BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55652 1EDTECH CONSORTIUM INC (NON-PROFIT)											
3810025 INVOICE:A7044	2700025	07/01/2026		072426	184048	2,500.00	2,500.00	07/24/2026	INV	PD	TECH-1EdTech Membership
160 A & S ELECTRIC SUPPLY, INC.											
3810399 INVOICE:S100106064.001		07/10/2026		072426	184049	428.42	428.42	07/24/2026	INV	PD	CHS-LIGHT BULBS WO# 90130067
3809921 INVOICE:S100106140.001		07/01/2026		072426	184049	115.07	115.07	07/24/2026	INV	PD	LES-LIGHT BULBS WO# 90128472
3809920 INVOICE:S100106141.001		07/01/2026		072426	184049	69.04	69.04	07/24/2026	INV	PD	MES-SUPPLIES WO# 90127345
3810394 INVOICE:S100106193.001		07/02/2026		072426	184049	11.97	11.97	07/24/2026	INV	PD	SES-LIGHT BULBS WO# 90130105
3810395 INVOICE:S100106193.002		07/07/2026		072426	184049	-11.97	-11.97	07/07/2026	CRM	PD	CR-SES-LT BULBS WO# 90130105
3810396 INVOICE:S100106288.001		07/07/2026		072426	184049	35.11	35.11	07/07/2026	INV	PD	SES-LIGHT BULBS WO# 90130105
3810398 INVOICE:S100106288.002		07/09/2026		072426	184049	-35.11	-35.11	07/09/2026	CRM	PD	CR-SES-LT BULBS WO# 90130105
3810397 INVOICE:S100106352.001		07/08/2026		072426	184049	84.99	84.99	07/24/2026	INV	PD	RHS-CLOCK WO# 90130290
						697.52					
270 A-1 ELECTRIC MOTOR SERVICE											
3810393 INVOICE:100040		07/08/2026		072426	184050	27.45	27.45	07/24/2026	INV	PD	RAJ-SCRUBBER PLUG WO# 90330125
740 ADAMS LAW PLLC											
3810704 INVOICE:313010	2701114	07/21/2026		072426	184051	4,166.00	4,166.00	07/24/2026	INV	PD	Retainer for SPED Advice
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
3810168 INVOICE:2601	2700222	07/13/2026		072426	184052	700.00	700.00	07/24/2026	INV	PD	ROUNDTABLE REGISTRATION - CHRI
840 ADVANCE LOCK SERVICE, INC.											
3810400 INVOICE:606205		07/14/2026		072426	184053	35.65	35.65	07/24/2026	INV	PD	GMS-CABINET KEYS WO# 90530380
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3809925 INVOICE:13139		06/25/2026		072426	184054	1,796.30	1,796.30	07/24/2026	INV	PD	OES-SERVICE CHILLER PLANT WO#
3810402 INVOICE:13141		06/25/2026		072426	184054	1,846.30	1,846.30	07/24/2026	INV	PD	RCHS-REPAIR HRU 1 & 2 WO# 4703
3810401 INVOICE:13142		06/25/2026		072426	184054	2,085.30	2,085.30	07/24/2026	INV	PD	RCHS-REPAIR HRU 2 WO# 47030274
3810404		07/01/2026		072426	184054	2,961.30	2,961.30	07/24/2026	INV	PD	NPES-SERVICE CHILLER WO# 47030

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INVOICE:13244											
3810403		07/01/2026		072426	184054	2,232.28	2,232.28	07/24/2026	INV	PD	NPES-SERVICE CHILLER WO# 47030
INVOICE:13245											
3810405		07/10/2026		072426	184054	2,563.27	2,563.27	07/24/2026	INV	PD	RCHS-BALANCING VALVES WO# 4703
INVOICE:13271											
						13,484.75					
52767 ALPINE VALLEY WATER INC (S)											
3810139	2700545	07/02/2026		072426	184055	51.75	51.75	07/13/2026	INV	PD	CMS-ALPINE/BOTTLES 26-27
INVOICE:1792323											
3810026	2700546	07/01/2026		072426	184055	698.10	698.10	07/24/2026	INV	PD	CMS-ALPINE QUARTERLY WATER INV
INVOICE:1792442											
						749.85					
44262 AMAZON											
3810647	2700790	07/20/2026		072426	184056	39.94	39.94	07/24/2026	INV	PD	ETHERNET CABLE FOR COMPUTER LA
INVOICE:13JD-V936-4JW9											
3810720	2700815	07/20/2026		072426	184056	539.82	539.82	07/24/2026	INV	PD	26-27 School Psy - iPad cases
INVOICE:13JD-V936-DFT4											
3810708	2700633	07/20/2026		072426	184056	449.88	449.88	07/24/2026	INV	PD	SUPPLIES FOR 2026-2027 SUMMER
INVOICE:13JD-V936-DPP1											
3810716	2700611	07/20/2026		072426	184056	21.20	21.20	07/24/2026	INV	PD	raffle basket
INVOICE:13JD-V936-F1G9											
3810709	2700654	07/20/2026		072426	184056	108.91	108.91	07/24/2026	INV	PD	MATERIALS FOR READING W/ UNDE
INVOICE:141V-31F1Q-DNT6											
3810715	2700610	07/20/2026		072426	184056	81.18	81.18	07/24/2026	INV	PD	bins for storage
INVOICE:141V-3F1Q-7KTK											
3810649	2700823	07/20/2026		072426	184056	51.19	51.19	07/24/2026	INV	PD	clothes for students
INVOICE:141V-3F1Q-9RMM											
3810706	2700655	07/20/2026		072426	184056	349.34	349.34	07/24/2026	INV	PD	LSS OFFICE SUPPLY ORDER
INVOICE:141V-3F1Q-DN3P											
3810727	2700917	07/20/2026		072426	184056	253.82	253.82	07/24/2026	INV	PD	club supplies
INVOICE:141V-3F1Q-VY63											
3810126	2700571	07/13/2026		072426	184056	158.91	158.91	07/13/2026	INV	PD	SCES-CLASSROOM ORDER - MOORE
INVOICE:14FD-YJ1C-WPRD											
3810161	2700169	07/13/2026		072426	184056	121.23	121.23	07/24/2026	INV	PD	STUDENT SUPPLIES (XB) BILLABLE
INVOICE:14FD-YJ1C-XDL1											
3809959		05/18/2026		072426	184056	.10	.10	07/24/2026	INV	PD	NPES-SHORT PD INVOICE ON PO #
INVOICE:14NM-LN19-3MN6-1											
3810121	2609066	06/01/2026		072426	184056	2,579.14	2,579.14	07/24/2026	INV	PD	REG CLASSRM KIT & INTERVENTIO
INVOICE:1697-Y1YJ-N6VT											
3810135	2700173	07/06/2026		072426	184056	19.98	19.98	07/13/2026	INV	PD	IG-Carabiners for the safety c
INVOICE:16D3-46PK-QC1G											
3810133	2609412	07/06/2026		072426	184056	189.99	189.99	07/13/2026	INV	PD	TECH-Monitor for Tech
INVOICE:16Q1-VTJP-FCFR											
3810115	2609066	07/13/2026		072426	184056	-126.72	-126.72	07/13/2026	CRM	PD	CR-STUSER-REG CLASSRM KIT & I
INVOICE:17GL-R79J-RY4D											
3810114	2609066	07/06/2026		072426	184056	-11.52	-11.52	07/06/2026	CRM	PD	CR-STUSER-REG CLASSRM KIT & I
INVOICE:19J6-37VQ-P3MJ											
3810059	2700105	07/06/2026		072426	184056	164.44	164.44	07/24/2026	INV	PD	LSS-EL SUMMER CAMP MATERIALS
INVOICE:1C3F-3VM6-RJMW											
3810722	2700868	07/20/2026		072426	184056	12.99	12.99	07/24/2026	INV	PD	PLANNER FOR 2026-2027
INVOICE:1DN1-DPNC-CP69											

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3810713	2700408	07/20/2026		072426	184056	463.34	463.34	07/24/2026	INV	PD	SUPPLIES/2
INVOICE:1DN1-DPNC-DJKL											
3810134	2700095	07/06/2026		072426	184056	130.18	130.18	07/13/2026	INV	PD	Finance and Payroll Supplies-
INVOICE:1F1D-R7NR-F7T7											
3810119	2609066	06/15/2026		072426	184056	344.19	344.19	07/24/2026	INV	PD	REG CLASSRM KIT & INTERVENTIO
INVOICE:1F3Q-P3LK-14NJ											
3810504	2700160	07/06/2026		072426	184056	89.16	89.16	07/24/2026	INV	PD	BMS-AMZ 2- Kelly, Wheeler, Jon
INVOICE:1FWK-KGL4-DMD1											
3810644	2700639	07/20/2026		072426	184056	139.04	139.04	07/24/2026	INV	PD	CLASSROOM INCENTIVES for SPED
INVOICE:1FWW-6R3X-6F67											
3810723	2700895	07/20/2026		072426	184056	22.49	22.49	07/24/2026	INV	PD	underwear for student
INVOICE:1FWW-6R3X-DGRK											
3810648	2700791	07/20/2026		072426	184056	19.99	19.99	07/24/2026	INV	PD	Carr - keyboard/mouse
INVOICE:1GNV-7FVK-79VG											
3810645	2700690	07/20/2026		072426	184056	820.68	820.68	07/24/2026	INV	PD	Shires - gloves for Preschool
INVOICE:1GNV-7FVK-9MFY											
3810724	2700897	07/20/2026		072426	184056	435.60	435.60	07/24/2026	INV	PD	Books to give away at Kinderga
INVOICE:1GNV-7FVK-CLQ6											
3810124	2700386	07/13/2026		072426	184056	215.82	215.82	07/13/2026	INV	PD	OMS-FACIAL TISSUES FOR SCHOOL
INVOICE:1GWW-XPPW-R7Q1											
3810157	2700246	07/13/2026		072426	184056	630.67	630.67	07/13/2026	INV	PD	LIBRARY BOOKS & SUPPLIES (WILS
INVOICE:1GWW-XPPW-RC1G											
3810163	2700241	07/13/2026		072426	184056	60.26	60.26	07/24/2026	INV	PD	SCES-MUSIC CLASS ORDER 26-27
INVOICE:1GWW-XPPW-TLDH											
3810710	2700270	07/20/2026		072426	184056	16.79	16.79	07/24/2026	INV	PD	OTHER STUDENT ACTIVITIES - REA
INVOICE:1JCK-1N9Q-D7Y4											
3810721	2700824	07/20/2026		072426	184056	163.21	163.21	07/24/2026	INV	PD	K CAMP SUPPLIES
INVOICE:1JCK-1N9Q-GGXT											
3810199	2700529	07/13/2026		072426	184056	200.37	200.37	07/24/2026	INV	PD	GES- Bostitch Office QuietSha
INVOICE:1JDF-7XX7-WMW7											
3810165	2700375	07/13/2026		072426	184056	49.99	49.99	07/24/2026	INV	PD	SCES-BUCKETS MUSIC CLASS
INVOICE:1JFQ-F4DF-Y4LF											
3810541	2700410	07/20/2026		072326F	184036	107.97	107.97	07/24/2026	INV	PD	Pocket folders
INVOICE:1JFQ-F4DF-YNH4											
3810642	2700399	07/13/2026		072426	184056	93.95	93.95	07/24/2026	INV	PD	Classroom Supplies for T Ober
INVOICE:1JXH-NCV1-QCM4											
3810714	2700609	07/20/2026		072426	184056	185.98	185.98	07/24/2026	INV	PD	OTHER STUDET ACTIVITIES
INVOICE:1KPR-YHX1-C3TY											
3810731	2700459	07/20/2026		072426	184056	143.32	143.32	07/24/2026	INV	PD	SUPPLIES/K
INVOICE:1KPR-YHX1-DKH9											
3810725	2700913	07/20/2026		072426	184056	153.41	153.41	07/24/2026	INV	PD	Bags for Back to School Fest
INVOICE:1KPR-YHX1-PTG9											
3810505	2700159	07/06/2026		072426	184056	116.71	116.71	07/24/2026	INV	PD	BMS-AMZ 1- Willman, Walls, Pal
INVOICE:1M34-1YW9-G99X											
3810726	2700916	07/17/2026		072426	184056	125.77	125.77	07/24/2026	INV	PD	FRC events tableclothes
INVOICE:1MTY-CPV6-3LYQ											
3810122	2700373	07/13/2026		072426	184056	39.99	39.99	07/13/2026	INV	PD	CEMS- AuxLink XLR Cables, Mic
INVOICE:1MWF-GP34-PNC9											
3810730	2700459	07/13/2026		072426	184056	374.35	374.35	07/24/2026	INV	PD	SUPPLIES/K
INVOICE:1N6M-WYX7-WJWQ											
3810200	2700172	07/13/2026		072426	184056	43.98	43.98	07/24/2026	INV	PD	GES-Supplies - Kindergarten
INVOICE:1N6M-WYX7-WRNX											
3810646	2700751	07/20/2026		072426	184056	117.08	117.08	07/24/2026	INV	PD	Project Search - supplies
INVOICE:1P13-7QRH-77V4											
3810719	2700653	07/20/2026		072426	184056	85.96	85.96	07/24/2026	INV	PD	Line - chair, gait belt

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INVOICE:1P13-7QRH-CMM1											
3810705	2700921	07/20/2026		072426	184056	372.44	372.44	07/24/2026	INV	PD	STRESS KITS FOR STUDENTS
INVOICE:1P13-7QRH-VMKY											
3810120	2609066	05/25/2026		072426	184056	456.66	456.66	07/24/2026	INV	PD	REG CLASSRM KIT & INTERVENTIO
INVOICE:1P1Q-KFPK-WKGF											
3810650	2700892	07/17/2026		072426	184056	33.46	33.46	07/24/2026	INV	PD	Hatfield - supplies
INVOICE:1PGW-WNDQ-Y1QM											
3810707	2700633	07/13/2026		072426	184056	81.03	81.03	07/24/2026	INV	PD	SUPPLIES FOR 2026-2027 SUMMER
INVOICE:1PLV-F6MH-XWHG											
3810711	2700270	07/13/2026		072426	184056	110.39	110.39	07/24/2026	INV	PD	OTHER STUDENT ACTIVITIES - REA
INVOICE:1PLV-F6MH-YY3Y											
3810717	2700611	07/13/2026		072426	184056	154.50	154.50	07/24/2026	INV	PD	raffle basket
INVOICE:1QTM-VLMG-QF3G											
3810164	2700374	07/13/2026		072426	184056	99.80	99.80	07/24/2026	INV	PD	SCES-CLASSROOM ORDER - STEVENS
INVOICE:1RCN-WMN6-X9WJ											
3810166	2700383	07/13/2026		072426	184056	204.62	204.62	07/24/2026	INV	PD	STUDENT SUPPLIES 4TH GRADE (GU
INVOICE:1RCN-WMN6-XD6X											
3810136	2700269	07/13/2026		072426	184056	364.77	364.77	07/13/2026	INV	PD	BES-K Camp deco & activities
INVOICE:1RQJ-N1RV-XP4Y											
3810712	2700384	07/13/2026		072426	184056	301.25	301.25	07/24/2026	INV	PD	SUPPLIES/1
INVOICE:1RQJ-N1RV-YQH7											
3810718	2700652	07/20/2026		072426	184056	178.08	178.08	07/24/2026	INV	PD	Hornsby - supplies
INVOICE:1RV6-1KPF-GDL3											
3810651	2700914	07/17/2026		072426	184056	129.96	129.96	07/24/2026	INV	PD	Table Clothe rolls/rounds for
INVOICE:1T1C-QKR7-67JY											
3810116	2609066	06/22/2026		072426	184056	-344.19	-344.19	07/24/2026	CRM	PD	REG CLASSRM KIT & INTERVENTIO
INVOICE:1T1F-C13F-RLQH											
3810202	2609395	06/29/2026		072426	184056	154.24	154.24	07/24/2026	INV	PD	LSS-Title I Supplies for EL Ba
INVOICE:1VGW-7FXY-3FHT											
3810118	2609066	06/22/2026		072426	184056	307.08	307.08	07/24/2026	INV	PD	REG CLASSRM KIT & INTERVENTIO
INVOICE:1VWG-P19R-T4ML											
3810113	2609066	06/08/2026		072426	184056	-43.90	-43.90	06/08/2026	CRM	PD	CR-STUSER-REG CLASSRM KIT & I
INVOICE:1VXG-JNW6-YC1C											
3810198	2700578	07/13/2026		072426	184056	117.78	117.78	07/24/2026	INV	PD	CMS-KRALLMAN/STITH STUDENT SUP
INVOICE:1W16-3XK4-RHPL											
3810162	2700171	07/13/2026		072426	184056	855.41	855.41	07/24/2026	INV	PD	SPORTS EQUIP (BALLARD) BILLABL
INVOICE:1W16-3XK4-T9GD											
3810137	2700271	07/13/2026		072426	184056	149.98	149.98	07/13/2026	INV	PD	RHS-GENERAL SUPPLIES FOR YSC
INVOICE:1WMR-P7TC-TMR1											
3810138	2700608	07/13/2026		072426	184056	382.48	382.48	07/13/2026	INV	PD	TES-Summer Bridge Check-in inc
INVOICE:1WMR-P7TC-WCR7											
3810167	2700569	07/13/2026		072426	184056	120.36	120.36	07/24/2026	INV	PD	SCES-CLASSROOM SUPPLIES - BEND
INVOICE:1WMR-P7TC-WTMY											
3810729	2700950	07/20/2026		072426	184056	467.94	467.94	07/24/2026	INV	PD	Items for Kindergarten Camp
INVOICE:1XK6-V11N-N6DM											
3810728	2700947	07/17/2026		072426	184056	205.26	205.26	07/24/2026	INV	PD	OFFICE SUPPLIES
INVOICE:1XMC-7GHK-4T1N											
3810547	2700919	07/17/2026		072426	184056	91.08	91.08	07/24/2026	INV	PD	TITLE II MATH BOOKS FOR GES
INVOICE:1XVD-D94Q-WRLR											
3810117	2609066	07/06/2026		072426	184056	126.72	126.72	07/24/2026	INV	PD	REG CLASSRM KIT & INTERVENTIO
INVOICE:1XY1-9RNG-RDDW											
3810123	2700378	07/13/2026		072426	184056	159.25	159.25	07/13/2026	INV	PD	SCES-CLASSROOM SUPPLIES - BALL
INVOICE:1YHG-QJCR-PCDJ											
3810125	2700401	07/13/2026		072426	184056	43.98	43.98	07/13/2026	INV	PD	SCES-CLASSROOM - JANOFSKI
INVOICE:1YHG-QJCR-QCG9											

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						15,674.50					
1460 AMERICAN BUS & ACCESSORIES,INC											
3810245 INVOICE:INV015021	2700226	07/01/2026		072426	184057	55.36	55.36	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810251 INVOICE:INV015037	2700226	07/02/2026		072426	184057	123.94	123.94	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810252 INVOICE:INV015038	2700226	07/02/2026		072426	184057	918.54	918.54	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810253 INVOICE:INV015039	2700226	07/02/2026		072426	184057	21.96	21.96	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810254 INVOICE:INV015041	2700226	07/02/2026		072426	184057	34.20	34.20	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810255 INVOICE:INV015141	2700226	07/09/2026		072426	184057	66.18	66.18	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810256 INVOICE:INV015142	2700226	07/09/2026		072426	184057	138.68	138.68	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810257 INVOICE:INV015143	2700226	07/09/2026		072426	184057	255.81	255.81	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810258 INVOICE:INV015144	2700226	07/09/2026		072426	184057	259.85	259.85	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810259 INVOICE:INV015145	2700226	07/09/2026		072426	184057	87.78	87.78	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810260 INVOICE:INV015146	2700226	07/09/2026		072426	184057	222.52	222.52	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810246 INVOICE:INV015147	2700226	07/09/2026		072426	184057	948.00	948.00	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810247 INVOICE:INV015148	2700226	07/09/2026		072426	184057	93.52	93.52	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810248 INVOICE:INV015149	2700226	07/09/2026		072426	184057	100.32	100.32	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810249 INVOICE:INV015150	2700226	07/09/2026		072426	184057	203.96	203.96	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810250 INVOICE:INV015191	2700226	07/10/2026		072426	184057	29.26	29.26	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
						3,559.88					
51102 AMPLIFY EDUCATION INC											
3809999 INVOICE:INV-473164	2607819	07/01/2026		072426	184058	1,347,482.80	1,347,482.80	07/24/2026	INV	PD	CONTRACT BOARD APPROVED 2.2026
3810060 INVOICE:INV-475824	2700097	07/06/2026		072426	184058	26,250.00	26,250.00	07/24/2026	INV	PD	TECH-Amplify ELA
3810010 INVOICE:INV-476891	2700022	07/08/2026		072426	184058	2,450.00	2,450.00	07/24/2026	INV	PD	TECH-Amplify Boost
3810548 INVOICE:INV-476899	2700193	07/08/2026		072426	184058	458.08	458.08	07/24/2026	INV	PD	AMPLIFY MATERIALS
						1,376,640.88					
2280 APPLE COMPUTER INC.											
3810781 INVOICE:KE21908579	2609230	07/07/2026		072426E	1021579	-79.00	-79.00	07/07/2026	CRM	PD	IPAD/AIM
3810780	2609230	07/10/2026		072426E	1021579	79.00	79.00	07/24/2026	INV	PD	IPAD/AIM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:MC85885868											
3810460	2700749	07/13/2026		072426E	1021579	356.00	356.00	07/24/2026	INV	PD	SPED-26-27 School Psy - pencil
INVOICE:MC86492093											
3810779	2700556	07/16/2026		072426E	1021579	429.00	429.00	07/24/2026	INV	PD	Cundriff - iPad
INVOICE:MC86876142											
						785.00					
55789 APPTEGY INC (C CORP)											
3810140	2700741	07/01/2026		072426	184059	132,300.00	132,300.00	07/13/2026	INV	PD	DIST-ANNUAL RENEWAL
INVOICE:INV39429											
56118 ART OF EDUCATION UNIVERSITY LLC, THE (S)											
3810506	2700764	07/15/2026		072426	184060	1,367.00	1,367.00	07/24/2026	INV	PD	GES-Droplet Req - AoE - Harwel
INVOICE:326658											
2520 ART'S RENTAL EQUIPMENT INC											
3810406		07/02/2026		072426	184061	119.50	119.50	07/24/2026	INV	PD	BCHS-WATER BACKUP WO# 91129831
INVOICE:1515222-2											
3810549	2700119	07/14/2026		072426	184061	2,431.50	2,431.50	07/24/2026	INV	PD	FM - Skid Steer for Mulch - Su
INVOICE:1515529-2											
3810734	2700120	07/20/2026		072426	184061	1,883.00	1,883.00	07/24/2026	INV	PD	FM-Dingo Utility/and Bucket fo
INVOICE:1517393-2											
3810407		07/09/2026		072426	184061	590.00	590.00	07/24/2026	INV	PD	FM-MULCH WO# 91129878
INVOICE:1519169-2											
3810733	2700120	07/20/2026		072426	184061	318.00	318.00	07/24/2026	INV	PD	FM-Dingo Utility/and Bucket fo
INVOICE:1521239-2											
						5,342.00					
56083 ARTENO'S ADVANCED IRRIGATION (S)											
3809986	2608412	04/21/2026		072426	184062	255.00	255.00	07/24/2026	INV	PD	RCHS - Repairs to Irrigation S
INVOICE:40216											
2720 AT&T											
3810474	2700936	07/07/2026		072426	184063	1,329.99	1,329.99	07/24/2026	INV	PD	CELL PHONES 2026-27 7/26
INVOICE:X07152026											
48785 ATKINS & STANG INC											
3809987	2608044	07/07/2026		072426	184064	29,550.00	29,550.00	07/24/2026	INV	PD	FM-2026 Switch Gear Cleaning o
INVOICE:8421											
54451 AMY BETH BARKER											
3810576	2700358	07/14/2025		072426E	1021580	778.00	778.00	07/24/2026	INV	PD	KY WRITING PROJECT SUMMER INST
INVOICE:070610											
52454 BARNES, DENNIG & CO LLC (P)											
3809961		06/25/2026		072426	184065	3,000.00	3,000.00	07/24/2026	INV	PD	PROGRESS BILL AUDIT 6/30/26
INVOICE:256119											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55940 CHELAN BEASLEY											
3810191 INVOICE:070926		07/14/2026		072426E	1021581	208.12	208.12	07/24/2026	INV	PD	MILEAGE/JUL
52040 BEST WAY OF INDIANA, INC											
3809973 INVOICE:2266269		06/30/2026		072426	184066	8,709.73	8,709.73	07/24/2026	INV	PD	MTHLY BILLS 7/6/26
3810061 INVOICE:2266270	2700481	06/30/2026		072426	184066	95.49	95.49	07/24/2026	INV	PD	ATC, 2026-27
						8,805.22					
55993 BETTERLESSON INC											
3810242 INVOICE:1037	2606761	07/01/2026		072426	184067	6,000.00	6,000.00	07/24/2026	INV	PD	BETTER LESSON FOR YES (SIF) -
53192 BIO SERVE CORPORATION (S)											
3810439 INVOICE:160252908		06/16/2026		072426	184068	750.00	750.00	07/24/2026	INV	PD	GES-WILDLIFE MANAG WO# 4712960
3809931 INVOICE:160252976		06/29/2026		072426	184068	596.00	596.00	07/24/2026	INV	PD	CES-PEST CONTROL WO# 47129860
3810440 INVOICE:160253092		07/06/2026		072426	184068	596.00	596.00	07/24/2026	INV	PD	LES-WILDLIFE MANAGE WO# 471301
3810550 INVOICE:274888C	2700954	06/30/2026		072426	184068	2,922.00	2,922.00	07/24/2026	INV	PD	Monthly Pest Control Managemen
3810011 INVOICE:274906C	2600907	06/30/2026		072426	184068	67.00	67.00	07/24/2026	INV	PD	ATC, 2025-26
						4,931.00					
46641 STACEY BLACK											
3810493 INVOICE:071726	2700468	07/20/2026		072426E	1021582	2,252.38	2,252.38	07/24/2026	INV	PD	Safe & Civil Schools Natl Conf
46934 BLICK ART MATERIALS											
3810013 INVOICE:8072557	2608703	05/20/2026		072426	184069	57.28	57.28	07/24/2026	INV	PD	ITEMS FOR KILN-RCHS
3810012 INVOICE:8287257	2608703	06/25/2026		072426	184069	416.84	416.84	07/24/2026	INV	PD	ITEMS FOR KILN-RCHS
3810014 INVOICE:8312638	2608703	06/29/2026		072426	184069	78.28	78.28	07/24/2026	INV	PD	ITEMS FOR KILN-RCHS
3810652 INVOICE:8411407	2700658	07/15/2026		072426	184069	195.68	195.68	07/24/2026	INV	PD	PLTW STUDENT SUPPLIES
						748.08					
56165 BLUEGRASS RISK MANAGEMENT (C)											
3810551 INVOICE:25-040984		07/14/2026		072426	184070	25,000.00	25,000.00	07/24/2026	INV	PD	SPED

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54177 BND RENTALS INC/VANDALIA RENTAL											
3810451 INVOICE:1592646-0001		07/06/2026		072426	184071	25.25	25.25	07/24/2026	INV	PD	BCHS-REFILL PROPANE WO# 990301
3810452 INVOICE:1592885-0001		07/07/2026		072426	184071	25.45	25.45	07/24/2026	INV	PD	RHS-PROPANE WO# 99029991
						50.70					
55204 JEREMEY BOOHER											
3809981 INVOICE:070126		07/08/2026		072426E	1021583	78.02	78.02	07/24/2026	INV	PD	MILEAGE/JUN-JUL
4580 BOONE COUNTY FISCAL COURT											
3810575 INVOICE:3447		07/02/2026		072426	184072	16,358.61	16,358.61	07/24/2026	INV	PD	JUNE 2026 SCHOOL BOARD TAX COL
4630 BOONE COUNTY SHERIFF'S DEPT.											
3810495 INVOICE:BCS-COMM-071026		07/10/2026		072226S	1021578	20,680.40	20,680.40	07/22/2026	INV	PD	7/10/26 Property Tax Collecton
51168 BOONE CO BUSINESSMEN'S ASSOCIATION											
3810160 INVOICE:1-26		05/18/2026		072426	184073	35.00	35.00	07/24/2026	INV	PD	DR HAUSWALD DUES
43005 BOONE CO CLERK											
3810462 INVOICE:071426	2700796	07/14/2026		072426	184074	15.00	15.00	07/24/2026	INV	PD	NEW BUS #001 REGISTRATION
3810463 INVOICE:071426A	2700797	07/14/2026		072426	184075	15.00	15.00	07/24/2026	INV	PD	NEW BUS #002 REGISTRATION
3810464 INVOICE:071526	2700854	07/15/2026		072426	184076	15.00	15.00	07/24/2026	INV	PD	NEW BUS #013 REGISTRATION
						45.00					
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION											
3810503 INVOICE:147		07/08/2026		072426	184077	2,270.01	2,270.01	07/24/2026	INV	PD	SPED-DOLLY PARTON IMAGINATION
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3810409 INVOICE:10639		07/03/2026		072426	184078	1,800.00	1,800.00	07/24/2026	INV	PD	CMS-BLEACHERS WO# 46227853
55469 BOYD TRUCK CENTERS LLC (P)											
3810261 INVOICE:VA101000544:01	2605442	07/10/2026		072426	184079	218,108.00	218,108.00	07/24/2026	INV	PD	PURCHASE 2 THOMAS 84 PASSENGER
3810262 INVOICE:XA105005919:01	2700205	07/06/2026		072426	184079	420.10	420.10	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
3810263	2700205	07/06/2026		072426	184079	420.10	420.10	07/24/2026	INV	PD	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:XA105005919:02											
3810264	2700205	07/10/2026		072426	184079	86.52	86.52	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:XA105005982:01											
						219,034.72					
53122 CHAD BRADY											
3809958		07/07/2026		072426E	1021584	46.06	46.06	07/24/2026	INV	PD	MILEAGE/APR
INVOICE:043026											
3809957		07/07/2026		072426E	1021584	47.94	47.94	07/24/2026	INV	PD	MILEAGE/MAY
INVOICE:052926											
						94.00					
51999 CHRIS BRAUCH											
3809982		07/08/2026		072426E	1021585	19.74	19.74	07/24/2026	INV	PD	MILEAGE/JUN
INVOICE:061926											
3810577	2609272	07/11/2024		072426E	1021585	327.00	327.00	07/24/2026	INV	PD	Safe & Civil Schools National
INVOICE:071126											
						346.74					
53197 BREAKOUT INC											
3810170	2700030	07/09/2026		072426	184080	283.00	283.00	07/24/2026	INV	PD	TECH-Breakout Edu
INVOICE:65857											
51913 BRANDI BUCHER											
3810006	2608618	07/09/2026		072426E	1021586	432.82	432.82	07/24/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626											
54072 RYAN BURCH											
3810494	2700485	07/20/2026		072426E	1021587	2,171.76	2,171.76	07/24/2026	INV	PD	Safe & Civil Schools Natl Conf
INVOICE:071726											
55289 TAYLER BURNS											
3810007	2609101	07/09/2026		072426E	1021588	295.27	295.27	07/24/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626											
53693 HEATHER BUSHELMAN											
3810782	2606126	07/22/2026		072426E	1021589	1,224.60	1,224.60	07/24/2026	INV	PD	TRAVEL EXPENSES - ASCA NATIONA
INVOICE:071126											
51116 CARNEGIE LEARNING INC											
3809962	2700036	07/02/2026		072426	184081	3,000.00	3,000.00	07/24/2026	INV	PD	TECH-Fast Forword Renewal
INVOICE:1048829											
54237 CARNEGIE VISUAL & PERFORMING ARTS CENTER											
3810208	2700107	07/14/2026		072426	184082	340.00	340.00	07/24/2026	INV	PD	LSS-EL SUMMER CAMP ON SITE EVE
INVOICE:071426											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45750 CDW GOVERNMENT, INC											
3810062	2700021	07/08/2026		072426	184083	8,944.00	8,944.00	07/24/2026	INV	PD	TECH-Adobe Creative Cloud
INVOICE:AK1A47C											
3810104	2700034	07/09/2026		072426	184083	28,176.63	28,176.63	07/24/2026	INV	PD	TECH-GoGuardian Teacher Renewa
INVOICE:AK1I13K											
3810171	2700035	07/09/2026		072426	184083	4,730.00	4,730.00	07/24/2026	INV	PD	TECH-0Amplified IT Gopher
INVOICE:ZR01367762											
						41,850.63					
51507 CENTRAL STATES BUS SALES INC											
3810267	2700232	07/02/2026		072426	184084	1,802.50	1,802.50	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN707487											
3810265	2700232	07/07/2026		072426	184084	120.70	120.70	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN707711											
3810266	2700232	07/09/2026		072426	184084	1,746.80	1,746.80	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN708055											
3810465	2700232	07/14/2026		072426	184084	1,864.16	1,864.16	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN708474											
3810466	2700232	07/14/2026		072426	184084	60.00	60.00	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN708507											
3810467	2700232	07/14/2026		072426	184084	57.78	57.78	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN708510											
						5,651.94					
13620 CHARIS & DOXA CREATIVE INC											
3809985	2608331	06/26/2026		072426	184085	2,843.83	2,843.83	07/24/2026	INV	PD	RCHS-PARKING LOT BANNERS
INVOICE:226-73461											
48077 CINCINNATI ARTS ASSOCIATION											
3810209	2700188	07/14/2026		072426	184086	150.00	150.00	07/24/2026	INV	PD	LSS-EL SUMMER CAMP CINTI ARTS
INVOICE:AOT26-3904560											
7460 CINCINNATI BELL INC											
3810169	2700587	07/01/2026		072426	184087	257.61	257.61	07/24/2026	INV	PD	CABLE FOR DO, 2026-27
INVOICE:070126											
7470 CINCINNATI BELL ANY DISTANCE											
3810546		07/05/2026		072426	184088	565.75	565.75	07/24/2026	INV	PD	6/5/26-7/4/26
INVOICE:0862755-07052026											
7800 CINTAS INC./FIRST AID-SAFETY											
3810027	2700588	07/02/2026		072426	184089	240.00	240.00	07/24/2026	INV	PD	CEMS-LOGO RUGS
INVOICE:4274543126											
3810269	2700124	07/06/2026		072426	184089	33.35	33.35	07/24/2026	INV	PD	RENTAL FOR SHOP TOWELS/PARTS W
INVOICE:4274802655											
3810271	2700124	07/07/2026		072426	184089	60.90	60.90	07/24/2026	INV	PD	RENTAL FOR SHOP TOWELS/PARTS W
INVOICE:4274947774											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810268	2700125	07/07/2026		072426	184089	71.63	71.63	07/24/2026	INV	PD	TRAN-RUG SERVICE ENTRANCE DOOR
INVOICE:4274947778											
3810270	2700124	07/13/2026		072426	184089	33.35	33.35	07/24/2026	INV	PD	RENTAL FOR SHOP TOWELS/PARTS W
INVOICE:4275523625											
3810468	2700124	07/14/2026		072426	184089	60.90	60.90	07/24/2026	INV	PD	RENTAL FOR SHOP TOWELS/PARTS W
INVOICE:4275638922											
						500.13					
53907 CLIMATE CONDITIONING COMPANY											
3810508	2700484	07/10/2026		072426	184090	6,854.00	6,854.00	07/24/2026	INV	PD	HVAC - Cooling Unit for LSS's
INVOICE:26-0888											
8050 COLLEGE BOARD, THE											
3810028	2609299	06/29/2026		072426	184091	175.00	175.00	07/24/2026	INV	PD	RHS-Pre-AP English 2 Virtual S
INVOICE:CV-10941-0134-0162											
3810172	2609300	07/01/2026		072426	184091	175.00	175.00	07/24/2026	INV	PD	RPre-AP English 2 Virtual Inst
INVOICE:CV-10941-0145-0176											
						350.00					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3810536	2600701	07/20/2026		072326F	184037	1,198.87	1,198.87	07/24/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2292077											
3810537	2600701	07/20/2026		072326F	184037	573.08	573.08	07/24/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2294592											
						1,771.95					
45495 COMMUNITY PRODUCTS LLC											
3810758	2700744	07/16/2026		072426	184092	4,962.00	4,962.00	07/24/2026	INV	PD	Line/JMS - Mobile Stander
INVOICE:J1L11-1											
8300 COMPLETE PRINTER SOURCE, INC.											
3810029	2608003	07/07/2026		072426	184093	336.00	336.00	07/24/2026	INV	PD	IG-Ink for computer science pa
INVOICE:B553135-1											
53846 KEARSTEN CONNELLY											
3810008	2609394	07/09/2026		072426E	1021590	181.46	181.46	07/24/2026	INV	PD	KY FFA State Convention Travel
INVOICE:061126											
23960 COPY EXPRESS											
3810735	2700514	07/20/2026		072426	184094	420.29	420.29	07/24/2026	INV	PD	PURCHASE ORDERS
INVOICE:185360											
54613 CRAYONS AND BEYOND INC											
3809975	2700202	07/02/2026		072426	184095	100.00	100.00	07/24/2026	INV	PD	IG-Crayons to Computers shoppi
INVOICE:070226											
55154 RACHEL CROCKETT											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810578	2609202	07/07/2026		072426E	1021591	2,431.53	2,431.53	07/24/2026	INV	PD	Rachel Crockett - FBLA Nationa
INVOICE:062926											
9460 CURRICULUM ASSOCIATES, INC.											
3810015	2700033	07/02/2026		072426	184096	36,594.00	36,594.00	07/24/2026	INV	PD	TECH-Ellevation Renewal
INVOICE:10015967											
9490 CUSTOM TROPHY ACTIVE EDGE (S)											
3810736	2700559	07/21/2026		072426	184097	10.00	10.00	07/24/2026	INV	PD	CUSTOM TROPHY
INVOICE:28904											
56147 CYBERNUT INC (C)											
3810737	2700071	07/09/2026		072426	184098	23,740.50	23,740.50	07/24/2026	INV	PD	CyberNut
INVOICE:INV-10468											
56093 LISA DARNER											
3810496	2607999	07/20/2026		072426E	1021592	271.75	271.75	07/24/2026	INV	PD	KY BEHAVIOR INSTITUTE T1 DARNE
INVOICE:071626											
53374 JENNIFER DAVIS											
3810579	2609136	07/06/2026		072426E	1021593	314.90	314.90	07/24/2026	INV	PD	Travel expenses to NEED Youth
INVOICE:062626											
55341 DIFFIT INC											
3810063	2700032	07/10/2026		072426	184099	6,210.00	6,210.00	07/24/2026	INV	PD	TECH-Diffit Renewal
INVOICE:DIFF3417											
52408 DISCOVERY EDUCATION, INC.											
3810210	2700028	07/14/2026		072426	184100	28,500.00	28,500.00	07/24/2026	INV	PD	TECH-Dreambox Renewal
INVOICE:CINV-350017											
49156 DOCUMENT DESTRUCTION LLC (S)											
3810158	2700699	07/13/2026		072426E	1021594	55.00	55.00	07/24/2026	INV	PD	LSS-2026-27 DOCUMENT DESTRUCTI
INVOICE:225661											
55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC											
3810030		07/08/2026		072426	184101	25,307.85	25,307.85	07/24/2026	INV	PD	DIST-RISK ADVISORS
INVOICE:3289											
54881 KYLE DOWELL											
3810532	2609124	07/13/2026		072426	184102	36,075.00	36,075.00	07/24/2026	INV	PD	10 Gym Floors - Summer 2026
INVOICE:1068											
54845 DREAMY WHIP LLC (S)											

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810640	2607003	07/14/2026		072426	184103	625.00	625.00	07/24/2026	INV	PD	EL EXPLORING ENGLISH SUMMER 20
INVOICE:INV-250712											
55248 TARA DRYSDALE											
3810497	2700496	07/20/2026		072426E	1021595	1,993.78	1,993.78	07/24/2026	INV	PD	Safe & Civil Schools Natl Conf
INVOICE:071726											
7790 DUKE ENERGY											
3810303		07/07/2026		072426W	1021573	2,902.86	2,902.86	07/24/2026	DIR	PD	6/2-7/1 9101 1770 3028 RHS St
INVOICE:910117703028E 070726											
3810304		07/07/2026		072426W	1021573	209.28	209.28	07/24/2026	DIR	PD	6/2-7/1 9101 1770 3028 RHS St
INVOICE:910117703028G 070726											
3810305		07/13/2026		072426W	1021573	42.69	42.69	07/24/2026	DIR	PD	6/9-7/9 9101 1770 3060
INVOICE:910117703060 071326											
3810306		07/13/2026		072426W	1021573	665.83	665.83	07/24/2026	DIR	PD	6/1-6/30 9101 1770 3119
INVOICE:910117703119 071326											
3810307		07/13/2026		072426W	1021573	12,144.70	12,144.70	07/24/2026	DIR	PD	6/6-7/8 9101 1770 3177 YES
INVOICE:910117703177 071326											
3810308		07/10/2026		072426W	1021573	19.33	19.33	07/24/2026	DIR	PD	6/9-7/9 9101 1770 3218
INVOICE:910117703218 071026											
3810309		07/13/2026		072426W	1021573	147.17	147.17	07/24/2026	DIR	PD	6/10-7/10 9101 1770 3317
INVOICE:910117703317 071326											
3810298		07/14/2026		072426W	1021573	3,800.46	3,800.46	07/24/2026	DIR	PD	6/10-7/10 9101 1770 3367 CENT
INVOICE:910117703367 071426											
3810310		07/10/2026		072426W	1021573	154.33	154.33	07/24/2026	DIR	PD	6/9-7/9 9101 1770 3391
INVOICE:910117703391 071026											
3810311		07/07/2026		072426W	1021573	176.89	176.89	07/24/2026	DIR	PD	6/2-7/1 9101 1770 3482 RHS BU
INVOICE:910117703482 070726											
3810312		07/07/2026		072426W	1021573	67.91	67.91	07/24/2026	DIR	PD	6/2-7/1 9101 1770 3573 RHS ST
INVOICE:910117703573 070726											
3810313		07/14/2026		072426W	1021573	35.40	35.40	07/24/2026	DIR	PD	6/10-7/10 9101 1770 3606
INVOICE:910117703606 071426											
3810314		07/13/2026		072426W	1021573	836.64	836.64	07/24/2026	DIR	PD	6/10-7/10 9101 1770 3656
INVOICE:910117703656 071326											
3810315		07/10/2026		072426W	1021573	47.84	47.84	07/24/2026	DIR	PD	6/9-7/9 9101 1770 3698
INVOICE:910117703698 071026											
3810316		07/13/2026		072426W	1021573	1,060.67	1,060.67	07/24/2026	DIR	PD	6/1-6/30 9101 1770 3747 YES
INVOICE:910117703747 071326											
3810317		07/13/2026		072426W	1021573	794.77	794.77	07/24/2026	DIR	PD	6/1-6/30 9101 1770 3797
INVOICE:910117703797 071326											
3810318		07/13/2026		072426W	1021573	920.97	920.97	07/24/2026	DIR	PD	6/1-6/30 9101 1770 3846
INVOICE:910117703846 071326											
3810319		07/15/2026		072426W	1021573	10,484.74	10,484.74	07/24/2026	DIR	PD	6/9-7/9 9101 1770 3896
INVOICE:910117703896 071526											
3810320		07/16/2026		072426W	1021573	15,423.86	15,423.86	07/24/2026	DIR	PD	6/10-7/10 9101 1770 3945
INVOICE:910117703945 071626											
3810321		07/13/2026		072426W	1021573	11,216.46	11,216.46	07/24/2026	DIR	PD	6/5-7/7 9101 1770 4037 EES
INVOICE:910117704037 071326											
3810322		07/07/2026		072426W	1021573	30,996.09	30,996.09	07/24/2026	DIR	PD	6/2-7/1 9101 1770 4087 RHS
INVOICE:910117704087 070726											
3810323		07/13/2026		072426W	1021573	926.36	926.36	07/24/2026	DIR	PD	6/1-6/30 9101 1770 4128 RAJ
INVOICE:910117704128 071326											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810324		07/09/2026		072426W	1021573	14,146.92	14,146.92	07/24/2026	DIR	PD	6/2-7/1 9101 1770 4160 SMES
INVOICE:910117704160 070926											
3810299		07/07/2026		072426W	1021573	161.34	161.34	07/24/2026	DIR	PD	6/2-7/1 9101 1770 4243 RHS
INVOICE:910117704243 070726											
3810325		07/09/2026		072426W	1021573	13,793.61	13,793.61	07/24/2026	DIR	PD	6/2-7/1 9101 1770 4293 GMS
INVOICE:910117704293 070926											
3810326		07/13/2026		072426W	1021573	23.91	23.91	07/24/2026	DIR	PD	6/10-7/10 9101 1770 4334
INVOICE:910117704334 071326											
3810327		07/14/2026		072426W	1021573	122.01	122.01	07/24/2026	DIR	PD	6/10-7/10 9101 1770 4384
INVOICE:910117704384 071426											
3810328		07/09/2026		072426W	1021573	15,848.67	15,848.67	07/24/2026	DIR	PD	6/2-7/1 9101 1770 4467 NHES
INVOICE:910117704467 070926											
3810301		07/13/2026		072426W	1021573	56.18	56.18	07/24/2026	DIR	PD	6/9-7/9 9101 1770 4649
INVOICE:910117704649 071326											
3810329		07/14/2026		072426W	1021573	468.08	468.08	07/24/2026	DIR	PD	6/9-7/9 9101 1770 4748
INVOICE:910117704748 071426											
3810330		07/13/2026		072426W	1021573	2,482.31	2,482.31	07/24/2026	DIR	PD	6/9-7/9 9101 1770 4821
INVOICE:910117704821E 071326											
3810331		07/13/2026		072426W	1021573	96.60	96.60	07/24/2026	DIR	PD	6/9-7/9 9101 1770 4821
INVOICE:910117704821G 071326											
3810332		07/14/2026		072426W	1021573	1,110.28	1,110.28	07/24/2026	DIR	PD	6/10-7/10 9101 1770 4871
INVOICE:910117704871 071426											
3810333		07/13/2026		072426W	1021573	659.56	659.56	07/24/2026	DIR	PD	6/9-7/9 9101 1770 4904
INVOICE:910117704904 071326											
3810302		07/13/2026		072426W	1021573	122.91	122.91	07/24/2026	DIR	PD	6/9-7/9 9101 1770 4954
INVOICE:910117704954 071326											
3810334		07/13/2026		072426W	1021573	113.06	113.06	07/24/2026	DIR	PD	6/9-7/9 9101 1770 4996
INVOICE:910117704996 071326											
3810335		07/13/2026		072426W	1021573	3,805.70	3,805.70	07/24/2026	DIR	PD	6/9-7/9 9101 1770 5046
INVOICE:910117705046 071326											
3810336		07/13/2026		072426W	1021573	699.63	699.63	07/24/2026	DIR	PD	6/1-6/30 9101 1770 5088
INVOICE:910117705088 071326											
3810337		07/13/2026		072426W	1021573	66.95	66.95	07/24/2026	DIR	PD	6/9-7/9 9101 1770 5129
INVOICE:910117705129 071326											
3810338		07/15/2026		072426W	1021573	13,936.71	13,936.71	07/24/2026	DIR	PD	6/9-7/9 9101 1770 5153
INVOICE:910117705153 071526											
3810339		07/16/2026		072426W	1021573	746.55	746.55	07/24/2026	DIR	PD	6/1-6/30 9101 1770 5202
INVOICE:910117705202E 071626											
3810340		07/16/2026		072426W	1021573	746.55	746.55	07/24/2026	DIR	PD	6/1-6/30 9101 1770 5202
INVOICE:910117705202M 071626											
3810341		07/13/2026		072426W	1021573	1,946.88	1,946.88	07/24/2026	DIR	PD	5/9-6/8 9101 1770 5244
INVOICE:910117705244 071326											
3810342		07/13/2026		072426W	1021573	602.28	602.28	07/24/2026	DIR	PD	6/9-7/9 9101 1770 5286
INVOICE:910117705286 071326											
3810343		07/13/2026		072426W	1021573	600.05	600.05	07/24/2026	DIR	PD	6/1-6/30 9101 1770 5319 MES
INVOICE:910117705319 071326											
3810344		07/15/2026		072426W	1021573	18,650.65	18,650.65	07/24/2026	DIR	PD	6/9-7/9 9101 1770 5343
INVOICE:910117705343 071526											
3810345		07/13/2026		072426W	1021573	1,259.43	1,259.43	07/24/2026	DIR	PD	6/1-6/30 9101 1770 5385
INVOICE:910117705385 071326											
3810346		07/13/2026		072426W	1021573	743.73	743.73	07/24/2026	DIR	PD	6/1-6/30 9101 1770 5434
INVOICE:910117705434 071326											
3810347		07/13/2026		072426W	1021573	553.02	553.02	07/24/2026	DIR	PD	6/1-6/30 9101 1770 5476
INVOICE:910117705476 071326											
3810348		07/13/2026		072426W	1021573	73.38	73.38	07/24/2026	DIR	PD	6/9-7/9 9101 1770 5525

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117705525 071326											
3810349		07/16/2026		072426W	1021573	17,151.79	17,151.79	07/24/2026	DIR	PD	6/10-7/10 9101 1770 5575
INVOICE:910117705575 071626											
3810350		07/13/2026		072426W	1021573	587.93	587.93	07/24/2026	DIR	PD	6/1-6/30 9101 1770 5616
INVOICE:910117705616 071326											
3810351		07/16/2026		072426W	1021573	472.45	472.45	07/24/2026	DIR	PD	6/1-6/30 9101 1770 5666
INVOICE:910117705666 071626											
3810352		07/07/2026		072426W	1021573	194.04	194.04	07/24/2026	DIR	PD	6/2 -7/1 9101 1770 5715 RHS H
INVOICE:910117705715E 070726											
3810353		07/07/2026		072426W	1021573	66.95	66.95	07/24/2026	DIR	PD	6/2-7/1 9101 1770 5715 RHS He
INVOICE:910117705715G 070726											
3810354		07/14/2026		072426W	1021573	305.82	305.82	07/24/2026	DIR	PD	6/9-7/9 9101 1770 5749
INVOICE:910117705749 071426											
3810355		07/14/2026		072426W	1021573	1,737.07	1,737.07	07/24/2026	DIR	PD	6/10-7/10 9101 1770 5806
INVOICE:910117705806 071426											
3810356		07/16/2026		072426W	1021573	1,181.00	1,181.00	07/24/2026	DIR	PD	6/1-6/30 9101 1770 5830
INVOICE:910117705830 071626											
3810357		07/14/2026		072426W	1021573	548.78	548.78	07/24/2026	DIR	PD	6/10-7/10 9101 1770 5872
INVOICE:910117705872 071426											
3810358		07/13/2026		072426W	1021573	735.67	735.67	07/24/2026	DIR	PD	6/1/6/30 9101 1770 5947
INVOICE:910117705947 071326											
3810359		07/15/2026		072426W	1021573	17,004.12	17,004.12	07/24/2026	DIR	PD	6/9-7/9 9101 1770 5989
INVOICE:910117705989 071526											
3810360		07/13/2026		072426W	1021573	257.79	257.79	07/24/2026	DIR	PD	6/9-7/9 9101 1775 0116
INVOICE:910117750116 071326											
3810361		07/14/2026		072426W	1021573	9,676.67	9,676.67	07/24/2026	DIR	PD	6/10-7/10 9101 1775 0140
INVOICE:910117750140E 071426											
3810362		07/14/2026		072426W	1021573	292.30	292.30	07/24/2026	DIR	PD	6/10-7/10 9101 1775 0140
INVOICE:910117750140G 071426											
3810300		07/07/2026		072426W	1021573	279.16	279.16	07/24/2026	DIR	PD	6/2-7/1 9101 3997 0487
INVOICE:910139970487 070726											
3810363		07/15/2026		072426W	1021573	644.35	644.35	07/24/2026	DIR	PD	6/1-6/30 9101 5046 2113
INVOICE:910150462113 071526											
3810364		07/14/2026		072426W	1021573	111.43	111.43	07/24/2026	DIR	PD	6/10-7/10 9101 7836 5389
INVOICE:910178365389 071426											
3810366		07/09/2026		072426W	1021573	168.21	168.21	07/24/2026	DIR	PD	6/5-7/7 9101 8616 0533E
INVOICE:910186160533E 070926											
3810367		07/09/2026		072426W	1021573	66.95	66.95	07/24/2026	DIR	PD	6/5-7/7 9101 8616 0533G
INVOICE:910186160533G 070926											
3810368		07/13/2026		072426W	1021573	742.39	742.39	07/24/2026	DIR	PD	6/6-7/8 9101 8616 0583
INVOICE:910186160583 071326											
3810369		07/10/2026		072426W	1021573	2,133.52	2,133.52	07/24/2026	DIR	PD	6/6-7/8 9101 8616 1823
INVOICE:910186161823 071026											
3810370		07/09/2026		072426W	1021573	66.41	66.41	07/24/2026	DIR	PD	6/5-7/7 9101 8616 8010
INVOICE:910186168010 070926											
3810365		07/14/2026		072426W	1021573	1,008.32	1,008.32	07/24/2026	DIR	PD	6/10-7/10 9101 9029 4561
INVOICE:910190294561 071426											
3810373		07/10/2026		072426W	1021573	43.48	43.48	07/24/2026	DIR	PD	6/6-7/8 9101 9544 6717E
INVOICE:910195446717E 071026											
3810374		07/10/2026		072426W	1021573	66.95	66.95	07/24/2026	DIR	PD	6/6-7/8 9101 9544 6717G
INVOICE:910195446717G 071026											
3810375		07/09/2026		072426W	1021573	37.73	37.73	07/24/2026	DIR	PD	6/5-7/7 9101 9545 0648
INVOICE:910195450648 070926											
3810371		07/09/2026		072426W	1021573	80.62	80.62	07/24/2026	DIR	PD	6/5-7/7 9101 9545 1904E
INVOICE:910195451904E 070926											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810372 INVOICE:910195451904G 070926		07/09/2026		072426W	1021573	66.95	66.95	07/24/2026	DIR	PD	6/5-7/7 9101 9545 1904G
3810376 INVOICE:910195451970E 070926		07/09/2026		072426W	1021573	60.03	60.03	07/24/2026	DIR	PD	6/5-7/7 9101 9545 1970E
3810377 INVOICE:910195451970G 070926		07/09/2026		072426W	1021573	66.95	66.95	07/24/2026	DIR	PD	6/5-7/7 9101 9545 1970G
						242,568.03					
56138 EDISSEY INC (S)											
3810272 INVOICE:5954	2700506	05/25/2026		072426	184104	2,000.00	2,000.00	07/24/2026	INV	PD	SUBSCRIPTION FEE T.O.M. FIELD
54406 EDPUZZLE INC											
3810064 INVOICE:48412	2700039	07/10/2026		072426	184105	7,105.20	7,105.20	07/24/2026	INV	PD	TECH-EdPuzzle Renewal
54905 EDUTEK SOLUTIONS LLC											
3809976 INVOICE:4848	2700058	07/06/2026		072426	184106	19,720.00	19,720.00	07/24/2026	INV	PD	TECH-One-to-One Plus Renewal
51404 JENNIFER ENSLEY											
3810580 INVOICE:043026		07/09/2026		072426E	1021596	52.78	52.78	07/24/2026	INV	PD	APRIL 2026 MILEAGE
3810581 INVOICE:053126		05/31/2026		072426E	1021596	35.86	35.86	07/24/2026	INV	PD	MAY 2026 MILEAGE
3810582 INVOICE:063026		06/30/2026		072426E	1021596	51.23	51.23	07/24/2026	INV	PD	JUNE 2026 MILEAGE
						139.87					
56100 ERLANGER HARDWARE CONSULTANTS LLC (S)											
3809926 INVOICE:727371		06/30/2026		072426	184107	735.00	735.00	07/24/2026	INV	PD	FM-REKEY WO# 28758
54789 EVERWHITE CORPORATION											
3810509 INVOICE:0040107-IN	2700811	07/15/2026		072426	184108	4,944.00	4,944.00	07/24/2026	INV	PD	NHES - Replace Dry Erase Board
54066 EVERYDAY SPEECH LLC (P)											
3810410 INVOICE:EDS-10672	2700754	07/16/2026		072426	184109	3,419.94	3,419.94	07/24/2026	INV	PD	SPED-Droplet - Everyday Speech
56168 EXPLOREK12, INC.											
3810663 INVOICE:CI-00883227	2700045	07/13/2026		072426	184110	3,522.00	3,522.00	07/24/2026	INV	PD	Learning A-Z
13490 F. D. LAWRENCE ELECTRIC CO.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3809927		07/01/2026		072426	184111	190.00	190.00	07/24/2026	INV	PD	TES-SIDE BY SIDE REPAIR WO# 96
INVOICE:S101165085.001											
3810031		07/06/2026		072426	184111	22.25	22.25	07/24/2026	INV	PD	MES-MUSIC RM ALTERATION
INVOICE:S101166111.001											
3810420		07/13/2026		072426	184111	8.39	8.39	07/24/2026	INV	PD	RHS-SINKS WO# 96427056
INVOICE:S101167923.001											
						220.64					
52169 FAMILY FIRST INC											
3810738	2700612	07/01/2026		072426	184112	100.00	100.00	07/24/2026	INV	PD	ALL PRO DAD CHAPTER PAYMENT
INVOICE:15612-2026-2027											
13750 FERGUSON ENTERPRISES, INC.#1480											
3810424		07/07/2026		072426	184113	304.14	304.14	07/24/2026	INV	PD	RHS-EYEWASH DRAIN WO# 93629733
INVOICE:1987343											
3809929		06/26/2026		072426	184113	207.55	207.55	07/24/2026	INV	PD	CES-LEAK WO# 93624624
INVOICE:2012822											
3809928		06/26/2026		072426	184113	175.15	175.15	07/24/2026	INV	PD	CES-LEAK WO# 93624624
INVOICE:2015167											
3809930		06/29/2026		072426	184113	301.38	301.38	07/24/2026	INV	PD	CES-LEAK WO# 93624624
INVOICE:2023558											
3810422		07/02/2026		072426	184113	60.00	60.00	07/24/2026	INV	PD	RCHS-RR WO# 93629688
INVOICE:2044576											
3810421		07/02/2026		072426	184113	12.06	12.06	07/24/2026	INV	PD	BCHS-WATER BACKUP WO# 93629831
INVOICE:2044598											
3810141	2700307	07/07/2026		072426	184113	1,969.09	1,969.09	07/13/2026	INV	PD	BES - Replacing Water Fountain
INVOICE:2058198											
3810423		07/07/2026		072426	184113	40.81	40.81	07/24/2026	INV	PD	RCHS-KITCHEN HOT WATER WO# 936
INVOICE:2059363											
						3,070.18					
55169 FLAGGS USA INC (OH)											
3809932		06/22/2026		072426	184114	93.99	93.99	07/24/2026	INV	PD	GMS-FLAGE WO# 29735
INVOICE:25644											
3810426		06/30/2026		072426	184114	203.99	203.99	07/24/2026	INV	PD	DO-REPLACE FLAGS WO# 30071
INVOICE:25651											
3810425		06/30/2026		072426	184114	93.99	93.99	07/24/2026	INV	PD	OMS-FLAG WO# 30107
INVOICE:25652											
						391.97					
55442 FLASHLIGHT LEARNING INC (C)											
3810032	2700043	07/01/2026		072426	184115	62,250.00	62,250.00	07/24/2026	INV	PD	TECH-Flashlight 360
INVOICE:2932											
56047 FLEX TECHNOLOGY GROUP LLC (C)											
3810741	2700723	06/26/2026		072426	184116	456.68	456.68	07/24/2026	INV	PD	MONTHLY COPY COUNTS
INVOICE:INV186875-F											
3809979		06/30/2026		072426	184116	23.77	23.77	07/24/2026	INV	PD	YES-COPIER
INVOICE:INV196986-F											
3810142	2700630	06/30/2026		072426	184116	156.88	156.88	07/13/2026	INV	PD	TES-Copy Mgmt on Millennium Co

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV196987-F											
3809977	2700208	06/30/2026		072426	184116	20.38	20.38	07/24/2026	INV	PD	CHS-Copies
INVOICE:INV196988-F											
3809978	2700208	06/30/2026		072426	184116	158.20	158.20	07/24/2026	INV	PD	CHS-Copies
INVOICE:INV197982-F											
3810742	2700503	07/01/2026		072426	184116	102.56	102.56	07/24/2026	INV	PD	Copier Maintenance for 6 month
INVOICE:INV201364-F											
3810174	2700365	07/01/2026		072426	184116	69.30	69.30	07/24/2026	INV	PD	LES-MILLENNIUM COPIERS PRINTS
INVOICE:INV201367-F											
3810173		07/01/2026		072426	184116	93.30	93.30	07/24/2026	INV	PD	YES-COPIER
INVOICE:INV201392-F											
3810740	2700502	07/13/2026		072426	184116	59.40	59.40	07/24/2026	INV	PD	COPIER SERVICE AGREEMENT
INVOICE:INV231707-F											
						1,140.47					
14030 FLORENCE ROTARY CLUB											
3809968		07/01/2026		072426	184117	260.00	260.00	07/24/2026	INV	PD	MEMBERSHIP 26-27
INVOICE:2051											
14060 FLORENCE WINNELSON CO. INC											
3810427		06/30/2026		072426	184118	141.25	141.25	07/24/2026	INV	PD	BCHS-WATER BACKUP WO# 94729831
INVOICE:68663301											
14110 FOLLETT SOFTWARE LLC (P)											
3810016	2700060	07/01/2026		072426	184119	29,003.33	29,003.33	07/24/2026	INV	PD	TECH-Destiny Follett Renewal
INVOICE:1616331											
51794 FOWLER BELL PLLC											
3810001	2700479	07/08/2026		072426	184120	1,400.00	1,400.00	07/24/2026	INV	PD	Special Education Professional
INVOICE:070826											
43233 FRANKLIN COVEY CLIENT SALES INC											
3810488	2700927	07/14/2026		072426	184121	9,262.50	9,262.50	07/24/2026	INV	PD	SCES-LEADER IN ME 2026-2027 AP
INVOICE:S100073572											
3810294	2700866	07/15/2026		072426	184121	18,175.84	18,175.84	07/24/2026	INV	PD	GES-Annual Renewal of Leader i
INVOICE:S100073644											
						27,438.34					
54040 STEPHANIE GANNS											
3810587		07/14/2026		072426E	1021597	192.80	192.80	07/24/2026	INV	PD	FRYSC VOV CONFERENCE 2026
INVOICE:070726											
41460 GRAINGER											
3809933		07/01/2026		072426	184122	56.36	56.36	07/24/2026	INV	PD	NPES-BLACK PADS WO# 95030138
INVOICE:9972495130											
3810429		07/06/2026		072426	184122	59.38	59.38	07/24/2026	INV	PD	YES-INVENTORY WO# 95030015
INVOICE:9975468126											
3810428		07/06/2026		072426	184122	56.14	56.14	07/24/2026	INV	PD	BCHS-SUMMER ITEMS WO# 95030247

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9975468134											
3810432		07/07/2026		072426	184122	56.14	56.14	07/24/2026	INV	PD	CEMS-GREEN PADS WO# 95030267
INVOICE:9976368929											
3810430		07/07/2026		072426	184122	29.45	29.45	07/24/2026	INV	PD	NPES-WAX SUPPLIES WO# 95030278
INVOICE:9976835976											
3810431		07/07/2026		072426	184122	136.74	136.74	07/24/2026	INV	PD	GMS-INVENTORY WO# 95030253
INVOICE:9977199406											
						394.21					
49366 SARAH GRAMAN											
3810052		07/13/2026		072426E	1021598	83.01	83.01	07/24/2026	INV	PD	MILEAGE/MAY-JUNE
INVOICE:061026											
3810783	2700475	07/21/2026		072426E	1021598	2,111.77	2,111.77	07/24/2026	INV	PD	Safe & Civil Schools Natl Conf
INVOICE:071126											
						2,194.78					
49463 GREAT LAKES ACE HARDWARE INC											
3809923		06/30/2026		072426	184123	149.97	149.97	07/24/2026	INV	PD	BCHS-WATER BACKUP WO# 40029831
INVOICE:10894											
3810411		07/02/2026		072426	184123	20.97	20.97	07/24/2026	INV	PD	FM-SUMMER REKEY WO# 40028758
INVOICE:10914											
3810415		07/07/2026		072426	184123	13.99	13.99	07/24/2026	INV	PD	BCHS-WATER BACKUP WO# 40029831
INVOICE:10937											
3810413		07/07/2026		072426	184123	55.99	55.99	07/24/2026	INV	PD	BCHS-BOILER PUMP LEAK WO# 4002
INVOICE:10941											
3810416		07/08/2026		072426	184123	21.99	21.99	07/24/2026	INV	PD	EES-COUNTER WO# 40029412
INVOICE:10944											
3810417		07/09/2026		072426	184123	16.72	16.72	07/24/2026	INV	PD	VOC-WALL REPAIR WO# 40030337
INVOICE:10962											
3810418		07/13/2026		072426	184123	41.57	41.57	07/24/2026	INV	PD	BES-FOUNTAIN WO# 40030108
INVOICE:10979											
3809922		06/25/2026		072426	184123	17.76	17.76	07/24/2026	INV	PD	EES-LEAK/WATER PIT WO# 4003001
INVOICE:7127											
3809924		07/01/2026		072426	184123	33.78	33.78	07/24/2026	INV	PD	WRHS-MODIFY PAPERTOWEL DISPENS
INVOICE:7157											
3810412		07/06/2026		072426	184123	63.98	63.98	07/24/2026	INV	PD	SES-PLGRD FENCE WO# 40029565
INVOICE:7172											
3810414		07/07/2026		072426	184123	13.99	13.99	07/24/2026	INV	PD	BCHS-WATER BACKUP WO# 40029831
INVOICE:7176											
3810419		07/14/2026		072426	184123	33.57	33.57	07/24/2026	INV	PD	RCHS-FOUNTAIN WO# 40029752
INVOICE:7199											
						484.28					
54703 GARRETT GRIFFITH											
3810088	2700293	07/13/2026		072426E	1021599	511.25	511.25	07/24/2026	INV	PD	TRAVEL REIMBURSEMENT FOR VOV C
INVOICE:070926											
43687 GTB HOLDINGS INC											
3809989	2700213	07/07/2026		072426	184124	555.87	555.87	07/24/2026	INV	PD	FM-Table Covers for Advertisem
INVOICE:84412-1											

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
38440 HABEGGER CORPORATION, THE											
3809934 INVOICE:INV46389		04/01/2026		072426	184125	279.71	279.71	07/24/2026	INV	PD	NHES-CHILLER ALARMS WO# 404273
52284 STEPHANIE HAGERTY											
3810784 INVOICE:071826	2700816	07/20/2026		072426E	1021600	824.04	824.04	07/24/2026	INV	PD	RCA Academy - Atlanta
45051 TAMMY L HAHN											
3809983 INVOICE:063026		07/08/2026		072426E	1021601	52.55	52.55	07/24/2026	INV	PD	MILEAGE/JUN
53165 JODI HALL											
3810786 INVOICE:071126	2609266	07/21/2026		072426E	1021602	1,984.05	1,984.05	07/24/2026	INV	PD	TRAVEL EXPENSE FOR C BRAUCH
3810785 INVOICE:071226	2608927	07/21/2026		072426E	1021602	1,676.61	1,676.61	07/24/2026	INV	PD	TRAVEL EXPENSES - SAFE & CIVIL
						3,660.66					
48622 JENNIFER ADAMS-HATER											
3810457 INVOICE:070926	2700274	07/16/2026		072426E	1021603	600.85	600.85	07/24/2026	INV	PD	FRYSC VOV Conference expenses
53590 GABRIELLE HATFIELD											
3810053 INVOICE:052826		07/13/2026		072426E	1021604	79.34	79.34	07/24/2026	INV	PD	MILEAGE/MAY
3810054 INVOICE:061826		07/13/2026		072426E	1021604	35.80	35.80	07/24/2026	INV	PD	MILEAGE/JUN
						115.14					
55647 HI-LINE ELECTRIC COMPANY INC (C)											
3810469 INVOICE:3328776	2700498	07/14/2026		072426	184126	576.72	576.72	07/24/2026	INV	PD	MISC SHOP SUPPLIES
54244 HILTON-LEXINGTON-DOWNTOWN											
3810019 INVOICE:062526	2700289	06/25/2026		072426	184127	361.35	361.35	07/24/2026	INV	PD	RHS-VOV LODGING HILTON-KOTTE
3810020 INVOICE:070126	2700290	07/01/2026		072426	184127	361.35	361.35	07/24/2026	INV	PD	SES-Lodging VOV Conference in
3810101 INVOICE:3460534238	2700584	07/10/2026		072426	184127	361.36	361.36	07/24/2026	INV	PD	NPES-HOTEL FEE VOV CONFERENCE-
3810100 INVOICE:3461205626	2700304	07/09/2026		072426	184127	361.36	361.36	07/24/2026	INV	PD	GES-vov lodging
3810067 INVOICE:3468592712	2700288	07/09/2026		072426	184127	361.36	361.36	07/24/2026	INV	PD	CHS-HOTEL FOR VOV CONFERENCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,806.78					
55909 PAIGE HONAKER											
3810498	2700674	07/20/2026		072426E	1021605	296.74	296.74	07/24/2026	INV	PD	KYEDHH Conference
INVOICE:071526											
16990 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
3810751	2700052	07/01/2026		072426	184128	286,153.50	286,153.50	07/24/2026	INV	PD	NWEA Map Renewal
INVOICE:856235											
3810106	2700053	07/01/2026		072426	184128	12,480.00	12,480.00	07/24/2026	INV	PD	TECH-NWEA PD
INVOICE:856236											
						298,633.50					
55580 KYLIE HOWARD											
3810089	2700601	07/13/2026		072426E	1021606	569.48	569.48	07/24/2026	INV	PD	VICTORY OVER VIOLENCE REIMBURS
INVOICE:070926											
54900 HPS LLC											
3810544	2700812	07/20/2026		072326F	184038	3,440.00	3,440.00	07/24/2026	INV	PD	FOOD SERVICE MEMBERSHIP DUES
INVOICE:llc29872											
56098 INGENUITY WORKS INC (C)											
3810103	2700586	07/09/2026		072426	184129	575.00	575.00	07/24/2026	INV	PD	SCES-DROPLET ALL THE RIGHT TYP
INVOICE:26607											
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3810068	2700096	07/01/2026		072426	184130	1,575.00	1,575.00	07/24/2026	INV	PD	TECH-Orton Gillingham Renewal
INVOICE:245095											
53050 INSTRUCTURE INC											
3809963	2700029	06/30/2026		072426	184131	82,992.00	82,992.00	07/24/2026	INV	PD	TECH-Canvas Renewal
INVOICE:INV684398											
43213 IRON MOUNTAIN INC											
3810487	2700148	06/30/2026		072426	184132	728.02	728.02	07/24/2026	INV	PD	DIST-File Management
INVOICE:LKLR451											
49579 IXL LEARNING											
3810553	2700582	07/17/2026		072426	184133	60,243.75	60,243.75	07/24/2026	INV	PD	IXL Learning
INVOICE:S594009											
51407 JAVELINA SOFTWARE, LLC											
3809964	2700023	07/01/2026		072426	184134	1,548.00	1,548.00	07/24/2026	INV	PD	TECH-AD Toolkit
INVOICE:10103											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53272 JIGSAW LEARNING LLC											
3810653 INVOICE:INV11476	2700062	07/20/2026		072426	184135	103,986.64	103,986.64	07/24/2026	INV	PD	TeachTown
55545 K-12 SOLUTIONS GROUP, LLC (C)											
3810037 INVOICE:33591	2700100	07/01/2026		072426	184136	1,254.00	1,254.00	07/24/2026	INV	PD	Checkmate Renewal-TECH
3810035 INVOICE:33592	2700100	07/01/2026		072426	184136	1,081.45	1,081.45	07/24/2026	INV	PD	Checkmate Renewal-TECH
3810038 INVOICE:33593	2700100	07/01/2026		072426	184136	1,794.60	1,794.60	07/24/2026	INV	PD	Checkmate Renewal-TECH
3810036 INVOICE:33594	2700100	07/01/2026		072426	184136	1,203.85	1,203.85	07/24/2026	INV	PD	Checkmate Renewal-TECH
						5,333.90					
44976 KAGAN											
3810743 INVOICE:K146601	2700693	07/20/2026		072426	184137	1,494.00	1,494.00	07/24/2026	INV	PD	KAGAN TRAINING 7/28/2026
56109 TARA KEEFE											
3810055 INVOICE:061626	2609024	07/13/2026		072426E	1021607	185.50	185.50	07/24/2026	INV	PD	Ky Behavior Institute PD(151)
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS AUTHORITY											
3810554 INVOICE:3160524		07/01/2026		072426	184138	720,994.68	720,994.68	07/24/2026	INV	PD	2027 USI INSURANCE
21422 KENTUCKY STATE TREAS/ED PROF STD BD											
3809960 INVOICE:2627263	2700094	07/01/2026		072426	184139	18,344.00	18,344.00	07/24/2026	INV	PD	TECH-KYVL Renewal
21450 KY STATE TREAS/DPT HSNG & BLDG											
3809988 INVOICE:176277	2600520	06/23/2026		072426	184140	125.00	125.00	07/24/2026	INV	PD	Department of Housing - FY26 E
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3810143 INVOICE:12210366	2700391	06/03/2026		072426	184141	450.00	450.00	07/13/2026	INV	PD	YES-2026-2027 KASC MEMBERSHIP
3810511 INVOICE:12210581	2700641	07/03/2026		072426	184141	450.00	450.00	07/24/2026	INV	PD	GMS-SBDM MEMBERSHIP
						900.00					
22420 KYSPM-KY SCHOOLS PLANT MANAGEMENT											
3809980 INVOICE:01699	2700261	06/17/2026		072426	184142	600.00	600.00	07/24/2026	INV	PD	KY School Plant Management Mem

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45923 KY SCHOOL FOR THE BLIND											
3810232	2700413	07/08/2026		072426	184143	100.00	100.00	07/24/2026	INV	PD	Gateways Conference 2026 - SP
INVOICE:GATEWAYS 2026-A											
3810233	2700413	07/08/2026		072426	184143	100.00	100.00	07/24/2026	INV	PD	Gateways Conference 2026 - SP
INVOICE:GATEWAYS 2026-B											
3810234	2700413	07/08/2026		072426	184143	100.00	100.00	07/24/2026	INV	PD	Gateways Conference 2026 - SP
INVOICE:GATEWAYS 2026-C											
						300.00					
48887 KY STATE TREAS/DIV OF COMP/OPERATOR CERT											
3810176	2700660	06/29/2026		072426	184144	30.00	30.00	07/24/2026	INV	PD	ANNUAL REGISTRATION FEE FOR FU
INVOICE:336682											
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3810739		07/01/2026		072426	184145	210.00	210.00	07/24/2026	INV	PD	VOV CONF AND DUES
INVOICE:67598125											
3810641	2700419	07/01/2026		072426	184145	210.00	210.00	07/24/2026	INV	PD	Victory Over Violence Conferen
INVOICE:67599648											
3810110	2700579	04/15/2026		072426	184145	210.00	210.00	07/24/2026	INV	PD	NPES-REGISTRATION FEE FOR VOV-
INVOICE:67600045											
3810098	2700277	04/15/2026		072426	184145	210.00	210.00	07/24/2026	INV	PD	GES-VoV Registration - Harney
INVOICE:67600131											
3810018	2700279	04/15/2026		072426	184145	210.00	210.00	07/24/2026	INV	PD	RHS-FRYSC VOV CONFERENCE & FRY
INVOICE:67601376											
3810065	2700275	04/16/2026		072426	184145	210.00	210.00	07/24/2026	INV	PD	BES-FRYSC VOV CONFERENCE Regis
INVOICE:67662205											
3810066	2700276	04/16/2026		072426	184145	210.00	210.00	07/24/2026	INV	PD	CHS-REGISTRATION VOV & DUES F
INVOICE:67672427											
3810194	2700580	04/20/2026		072426	184145	210.00	210.00	07/24/2026	INV	PD	BCHS-Victory Over Violence Con
INVOICE:67791418											
3810099	2700418	04/23/2026		072426	184145	210.00	210.00	07/24/2026	INV	PD	SCES-VOV REGISTRATION
INVOICE:68011247											
3810458	2700581	04/30/2026		072426	184145	210.00	210.00	07/24/2026	INV	PD	CMS-VOV REGISTRAT & FRYSCKY CO
INVOICE:68344208											
3810105	2700417	04/30/2026		072426	184145	185.00	185.00	07/24/2026	INV	PD	RCHS-VOV Conference FRYSCKY Du
INVOICE:68346969											
3810017	2700278	05/06/2026		072426	184145	210.00	210.00	07/24/2026	INV	PD	CES-VOV CONFERENCE REGISTRA &
INVOICE:68615087											
						2,495.00					
49324 KYCASE-COUNCIL FOR ADMIN OF SPEC EDUC											
3810231	2700234	07/15/2026		072426	184146	350.00	350.00	07/24/2026	INV	PD	SP ED KYCASE Summer Institute
INVOICE:071526											
45097 KACTE-KY ASSOC FOR CAREER & TECH ED											
3810744	2700676	07/16/2026		072426	184147	330.00	330.00	07/24/2026	INV	PD	BCHS PERKINS CTE CONF REGIST.
INVOICE:1049											
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810175 INVOICE:0069852-IN	2700309	07/02/2026		072426	184148	450.00	450.00	07/24/2026	INV	PD	CEMS-MEMBERSHIP for KAAC
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3809966 INVOICE:225806		04/10/2026		072426	184149	1,977.05	1,977.05	07/24/2026	INV	PD	MEMBERSHIP J. HAUSWALD
3810659 INVOICE:R245047	2700001	07/20/2026		072426	184149	549.00	549.00	07/24/2026	INV	PD	KASA Leadership Conf. Registr
3809965 INVOICE:R245048	2700002	06/03/2026		072426	184149	449.00	449.00	07/24/2026	INV	PD	KASA 2026 ANNUAL LEADERSHIP IN
						2,975.05					
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS											
3809967 INVOICE:127123		07/01/2026		072426	184150	2,250.00	2,250.00	07/24/2026	INV	PD	MEMBERSHIP J. HAUSWALD 26-27
22060 KOCH REFRIGERATION											
3810538 INVOICE:106110	2600257	07/20/2026		072326F	184039	1,404.22	1,404.22	07/24/2026	INV	PD	Koch refrigeration
3810539 INVOICE:106202	2600257	07/20/2026		072326F	184039	355.60	355.60	07/24/2026	INV	PD	Koch refrigeration
						1,759.82					
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3810144 INVOICE:CT1037497	2700470	07/08/2026		072426	184151	22,900.00	22,900.00	07/13/2026	INV	PD	RHS - Replace Kubota per Larry
3809936 INVOICE:CT1037655		06/26/2026		072426	184151	59.16	59.16	07/24/2026	INV	PD	MES-MOWER WO# 45429956
						22,959.16					
31590 GUSTAVE A LARSON											
3809942 INVOICE:3649387		06/19/2026		072426	184152	68.20	68.20	07/24/2026	INV	PD	EES-EX FAN COVERS WO# 97629583
3809943 INVOICE:3649477		06/19/2026		072426	184152	65.38	65.38	07/24/2026	INV	PD	SES-CLEAN CHILLER COIL WO# 976
3809944 INVOICE:3649740		06/22/2026		072426	184152	501.36	501.36	07/24/2026	INV	PD	NHES-VAN BRACKET/CHILLER WO# 9
3809945 INVOICE:3650535		06/25/2026		072426	184152	51.20	51.20	07/24/2026	INV	PD	BMS-AHU ALARMS WO# 97629955
3809946 INVOICE:3650791		06/26/2026		072426	184152	721.03	721.03	07/24/2026	INV	PD	NPES-CEILING LEAK WO# 97629229
3809948 INVOICE:3651348		06/30/2026		072426	184152	97.39	97.39	07/24/2026	INV	PD	FM-AC CHECK WO# 97630098
3809947 INVOICE:3651423		06/30/2026		072426	184152	1,053.89	1,053.89	07/24/2026	INV	PD	OMS-CHILLER WO# 97629743
3810435 INVOICE:3652643		07/07/2026		072426	184152	175.66	175.66	07/24/2026	INV	PD	CHS-TEMP CH WO# 97630134
3810436 INVOICE:3652932		07/08/2026		072426	184152	237.35	237.35	07/24/2026	INV	PD	DO-WATER/COPYRM WO# 97630154
3810033	2700317	07/08/2026		072426	184152	4,591.93	4,591.93	07/24/2026	INV	PD	HVAC - Compress Unit for RCHS

AUGUST 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3653032											
3810438		07/10/2026		072426	184152	1,648.20	1,648.20	07/24/2026	INV	PD	EES-HOT WATER WO# 97630333
INVOICE:3653480											
3810437		07/10/2026		072426	184152	61.62	61.62	07/24/2026	INV	PD	BCHS-AHU 2 WO# 97630391
INVOICE:3653595											
						9,273.21					
56130 LEBRA TECHNOLOGIES INC (C)											
3810039	2700505	07/07/2026		072426	184153	12,000.00	12,000.00	07/24/2026	INV	PD	SUPT-STAFF COMMUNICATION SOFTW
INVOICE:INV-BOONE-1											
53588 LESSONPIX, INC											
3810455	2700712	07/16/2026		072426	184154	2,046.18	2,046.18	07/24/2026	INV	PD	SPED-Lesson Pix 26-27
INVOICE:16033											
54781 LEXIA LEARNING SYSTEMS LLC											
3810745	2700070	07/02/2026		072426	184155	43,000.67	43,000.67	07/24/2026	INV	PD	Lexia Renewal
INVOICE:CI-00865900											
48695 LIBRARY SKILLS LLC (S)											
3810177	2700245	07/10/2026		072426	184156	685.80	685.80	07/24/2026	INV	PD	LES-LIBRARY SKILLS KATIE MOORE
INVOICE:36425											
54983 LIMINEX INC											
3810747	2700987	07/09/2026		072426	184157	4,186.00	4,186.00	07/24/2026	INV	PD	Peardeck--RA Jones
INVOICE:INV-147235											
3810746	2700890	07/09/2026		072426	184157	2,958.87	2,958.87	07/24/2026	INV	PD	Peardeck-CES
INVOICE:INV-147238											
						7,144.87					
53576 LITERACY RESOURCES LLC											
3810002	2700048	07/06/2026		072426	184158	2,492.00	2,492.00	07/24/2026	INV	PD	TECH-Heggerty
INVOICE:INV-260706-0226297											
55194 LITTLE BEE SPEECH CO											
3810195	2700763	07/13/2026		072426	184159	1,679.86	1,679.86	07/24/2026	INV	PD	SPED-Droplet - Little Bee Spee
INVOICE:3243											
26980 LYNCH ENTERPRISES											
3810178	2700138	07/09/2026		072426	184160	115.00	115.00	07/24/2026	INV	PD	IG-Business Cards for Family D
INVOICE:80940											
3810512	2700682	07/15/2026		072426	184160	668.00	668.00	07/24/2026	INV	PD	YES-PAWS POSTERS
INVOICE:81004											
						783.00					
53011 NICOLE MALEY											

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810206		07/15/2026		072426E	1021608	25.62	25.62	07/24/2026	INV	PD	MILEAGE/JUN
INVOICE:062426											
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3810470	2700493	07/15/2026		072426	184161	21,146.17	21,146.17	07/24/2026	INV	PD	GAS DISTRICT MOTORPOOL
INVOICE:28148100											
3809916		07/01/2026		072426	184161	135.83	135.83	07/24/2026	INV	PD	TRAN-FUEL/OTHER PURCHASES
INVOICE:SQLCD-1198009											
						21,282.00					
52012 MORGAN MEDIOUS											
3809984	2608520	07/08/2026		072426E	1021609	3,525.43	3,525.43	07/24/2026	INV	PD	Ninth Hour Conference Travel E
INVOICE:062526											
53747 MILLCRAFT PAPER COMPANY											
3810748	2700636	07/10/2026		072426	184162	431.40	431.40	07/24/2026	INV	PD	LSS COPIER PAPER ORDER
INVOICE:MSI00364689											
27010 MINMOR INDUSTRIES LLC											
3810542	2607813	07/20/2026		072326F	184040	21,120.00	21,120.00	07/24/2026	INV	PD	BREAKFAST BAGS SY 26-27
INVOICE:12907											
50966 MISCELLANEOUS-FOOD SERVICE											
3810560		07/20/2026		072326F	184043	53.80	53.80	07/24/2026	INV	PD	LUNCH ACCT REFUND-RYKER CAMPBE
INVOICE:015REFUND25010201							PAYEE: EMILY CAMPBELL				
3810563		07/20/2026		072326F	184045	136.10	136.10	07/24/2026	INV	PD	LUNCH ACCT REFUND- MAGGIE MILB
INVOICE:015refund25010202							PAYEE: SHERI MILBURN				
3810568		07/20/2026		072326F	184046	40.35	40.35	07/24/2026	INV	PD	LUNCH ACCT REFUND-DOMINIC JOHN
INVOICE:045REFUND25010201							PAYEE: TINA MESSER				
3810555		07/20/2026		072326F	184042	107.85	107.85	07/24/2026	INV	PD	LUNCH ACCT REFUND-REMY ALLEN
INVOICE:071REFUND26010201							PAYEE: DONNA MINGERINK				
3810574		07/20/2026		072326F	184041	36.05	36.05	07/24/2026	INV	PD	LUNCH ACCT REFUND-AKSHARA AROR
INVOICE:9401REFUND25010202							PAYEE: BALAJI KARTHIKEYAN				
3810571		07/20/2026		072326F	184044	20.00	20.00	07/24/2026	INV	PD	LUNCH ACCT REFUND- SAMUEL BENJ
INVOICE:940REFUND25010201							PAYEE: KATHLEEN BENJEY				
						394.15					
27030 MOBILCOMM INC											
3810750	2700103	07/08/2026		072426	184163	84.95	84.95	07/24/2026	INV	PD	RADIO BATTERY COVER REPLACEMEN
INVOICE:1099101											
55150 MPULSE SOFTWARE INC											
3810273	2700494	06/05/2026		072426	184164	4,225.34	4,225.34	07/24/2026	INV	PD	TRAN-2026-2027SY ANNUAL MPULSE
INVOICE:26068017											
48016 MULTIHEALTH SYSTEMS INC.											
3810111	2700696	07/13/2026		072426	184165	3,850.00	3,850.00	07/24/2026	INV	PD	SPED-26-27 School Psy material

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SIP00664849											
55836 N2Y LLC (C)											
3810000	2700068	07/02/2026		072426	184166	45,200.00	45,200.00	07/24/2026	INV	PD	TECH-Read and Write Renewal
INVOICE:00287051N											
50136 NAPA AUTO PARTS											
3810275	2700231	07/02/2026		072426	184167	240.64	240.64	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:342819											
3810276	2700231	07/02/2026		072426	184167	1,311.96	1,311.96	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:342866											
3810277	2700231	07/02/2026		072426	184167	95.88	95.88	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:342869											
3810278	2700231	07/07/2026		072426	184167	671.84	671.84	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:343156											
3810279	2700231	07/07/2026		072426	184167	201.62	201.62	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:343158											
3810280	2700231	07/09/2026		072426	184167	2,496.40	2,496.40	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:343310											
3810281	2700231	07/10/2026		072426	184167	437.88	437.88	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:343387											
3810282	2700231	07/10/2026		072426	184167	1,188.04	1,188.04	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:343389											
3810274	2700251	07/10/2026		072426	184167	277.70	277.70	07/24/2026	INV	PD	PURCHASE TOOLS FOR THE GARAGE
INVOICE:343439											
3810471	2700190	07/14/2026		072426	184167	436.68	436.68	07/24/2026	INV	PD	BLANKET PO FOR MOTORPOOL REPAI
INVOICE:343618											
3810472	2700231	07/15/2026		072426	184167	109.62	109.62	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:343742											
						7,468.26					
53176 NEWSELA INC											
3810069	2700047	07/01/2026		072426	184168	47,339.61	47,339.61	07/24/2026	INV	PD	TECH-Newsela Renewal
INVOICE:INV57611											
3810021	2700037	06/30/2026		072426	184168	7,177.50	7,177.50	07/24/2026	INV	PD	TECH-Generation Genius Renewal
INVOICE:INV58498											
						54,517.11					
55278 MY-HANH NGUYEN											
3810787	2700426	07/22/2026		072426E	1021610	195.15	195.15	07/24/2026	INV	PD	DFRYSC VOV 2026 CONFERENCE (LE
INVOICE:070726											
54436 NOTABLE, INC.											
3810145	2700069	07/13/2026		072426	184169	3,150.00	3,150.00	07/13/2026	INV	PD	YES-Book Creator Renewal
INVOICE:INVOICE-241000											
49768 KATHY OEHLER											
3810207	2700420	07/15/2026		072426E	1021611	167.80	167.80	07/24/2026	INV	PD	REIMBURSEMENT FOR FOOD FOR VOV
INVOICE:070926											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44175 OFFICE DEPOT INC											
3810752 INVOICE:470257765001	2608559	07/01/2026		072426	184170	25.59	25.59	07/24/2026	INV	PD	STAPLER SET/FILE FOLDER/TONER
3810131 INVOICE:470374376001	2700565	07/12/2026		072426	184170	74.58	74.58	07/24/2026	INV	PD	CLASSROOM - BOEMKER-SCES
3810130 INVOICE:470374415001	2700565	07/10/2026		072426	184170	104.35	104.35	07/24/2026	INV	PD	CLASSROOM - BOEMKER-SCES
3810132 INVOICE:470374416001	2700565	07/10/2026		072426	184170	14.31	14.31	07/24/2026	INV	PD	CLASSROOM - BOEMKER-SCES
3810127 INVOICE:470374452001	2700564	07/09/2026		072426	184170	79.22	79.22	07/24/2026	INV	PD	CLASSROOM SUPPLIES - AYLOR-SCE
3810129 INVOICE:470374456001	2700564	07/10/2026		072426	184170	42.36	42.36	07/24/2026	INV	PD	CLASSROOM SUPPLIES - AYLOR-SCE
3810128 INVOICE:470374458001	2700564	07/12/2026		072426	184170	42.84	42.84	07/24/2026	INV	PD	CLASSROOM SUPPLIES - AYLOR-SCE
3810181 INVOICE:471113246001	2700617	07/09/2026		072426	184170	92.61	92.61	07/24/2026	INV	PD	CLASSROOM - MONROE-SCES
3810182 INVOICE:471113252001	2700617	07/12/2026		072426	184170	38.39	38.39	07/24/2026	INV	PD	CLASSROOM - MONROE-SCES
3810183 INVOICE:471113260001	2700617	07/10/2026		072426	184170	14.31	14.31	07/24/2026	INV	PD	CLASSROOM - MONROE-SCES
3810184 INVOICE:474036461001	2700452	07/09/2026		072426	184170	528.77	528.77	07/24/2026	INV	PD	FIRST GRADE CLASSROOM SUPPLIES
3810185 INVOICE:474036465001	2700452	07/08/2026		072426	184170	42.18	42.18	07/24/2026	INV	PD	FIRST GRADE CLASSROOM SUPPLIES
3810186 INVOICE:474036466001	2700452	07/10/2026		072426	184170	38.39	38.39	07/24/2026	INV	PD	FIRST GRADE CLASSROOM SUPPLIES
3810149 INVOICE:474817135001	2700153	07/07/2026		072426	184170	654.32	654.32	07/24/2026	INV	PD	Guest chairs and round table f
3810148 INVOICE:474817136001	2700153	07/06/2026		072426	184170	175.98	175.98	07/24/2026	INV	PD	Guest chairs and round table f
3809993 INVOICE:474817138001	2700150	07/02/2026		072426	184170	324.57	324.57	07/24/2026	INV	PD	STEAM CLASSROOM ORDER 26-27-SC
3809995 INVOICE:474817139001	2700150	07/07/2026		072426	184170	66.98	66.98	07/24/2026	INV	PD	STEAM CLASSROOM ORDER 26-27-SC
3809994 INVOICE:474817140001	2700150	07/03/2026		072426	184170	75.76	75.76	07/24/2026	INV	PD	STEAM CLASSROOM ORDER 26-27-SC
3809998 INVOICE:474817141001	2700150	07/06/2026		072426	184170	12.16	12.16	07/24/2026	INV	PD	STEAM CLASSROOM ORDER 26-27-SC
3809996 INVOICE:474817143001	2700150	07/05/2026		072426	184170	53.98	53.98	07/24/2026	INV	PD	STEAM CLASSROOM ORDER 26-27-SC
3809997 INVOICE:474817145001	2700150	07/07/2026		072426	184170	20.99	20.99	07/24/2026	INV	PD	STEAM CLASSROOM ORDER 26-27-SC
3810179 INVOICE:474817146001	2700152	07/02/2026		072426	184170	70.80	70.80	07/24/2026	INV	PD	GES-Supplies - SBDM
3810557 INVOICE:474817147001	2700151	07/02/2026		072426	184170	177.12	177.12	07/24/2026	INV	PD	Office supplies - Millar
3810180 INVOICE:474817149001	2700154	07/02/2026		072426	184170	40.38	40.38	07/24/2026	INV	PD	FM - Label Maker Tape for Key
3810556 INVOICE:474987931001	2700322	07/07/2026		072426	184170	327.52	327.52	07/24/2026	INV	PD	LEADER IN ME BINDERS
3810235 INVOICE:474987939001	2700321	07/08/2026		072426	184170	98.59	98.59	07/24/2026	INV	PD	SECOND GRADE CLASSROOM SUPPLIE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810236	2700321	07/09/2026		072426	184170	8.28	8.28	07/24/2026	INV	PD	SECOND GRADE CLASSROOM SUPPLIE
INVOICE:474987939002											
3810146	2700326	07/07/2026		072426	184170	15.26	15.26	07/24/2026	INV	PD	BATTERIES AND CHAIR FOR OFFICE
INVOICE:474987947001											
3810147	2700326	07/07/2026		072426	184170	186.57	186.57	07/24/2026	INV	PD	BATTERIES AND CHAIR FOR OFFICE
INVOICE:474987948001											
3809992	2700371	07/08/2026		072426	184170	373.87	373.87	07/24/2026	INV	PD	CEMS- Office Depot(R) Brand 2
INVOICE:475451465001											
3810237	2700645	07/13/2026		072426	184170	234.06	234.06	07/24/2026	INV	PD	MES-PLTW STUDENT SUPPLIES
INVOICE:475707273001											
3810658	2700822	07/16/2026		072426	184170	22.15	22.15	07/24/2026	INV	PD	labels for Summer Bridge Check
INVOICE:475944298001											
3810753	2700846	07/15/2026		072426	184170	635.89	635.89	07/24/2026	INV	PD	SUPPLIES/K-2
INVOICE:475977522001											
						4,713.13					
51387 OLD GLORY RESOURCES INC											
3809990	2700235	07/07/2026		072426	184171	17,112.25	17,112.25	07/24/2026	INV	PD	Mulch for District Playgrounds
INVOICE:3330											
3810778	2700235	07/17/2026		072426	184171	2,361.30	2,361.30	07/24/2026	INV	PD	Mulch for District Playgrounds
INVOICE:3364											
3810754	2700787	07/17/2026		072426	184171	2,268.70	2,268.70	07/24/2026	INV	PD	Additional funds needed for ad
INVOICE:3366											
						21,742.25					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3810112	2609189	06/03/2026		072426	184172	425.02	425.02	07/24/2026	INV	PD	GES-Prizes - Gaugler
INVOICE:74237448101											
3810558	2700263	07/16/2026		072426	184172	89.69	89.69	07/24/2026	INV	PD	K Camp activity
INVOICE:74282221601											
						514.71					
29580 OWEN ELECTRIC COOPERATIVE											
3810378		07/07/2026		072426W	1021574	11,517.47	11,517.47	07/24/2026	DIR	PD	70312002 NPES
INVOICE:70312002 070726											
3810379		07/07/2026		072426W	1021574	8,661.17	8,661.17	07/24/2026	DIR	PD	70312003 CEMS
INVOICE:70312003 070726											
3810380		07/07/2026		072426W	1021574	12,706.34	12,706.34	07/24/2026	DIR	PD	70312004 IGNITE
INVOICE:70312004 070726											
3810381		07/07/2026		072426W	1021574	8,443.79	8,443.79	07/24/2026	DIR	PD	70312005 TES
INVOICE:70312005 070726											
3810382		07/07/2026		072426W	1021574	7,395.77	7,395.77	07/24/2026	DIR	PD	70312006 RCHS
INVOICE:70312006 070726											
3810383		07/07/2026		072426W	1021574	178.14	178.14	07/24/2026	DIR	PD	70312007C RCHS
INVOICE:70312007C 070726											
3810384		07/07/2026		072426W	1021574	178.13	178.13	07/24/2026	DIR	PD	70312007L LES
INVOICE:70312007L 070726											
3810385		07/07/2026		072426W	1021574	541.23	541.23	07/24/2026	DIR	PD	70312008 RCHS
INVOICE:70312008 070726											
3810386		07/07/2026		072426W	1021574	11,385.32	11,385.32	07/24/2026	DIR	PD	70312009 RCHS
INVOICE:70312009 070726											
3810387		07/07/2026		072426W	1021574	55.39	55.39	07/24/2026	DIR	PD	70312010 RCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:70312010 070726											
3810388		07/07/2026		072426W	1021574	7,335.64	7,335.64	07/24/2026	DIR	PD	70312011 BMS
INVOICE:70312011 070726											
3810389		07/07/2026		072426W	1021574	8,804.90	8,804.90	07/24/2026	DIR	PD	70312012 LES
INVOICE:70312012 070726											
3810390		07/09/2026		072426W	1021574	146.16	146.16	07/24/2026	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 070926											
3810391		07/09/2026		072426W	1021574	32.56	32.56	07/24/2026	DIR	PD	70312015 LES MOBILE UNITS
INVOICE:70312015 070926											
3810392		07/07/2026		072426W	1021574	160.97	160.97	07/24/2026	DIR	PD	70312016 TRANS BURLINGTON PIKE
INVOICE:70312016 070726											
						77,542.98					
50358 PACIFIC NORTHWEST PUBLISHING, INC.											
3810022	2608209	07/02/2026		072426	184173	14,950.00	14,950.00	07/24/2026	INV	PD	SPED-Registration Safe & Civil
INVOICE:121992											
56122 PALOMA LEARNING INC (C)											
3810196	2700765	07/13/2026		072426	184174	4,887.50	4,887.50	07/24/2026	INV	PD	GES-Droplet Req - Paloma paren
INVOICE:INV-1068											
52100 STACY PARK											
3810475		07/17/2026		072426E	1021612	114.30	114.30	07/24/2026	INV	PD	MILEAGE/JUN
INVOICE:061026											
46389 KATIE PARKS											
3809918		07/02/2026		072426E	1021613	183.55	183.55	07/24/2026	INV	PD	MILEAGE/JUN
INVOICE:063026											
44283 PEARSON EDUCATION											
3810244	2700800	07/15/2026		072426	184175	3,400.00	3,400.00	07/24/2026	INV	PD	SPED-School Psy - Q-Interactiv
INVOICE:32047227											
3810243	2700758	07/01/2026		072426	184175	5,305.00	5,305.00	07/24/2026	INV	PD	SPED-Droplet - Q-Interactive/Q
INVOICE:32048561											
						8,705.00					
45270 PEREGRINE CORPORATION											
3810776	2700111	07/09/2026		072426	184176	125.40	125.40	07/24/2026	INV	PD	Heritage Bank Laser Checks & D
INVOICE:0093592											
3810777	2700111	07/09/2026		072426	184176	344.53	344.53	07/24/2026	INV	PD	Heritage Bank Laser Checks & D
INVOICE:0093666											
						469.93					
45659 JODI L PETERSIME											
3810499	2609192	07/20/2026		072426E	1021614	400.40	400.40	07/24/2026	INV	PD	T-1 JODI PETERSIME AMPLIFY JAC
INVOICE:071626											
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810187 INVOICE:1029679647	2700430	06/26/2026		072426	184177	225.00	225.00	07/24/2026	INV	PD	DO-Annual Service Agreement
3810461 INVOICE:1029736000	2700315	07/08/2026		072426	184177	8,168.70	8,168.70	07/24/2026	INV	PD	DO-Postage meter machine
						8,393.70					
31070 PK PRESSURE KLEEN INC.											
3810513 INVOICE:22915	2700228	07/07/2026		072426	184178	6,125.00	6,125.00	07/24/2026	INV	PD	Annual Kitchen Hood&Exhaust Cl
48352 PLEASANT VALLEY OUTDOOR POWER											
3809937 INVOICE:29163		06/26/2026		072426	184179	55.98	55.98	07/24/2026	INV	PD	CHS-TRIMMER HEAD WO# 95229879
3809938 INVOICE:29232		06/30/2026		072426	184179	213.93	213.93	07/24/2026	INV	PD	CES-CUT DOWN TREES WO# 9523000
3809940 INVOICE:29248		07/01/2026		072426	184179	9.99	9.99	07/24/2026	INV	PD	BCHS-OIL WO# 95230104
3809939 INVOICE:29250		07/01/2026		072426	184179	26.34	26.34	07/24/2026	INV	PD	BCHS-2 STROKE MIX WO# 95230103
3809941 INVOICE:29256		07/01/2026		072426	184179	62.99	62.99	07/24/2026	INV	PD	SCES-TRIMMER WO 95129944
3810433 INVOICE:29375		07/09/2026		072426	184179	19.98	19.98	07/24/2026	INV	PD	BMS-WAGON TIRES WO# 95230336
3810434 INVOICE:29458		07/14/2026		072426	184179	164.95	164.95	07/24/2026	INV	PD	RHS-TREE WO# 95230332
						554.16					
31390 PRENTKE ROMICH COMPANY											
3810655 INVOICE:90000292	2700642	07/13/2026		072426	184180	39.90	39.90	07/24/2026	INV	PD	Droplet - AAC Language Lab 26-
31400 PRESENTATION SOLUTIONS INC											
3810756 INVOICE:0102778-IN	2700591	07/09/2026		072426	184181	1,843.20	1,843.20	07/24/2026	INV	PD	6-ROLLS OF LAMINATING FILM
52246 PROJECT LEAD THE WAY INC (C)											
3810150 INVOICE:531437	2700665	07/01/2026		072426	184182	5,400.00	5,400.00	07/13/2026	INV	PD	CHSLAVEC Engineering, biomedi
3810102 INVOICE:532218	2700663	07/02/2026		072426	184182	950.00	950.00	07/24/2026	INV	PD	SCES-PLTW PARTICIPATION FEE 20
3810238 INVOICE:533222	2700836	05/11/2026		072426	184182	950.00	950.00	07/24/2026	INV	PD	CMS-PLTW GATEWAY PARTICIPATION
3810211 INVOICE:541614	2700664	05/12/2026		072426	184182	950.00	950.00	07/24/2026	INV	PD	RAJ-PLTW GATEWAY PARTICIPATION
3810514 INVOICE:541876	2700870	05/12/2026		072426	184182	950.00	950.00	07/24/2026	INV	PD	MES-PLTW REGISTRATION FEE
						9,200.00					
15360 PROPHET CORPORATION, THE											

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3810034 INVOICE:IN524565	2700242	07/02/2026		072426	184183	3,178.34	3,178.34	07/24/2026	INV	PD	SCES-PE CLASS ORDER 26-27
3810552 INVOICE:IN525305	2700560	07/09/2026		072426	184183	102.30	102.30	07/24/2026	INV	PD	Replacement Basketball nets fo
						3,280.64					
43679 PSYCHOLOGICAL ASSESSMENT RESOURCES											
3810656 INVOICE:IN-00612725	2700734	07/13/2026		072426	184184	1,086.61	1,086.61	07/24/2026	INV	PD	26-27 School Psy materials
54363 QUADIENT LEASING USA INC											
3810040 INVOICE:Q2419365	2700356	06/23/2026		072426	184185	223.92	223.92	07/24/2026	INV	PD	RHS-Postage Meter Lease & Ink
3810561 INVOICE:Q2421821	2700357	06/24/2026		072426	184188	213.99	213.99	07/24/2026	INV	PD	Stamp mach. renewal was Jan 20
3810757 INVOICE:Q2427108	2700550	06/28/2026		072426	184189	208.92	208.92	07/24/2026	INV	PD	POSTAL MACHINE
3810559 INVOICE:Q2433228	2700487	07/01/2026		072426	184187	223.92	223.92	07/24/2026	INV	PD	QUADIENT LEASE
3810515 INVOICE:Q2437198	2700585	07/04/2026		072426	184186	219.90	219.90	07/24/2026	INV	PD	OES-QUADIENT LEASE CONTRACT YE
						1,090.65					
52713 QUAVER MUSIC.COM LLC (S)											
3810041 INVOICE:62852-1	2700056	07/01/2026		072426	184190	2,700.00	2,700.00	07/24/2026	INV	PD	TECH-Quaver Music Renewal
49166 R&M FENCE CONSTRUCTION											
3810517 INVOICE:958541	2700804	07/10/2026		072426	184191	3,647.03	3,647.03	07/24/2026	INV	PD	SES - Repair Fencing - Damaged
54448 RADIO ID EQUIPMENT INC											
3810507 INVOICE:3522	2700488	07/01/2026		072426	184192	800.00	800.00	07/24/2026	INV	PD	MES-CARRIDER PRO CONTRACT REN
56059 RADISH EDUCATION INC											
3809991 INVOICE:20002467	2700225	06/18/2026		072426	184193	200,000.00	200,000.00	07/24/2026	INV	PD	2027 BOARD & DROPLET APPROVED
55941 RAM INDUSTRIAL SERVICES LLC											
3809935 INVOICE:7069168		06/29/2026		072426	184194	1,218.20	1,218.20	07/24/2026	INV	PD	GMS-BOILER PUMP LEAK WO# 29392
54852 RAPTOR TECHNOLOGIES LLC											
3810203 INVOICE:INV268648	2700233	07/01/2026		072426	184195	72,985.50	72,985.50	07/24/2026	INV	PD	OPERATIONS-RAPTOR 2026-2027

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43482 REALLY GOOD STUFF LLC											
3810283	2700370	07/13/2026		072426	184196	178.19	178.19	07/24/2026	INV	PD	YES-THIRD GRADE CLASSROOM SUPP
INVOICE:9254502											
55549 RED HOT PROMOTIONS INC (S)											
3810003	2609321	06/26/2026		072426	184197	602.50	602.50	07/24/2026	INV	PD	LSS-EL SUMMER CAMP TSHIRTS
INVOICE:45809											
51297 REMIX EDUCATION											
3810489	2700627	07/13/2026		072426	184198	1,250.00	1,250.00	07/24/2026	INV	PD	OMS-CAMP HAWK
INVOICE:5438											
45566 RENAISSANCE LEARNING INC											
3810004	2700020	07/01/2026		072426	184199	34,975.45	34,975.45	07/24/2026	INV	PD	Renaissance Learning-TECH
INVOICE:INV5703265											
3810005	2700020	07/04/2026		072426	184199	922.25	922.25	07/24/2026	INV	PD	Renaissance Learning-TECH
INVOICE:INV5707511											
						35,897.70					
17320 RICOH USA INC											
3810518	2700882	07/01/2026		072426	184200	709.41	709.41	07/24/2026	INV	PD	COPIER SERVICES FOR LSS JUNE &
INVOICE:5073463324											
3810543	2600662	07/20/2026		072326F	184047	62.34	62.34	07/24/2026	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE:5073464080											
						771.75					
48648 CHRIS RITZI											
3810788	2700474	07/21/2026		072426E	1021615	1,728.24	1,728.24	07/24/2026	INV	PD	Safe & Civil Schools Natl Conf
INVOICE:071126											
2700 ROBIN MERGER CORPORATION INC (501C)											
3810510	2700305	07/13/2026		072426	184201	299.00	299.00	07/24/2026	INV	PD	ISTE ASCD PRO MEMBERSHIP FOR J
INVOICE:001948852											
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3810643	2700237	07/07/2026		072426	184202	72.54	72.54	07/24/2026	INV	PD	MUSIC FOLDERS
INVOICE:WEBINV0041419											
54948 JULIE RUBEMEYER											
3810500	2700720	07/20/2026		072426E	1021616	2,749.13	2,749.13	07/24/2026	INV	PD	Safe & Civil Schools Natl Conf
INVOICE:071726											
33750 RUMPKE CONSOLIDATED COMPANIES											
3809949		06/23/2026		072426	184203	10,320.90	10,320.90	07/24/2026	INV	PD	MTHLY BILLS 6/26

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:062326											
3810759		07/14/2026		072426	184203	-250.00	-250.00	07/14/2026	CRM	PD	BCHS CONSTR PROJ CREDIT
INVOICE:3951153											
						10,070.90					
26330 RUSH TRUCK CENTER/CINCINNATI											
3810284	2700227	07/08/2026		072426	184204	245.20	245.20	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3046794198											
3810289	2700227	07/08/2026		072426	184204	1,964.52	1,964.52	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3046815289											
3810290	2700227	07/09/2026		072426	184204	3,378.23	3,378.23	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3046851058											
3810288	2700227	07/10/2026		072426	184204	229.04	229.04	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3046858990											
3810286	2700227	07/10/2026		072426	184204	56.40	56.40	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3046871162											
3810287	2700227	07/10/2026		072426	184204	198.63	198.63	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3046880931											
3810285	2700227	07/13/2026		072426	184204	33.48	33.48	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3046896829											
3810473	2700227	07/15/2026		072426	184204	172.44	172.44	07/24/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3046908184											
						6,277.94					
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
3810441		07/01/2026		072426	184205	1,000.00	1,000.00	07/24/2026	INV	PD	RCHS-SPRINKLER PIPE LEAK WO# 4
INVOICE:3045											
34260 SANITATION DISTRICT NO. 1											
3810664		07/17/2026		072426	184206	4.68	4.68	07/24/2026	INV	PD	6/1/26-6/30/26 BES
INVOICE:8881523392888-071726											
3810665		07/17/2026		072426	184206	50.94	50.94	07/24/2026	INV	PD	5/6/26-6/4/26 CHS
INVOICE:8881538810888-071726											
3810666		07/17/2026		072426	184206	92.43	92.43	07/24/2026	INV	PD	6/1/26-6/30/26 IGNITE
INVOICE:9176009920000-071726											
3810667		07/17/2026		072426	184206	1,213.77	1,213.77	07/24/2026	INV	PD	5/13/26-6/85/26 IGNITE
INVOICE:9176103600001-071726											
3810668		07/17/2026		072426	184206	50.94	50.94	07/24/2026	INV	PD	5/1/26-6/1/26 CHS
INVOICE:9183039383000-071726											
3810669		07/17/2026		072426	184206	1,100.02	1,100.02	07/24/2026	INV	PD	5/6/26-6/4/26 GES
INVOICE:9183093630000-071726											
3810670		07/17/2026		072426	184206	42.00	42.00	07/24/2026	INV	PD	5/1/26-6/1/26 CHS
INVOICE:9183099110000-071726											
3810671		07/17/2026		072426	184206	1,242.47	1,242.47	07/24/2026	INV	PD	5/5/26-6/4/26 NPES
INVOICE:9234136700000-071726											
3810672		07/17/2026		072426	184206	1,403.45	1,403.45	07/24/2026	INV	PD	5/5/26-6/4/26 TES
INVOICE:9237016122000-071726											
3810673		07/17/2026		072426	184206	671.07	671.07	07/24/2026	INV	PD	5/6/26-6/4/26 CMS
INVOICE:9271112100000-071726											
3810674		07/17/2026		072426	184206	748.41	748.41	07/24/2026	INV	PD	6/1/26-6/30/26 CMS
INVOICE:9271112100001-071726											
3810675		07/17/2026		072426	184206	1,536.18	1,536.18	07/24/2026	INV	PD	5/6/26-6/4/26 CHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9271112150000-071726											
3810676		07/17/2026		072426	184206	707.07	707.07	07/24/2026	INV	PD	6/1/26-6/30/26 CHS
INVOICE:9271112150001-071726											
3810677		07/17/2026		072426	184206	130.17	130.17	07/24/2026	INV	PD	5/1/26-6/1/26 TRANS
INVOICE:9274001647000-071726											
3810678		07/17/2026		072426	184206	368.82	368.82	07/24/2026	INV	PD	5/6/26-6/4/26 TRANS
INVOICE:9274013026001-071726											
3810679		07/17/2026		072426	184206	1,054.90	1,054.90	07/24/2026	INV	PD	5/6/26-6/4/26 SES
INVOICE:9274145000000-071726											
3810680		07/17/2026		072426	184206	1,203.93	1,203.93	07/24/2026	INV	PD	6/1/26-6/30/26 SES
INVOICE:9274145000001-071726											
3810681		07/17/2026		072426	184206	3,258.26	3,258.26	07/24/2026	INV	PD	5/6/26-6/3/26 RHS
INVOICE:9482152500000-071726											
3810682		07/17/2026		072426	184206	76.77	76.77	07/24/2026	INV	PD	5/1/26-6/1/26 RHS
INVOICE:9482153500000-071726											
3810683		07/17/2026		072426	184206	2,844.66	2,844.66	07/24/2026	INV	PD	5/5/26-6/3/26 MES & GMS
INVOICE:9482153700000-071726											
3810684		07/17/2026		072426	184206	2,063.88	2,063.88	07/24/2026	INV	PD	6/1/26-6/30/26 GMS
INVOICE:9482153700001-071726											
3810685		07/17/2026		072426	184206	1,986.64	1,986.64	07/24/2026	INV	PD	5/5/26-6/3/26 CEMS
INVOICE:9483108040000-071726											
3810686		07/17/2026		072426	184206	209.04	209.04	07/24/2026	INV	PD	6/1/26-6/30/26 NHES
INVOICE:9485137300000-071726											
3810687		07/17/2026		072426	184206	108.81	108.81	07/24/2026	INV	PD	5/5/26-6/3/26 BES
INVOICE:9512141800001-071726											
3810688		07/17/2026		072426	184206	2,143.08	2,143.08	07/24/2026	INV	PD	5/5/26-6/3/26 BES
INVOICE:9512141900000-071726											
3810689		07/17/2026		072426	184206	3,533.00	3,533.00	07/24/2026	INV	PD	6/1/26-6/30/26 KES
INVOICE:9512250000000-071726											
3810690		07/17/2026		072426	184206	111.54	111.54	07/24/2026	INV	PD	6/1/26-6/30/26 RCHS
INVOICE:9514066933001-071726											
3810691		07/17/2026		072426	184206	483.21	483.21	07/24/2026	INV	PD	6/1/26-6/30/26 LBES
INVOICE:9514066939001-071726											
3810692		07/17/2026		072426	184206	4,167.03	4,167.03	07/24/2026	INV	PD	5/5/26-6/3/26 RCHS
INVOICE:9531007781000-071726											
3810693		07/17/2026		072426	184206	1,373.12	1,373.12	07/24/2026	INV	PD	5/5/26-6/3/26 BMS
INVOICE:9531033626000-071726											
3810694		07/17/2026		072426	184206	1,054.90	1,054.90	07/24/2026	INV	PD	5/5/26-6/3/26 NHES
INVOICE:9722100200000-071726											
3810695		07/17/2026		072426	184206	1,428.57	1,428.57	07/24/2026	INV	PD	5/5/26-6/3/26 SCES
INVOICE:9724040907000-071726											
						36,463.76					
49799 TRACY SCHAEFER											
3810501	2700476	07/20/2026		072426E	1021617	2,564.61	2,564.61	07/24/2026	INV	PD	Safe & Civil Schools Natl Conf
INVOICE:071726											
54813 SCHOLASTIC BOOK FAIRS											
3810562	2700839	07/13/2026		072426	184207	795.10	795.10	07/24/2026	INV	PD	LIBRARY BOOK FAIR
INVOICE:W6130865BF											
54511 SCHOOL SPECIALTY LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810760	2609212	07/07/2026		072426	184208	7,919.04	7,919.04	07/14/2026	INV	PD	TABLES
INVOICE:208137183222											
44228 SDI INNOVATIONS INC											
3810239	2700244	07/09/2026		072426	184209	5,840.64	5,840.64	07/24/2026	INV	PD	RHS-Student Agendas
INVOICE:C26-0335133											
46639 SECO ELECTRIC CO., INC.											
3810189	2600564	06/29/2026		072426	184210	841.25	841.25	07/24/2026	INV	PD	Fire and Security - Service Re
INVOICE:10637											
3810188	2600564	06/29/2026		072426	184210	347.50	347.50	07/24/2026	INV	PD	Fire and Security - Service Re
INVOICE:10643											
3810761	2700739	07/13/2026		072426	184210	323.75	323.75	07/14/2026	INV	PD	Fire and Security - Service Re
INVOICE:10690											
						1,512.50					
55234 SECURLY INC											
3810070	2700041	07/08/2026		072426	184211	15,979.53	15,979.53	07/24/2026	INV	PD	TECH-EHall Pass Renewal
INVOICE:152183											
44488 TOM SEXTON & ASSOCIATES											
3809950	2609410	07/02/2026		072426	184212	2,934.00	2,934.00	07/24/2026	INV	PD	FURNITURE FOR SARAH GRAMAN OFF
INVOICE:INV-1601											
3810763	2608536	07/15/2026		072426	184212	6,430.00	6,430.00	07/24/2026	INV	PD	FURNITURE
INVOICE:INV-1620											
3810762	2700781	07/20/2026		072426	184212	740.00	740.00	07/24/2026	INV	PD	Sutter - Office Furniture
INVOICE:INV-1628											
						10,104.00					
46071 SILCO FIRE PROTECTION CO											
3810519	2700229	07/15/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6117591											
3810764	2700229	07/20/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6117874											
3810154	2700229	07/09/2026		072426	184213	192.00	192.00	07/13/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6118094											
3810775	2700229	07/21/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6118374											
3810046	2700229	07/07/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6118627											
3810526	2700229	07/16/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6118927											
3810153	2700229	07/09/2026		072426	184213	150.00	150.00	07/13/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6118973											
3810520	2700229	07/14/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6119815											
3810043	2700229	07/08/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6119956											
3810565	2700229	07/21/2026		072426	184213	192.00	192.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6120123											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810047 INVOICE:6120818	2700229	07/07/2026		072426	184213	440.00	440.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
3810045 INVOICE:6120863	2700229	07/08/2026		072426	184213	440.00	440.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
3810522 INVOICE:6121067	2700229	07/14/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
3810151 INVOICE:6121493	2700229	07/09/2026		072426	184213	150.00	150.00	07/13/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
3810525 INVOICE:6121790	2700229	07/16/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
3810521 INVOICE:6122226	2700229	07/14/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
3810774 INVOICE:6122246	2700229	07/21/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
3810044 INVOICE:6122608	2700229	07/08/2026		072426	184213	295.00	295.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
3810524 INVOICE:6122636	2700229	07/15/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
3810564 INVOICE:6122846	2700229	07/21/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
3810152 INVOICE:6122950	2700229	07/09/2026		072426	184213	150.00	150.00	07/13/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
3810523 INVOICE:6123243	2700229	07/15/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
3810527 INVOICE:6133292	2700229	07/16/2026		072426	184213	150.00	150.00	07/24/2026	INV	PD	Semi-Annual-Hood & Exhaust Ins
						4,259.00					
54173 SJN DATA CENTER LLC											
3810159 INVOICE:INVDRP081167	2609122	06/12/2026		072426E	1021618	14,233.20	14,233.20	07/24/2026	INV	PD	Replacement Cycle for Technolo
3810193 INVOICE:INVDRP081586	2609339	06/29/2026		072426E	1021618	90,481.28	90,481.28	07/24/2026	INV	PD	CHS-LAVEC - Engineering Pathw
3810107 INVOICE:INVDRP081642	2607213	07/01/2026		072426E	1021618	47,291.20	47,291.20	07/24/2026	INV	PD	TECH-Server & Network Support
3810109 INVOICE:INVDRP081813	2700583	07/09/2026		072426E	1021618	3,025.03	3,025.03	07/24/2026	INV	PD	SCES-TV REPLACEMENTS
3810789 INVOICE:INVDRP081845	2700424	07/10/2026		072426E	1021618	247.48	247.48	07/24/2026	INV	PD	DESKTOP MONITORS
3810108 INVOICE:INVDRP081846	2700355	07/10/2026		072426E	1021618	377.47	377.47	07/24/2026	INV	PD	SPED-Carr - monitors, docking
						155,655.66					
56167 SMITH MISHA											
3810583 INVOICE:051826		05/18/2026		072426E	1021619	42.65	42.65	07/24/2026	INV	PD	CPR/FA CERTIFICATION
52373 IAN CHRISTOPHER SMITH (I/SP)											
3810490 INVOICE:3547	2700628	07/09/2026		072426	184214	690.00	690.00	07/24/2026	INV	PD	OMS-SKOOL AID HOPE SQUAD TEAM
35810 SNAPPY TOMATO PIZZA COMPANY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810491 INVOICE:1151	2700615	07/08/2026		072426	184215	98.49	98.49	07/24/2026	INV	PD	OMS-PIZZA HOPE SQUAD TEAM BUIL
3810492 INVOICE:1152	2700616	07/08/2026		072426	184215	350.49	350.49	07/24/2026	INV	PD	OMS-PIZZA CAMP HAWK
						448.98					
53731 SNAPPY TOMATO PIZZA											
3810459 INVOICE:071626 #2	2700779	07/16/2026		072426	184216	82.50	82.50	07/24/2026	INV	PD	NPES-PIZZA - ME AND MY SCHOOL
46395 SOUTHPAW ENTERPRISES INC											
3810297 INVOICE:0581530	2700738	07/14/2026		072426	184217	489.06	489.06	07/24/2026	INV	PD	CES/Pratt - platform swing
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3809951 INVOICE:336359		06/26/2026		072426	184218	573.95	573.95	07/24/2026	INV	PD	GMS-FOUNTAINS WO# 98829757
3810443 INVOICE:336594		07/08/2026		072426	184218	165.00	165.00	07/24/2026	INV	PD	SCES-OUTSIDE HOSE LEAK WO# 988
3810442 INVOICE:336617		07/08/2026		072426	184218	56.29	56.29	07/24/2026	INV	PD	SCES-PLUMBING WO# 98830200
3810445 INVOICE:336712		07/13/2026		072426	184218	460.50	460.50	07/24/2026	INV	PD	FES-RR WO# 98830412
3810444 INVOICE:336717		07/13/2026		072426	184218	17.50	17.50	07/24/2026	INV	PD	RCHS-FAUCET WO# 98829855
						1,273.24					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3809952 INVOICE:569239		07/01/2026		072426	184219	4,768.00	4,768.00	07/24/2026	INV	PD	PHYSICALS/DRUG SCREENS
3809919 INVOICE:569240		07/01/2026		072426	184219	464.00	464.00	07/24/2026	INV	PD	PHYSICALS/DRUG SCREENS
						5,232.00					
51165 STAND ENERGY CORP											
3810614 INVOICE:2158937		07/15/2026		072426	184220	1,790.22	1,790.22	07/24/2026	INV	PD	2148 JUNE 2026 OES OMS
3810615 INVOICE:2158938		07/15/2026		072426	184220	1,390.04	1,390.04	07/24/2026	INV	PD	2149 JUNE 2026 BCHS
3810616 INVOICE:2158939		07/15/2026		072426	184220	401.82	401.82	07/24/2026	INV	PD	2150 JUNE 2026 GMS
3810617 INVOICE:2158940		07/15/2026		072426	184220	1,198.11	1,198.11	07/24/2026	INV	PD	2151 JUNE 2026 RHS
3810618 INVOICE:2158943		07/15/2026		072426	184220	768.52	768.52	07/24/2026	INV	PD	5148 JUNE 2026 NHES
3810619 INVOICE:2158944		07/15/2026		072426	184220	498.19	498.19	07/24/2026	INV	PD	5149 JUNE 2026 CMS
3810620 INVOICE:2158945		07/15/2026		072426	184220	511.26	511.26	07/24/2026	INV	PD	5151 JUNE 2026 CHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810629		07/15/2026		072426	184220	191.11	191.11	07/24/2026	INV	PD	5345 JUNE 2026 IGNITE
INVOICE:2158946											
3810628		07/15/2026		072426	184220	343.42	343.42	07/24/2026	INV	PD	5344 JUNE 2026 CES
INVOICE:2158947											
3810627		07/15/2026		072426	184220	249.91	249.91	07/24/2026	INV	PD	5343 JUNE 2026 EES
INVOICE:2158948											
3810626		07/15/2026		072426	184220	49.82	49.82	07/24/2026	INV	PD	5342 JUNE 2026 GES
INVOICE:2158949											
3810625		07/15/2026		072426	184220	240.11	240.11	07/24/2026	INV	PD	5341 JUNE 2026 MES
INVOICE:2158950											
3810624		07/15/2026		072426	184220	599.46	599.46	07/24/2026	INV	PD	5340 JUNE 2026 NPES
INVOICE:2158951											
3810623		07/15/2026		072426	184220	822.84	822.84	07/24/2026	INV	PD	5339 JUNE 2026 JMS
INVOICE:2158952											
3810622		07/15/2026		072426	184220	378.95	378.95	07/24/2026	INV	PD	5338 JUNE 2026 SES
INVOICE:2158953											
3810621		07/15/2026		072426	184220	1,051.92	1,051.92	07/24/2026	INV	PD	5337 JUNE 2026 YES
INVOICE:2158954											
						10,485.70					
36530 STAPLES CONTRACT & COMMERCIAL INC											
3810567	2700318	07/08/2026		072426	184221	334.69	334.69	07/24/2026	INV	PD	OFFICE SUPPLIES
INVOICE:7010530302											
54770 STEP CG LLC											
3810079	2608284	04/30/2026		072426E	1021620	22,937.25	22,937.25	07/24/2026	INV	PD	Switches for GMS-ERATE
INVOICE:S-INV-119573											
3810081	2608286	04/30/2026		072426E	1021620	19,579.34	19,579.34	07/24/2026	INV	PD	Switches for RHS-ERATE
INVOICE:S-INV-119575											
3810228	2608291	04/30/2026		072426E	1021620	8,455.95	8,455.95	07/24/2026	INV	PD	Switches for SES-ERATE
INVOICE:S-INV-119582											
3810074	2608283	04/30/2026		072426E	1021620	8,449.35	8,449.35	07/24/2026	INV	PD	Switches for KES-ERATE
INVOICE:S-INV-119583											
3810082	2608286	05/08/2026		072426E	1021620	35,061.40	35,061.40	07/24/2026	INV	PD	Switches for RHS-ERATE
INVOICE:S-INV-119639											
3810075	2608283	05/08/2026		072426E	1021620	3,684.64	3,684.64	07/24/2026	INV	PD	Switches for KES-ERATE
INVOICE:S-INV-119641											
3810078	2608284	05/08/2026		072426E	1021620	1,034.55	1,034.55	07/24/2026	INV	PD	Switches for GMS-ERATE
INVOICE:S-INV-119643											
3810077	2608284	06/30/2026		072426E	1021620	42,185.10	42,185.10	07/24/2026	INV	PD	Switches for GMS-ERATE
INVOICE:S-INV-120079											
3810076	2608283	06/30/2026		072426E	1021620	17,008.44	17,008.44	07/24/2026	INV	PD	Switches for KES-ERATE
INVOICE:S-INV-120081											
3810080	2608286	06/29/2026		072426E	1021620	77,253.93	77,253.93	07/24/2026	INV	PD	Switches for RHS-ERATE
INVOICE:S-INV-120082											
3810087	2608288	04/30/2026		072426E	1021620	16,869.45	16,869.45	07/24/2026	INV	PD	Switches for GES-ERATE
INVOICE:S-INV119576											
3810083	2608287	04/30/2026		072426E	1021620	16,558.10	16,558.10	07/24/2026	INV	PD	Switches for EES-ERATE
INVOICE:S-INV119578											
3810229	2608291	05/08/2026		072426E	1021620	33,870.50	33,870.50	07/24/2026	INV	PD	Switches for SES-ERATE
INVOICE:S-INV119636											
3810086	2608288	05/08/2026		072426E	1021620	4,073.14	4,073.14	07/24/2026	INV	PD	Switches for GES-ERATE
INVOICE:S-INV119642											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810230	2608291	06/29/2026		072426E	1021620	26,107.40	26,107.40	07/24/2026	INV	PD	Switches for SES-ERATE
INVOICE:S-INV120047											
3810085	2608288	06/30/2026		072426E	1021620	36,627.62	36,627.62	07/24/2026	INV	PD	Switches for GES-ERATE
INVOICE:S-INV120071											
3810084	2608287	06/30/2026		072426E	1021620	37,236.62	37,236.62	07/24/2026	INV	PD	Switches for EES-ERATE
INVOICE:S-INV120080											
						406,992.78					
56054 STERLING PAPER CO											
3810201	2700300	07/09/2026		072426	184222	1,274.00	1,274.00	07/24/2026	INV	PD	TES-SCHOOLWIDE COPY PAPER
INVOICE:1678768											
55632 LEEANN STEVENS											
3810790	2700672	07/21/2026		072426E	1021621	294.20	294.20	07/24/2026	INV	PD	KYEDHH Conference
INVOICE:071426											
54379 MICHELLE STEWART											
3810056		07/13/2026		072426E	1021622	23.50	23.50	07/24/2026	INV	PD	MILEAGE/JUN
INVOICE:062526											
53015 DAVID STIGALL											
3810096		09/06/2025		072426E	1021623	71.93	71.93	07/24/2026	INV	PD	CMS-REIMB PURCHASES NO PO
INVOICE:11136473284525043											
3810091		08/18/2025		072426E	1021623	69.74	69.74	07/24/2026	INV	PD	CMS-REIMB PURCHASES NO PO
INVOICE:11137068892425835											
3810090		08/16/2025		072426E	1021623	185.93	185.93	07/24/2026	INV	PD	CMS-REIMB PURCHASES NO PO
INVOICE:11161792790909005											
3810092		08/16/2025		072426E	1021623	112.86	112.86	07/24/2026	INV	PD	CMS-REIMB PURCHASES NO PO
INVOICE:11197605305648252											
3810097		09/08/2025		072426E	1021623	39.96	39.96	07/24/2026	INV	PD	CMS-REIMB PURCHASES NO PO
INVOICE:11313845063769835											
3810094		09/05/2025		072426E	1021623	33.78	33.78	07/24/2026	INV	PD	CMS-REIMB PURCHASES NO PO
INVOICE:11329374571233868											
3810095		09/05/2025		072426E	1021623	109.88	109.88	07/24/2026	INV	PD	CMS-REIMB PURCHASES NO PO
INVOICE:11389625423632250											
3810093		08/24/2025		072426E	1021623	59.50	59.50	07/24/2026	INV	PD	CMS-REIMB PURCHASES NO PO
INVOICE:11458477741715410											
						683.58					
50265 STIGLER SUPPLY COMPANY											
3810569	2700478	07/14/2026		072426	184223	21,548.50	21,548.50	07/24/2026	INV	PD	WRH - Supplies for Stock per C
INVOICE:534532											
55464 SUMMIT K12 HOLDINGS INC (C)											
3810071	2700067	07/09/2026		072426	184224	9,205.40	9,205.40	07/24/2026	INV	PD	TECH-Summit K12 Renewal
INVOICE:INV005318											
43190 SWEETWATER SOUND HOLDINGS LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810570	2700320	07/08/2026		072426	184225	293.10	293.10	07/24/2026	INV	PD	Classroom Guitar & Strings
INVOICE:50980862											
51128 SYN-TECH SYSTEMS INC											
3810291	2700702	05/31/2026		072426	184226	5,500.00	5,500.00	07/24/2026	INV	PD	TRAN-2026-2027SY ANNUAL MAINTE
INVOICE:334931											
55988 T-MOBILE USA INC											
3809970	2606288	06/21/2026		072426	184227	43.65	43.65	07/24/2026	INV	PD	SPED-Hot Spot - Project Search
INVOICE:214029516 062126											
52554 TAYLOR TEAM RELOCATION											
3810528	2700838	07/15/2026		072426	184228	626.75	626.75	07/24/2026	INV	PD	CES-RETURNING COPIERS
INVOICE:800246											
37780 TEACHERS' CURRICULUM INSTITUTE INC.											
3810657	2700061	07/14/2026		072426	184229	6,525.00	6,525.00	07/24/2026	INV	PD	TCI History Alive
INVOICE:INV154294											
52233 TECHSMITH CORPORATION (C)											
3809969	2700285	07/07/2026		072426	184230	190.38	190.38	07/24/2026	INV	PD	Camtasia/Snag-It for Tech
INVOICE:TSC0224502											
54462 THEMES & VARIATIONS INC											
3810023	2700065	07/03/2026		072426	184231	1,800.00	1,800.00	07/24/2026	INV	PD	TECH-Music Play Online
INVOICE:146990											
55594 DANIELLE THUM											
3810009	2608641	07/09/2026		072426E	1021624	421.54	421.54	07/24/2026	INV	PD	KY Behavior Institute
INVOICE:061626											
11760 TK ELEVATOR CORPORATION											
3810765	2700681	07/17/2026		072426	184232	100.00	100.00	07/24/2026	INV	PD	FM-Elevator/Chair Lift - Repai
INVOICE:4800075089											
53901 LISA TORLINE											
3810057		07/13/2026		072426E	1021625	14.65	14.65	07/24/2026	INV	PD	MILEAGE/JUN
INVOICE:061226											
45627 TOSHIBA BUSINESS SOLUTIONS											
3810048		07/06/2026		072426	184233	100.00	100.00	07/24/2026	INV	PD	CEMS-COPIER
INVOICE:586005456											
3810533	2700176	07/08/2026		072426W	1021575	354.98	354.98	07/24/2026	DIR	PD	FES-COPIERS AND COPIES
INVOICE:586200107											
3810482	2700434	07/08/2026		072426W	1021575	1,209.00	1,209.00	07/24/2026	DIR	PD	New Haven Copy Lease & Overage

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:586200362											
3810483	2700461	07/08/2026		072426W	1021575	384.91	384.91	07/24/2026	DIR	PD	EES-TOSHIBA LEASE, MAINTENANCE
INVOICE:586200636											
3810484	2700461	07/08/2026		072426W	1021575	342.50	342.50	07/24/2026	DIR	PD	EES-TOSHIBA LEASE, MAINTENANCE
INVOICE:586200883											
3810485		07/08/2026		072426W	1021575	290.52	290.52	07/24/2026	DIR	PD	GMS-COPIERS
INVOICE:586201147											
3810767	2700179	07/01/2026		072426	184236	9.16	9.16	07/24/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6879235											
3810770	2700759	07/01/2026		072426	184239	76.33	76.33	07/24/2026	INV	PD	MONTHLY COPY CHARGES
INVOICE:6879239											
3810190	2700433	07/01/2026		072426	184234	40.76	40.76	07/24/2026	INV	PD	SCES-TOSHIBA COPIER LEASE AND
INVOICE:6880050											
3810766	2700178	07/02/2026		072426	184235	67.90	67.90	07/24/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6888172											
3810769	2700181	07/06/2026		072426	184238	13.18	13.18	07/24/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6889451											
3810768	2700180	07/06/2026		072426	184237	208.84	208.84	07/24/2026	INV	PD	Maintenance/Service Agreement
INVOICE:6889457											
						3,098.08					
7700 TRANE COMPANY											
3810448		07/02/2026		072426	184240	533.68	533.68	07/24/2026	INV	PD	GMS-INVENTORY WO# 99230136
INVOICE:22056104											
3810447		07/02/2026		072426	184240	34.88	34.88	07/24/2026	INV	PD	GMS-AIR COND WO# 99230136
INVOICE:22056322											
3810446		07/02/2026		072426	184240	846.49	846.49	07/24/2026	INV	PD	GMS-AIR COND WO# 99230136
INVOICE:22060556											
3810449		07/07/2026		072426	184240	2,327.62	2,327.62	07/24/2026	INV	PD	GMS-INVENTORY WO# 99230136
INVOICE:22087787											
3810450		07/08/2026		072426	184240	1,783.03	1,783.03	07/24/2026	INV	PD	GMS-CEILING LEAK WO# 99225532
INVOICE:22099054											
						5,525.70					
44569 TRI-STATE BUILDINGS, INC.											
3810204	2700460	07/10/2026		072426	184241	6,650.00	6,650.00	07/24/2026	INV	PD	MOBILE RENTALS -2026-27
INVOICE:BCSS26-1											
55919 BRANDY TURNER											
3810192	2700299	07/14/2026		072426E	1021626	198.91	198.91	07/24/2026	INV	PD	T-1 TRAVEL FOR VOV
INVOICE:070926											
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
3809971	2700345	06/01/2026		072426	184242	18,840.15	18,840.15	07/24/2026	INV	PD	FIN-Application Hosting Fees
INVOICE:CI100-00287985											
54471 UNIFIRST CORPORATION											
3810292	2700740	07/06/2026		072426	184243	579.74	579.74	07/24/2026	INV	PD	UNIFORM RENTAL FOR GARAGE
INVOICE:1340646199											
3810293	2700740	07/13/2026		072426	184243	579.74	579.74	07/24/2026	INV	PD	UNIFORM RENTAL FOR GARAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1340649368											
						1,159.48					
45499 UNITED COMMERCIAL FLOORS, INC.											
3810572	2607120	07/15/2026		072426	184244	40,531.14	40,531.14	07/24/2026	INV	PD	CMS-Replacing Carpet Tile in L
INVOICE:26-067A											
3810530	2607122	07/15/2026		072426	184244	30,858.69	30,858.69	07/24/2026	INV	PD	NHES - Replace Carpet Tile in
INVOICE:26-069A											
3810529	2607121	07/15/2026		072426	184244	42,961.82	42,961.82	07/24/2026	INV	PD	CHS - Replacing Carpet Tile in
INVOICE:26-070A											
3810531	2607809	07/15/2026		072426	184244	6,716.06	6,716.06	07/24/2026	INV	PD	District Office - Replacing Ca
INVOICE:26-083											
						121,067.71					
40480 UNITED PARCEL SERVICE											
3810534	2700144	07/04/2026		072426E	1021627	34.33	34.33	07/24/2026	INV	PD	Shipping
INVOICE:0000XR1148276											
40510 UNITED STATES POSTAL SERVICE											
3809917	2700145	07/02/2026		072426	184245	2,000.00	2,000.00	07/24/2026	INV	PD	RHS-Postage for Postage Meter
INVOICE:23840574 070226											
3810155	2700526	07/08/2026		072426	184246	3,000.00	3,000.00	07/13/2026	INV	PD	RCHS-POSTAGE
INVOICE:39372165 070826											
						5,000.00					
46315 US BANK											
3809953		07/02/2026		071326E	1021572	48,926.56	48,926.56	07/13/2026	INV	PD	SERIES 2013 202989000 0726
INVOICE:3286721-1											
3809954		07/02/2026		071326E	1021572	1,731,079.00	1,731,079.00	07/13/2026	INV	PD	SERIES 2015 250067000 0726
INVOICE:3286721-2											
3809955		07/02/2026		071326E	1021572	736,314.62	736,314.62	07/13/2026	INV	PD	SERIES 2018 255321000 0726
INVOICE:3286721-3											
3809956		07/02/2026		071326E	1021572	58,427.02	58,427.02	07/13/2026	INV	PD	SERIES 2017 221418000 0726
INVOICE:3286721-4											
						2,574,747.20					
48389 US BANK											
3810156	2601480	07/06/2026		072426	184250	212.55	212.55	07/13/2026	INV	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:500-0642783-000											
3810481	2700347	07/06/2026		072426W	1021576	2,487.66	2,487.66	07/24/2026	DIR	PD	CHS-Copy machine lease Year 1
INVOICE:585858244											
3810749	2700697	07/05/2026		072426	184247	1,667.52	1,667.52	07/24/2026	INV	PD	MONTHLY COPIER LEASE FOR COPIE
INVOICE:585951569											
3810479		07/07/2026		072426W	1021576	620.43	620.43	07/24/2026	DIR	PD	YES-COPIER
INVOICE:586063810											
3810480		07/08/2026		072426W	1021576	159.61	159.61	07/24/2026	DIR	PD	YES -COPIER
INVOICE:586118549											
3810771	2700784	07/09/2026		072426	184248	646.62	646.62	07/24/2026	INV	PD	copier lease for 6 months(4,40
INVOICE:586288490											
3810772	2700599	07/14/2026		072426	184249	1,068.24	1,068.24	07/24/2026	INV	PD	YEAR 4: US BANK LEASE PAYMENT-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:586528697											
						6,862.63					
48326 US BANK NATIONAL ASSOC											
3810478	2700539	07/08/2026		072426W	1021577	2,219.00	2,219.00	07/24/2026	DIR	PD	BCHS MONTHLY COPIER LEASE AND
INVOICE:586117301											
56163 USI INSURANCE SERVICES LLC (C)											
3810205		07/07/2026		072426	184251	1,205.00	1,205.00	07/24/2026	INV	PD	DIST-INS-NEW LICENSE/PERMIT BO
INVOICE:6064905											
3810573		07/14/2026		072426	184251	68,883.45	68,883.45	07/24/2026	INV	PD	7/1/26-7/1/27 EXCESS PROPERTY
INVOICE:6072365											
						70,088.45					
56055 USIC HOLDINGS INC (C)											
3810408		07/10/2026		072426	184252	881.00	881.00	07/24/2026	INV	PD	RHS-SEWER LINE WO# 30130307
INVOICE:821358											
40880 VALLEY JANITOR SUPPLY											
3810049	2700210	07/08/2026		072426	184253	4,285.60	4,285.60	07/24/2026	INV	PD	WRH - Hard as Nails Floor Fini
INVOICE:291079											
55894 ELSY VERDUGO VALDEZ											
3810476		07/17/2026		072426E	1021628	21.34	21.34	07/24/2026	INV	PD	MILEAGE/JUN
INVOICE:062526											
43823 VERIZON WIRELESS											
3810773	2700527	07/12/2026		072426	184254	84.81	84.81	07/24/2026	INV	PD	MONTHLY CELL PHONE SERVICE FOR
INVOICE:6148445124											
52222 COLLEEN WARMAN											
3810584	2700284	07/14/2026		072426E	1021629	290.08	290.08	07/24/2026	INV	PD	KY WRITING PROJECT SUMMER INST
INVOICE:070626											
55197 MELISSA WATKINS											
3810477		07/17/2026		072426E	1021630	20.21	20.21	07/24/2026	INV	PD	MILEAGE/JUN
INVOICE:061626											
53280 WEVIDEO INC											
3810241	2700063	07/15/2026		072426	184255	1,565.66	1,565.66	07/24/2026	INV	PD	WeVideo-YES
INVOICE:INV-0000887											
3810240	2700063	07/15/2026		072426	184255	2,531.64	2,531.64	07/24/2026	INV	PD	WeVideo-YES
INVOICE:INV-0000888											
						4,097.30					
48634 WILDER WINLECTRIC COMPANY 164											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3810453		07/10/2026		072426	184256	64.65	64.65	07/24/2026	INV	PD	RAJ-SCRUBBER PLUG WO# 79930125
INVOICE:30256501											
54455 WILSON LANGUAGE TRAINING CORP											
3810073	2700024	07/02/2026		072426	184257	5,401.25	5,401.25	07/24/2026	INV	PD	Acadience-TECH
INVOICE:INV140407											
3810072	2700024	07/02/2026		072426	184257	13,410.00	13,410.00	07/24/2026	INV	PD	Acadience-TECH
INVOICE:INV140481											
						18,811.25					
43951 MICHAEL WILSON											
3810058		07/13/2026		072426E	1021631	15.04	15.04	07/24/2026	INV	PD	MILEAGE/MAY
INVOICE:052026											
3810535		07/20/2026		072426E	1021631	18.80	18.80	07/24/2026	INV	PD	MILEAGE/JUN
INVOICE:062226											
						33.84					
53237 JENNIFER WOOLF											
3810502	2700482	07/20/2026		072426E	1021632	2,325.10	2,325.10	07/24/2026	INV	PD	Safe & Civil Schools Natl Conf
INVOICE:071726											
42670 WRIGHT BROTHERS, INC.											
3809972	2600529	06/30/2026		072426	184258	59.60	59.60	07/24/2026	INV	PD	FM - Bottled Gas Cylinders Mon
INVOICE:140126											
54417 WRIGHT IMPLEMENT 1 LLC											
3810454		07/07/2026		072426	184259	17.89	17.89	07/24/2026	INV	PD	OES-MOWER WO# 47330188
INVOICE:2755140											
3810050	2607256	06/29/2026		072426	184260	4,100.00	4,100.00	07/24/2026	INV	PD	RCHS - Snow blade for John Dee
INVOICE:850876											
						4,117.89					
55832 WRITING REVOLUTION INC, THE (C)											
3810296	2609235	06/01/2026		072426	184261	2,835.00	2,835.00	07/24/2026	INV	PD	Training - Knapmeyer/Erpenbeck
INVOICE:26-4541											
3810295	2609235	06/01/2026		072426	184261	2,250.00	2,250.00	07/24/2026	INV	PD	Training - Knapmeyer/Erpenbeck
INVOICE:26-4542											
3810051	2700362	07/07/2026		072426	184261	2,250.00	2,250.00	07/24/2026	INV	PD	SES-Training with 2 teachers(2
INVOICE:27-5196											
						7,335.00					
54633 JENNIFER YARGER											
3810585		05/31/2026		072426E	1021633	12.22	12.22	07/24/2026	INV	PD	MAY 2026 MILEAGE
INVOICE:053126											
3810586		06/30/2026		072426E	1021633	27.73	27.73	07/24/2026	INV	PD	JUNE 2026 MILEAGE
INVOICE:063026											

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						39.95					
54657 YOUSCIENCE LLC (C)											
3810024	2700066	07/06/2026		072426	184262	9,800.00	9,800.00	07/24/2026	INV	PD	TECH-YouScience Renewal
INVOICE:38495											
49474 ZOOLOGICAL SOCIETY OF CINCINNATI											
3810732	2700106	07/17/2026		072426	184263	108.00	108.00	07/24/2026	INV	PD	EL SUMMER CAMP FIELD TRIP JULY
INVOICE:2602417											
	801 INVOICES					8,233,043.90					

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