEMS
INVOICE:36002001 072826											
3811452		07/28/2026		081426D	1021636	114.60	114.60	08/14/2026	DIR	PD	36017-001 BES
INVOICE:36017001 072826											
3811453		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	36018-001 BES
INVOICE:36018001 072826											
3811448		07/28/2026		081426D	1021636	101.19	101.19	08/14/2026	DIR	PD	36023-001 LES
INVOICE:36023001L 072826											
3811447		07/28/2026		081426D	1021636	404.80	404.80	08/14/2026	DIR	PD	36023-001 RCHS
INVOICE:36023001R 072826											
3811451		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	36024-001 BMS
INVOICE:36024001 072826											
3811464		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	36029-001 NHES
INVOICE:36029001 072826											
3811449		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	36031-001 SCES
INVOICE:36031001 072826											
3811461		07/28/2026		081426D	1021636	505.99	505.99	08/14/2026	DIR	PD	40927-001 KES
INVOICE:40927001 072826											
3811459		07/28/2026		081426D	1021636	154.23	154.23	08/14/2026	DIR	PD	40953-001 CHS
INVOICE:40953001 072826											
						9,224.80					
55469 BOYD TRUCK CENTERS LLC (P)											
3810855	2700205	07/21/2026		081426		840.20		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:XA105005919:03											
3810856	2700205	07/17/2026		081426		40.00		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:XA105005984:01											
3810857	2700205	07/17/2026		081426		2,197.69		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:XA105006011:01											
3810858	2700205	07/20/2026		081426		1,705.86		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:XA105006011:02											
						4,783.75					
51999 CHRIS BRAUCH											
3811324		07/31/2026		081426E		90.79		08/14/2026	INV	APP	JULY 2026 MILEAGE
INVOICE:073126											
53235 MICHAEL BRINTHAUPT											
3811470		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56175 FRANK BRONK											
3811471 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
54072 RYAN BURCH											
3811222 INVOICE:072826	2609317	07/30/2026		081426E		321.10		08/14/2026	INV	APP	T-1 RYAN BURCH LEADERSHIP 2026
56176 CHARLES BUTTERY											
3811472 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
50056 VOYAGER SOPRIS LEARNING											
3810931 INVOICE:8830226	2700986	07/22/2026		081426		19,976.00		08/14/2026	INV	APP	RAJ-DROPLET DOWNLOAD LANGUAGE
53446 COUGHLAN COMPANIES LLC											
3810974 INVOICE:502541	2700057	07/18/2026		081426		7,785.17		08/14/2026	INV	APP	ANNEX-PebbleGo Renewal
55352 SEPTEMBER CARDIFF											
3811208 INVOICE:073026	2701108	07/30/2026		081426		395.00		08/14/2026	INV	APP	FES-PERFORMER FOR ME AND MY SC
56185 DOMINIC CARLOTTA											
3811491 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
54546 CDP CLEANING											
3810859 INVOICE:42501	2607518	07/18/2026		081426		2,498.95		08/14/2026	INV	APP	Bi-Annual Carpet Cleaning @ LS
44936 CENGAGE LEARNING											
3810861 INVOICE:999102906232	2701064	07/07/2026		081426		50.00		08/14/2026	INV	APP	Gale eBook Annual Hosting Fee
3810862 INVOICE:999102946098	2700597	07/17/2026		081426		3,893.18		08/14/2026	INV	APP	BCHS FEES ART HISTORY TEXT BOO
						3,943.18					
51507 CENTRAL STATES BUS SALES INC											
3810863 INVOICE:IN708635	2700232	07/15/2026		081426		579.11		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3810864 INVOICE:IN709433	2700232	07/22/2026		081426		99.04		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3810865	2700232	07/22/2026		081426		780.77		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN709455											
3810866	2700232	07/22/2026		081426		120.20		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN709466											
						1,579.12					
54896 CHARACTERSTRONG LLC											
3810973	2700040	07/01/2026		081426		80,756.60		08/14/2026	INV	APP	ANNEX-Character Strong Renewal
INVOICE:INV254369											
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3811187	2700544	07/21/2026		081426		61.71		08/14/2026	INV	APP	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801072126											
7800 CINTAS INC./FIRST AID-SAFETY											
3810867	2700124	07/20/2026		081426		33.35		08/14/2026	INV	APP	RENTAL FOR SHOP TOWELS/PARTS W
INVOICE:4276232211											
3810868	2700124	07/21/2026		081426		60.90		08/14/2026	INV	APP	RENTAL FOR SHOP TOWELS/PARTS W
INVOICE:4276382109											
3810869	2700125	07/21/2026		081426		71.63		08/14/2026	INV	APP	RUG SERVICE FOR ENTRANCE DOORS
INVOICE:4276382192											
3811195	2700123	07/24/2026		081426		331.76		08/14/2026	INV	APP	RHS-Rug and Sanitation Service
INVOICE:4276833772											
						497.64					
45495 COMMUNITY PRODUCTS LLC											
3811144	2700782	07/21/2026		081426		4,659.00		08/14/2026	INV	APP	Webb/FES - HiLo Activity Chair
INVOICE:J1L42-1											
45881 CRESCENT SPRINGS HARDWARE INC											
3810797		07/14/2026		081426		66.18		08/14/2026	INV	APP	CHS MOWER WO#-69630469
INVOICE:304732											
3811156		07/21/2026		081426		225.38		08/14/2026	INV	APP	#69630635
INVOICE:304857											
						291.56					
47825 CUMMINS INC.											
3810799		04/27/2026		081426		510.59		08/14/2026	INV	APP	LBES BLOCK HEATERS WO#-4262811
INVOICE:T5-260459055											
3810798		07/08/2026		081426		-28.90		08/14/2026	CRM	APP	LBES BLOCK HEATERS WO#-4262811
INVOICE:T5-260762189											
						481.69					
54733 AMANDA DANNER											
3811401	2701231	08/05/2026		081426E		1,054.81		08/14/2026	INV	APP	Danner - RCA Reimbursement 7/1
INVOICE:071926											
56177 RICHARD DAVIDSON											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811473 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3811400 INVOICE:5158424	2700629	05/15/2026		081426E		30,444.80		08/14/2026	INV	APP	RCHS-LEASE RENTAL TEACHER LAPT
3811224 INVOICE:5197163	2700708	06/01/2026		081426E		24,644.71		08/14/2026	INV	APP	Y3/4 lease computers/laptops C
3811325 INVOICE:5199613	2701416	06/01/2026		081426E		22,412.63		08/14/2026	INV	APP	BCHS KETS DELL LEASE
3811225 INVOICE:5245648	2609099	07/02/2026		081426E		7,808.49		08/14/2026	INV	APP	ENCORE SJN DATA
3811399 INVOICE:5268462	2701415	07/03/2026		081426E		17,657.43		08/14/2026	INV	APP	TES-YR 4:LEASE ON DOCKING STAT
3811223 INVOICE:5314412	2609411	07/28/2026		081426E		11,398.52		08/14/2026	INV	APP	Desktop Lease for 1st Year(108
						114,366.58					
10700 DEMCO INC											
3810870 INVOICE:7829648	2700614	07/16/2026		081426		431.81		08/14/2026	INV	APP	KRALLMAN/WOOD/LIBRARY SUPPLY O
3810932 INVOICE:7831421	2700126	07/21/2026		081426		1,232.38		08/14/2026	INV	APP	LES-DEMCO LIBRARY
						1,664.19					
56103 DARYL DENHAM											
3811512 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
51388 JAMES DETWILER											
3811513 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
55618 KELSEY DICKERSON											
3811387 INVOICE:062626		07/29/2026		081426E		1,050.79		08/14/2026	INV	APP	AP EURO HISTORY SUMMR INSTITUT
49156 DOCUMENT DESTRUCTION LLC (S)											
3811226 INVOICE:225718	2700541	07/14/2026		081426E		55.00		08/14/2026	INV	APP	DONCUMENT SHREDDING
3811402 INVOICE:226360	2700348	07/28/2026		081426E		1,000.00		08/14/2026	INV	APP	TRAN-SHREDDING SERVICES
						1,055.00					
54881 KYLE DOWELL											
3811389 INVOICE:1076	2609124	07/22/2026		081426		6,050.00		08/14/2026	INV	APP	10 Gym Floors - Summer 2026
3811388	2609124	07/24/2026		081426		3,624.50		08/14/2026	INV	APP	10 Gym Floors - Summer 2026

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1079											
3811391	2609124	07/28/2026		081426		19,875.00		08/14/2026	INV	APP	10 Gym Floors - Summer 2026
INVOICE:1080											
3811390	2609124	07/29/2026		081426		4,125.00		08/14/2026	INV	APP	10 Gym Floors - Summer 2026
INVOICE:1081											
						33,674.50					
55248 TARA DRYSDALE											
3811514		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
7790 DUKE ENERGY											
3811431		07/28/2026		081426D	1021635	3,917.90	3,917.90	08/14/2026	DIR	PD	6/24-7/24 9101 1730 5937
INVOICE:910117305937 072826											
3811430		07/23/2026		081426D	1021635	10,604.63	10,604.63	08/14/2026	DIR	PD	6/17-7/17 9101 1770 3268
INVOICE:910117703268 072326											
3811428		07/27/2026		081426D	1021635	10.94	10.94	08/14/2026	DIR	PD	6/24-7/24 9101 1770 3432
INVOICE:910117703432 072726											
3811432		07/28/2026		081426D	1021635	173.23	173.23	08/14/2026	DIR	PD	6/24-7/24 9101 1770 3531 BCH
INVOICE:910117703531 072826											
3811433		07/27/2026		081426D	1021635	10,053.17	10,053.17	08/14/2026	DIR	PD	6/23-7/23 9101 1770 3995 FES
INVOICE:910117703995 072726											
3811434		07/28/2026		081426D	1021635	384.53	384.53	08/14/2026	DIR	PD	6/24-7/24 9101 1770 4194 BCH
INVOICE:910117704194 072826											
3811435		07/30/2026		081426D	1021635	18,468.75	18,468.75	08/14/2026	DIR	PD	6/24-7/24 9101 1770 4508 BCHS
INVOICE:910117704508 073026											
3811429		07/24/2026		081426D	1021635	8,515.60	8,515.60	08/14/2026	DIR	PD	6/20-7/22 9101 1770 4558 CES
INVOICE:910117704558E 072426											
3811436		07/22/2026		081426D	1021635	79.64	79.64	08/14/2026	DIR	PD	6/18-7/20 9101 1770 4590 RHS
INVOICE:910117704590 072226											
3811437		07/28/2026		081426D	1021635	2,292.84	2,292.84	08/14/2026	DIR	PD	6/23-7/23 9101 1770 4681 FES
INVOICE:910117704681E 072826											
3811438		07/28/2026		081426D	1021635	179.63	179.63	08/14/2026	DIR	PD	6/23-7/23 9101 1770 4681 FES
INVOICE:910117704681G 072826											
3811439		07/27/2026		081426D	1021635	16,135.99	16,135.99	08/14/2026	DIR	PD	6/20-7/22 9101 1770 4780 RAJ
INVOICE:910117704780 072726											
3811440		08/03/2026		081426D	1021635	12,989.28	12,989.28	08/14/2026	DIR	PD	6/24-7/24 9101 1775 0033 BCHS
INVOICE:910117750033 080326											
						83,806.13					
56178 WILLIAM DUNGAN											
3811474		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
53377 CRAIG DUNLAP											
3811403	2609355	08/05/2026		081426E		1,982.75		08/14/2026	INV	APP	T1 FORM FOR ISTE JUNE 27 - JUL
INVOICE:070126											
52449 JUSTIN EARSING											
3811227	2700705	07/23/2026		081426E		701.07		08/14/2026	INV	APP	KY CTE SUMMER PROGRAM CONFEREN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:072026											
53204 ESGI, LLC (P)											
3810971	2700038	07/01/2026		081426		5,265.00		08/14/2026	INV	APP	ANNEX-ESGI Renewal
INVOICE:INVES016354											
54789 EVERWHITE CORPORATION											
3811209	2701090	07/22/2026		081426		1,539.00		08/14/2026	INV	APP	GMS - Resurfacing Chalkboards
INVOICE:0040168-IN											
13490 F. D. LAWRENCE ELECTRIC CO.											
3811157		07/21/2026		081426		376.32		08/14/2026	INV	APP	#96430662
INVOICE:S101156126.006											
3811158		07/21/2026		081426		328.32		08/14/2026	INV	APP	#96430662
INVOICE:S101170199.001											
						704.64					
56179 BRIAN FAIRCHILD											
3811475		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
55956 WENDY FAULKNER											
3811228	2700817	07/23/2026		081426E		835.16		08/14/2026	INV	APP	RCA ACADEMY
INVOICE:071826											
51393 FAYETTE GRAPHICS, INC.											
3810871	2701048	07/20/2026		081426		15.00		08/14/2026	INV	APP	ARTWORK FOR UPDATED LOGO
INVOICE:88879											
13750 FERGUSON ENTERPRISES, INC.#1480											
3810800		07/13/2026		081426		263.91		08/14/2026	INV	APP	RHS STAD RESTRM WO#-93627056
INVOICE:2092375											
3810801		07/15/2026		081426		276.23		08/14/2026	INV	APP	RHS STAD RESTRM WO#-93627056
INVOICE:2102996											
3810802		07/16/2026		081426		187.53		08/14/2026	INV	APP	RHS STAD RESTRM WO#-93630164
INVOICE:2107659											
						727.67					
51928 BRITTANY FINCH											
3811229		06/30/2026		081426E		187.32		08/14/2026	INV	APP	ST HENRY ES TUTORING
INVOICE:063026											
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3810827		06/19/2026		081426		88.14		08/14/2026	INV	APP	JMS SERPENTINE BELT WO#-959297
INVOICE:733-278656											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55169 FLAGGS USA INC (OH)											
3810830 INVOICE:25677		07/17/2026		081426		89.99		08/14/2026	INV	APP	LBES FLAG WO#-30539
3810828 INVOICE:25678		07/17/2026		081426		89.99		08/14/2026	INV	APP	JMS FLAG WO#-30549
3810829 INVOICE:25679		07/17/2026		081426		89.99		08/14/2026	INV	APP	CO ANNEX FLAD WO#-30545
						269.97					
14040 FLORENCE WATER & SEWER											
3811363 INVOICE:072926		07/29/2026		081426		22,486.93		08/14/2026	INV	APP	MTHLY BILLS 7/26
14060 FLORENCE WINNELSON CO. INC											
3810831 INVOICE:687642 01		07/15/2026		081426		161.10		08/14/2026	INV	APP	RHS STADIUM RR WO#-94727056
14070 FLORENCE WINWATER WORKS CO. INC											
3810832 INVOICE:179040 01		07/16/2026		081426		105.83		08/14/2026	INV	APP	RHS STADIUM RR WO#-44327056
54713 FOLLETT CONTENT SOLUTIONS LLC											
3810933 INVOICE:671768	2604846	12/16/2025		081426		401.11		08/14/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
56087 CARIE FROMAN HOLLEY											
3811233 INVOICE:063026		06/30/2026		081426E		2,560.04		08/14/2026	INV	APP	JUNE 2026 ST TIM TUTORING
54268 DAVID FULLER											
3811230 INVOICE:072826	2609376	07/30/2026		081426E		274.02		08/14/2026	INV	APP	T-1 2026 SUMMER LEADERSHIP DAV
55213 ERIC FUNK											
3811492 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
49781 JEREMY GAMBLE											
3811493 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
53150 ANDREW GATEWOOD											
3811231 INVOICE:072826	2609315	07/31/2026		081426E		299.46		08/14/2026	INV	APP	T-1 ANDY GATEWOOD LEADERSHIP 2

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56180 RUREL GORDON											
3811476 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
41460 GRAINGER											
3810834 INVOICE:9006184999		07/15/2026		081426		56.36		08/14/2026	INV	APP	NPES STRIP PADS WO#-95030398
3810833 INVOICE:9006185004		07/15/2026		081426		91.32		08/14/2026	INV	APP	OES CUST ROOM WO#-95030436
3810836 INVOICE:9008363203		07/16/2026		081426		91.32		08/14/2026	INV	APP	GMS WEED SPRYER WO#-95029381
3810835 INVOICE:90085114706		07/16/2026		081426		189.85		08/14/2026	INV	APP	GMS RR DISPEN WO#-95029996
						428.85					
49366 SARAH GRAMAN											
3811518 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026-CELL PHONE REIMBURSE
49463 GREAT LAKES ACE HARDWARE INC											
3810840 INVOICE:10993		07/15/2026		081426		67.57		08/14/2026	INV	APP	FAC MGT PLAYGROUNDS WO#-400298
3810841 INVOICE:10999		07/15/2026		081426		9.00		08/14/2026	INV	APP	SES PLAYGROUND WO#-40025911
3810837 INVOICE:11012		07/16/2026		081426		35.76		08/14/2026	INV	APP	BES OUTSIDE 116 WO#-40030579
3810838 INVOICE:11035		07/20/2026		081426		53.98		08/14/2026	INV	APP	SES PLAYGROUND WO#-40025911
3811155 INVOICE:11047		07/22/2026		081426		21.99		08/14/2026	INV	APP	#40030747 WKO 30737
3810872 INVOICE:11048/32	2700189	07/22/2026		081426		79.96		08/14/2026	INV	APP	BLANKET PO FOR SHOP SUPPLIES-C
3810839 INVOICE:7233		07/21/2026		081426		29.98		08/14/2026	INV	APP	GES CUST CLOSET WO#-40030279
3811153 INVOICE:7236		07/21/2026		081426		22.99		08/14/2026	INV	APP	#40030160 WKO 30160
3811154 INVOICE:7239		07/21/2026		081426		19.99		08/14/2026	INV	APP	#40030744 WKO 30744
						341.22					
54370 GEORGE GRIPSHOVER											
3811477 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
43687 GTB HOLDINGS INC											
3810934 INVOICE:84394-1	2700885	07/27/2026		081426		987.00		08/14/2026	INV	APP	LES-FMP Mentor Shirts 2627 (Be
3811367 INVOICE:84464-1	2700594	07/28/2026		081426		1,127.00		08/14/2026	INV	APP	LES-IDLEBROOK KINDERGARTEN SHI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811176 INVOICE:84492-1	2700684	07/23/2026		081426		540.25		08/14/2026	INV	APP	LES-IDLEBROOK CUSTODIAL SHIRTS
3810975 INVOICE:84500-01	2700886	07/28/2026		081426		864.00		08/14/2026	INV	APP	OMS-HOPE SQUAD SHIRTS
3811197 INVOICE:84586-1	2700447	07/23/2026		081426		1,170.00		08/14/2026	INV	APP	RAJ-6TH GRADE ORIENTATION SHIR
						4,688.25					
53874 CHRIS GULLION											
3811478 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
53165 JODI HALL											
3811516 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
53236 MIKE HAMILTON											
3811479 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
55541 JEFF HAUSWALD											
3811517 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
55544 HERALD, DUSTIN											
3811232 INVOICE:073126		07/23/2026		081426E		79.61		08/14/2026	INV	APP	JULY 2026 MILEAGE FRANKFORT
56181 MICHAEL HOFFMAN											
3811480 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
56088 GARRETT HOLLEY											
3811234 INVOICE:063026		06/30/2026		081426E		2,435.16		08/14/2026	INV	APP	JUNE 2026 ST TIM TUTORING
54619 HORIZON MARKETING GROUP INC											
3811368 INVOICE:247360	2701244	07/01/2026		081426		2,200.00		08/14/2026	INV	APP	TES-SCHOOL DISMISSAL MANAGER L
53328 MARLA HORNSBY											
3811235 INVOICE:072126	2700668	07/23/2026		081426E		282.00		08/14/2026	INV	APP	Gateways 2026
55252 IMAGINE LEARNING LLC (C CORP)											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810976	2700050	07/09/2026		081426		23,692.80		08/14/2026	INV	APP	ANNEX-Imagine Learning Languag
INVOICE:1147899											
3810980	2700042	07/15/2026		081426		14,207.00		08/14/2026	INV	APP	ANNEX-Edgenuity Renewal
INVOICE:1149348											
3810979	2700042	07/15/2026		081426		133,638.45		08/14/2026	INV	APP	ANNEX-Edgenuity Renewal
INVOICE:1149358											
3810978	2700042	07/16/2026		081426		599.00		08/14/2026	INV	APP	ANNEX-Edgenuity Renewal
INVOICE:1149696											
						172,137.25					
50354 INFINITE CAMPUS INC.											
3811369	2700027	05/04/2026		081426		197,220.60		08/14/2026	INV	APP	DIST-Infinite Campus/Campus Le
INVOICE:CI-00007898											
56193 JEFFREY JACQUES											
3811506		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
56161 PHILLIP JORDAN											
3811236	2700819	07/21/2026		081426E		359.42		08/14/2026	INV	APP	RCA ACADEMY
INVOICE:071826											
54764 JUMPIN JOE'S LLC											
3811193	2700910	07/30/2026		081426		345.00		08/14/2026	INV	APP	OES-K meet and greet
INVOICE:1341											
53447 KATELYN WILSON											
3811508		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
43849 STACIE KEGLEY											
3811237	2700595	07/28/2026		081426E		755.44		08/14/2026	INV	APP	T-1 for Stacie Kegley Instruct
INVOICE:072226											
3811494		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
						805.44					
50733 RODNEY KELLS											
3811481		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
53200 KIARA KELLY											
3811238	53200	05/31/2026		081426E		187.32		08/14/2026	INV	APP	MAY 2026 MQH TUTORING
INVOICE:053126											
3811239		06/30/2026		081426E		1,623.44		08/14/2026	INV	APP	JUNE 2026 MQH TUTORING
INVOICE:063026											
3811240		07/31/2026		081426E		811.72		08/14/2026	INV	APP	JULY 2026 MQH TUTORING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:073126											
						2,622.48					
43855 KY ASSOC FOR ASSESSMENT COORDINATORS											
3811364	2609301	06/24/2026		081426		125.00		08/14/2026	INV	APP	NEW DAC SEMINAR FOR KELLY STID
INVOICE:062426											
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3810954	2700302	07/01/2026		081426		210.00		08/14/2026	INV	APP	VOV CONFERENCE REGISTRATION -
INVOICE:67599016											
45097 KACTE-KY ASSOC FOR CAREER & TECH ED											
3811179	2700110	07/24/2026		081426		380.00		08/14/2026	INV	APP	KACTE SUMMER PROGRAM REGISTRAT
INVOICE:1051											
3811194	2700857	07/24/2026		081426		475.00		08/14/2026	INV	APP	BCHS SBDM Kearsten Connelly KA
INVOICE:1052											
						855.00					
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION											
3810873	2700131	07/14/2026		081426		350.00		08/14/2026	INV	APP	LES-KAAC DUES 2026-2027
INVOICE:0069859-IN											
3810874	2700132	07/02/2026		081426		450.00		08/14/2026	INV	APP	RHS-2026-2027 Membership Dues
INVOICE:0069865-IN											
						800.00					
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION											
3811370	2700631	07/31/2026		081426		50.00		08/14/2026	INV	APP	LSS-GATES SUMMER WORKSHOP JULY
INVOICE:851											
53062 MICHAEL KNOTTS											
3811482		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
54064 CARRIE KOTTE											
3811241		07/14/2026		081426E		193.65		08/14/2026	INV	APP	FRYSC VOV CONF
INVOICE:070726											
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3810803		07/20/2026		081426		116.63		08/14/2026	INV	APP	RHS MOWER WO#-45430109
INVOICE:CT1037788											
22670 LAKESHORE LEARNING MATERIALS											
3810977	2700961	07/26/2026		081426		340.10		08/14/2026	INV	APP	CHS-CHAIRS FOR YSC OFFICE
INVOICE:94214498											
55814 LAMPLIGHT COMMUNICATIONS LLC (I)											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810877 INVOICE:1187		06/15/2026		081426		2,695.00		08/14/2026	INV	APP	DO-WHAT'S HAPPENING BOONE NEW
31590 GUSTAVE A LARSON											
3810813 INVOICE:3654211		07/14/2026		081426		359.04		08/14/2026	INV	APP	RCHS CAFÉ HOT WATER WO#-976271
3810814 INVOICE:3654720		07/16/2026		081426		359.25		08/14/2026	INV	APP	KES CONDEN DRAIN WO#-97630577
3810815 INVOICE:3654911		07/17/2026		081426		73.65		08/14/2026	INV	APP	CO ANNEX COIL CLNR WO#-9763059
3810816 INVOICE:3655167		07/20/2026		081426		102.21		08/14/2026	INV	APP	TRANS HVAC WO#-97630617
3811162 INVOICE:3655523		07/21/2026		081426		1,076.26		08/14/2026	INV	APP	#97630361
						1,970.41					
56186 MATTHEW LAY											
3811495 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
53748 LEXINGTON CHILDRENS THEATRE, INC											
3811371 INVOICE:062626	2609149	06/26/2026		081426		3,000.00		08/14/2026	INV	APP	SPED-Children's Theatre - Mill
56142 JAYNE C LITZLER											
3811242 INVOICE:063026		06/30/2026		081426E		187.32		08/14/2026	INV	APP	JUNE 2026 ST HENRY ES TUTORING
55206 MAXWELL LLEWELLYN											
3811496 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
26980 LYNCH ENTERPRISES											
3811372 INVOICE:81054	2700926	07/22/2026		081426		1,330.00		08/14/2026	INV	APP	TES Cats Pride Banners for Sch
3811373 INVOICE:81055	2700925	07/22/2026		081426		170.00		08/14/2026	INV	APP	TES-Business Cards for Office
						1,500.00					
42230 MACGILL & CO., WILLIAM V.											
3811198 INVOICE:IN0928547	2700563	07/16/2026		081426		230.42		08/14/2026	INV	APP	EES-FAR SUPPLIES
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3811365 INVOICE:SQLCD-1203374		08/03/2026		081426		96.83		08/14/2026	INV	APP	OPERA-FUEL PURCHASES/OTHER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54424 MANSON WESTERN LLC											
3811145 INVOICE:WPS-633924	2700718	07/16/2026		081426		8,830.45		08/14/2026	INV	APP	SP ED - 26-27 School Psy mater
56159 MARIN BY THE BAY LLC (P)											
3811199 INVOICE:26293	2700876	07/20/2026		081426		675.00		08/14/2026	INV	APP	RHS-Online AP Summer Institute
56187 CHRISTOPHER MAY											
3811497 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
44012 ERIC K MCARTOR											
3811244 INVOICE:072726	2609307	08/03/2026		081426E		648.60		08/14/2026	INV	APP	T-1 ERIC MCARTOR LEADERSHIP 20
3811243 INVOICE:072926	2700776	07/30/2026		081426E		249.20		08/14/2026	INV	APP	Eric McArtor 2026 KASA Annual
						897.80					
54573 MIDWEST BOTTLE GAS DISTRIBUTORS INC											
3810804 INVOICE:13495905		07/20/2026		081426		56.00		08/14/2026	INV	APP	SES PROPANE WO#-30592
56143 ERIN M MILES											
3811245 INVOICE:063026		06/30/2026		081426E		249.76		08/14/2026	INV	APP	JUNE 2026 ST HENRY ES TUTORING
51767 MONOPRICE INC											
3811200 INVOICE:24866720	2700752	07/16/2026		081426		50.00		08/14/2026	INV	APP	ANNEX-Cables
52858 SEAN MULLIGAN											
3811505 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
50091 PATRICIA NAGLE											
3811246 INVOICE:072026	2609067	07/29/2026		081426E		796.51		08/14/2026	INV	APP	KACTE CONFERENCE TRAVEL
50136 NAPA AUTO PARTS											
3810878 INVOICE:343625	2700231	07/14/2026		081426		21.73		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3810879 INVOICE:343789	2700231	07/15/2026		081426		240.64		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810880 INVOICE:343861	2700231	07/16/2026		081426		240.64		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3810881 INVOICE:344088	2700231	07/21/2026		081426		97.98		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3810882 INVOICE:344198	2700231	07/22/2026		081426		132.92		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3810883 INVOICE:344210	2700231	07/22/2026		081426		155.40		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3810884 INVOICE:344278	2700231	07/22/2026		081426		155.40		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
						1,044.71					
43051 NASP-NAT'L ASSOC OF SCHOOL PSYCHOLOGISTS											
3811374 INVOICE:PS-INV107831	2701163	07/31/2026		081426		2,200.00		08/14/2026	INV	APP	SPED-PREPARE WORKSHOP REGISTRA
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3811201 INVOICE:00003622	2701219	06/24/2026		081426		1,010.00		08/14/2026	INV	APP	CPR CARDS FOR TRAINING CLASS P
3811202 INVOICE:00003682	2701219	07/22/2026		081426		630.00		08/14/2026	INV	APP	CPR CARDS FOR TRAINING CLASS P
						1,640.00					
53078 NOBLE OIL SERVICES INC (S)											
3810885 INVOICE:100285659	2700252	07/21/2026		081426		445.00		08/14/2026	INV	APP	OIL WASTE REMOVAL
49658 NORTHERN KY EDUCATION COUNCIL											
3811392 INVOICE:073126		07/31/2026		081426		10,000.00		08/14/2026	INV	APP	SUPT MEMBERSHIP 7/31/26-7/31/2
54436 NOTABLE, INC.											
3811146 INVOICE:INVOICE-241758	2700049	07/30/2026		081426		11,763.53		08/14/2026	INV	APP	ANNEX-Kami Renewal
49768 KATHY OEHLER											
3811326 INVOICE:073126		07/31/2026		081426E		48.53		08/14/2026	INV	APP	JULY 2026 MILEAGE
44175 OFFICE DEPOT INC											
3810907 INVOICE:471309143001	2700743	07/14/2026		081426		189.80		08/14/2026	INV	APP	YES-OFFICE SUPPLIES
3810904 INVOICE:471309181001	2700743	07/14/2026		081426		71.65		08/14/2026	INV	APP	YES-OFFICE SUPPLIES
3810905 INVOICE:471309181002	2700743	07/15/2026		081426		82.00		08/14/2026	INV	APP	YES-OFFICE SUPPLIES
3810906 INVOICE:471309196001	2700743	07/14/2026		081426		92.29		08/14/2026	INV	APP	YES-OFFICE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810908 INVOICE:471309199001	2700743	07/13/2026		081426		191.49		08/14/2026	INV	APP	YES-OFFICE SUPPLIES
3811203 INVOICE:47259800001	2701042	07/21/2026		081426		43.85		08/14/2026	INV	APP	OMS-General Office Supplies
3810890 INVOICE:472926641001	2700756	07/13/2026		081426		125.23		08/14/2026	INV	APP	CHS-Shirley Millar
3810901 INVOICE:473281276001	2700104	07/01/2026		081426		113.48		08/14/2026	INV	APP	CHS-Shirley S Millar
3810898 INVOICE:473281277001	2700104	07/01/2026		081426		17.53		08/14/2026	INV	APP	CHS-Shirley S Millar
3810886 INVOICE:474030038001	2700398	07/08/2026		081426		248.94		08/14/2026	INV	APP	CMS-KRALLMAN/MAIN OFFICE
3810914 INVOICE:474036456001	2700453	07/13/2026		081426		278.00		08/14/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
3810913 INVOICE:474036460001	2700453	07/09/2026		081426		8.86		08/14/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
3810915 INVOICE:474063459001	2700453	07/09/2026		081426		768.15		08/14/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
3810892 INVOICE:474424094001	2700777	07/14/2026		081426		37.76		08/14/2026	INV	APP	YES-KINDERGARTEN CLASSROOM SUP
3810912 INVOICE:474509932001	2700325	07/15/2026		081426		680.58		08/14/2026	INV	APP	SCES-OFFICE SUPPLIES 2026-2027
3810909 INVOICE:474509932002	2700325	07/15/2026		081426		25.99		08/14/2026	INV	APP	SCES-OFFICE SUPPLIES 2026-2027
3810910 INVOICE:474509933001	2700325	07/15/2026		081426		70.45		08/14/2026	INV	APP	SCES-OFFICE SUPPLIES 2026-2027
3810911 INVOICE:474509934001	2700325	07/15/2026		081426		293.99		08/14/2026	INV	APP	SCES-OFFICE SUPPLIES 2026-2027
3810902 INVOICE:474987959001	2700324	07/08/2026		081426		47.42		08/14/2026	INV	APP	MES-SUPPLIES FOR PBIS
3810903 INVOICE:474987962001	2700324	07/07/2026		081426		250.69		08/14/2026	INV	APP	MES-SUPPLIES FOR PBIS
3810894 INVOICE:475180305001	2701025	07/21/2026		081426		307.75		08/14/2026	INV	APP	GMS-STUDENT PRINTER
3810889 INVOICE:475240462001	2700813	07/14/2026		081426		275.54		08/14/2026	INV	APP	BES-OFFICE SUPPLIES
3810888 INVOICE:475707279001	2700646	07/14/2026		081426		286.40		08/14/2026	INV	APP	DO supplies
3810887 INVOICE:475707281001	2700646	07/14/2026		081426		20.86		08/14/2026	INV	APP	DO supplies
3810940 INVOICE:475962587001	2700845	07/16/2026		081426		7,342.86		08/14/2026	INV	APP	RAJ-TEACHER AND STUDENTS SUPPL
3810939 INVOICE:475962588001	2700845	07/17/2026		081426		176.70		08/14/2026	INV	APP	RAJ-TEACHER AND STUDENTS SUPPL
3810938 INVOICE:475962589001	2700845	07/17/2026		081426		53.79		08/14/2026	INV	APP	RAJ-TEACHER AND STUDENTS SUPPL
3810897 INVOICE:475971334001	2700104	07/20/2026		081426		-45.06		08/14/2026	CRM	APP	CHS-Shirley S Millar
3810900 INVOICE:475972287001	2700104	07/15/2026		081426		23.96		08/14/2026	INV	APP	CHS-Shirley S Millar
3810899 INVOICE:475972289001	2700104	07/15/2026		081426		21.56		08/14/2026	INV	APP	CHS-Shirley S Millar
3810891 INVOICE:475995974001	2700856	07/15/2026		081426		378.36		08/14/2026	INV	APP	LES-office SUPPLIES
3810936	2700965	07/23/2026		081426		298.07		08/14/2026	INV	APP	CES-SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:476349691001											
3810937	2700965	07/23/2026		081426		602.42		08/14/2026	INV	APP	CES-SUPPLIES
INVOICE:476349692001											
3810895	2700991	07/20/2026		081426		635.11		08/14/2026	INV	APP	GMS-SHAFER
INVOICE:476575270001											
3810896	2700991	07/21/2026		081426		16.93		08/14/2026	INV	APP	GMS-SHAFER
INVOICE:476575271001											
3810893	2700994	07/20/2026		081426		224.65		08/14/2026	INV	APP	GMS-LARKIN / UA
INVOICE:477035563001											
						14,258.05					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3811375	2700962	07/22/2026		081426		161.11		08/14/2026	INV	APP	TES-Crafts for National Night
INVOICE:74285917901											
56188 CHARLES "BOBBY" ORR											
3811498		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
56162 KELLY PANKO											
3811247	2700820	07/27/2026		081426E		386.42		08/14/2026	INV	APP	RCA ACADEMY
INVOICE:071826											
44283 PEARSON EDUCATION											
3811147	2700692	07/13/2026		081426		9,410.00		08/14/2026	INV	APP	ANNEX-26-27 School Psy order
INVOICE:32038389											
3810916	2700691	07/16/2026		081426		22,152.73		08/14/2026	INV	APP	LSS-26-27 School Psy materials
INVOICE:32051325											
3811148	2701249	07/31/2026		081426		960.00		08/14/2026	INV	APP	ANNEX-Droplet - Q-Global BOT-3
INVOICE:32102841											
3811149	2701250	07/31/2026		081426		1,560.00		08/14/2026	INV	APP	ANNEX-Droplet - KTEA-3 Q-Globa
INVOICE:32104186											
						34,082.73					
56060 ANASTASIA PENICK											
3810917	2700920	07/14/2026		081426		325.00		08/14/2026	INV	APP	OES-farm animals for k greet a
INVOICE:000210											
56160 STEPHANIE PENIX											
3811248	2700818	07/27/2026		081426E		948.12		08/14/2026	INV	APP	RCA ACADEMY
INVOICE:071826											
54018 PERFECTION LEARNING CORP											
3810918	2700198	07/09/2026		081426		771.12		08/14/2026	INV	APP	CHS-Shonda Dunn
INVOICE:INV1131218											
45659 JODI L PETERSIME											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811249 INVOICE:072026	2609399	07/24/2026		081426E		392.95		08/14/2026	INV	APP	T-1 JODI PETERSIME PIMSER NUME
51639 PHI DELTA KAPPA INTERNATIONAL (501) C3											
3811362 INVOICE:5817	2700349	06/01/2026		081426		6,500.00		08/14/2026	INV	APP	BCHS SBDM YR 3 OF 3 EDUCATOR R
48352 PLEASANT VALLEY OUTDOOR POWER											
3811159 INVOICE:28449		05/21/2026		081426		41.38		08/14/2026	INV	APP	#95228897
3811160 INVOICE:29342		07/08/2026		081426		21.86		08/14/2026	INV	APP	#95230270
3810806 INVOICE:29470		07/15/2026		081426		20.99		08/14/2026	INV	APP	LBES SHED WO#-95230479
3810807 INVOICE:29471		07/15/2026		081426		20.99		08/14/2026	INV	APP	NPES TRIMMER LINE WO#-95230399
3810805 INVOICE:29472		07/15/2026		081426		27.99		08/14/2026	INV	APP	WAREHOUSE WO#-95230503
3810808 INVOICE:29478		07/15/2026		081426		9.99		08/14/2026	INV	APP	BES SHED WO#-95230515
3810810 INVOICE:29541		07/20/2026		081426		39.99		08/14/2026	INV	APP	MAINT. 5 GAL CAN WO#-95230635
3810812 INVOICE:29542		07/20/2026		081426		119.97		08/14/2026	INV	APP	RHS MOWER BLADES WO#-95230616
3810809 INVOICE:29544		07/20/2026		081426		20.99		08/14/2026	INV	APP	CMS TRIMMER LINE WO#-95230614
3810811 INVOICE:29545		07/20/2026		081426		20.99		08/14/2026	INV	APP	BMS TRIMMER LINE WO#-95230582
3811161 INVOICE:29589		07/21/2026		081426		27.99		08/14/2026	INV	APP	#95230674
						373.13					
53661 PRINTS ALBERT INC											
3811180 INVOICE:397219	2700353	07/22/2026		081426		179.00		08/14/2026	INV	APP	FES-ENVELOPES FOR OFFICE USE
3810920 INVOICE:397220	2700197	07/22/2026		081426		590.00		08/14/2026	INV	APP	SRETURN ENVELOPES AND MULTIPLE
						769.00					
31510 PRO SOURCE											
3810922 INVOICE:2174931	2700316	07/20/2026		081426		58.32		08/14/2026	INV	APP	IGNITE-Main Office Copier Pros
52246 PROJECT LEAD THE WAY INC (C)											
3810941 INVOICE:530884	2700760	07/20/2026		081426		950.00		08/14/2026	INV	APP	CEMS-MEMBERSHIP
3810919 INVOICE:541615	2701083	05/12/2026		081426		950.00		08/14/2026	INV	APP	GMS-PLTW

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,900.00					
28270 QUADIENT FINANCE USA INC											
3811394 INVOICE:Q2471182	2700313	07/29/2026		081426		156.27		08/14/2026	INV	APP	OMS-Blanket PO Postage Meter 8
49166 R&M FENCE CONSTRUCTION											
3811163 INVOICE:958668		07/21/2026		081426		56.25		08/14/2026	INV	APP	#46030745
56082 RAPID CONSULTING LLC (S)											
3811181 INVOICE:70024	2700367	07/16/2026		081426		143.88		08/14/2026	INV	APP	CEC-SUPPLIES
52369 DAN RAZOR											
3811484 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
55133 READING LEAGUE INC, THE											
3810942 INVOICE:10401	2608177	07/14/2026		081426		2,449.66		08/14/2026	INV	APP	GES-Books - Gaugler
51226 REFURBUPS.COM INC											
3810923 INVOICE:179891	2700703	07/13/2026		081426		1,754.80		08/14/2026	INV	APP	ANNEX-Replacement Batteries fo
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3810927 INVOICE:INV120474	2700183	07/09/2026		081426		1,665.00		08/14/2026	INV	APP	GES-Folders
3810924 INVOICE:INV120978	2700471	07/13/2026		081426		1,092.00		08/14/2026	INV	APP	TES-K-5 NICKY COMMUNICATION FO
3810926 INVOICE:INV121038	2700598	07/13/2026		081426		1,344.00		08/14/2026	INV	APP	BES-NICKY FOLDERS FOR ALL STUD
3810925 INVOICE:INV121363	2700659	07/15/2026		081426		504.00		08/14/2026	INV	APP	YES-NICKY FOLDERS
						4,605.00					
26330 RUSH TRUCK CENTER/CINCINNATI											
3810968 INVOICE:3046870663	2700227	07/16/2026		081426		3,716.59		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3810965 INVOICE:3046918905	2700227	07/17/2026		081426		101.03		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3810966 INVOICE:3046945651	2700227	07/16/2026		081426		101.03		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3810967 INVOICE:3046976220	2700227	07/17/2026		081426		193.60		08/14/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3810969	2700227	07/20/2026		081426		-206.00		08/14/2026	CRM	APP	BLANKET PO FOR BUS REPAIR PART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3046976887											
3810970	2700227	07/21/2026		081426		-226.10		08/14/2026	CRM	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3047005529											
						3,680.15					
56131 RYAN FIREPROTECTION INC											
3811150	2700436	07/30/2026		081426		11,515.00		08/14/2026	INV	APP	MAINT-Summer 2025 - Fire Extin
INVOICE:260279											
54092 PATRICK RYAN											
3811250	2609318	07/30/2026		081426E		299.08		08/14/2026	INV	APP	T-1 PARTICK RYAN LEADERSHIP 20
INVOICE:072826											
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
3811376	2700951	07/28/2026		081426		26,275.00		08/14/2026	INV	APP	Annual Fire Sprinkler & Backfl
INVOICE:3057											
3811151	2700537	07/28/2026		081426		800.00		08/14/2026	INV	APP	MAnnual Fire Sprinkler&Backflo
INVOICE:3058											
3811182	2701063	07/28/2026		081426		4,000.00		08/14/2026	INV	APP	MAINT-Needed Repairs Found Dur
INVOICE:3059											
3811377	2701270	07/30/2026		081426		1,000.00		08/14/2026	INV	APP	Replace Tampers in Pit @ RCHS
INVOICE:3066											
						32,075.00					
49150 SAVINGS LIQUID WASTE INC											
3811164	2608107	07/21/2026		081426		270.00		08/14/2026	INV	APP	SES-Bi-Annual-Clean Grease Tra
INVOICE:121069											
3811174	2608107	07/21/2026		081426		270.00		08/14/2026	INV	APP	GES--Bi-Annual-Clean Grease Tr
INVOICE:121070											
3811173	2608107	07/21/2026		081426		625.00		08/14/2026	INV	APP	CHS-Bi-Annual-Clean Grease Tra
INVOICE:121071											
3811168	2608107	07/21/2026		081426		270.00		08/14/2026	INV	APP	CMS-Bi-Annual-Clean Grease Tra
INVOICE:121072											
3811167	2608107	07/21/2026		081426		270.00		08/14/2026	INV	APP	RHS-Bi-Annual-Clean Grease Tra
INVOICE:121073											
3811166	2608107	07/21/2026		081426		270.00		08/14/2026	INV	APP	NHES-Bi-Annual-Clean Grease Tr
INVOICE:121074											
3811381	2608107	07/21/2026		081426		270.00		08/14/2026	INV	APP	Bi-Annual - Clean Grease Traps
INVOICE:121075											
3811170	2608107	07/22/2026		081426		270.00		08/14/2026	INV	APP	BCHS-Bi-Annual-Clean Grease Tr
INVOICE:121080											
3811165	2608107	07/22/2026		081426		270.00		08/14/2026	INV	APP	FES-Bi-AnnuaL-Clean Grease Tra
INVOICE:121081											
3811172	2608107	07/23/2026		081426		495.00		08/14/2026	INV	APP	BMS-Bi-Annual-Clean Grease Tra
INVOICE:121083											
3811169	2608107	07/23/2026		081426		270.00		08/14/2026	INV	APP	EES-Bi-Annual-Clean Grease Tra
INVOICE:121084											
3811379	2608107	07/27/2026		081426		270.00		08/14/2026	INV	APP	Bi-Annual - Clean Grease Traps
INVOICE:121096											
3811380	2608107	07/27/2026		081426		270.00		08/14/2026	INV	APP	Bi-Annual - Clean Grease Traps
INVOICE:121097											

AUGUST 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811378 INVOICE:121098	2608107	07/27/2026		081426		270.00		08/14/2026	INV	APP	Bi-Annual - Clean Grease Traps
						4,360.00					
49799 TRACY SCHAEFER											
3811327 INVOICE:072826	2609408	07/30/2026		081426E		603.71		08/14/2026	INV	APP	T-1 TRACY SCHAEFER 2026 SUMMER
54814 SCHOLASTIC BOOK CLUBS INC											
3810944 INVOICE:14817951	2609195	06/16/2026		081426		763.53		08/14/2026	INV	APP	GES-Books - Gaugler
56182 MATTHEW SCHUMM											
3811485 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
44228 SDI INNOVATIONS INC											
3810945 INVOICE:F26-0336662	2700156	07/17/2026		081426		877.21		08/14/2026	INV	APP	SCES-TAKE HOME FOLDERS 2026-20
46639 SECO ELECTRIC CO., INC.											
3810847 INVOICE:10712	2700694	07/14/2026		081426		12,785.00		08/14/2026	INV	APP	District's FY27 Fire & Securit
3811204 INVOICE:10743	2700739	07/22/2026		081426		323.75		08/14/2026	INV	APP	Fire and Security - Service Re
						13,108.75					
54351 MATTHEW SHAFER											
3811251 INVOICE:072826	2609402	08/03/2026		081426E		314.69		08/14/2026	INV	APP	T-1 MATT SHAFER 2026 SUMMER LE
52014 MICHAEL SHIRES											
3811252 INVOICE:072826	2609309	07/30/2026		081426E		319.13		08/14/2026	INV	APP	T-1 MIKE SHIRES LEADERSHIP 26
51105 ANDREA SHIVELY											
3811253 INVOICE:072026	2700701	07/23/2026		081426E		698.14		08/14/2026	INV	APP	CTE SUMMER CONFERENCE
46071 SILCO FIRE PROTECTION CO											
3811382 INVOICE:6129698	2700657	07/28/2026		081426		445.00		08/14/2026	INV	APP	SemiAnnual-Fire Supression Sys
54936 FARES F DA SILVA											
3811185	2701205	06/26/2026		081426		160.00		08/14/2026	INV	APP	BES-INTERPRETATION SERVICES FY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1466											
3811186	2701205	07/24/2026		081426		160.00		08/14/2026	INV	APP	BES-INTERPRETATION SERVICES FY
INVOICE:1475											
						320.00					
55529 KIMBERLY SIMPSON											
3811254	2609320	07/30/2026		081426E		318.17		08/14/2026	INV	APP	T-1 KIM SIMPSON LEADERSHIP 202
INVOICE:072826											
54173 SJN DATA CENTER LLC											
3811255	2700389	07/13/2026		081426E		45.13		08/14/2026	INV	APP	Dell Charger for new guidance
INVOICE:INVDRP080871											
3811256	2700715	07/29/2026		081426E		20,020.80		08/14/2026	INV	APP	BCHS KETS YEARBOOK LAPTOPS
INVOICE:INVDRP082241											
						20,065.93					
55366 KELLY SMITH											
3811257	2609416	07/31/2026		081426E		324.60		08/14/2026	INV	APP	T-1 KELLY SMITH LEADERSHIP 202
INVOICE:072826											
35810 SNAPPY TOMATO PIZZA COMPANY											
3811383	2701198	08/03/2026		081426		455.49		08/14/2026	INV	APP	BCHS-Food Freshman Orientation
INVOICE:1165											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3810817		07/14/2026		081426		39.00		08/14/2026	INV	APP	BES GYM RESTRM WO#-98828379
INVOICE:336730											
3810818		07/14/2026		081426		101.50		08/14/2026	INV	APP	RCHS FIELDHS LOCKR RM 1 WO#-98
INVOICE:336731											
3810819		07/16/2026		081426		64.00		08/14/2026	INV	APP	SES GYM RR & 196 WO#-98830428
INVOICE:336844											
3810820		07/17/2026		081426		375.00		08/14/2026	INV	APP	CES OUTSIDE SPICKET WO#-988291
INVOICE:336850											
3810821		07/20/2026		081426		53.50		08/14/2026	INV	APP	BCHS CLOSET WO#-98830586
INVOICE:336910											
						633.00					
51510 DARRELL STAHL											
3811486		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
36530 STAPLES CONTRACT & COMMERCIAL INC											
3810946	2700884	07/16/2026		081426		67.18		08/14/2026	INV	APP	TES-Copy Paper for office
INVOICE:7010614283											
54672 STEPHANIE STEELE											
3811507		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:073126											
56054 STERLING PAPER CO											
3811205	2700366	07/13/2026		081426		1,268.00		08/14/2026	INV	APP	OESPALLET OF COPY PAPER FROM S
INVOICE:1679226											
3810947	2700840	07/21/2026		081426		1,268.00		08/14/2026	INV	APP	CHS-Shirley S Millar
INVOICE:1680396											
						2,536.00					
45350 STUDIES WEEKLY INC											
3810948	2700889	07/20/2026		081426		1,016.39		08/14/2026	INV	APP	SCES-DROPLET REQ STUDIES WEEKL
INVOICE:565368											
51631 KEVIN M SWEENEY											
3811404	2700977	08/05/2026		081426E		581.27		08/14/2026	INV	APP	BUS DRIVER TRAINING CLASS @ OL
INVOICE:071026											
55988 T-MOBILE USA INC											
3811393	2700956	07/20/2026		081426		1,075.20		08/14/2026	INV	APP	TECH-T-Mobile Yearly Blanket P
INVOICE:072026											
45627 TOSHIBA BUSINESS SOLUTIONS											
3811524	2701191	07/06/2026		081426W	1021637	1,254.43	1,254.43	08/14/2026	DIR	PD	BMS-YR 2-TOSHIBA FINANCIAL PAY
INVOICE:586005662											
3811530	2700340	07/08/2026		081426W	1021637	667.85	667.85	08/14/2026	DIR	PD	OMS-Blanket PO Monthly Copier
INVOICE:586199085											
3811531	2700216	07/08/2026		081426W	1021637	1,198.07	1,198.07	08/14/2026	DIR	PD	RHS-26-27 Copy Machines & Main
INVOICE:586214009											
3811521	2700339	07/22/2026		081426W	1021637	1,214.40	1,214.40	08/14/2026	DIR	PD	GES-Copiers - Year 3 of 5
INVOICE:587120759											
3811525	2700634	07/22/2026		081426W	1021637	594.36	594.36	08/14/2026	DIR	PD	CEMS-COPIER OVERAGE
INVOICE:587121211											
3811526	2700338	07/22/2026		081426W	1021637	198.38	198.38	08/14/2026	DIR	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:587121740											
3811527	2700462	07/22/2026		081426W	1021637	139.13	139.13	08/14/2026	DIR	PD	RAJ-LEASING TOSHIBA COPIER & C
INVOICE:587122193											
3811528		07/22/2026		081426W	1021637	147.66	147.66	08/14/2026	DIR	PD	RISE COPIERS
INVOICE:587122458											
3811529	2700625	07/22/2026		081426W	1021637	145.42	145.42	08/14/2026	DIR	PD	ATC, 2026-27
INVOICE:587122847											
3811523	2700432	07/22/2026		081426W	1021637	512.21	512.21	08/14/2026	DIR	PD	NPES-LEASING 4 COPIERS & PRINT
INVOICE:587123258											
3811522	2700339	07/23/2026		081426W	1021637	88.74	88.74	08/14/2026	DIR	PD	GES-Copiers - Year 3 of 5
INVOICE:587257981											
3811395		04/14/2026		081426		14.02		08/14/2026	INV	APP	PRE-COPIERS
INVOICE:6817728											
3810949	2700341	07/01/2026		081426		7.98		08/14/2026	INV	APP	IGNITE-Teacher upstairs copier
INVOICE:6880045											
3811207	2701119	07/01/2026		081426		33.25		08/14/2026	INV	APP	GMS-office copier usage
INVOICE:6880052											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810950	2700342	07/06/2026		081426		3.91		08/14/2026	INV	APP	IGNITE-Teacher copier downstai
INVOICE:6889460											
3811206	2700177	07/16/2026		081426		112.72		08/14/2026	INV	APP	BOE-Maintenance/SVC Agreement
INVOICE:6898702											
						6,332.53					
54541 TRAFERA HOLDINGS LLC											
3811330	2700076	07/21/2026		081426E		73,800.00		08/14/2026	INV	APP	CHROMEBOOKS FOR IGNITE 2026/20
INVOICE:I001635365											
3811259	2700090	07/21/2026		081426E		41,697.00		08/14/2026	INV	APP	CHROMEBOOKS FOR SES 2026/2027
INVOICE:I001635407											
3811260	2700083	07/21/2026		081426E		47,970.00		08/14/2026	INV	APP	CHROMEBOOKS FOR FES 2026/2027
INVOICE:I001635408											
3811258	2700080	07/21/2026		081426E		50,184.00		08/14/2026	INV	APP	CHROMEBOOKS FOR BES 2026/2027
INVOICE:I001635409											
3811264	2700762	07/22/2026		081426E		6,672.00		08/14/2026	INV	APP	CHROMEBOOKS FOR RISE 2026/2027
INVOICE:I001636325											
3811263	2700086	07/22/2026		081426E		82,656.00		08/14/2026	INV	APP	CHROMEBOOKS FOR LBES 2026/2027
INVOICE:I001636328											
3811261	2700082	07/22/2026		081426E		54,981.00		08/14/2026	INV	APP	CHROMEBOOKS FOR EES 2026/2027
INVOICE:I001636330											
3811265	2700077	07/22/2026		081426E		56,826.00		08/14/2026	INV	APP	CHROMEBOOKS FOR CEMS 2026/2027
INVOICE:I001636332											
3811329	2700201	07/22/2026		081426E		56,088.00		08/14/2026	INV	APP	CHROMEBOOKS FOR BMS 2026/2027
INVOICE:I001636333											
3811262	2700091	07/23/2026		081426E		53,136.00		08/14/2026	INV	APP	CHROMEBOOKS FOR TES 2026/2027
INVOICE:I001637594											
3811328	2700087	07/23/2026		081426E		59,040.00		08/14/2026	INV	APP	CHROMEBOOKS FOR MES 2026/2027
INVOICE:I001637599											
						583,050.00					
51148 TRANSACT COMMUNICATIONS, INC.											
3811188	2700054	07/01/2026		081426		5,474.00		08/14/2026	INV	APP	ANNEX-Parent Notices Renewal
INVOICE:2026-30116											
44569 TRI-STATE BUILDINGS, INC.											
3811396	2700460	08/04/2026		081426		6,650.00		08/14/2026	INV	APP	MOBILE RENTALS -2026-27
INVOICE:BCSS26-2											
56189 MATTHEW TRIMBLE											
3811499		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
53777 TRITON SERVICES,INC											
3811189		07/20/2026		081426		5,240.00		08/14/2026	INV	APP	WKO-29861
INVOICE:W62888											
52877 TRUIST FINANCIAL CORPORATION											
3811384	2609364	06/27/2026		081426		2,384.78		08/14/2026	INV	APP	TRAVEL EXP SARAH MANZUR JED GR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:062726B											
3811190	2701229	07/27/2026		081426		795.00		08/14/2026	INV	APP	AASA 2027 NCE CONFERENCE REG F
INVOICE:072726											
3811191		07/27/2026		081426		916.68		08/14/2026	INV	APP	CAROLYN & JULIE MARRIOTT RM C
INVOICE:072726A											
3811386	2609364	07/27/2026		081426		1,232.14		08/14/2026	INV	APP	TRAVEL EXP SARAH MANZUR JED GR
INVOICE:072726B											
3811385	2609364	06/27/2026		081426		70.29		08/14/2026	INV	APP	TRAVEL EXP SARAH MANZUR JED GR
INVOICE:072726C											
						5,398.89					
54123 CAMERON TURNER											
3811500		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
INVOICE:073126											
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
3811397		08/01/2026		081426		40,655.05		08/14/2026	INV	APP	CONTRACT MANAGEMENT-MAINTENANC
INVOICE:CI100-00306823											
54471 UNIFIRST CORPORATION											
3810951	2700740	07/20/2026		081426		579.74		08/14/2026	INV	APP	UNIFORM RENTAL FOR GARAGE
INVOICE:1340652231											
51032 UNIVERSITY OF NOTRE DAME											
3811192	2700543	05/20/2026		081426		749.00		08/14/2026	INV	APP	BCHS SBDM AP CONFERENCE DEREK
INVOICE:CV-10466-0187-0201											
46315 US BANK											
3810486		07/10/2026		081426E		94,500.00		08/14/2026	INV	APP	SERIES 2016 241905000 0826
INVOICE:3294867											
48389 US BANK											
3811519	2701073	07/08/2026		081426W	1021638	1,237.72	1,237.72	08/14/2026	DIR	PD	OES-WALTZ COPIER LEASE - CONTR
INVOICE:586117624											
3811520	2700473	07/19/2026		081426W	1021638	1,158.89	1,158.89	08/14/2026	DIR	PD	MES-COPIER LEASE AGREEMENT
INVOICE:586827065											
						2,396.61					
56163 USI INSURANCE SERVICES LLC (C)											
3810964		07/10/2026		081426		315,448.00		08/14/2026	INV	APP	POLICY #AURPE00214700 Vantage
INVOICE:6068286											
3811366		07/14/2026		081426		47,946.00		08/14/2026	INV	APP	DIST-INS CYBER LIABILITY
INVOICE:6071928											
3810962		07/20/2026		081426		96,975.53		08/14/2026	INV	APP	POLICY #26PAA002927-Lloyd's Lo
INVOICE:6079313											
3810963		07/10/2026		081426		272,480.00		08/14/2026	INV	APP	POLICY #IXG686091 General Star
INVOICE:6079523											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						732,849.53					
40880 VALLEY JANITOR SUPPLY											
3810822 INVOICE:291763		07/20/2026		081426		320.10		08/14/2026	INV	APP	CEMS WASTE BASKETS WO#-4273056
48269 VARSITY BRANDS HOLDING CO.,INC											
3810860 INVOICE:934688428	2701012	07/24/2026		081426		511.15		08/14/2026	INV	APP	BCHS ATHELTIC FUND GOLF TEAM U
55894 ELSY VERDUGO VALDEZ											
3811331 INVOICE:073126		07/31/2026		081426E		33.28		08/14/2026	INV	APP	JULY 2026 MILEAGE
56190 JOHN WAGNOR											
3811501 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
56183 RYAN WALLS											
3811487 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
50213 CAMERON WHITE											
3811266 INVOICE:072026	2701077	07/23/2026		081426E		643.16		08/14/2026	INV	APP	CTE SUMMER CONFERENCE
3811332 INVOICE:073126		07/31/2026		081426E		151.34		08/14/2026	INV	APP	JULY 2026 MILEAGE
						794.50					
48634 WILDER WINLECTRIC COMPANY 164											
3810823 INVOICE:303060 01		07/14/2026		081426		160.59		08/14/2026	INV	APP	JMS SCRUBBER WO#-79930125
3810952 INVOICE:303185 01	79928753	07/15/2026		081426		275.63		08/14/2026	INV	APP	ARMORED CABLE CONN
						436.22					
56191 RUSSELL WILLMANN											
3811502 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
43951 MICHAEL WILSON											
3811267 INVOICE:071426	2700686	07/20/2026		081426E		1,675.24		08/14/2026	INV	APP	MAKING SCHOOLS WORK CONFERENCE
43913 PATRICIA A WILSON											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811268 INVOICE:053126		05/31/2026		081426E		187.32		08/14/2026	INV	APP	MAY 2026 MQH TUTORING
3811269 INVOICE:063026		06/30/2026		081426E		1,623.44		08/14/2026	INV	APP	JUNE 2026 MQH TUTORING
3811271 INVOICE:073126		07/31/2026		081426E		811.72		08/14/2026	INV	APP	JULY 2026 MQH TUTORING
						2,622.48					
56184 JAMES WILSON											
3811488 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
56192 TYLER WOOD											
3811503 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
53237 JENNIFER WOOLF											
3811272 INVOICE:072826	2609316	07/30/2026		081426E		193.56		08/14/2026	INV	APP	T-1 JENNIFER WOOLF LEADERSHIP
53556 WOOLY LEARNING INC (S)											
3810953 INVOICE:500825020	2701087	07/22/2026		081426		199.00		08/14/2026	INV	APP	OMS-Annual License Access for
54417 WRIGHT IMPLEMENT 1 LLC											
3810824 INVOICE:2759143		07/14/2026		081426		169.49		08/14/2026	INV	APP	RCHS TIRE WO#-47330453
3810825 INVOICE:2760206		07/15/2026		081426		29.04		08/14/2026	INV	APP	BMS MOWER WO#-47330480
3810826 INVOICE:2760207		07/15/2026		081426		29.04		08/14/2026	INV	APP	CES MOWER WO#-47330481
						227.57					
45603 ANDY WYCKOFF											
3811273 INVOICE:072826	2609398	07/30/2026		081426E		299.19		08/14/2026	INV	APP	T-1 ANDY WYCKOFF 2026 SUMMER L
54633 JENNIFER YARGER											
3811333 INVOICE:073126		07/31/2026		081426E		140.58		08/14/2026	INV	APP	JULY 2026 MILEAGE
54838 STEPHANIE YOUNGER											
3811504 INVOICE:073126		07/31/2026		081426E		50.00		08/14/2026	INV	APP	JULY 2026- CELL PHONE REIMBURE
54295 CAROLINE YURCHISON											

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811274 INVOICE:072126	2700669	07/23/2026		081426E		207.27		08/14/2026	INV	APP	Gateways 2026
		627 INVOICES				2,689,816.46					

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