

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC												
3812106	2701074	07/27/2026		082126	184426	994.30		994.30	08/21/2026	INV	PD	RHS-PROMOTIONAL ITEMS FOR YSC
INVOICE:31915306												
3812107	2701075	07/27/2026		082126	184426	959.45		959.45	08/21/2026	INV	PD	RHS-PROMOTIONAL ITEMS FOR YSC
INVOICE:31915473												
						1,953.75						
160 A & S ELECTRIC SUPPLY, INC.												
3811713		07/26/2026		082126	184427	333.52		333.52	08/21/2026	INV	PD	LES-LIGHTS WO# 90123314
INVOICE:S100105508.001												
3811712		07/24/2026		082126	184427	23.94		23.94	08/21/2026	INV	PD	SES-LT BULBS WO# 90130105
INVOICE:S100106404.001												
3811715		07/29/2026		082126	184427	135.43		135.43	08/21/2026	INV	PD	RHS-LIGHT WO# 90130091
INVOICE:S100106838.001												
3811535	2701284	07/30/2026		082126	184427	8,164.80		8,164.80	08/21/2026	INV	PD	WRH - Light Bulbs for Stock pe
INVOICE:S100106964.001												
3811714		07/28/2026		082126	184427	1,276.80		1,276.80	08/21/2026	INV	PD	WRHS-SUPPLIES WO# 90130975
INVOICE:S100107103.001												
3811770		07/30/2026		082126	184427	155.67		155.67	08/21/2026	INV	PD	RHS-BULBS WO# 90131016
INVOICE:S100107209.001												
						10,090.16						
270 A-1 ELECTRIC MOTOR SERVICE												
3811711		07/23/2026		082126	184428	663.22		663.22	08/21/2026	INV	PD	CEMS-HAVAC CHECK WO# 90330420
INVOICE:100425												
47852 ACCO BRANDS CORP												
3811841	2701410	08/04/2026		082126	184429	106.80		106.80	08/21/2026	INV	PD	CEMS-LAMINATE ROLLS
INVOICE:4732117232												
42890 ACUITY SPECCIALTY PRODUCTS INC												
3812211	2700257	08/06/2026		082126	184430	1,521.28		1,521.28	08/21/2026	INV	PD	GARAGE AND BUS CLEANING SUPPLI
INVOICE:9013141350												
840 ADVANCE LOCK SERVICE, INC.												
3811724		07/13/2026		082126	184431	7.90		7.90	08/21/2026	INV	PD	RISE-CABINET KEY WO# 90530321
INVOICE:606174												
53085 ADVANCED MECHANICAL OF NKY LLC (S)												
3811726		07/22/2026		082126	184432	2,520.30		2,520.30	08/21/2026	INV	PD	GMS-CHILLER WO# 47030807
INVOICE:13323												
3811728		07/27/2026		082126	184432	2,406.30		2,406.30	08/21/2026	INV	PD	RCHS-REPAIR HRU WO# 47030931
INVOICE:13339												
3811727		07/27/2026		082126	184432	969.86		969.86	08/21/2026	INV	PD	RCHS-REPAIR HRU WO# 47030932
INVOICE:13340												
3811730		07/27/2026		082126	184432	2,415.00		2,415.00	08/21/2026	INV	PD	RCHS-REPAIR HRU WO# 47030963
INVOICE:13355												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811729		07/27/2026		082126	184432	2,976.30	2,976.30	08/21/2026	INV	PD	RCHS RHU WO# 47030964
INVOICE:13356											
3811732		07/29/2026		082126	184432	1,995.00	1,995.00	08/21/2026	INV	PD	RCHS-REPAIR HRU WO# 47031036
INVOICE:13372											
3811731		07/29/2026		082126	184432	1,859.66	1,859.66	08/21/2026	INV	PD	RCHS-REPAIR HRU WO# 47031037
INVOICE:13373											
3811733		07/29/2026		082126	184432	2,892.92	2,892.92	08/21/2026	INV	PD	RCHS-REPAIR HRU WO# 47031038
INVOICE:13374											
3811735		07/29/2026		082126	184432	2,632.08	2,632.08	08/21/2026	INV	PD	RCHS-REPAIR HRU WO# 47031040
INVOICE:13375											
3811734		07/29/2026		082126	184432	1,533.72	1,533.72	08/21/2026	INV	PD	RCHS-REPAIR HRU WO# 47031039
INVOICE:13376											
						22,201.14					
51717 ADVANCED TURF SOLUTIONS INC											
3811725		07/21/2026		082126	184433	61.00	61.00	08/21/2026	INV	PD	OES-WEED SPRAY WO# 45030681
INVOICE:PS34252											
51524 AIR SOURCE TECHNOLOGY											
3811536	2608972	07/31/2026		082126	184434	1,700.00	1,700.00	08/21/2026	INV	PD	FLOORING WORK AT CMS
INVOICE:254105											
55959 DARYL ALEXANDER											
3812464		08/01/2026		082126E	1021745	50.00	50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126											
44262 AMAZON											
3811828	2701441	08/07/2026		082126	184437	123.99	123.99	08/21/2026	INV	PD	KES-SUPPLIES TECH RELATED - PR
INVOICE:113G-HNXV-6CLR											
3812281	2701391	08/12/2026		082126	184437	18.99	18.99	08/21/2026	INV	PD	BALLS FOR OUTSIDE-CEMS
INVOICE:113Y-NR1T-PX7K											
3812585	2701585	08/13/2026		082126	184437	39.60	39.60	08/21/2026	INV	PD	GES-Cables - Jackson
INVOICE:113Y-NR1T-VFFH											
3812589	2700983	08/01/2026		082126	184436	766.01	766.01	08/21/2026	INV	PD	HEADPHONES FOR CEMS STUDENTS
INVOICE:116F-FMF3-HJPT											
3812074	2701185	08/01/2026		082126	184437	116.96	116.96	08/21/2026	INV	PD	Zip Ties for Lockers-RHS
INVOICE:116F-FMF3-J3N9											
3812103	2701340	08/11/2026		082126	184437	-46.36	-46.36	08/21/2026	CRM	PD	HYGIENE ITEMSOMS
INVOICE:116K-MTNL-3C31											
3811852	2701183	08/02/2026		082126	184436	183.68	183.68	08/21/2026	INV	PD	Supplies - Livingood-GES
INVOICE:117L-KW1K-77QR											
3812502	2701560	08/12/2026		082126	184437	77.58	77.58	08/21/2026	INV	PD	LES-AMAZON supplies
INVOICE:11CG-1CV4-JQKH											
3812115	2701615	08/13/2026		082126	184437	21.81	21.81	08/21/2026	INV	PD	SPED-Kaake - folder
INVOICE:11DP-3XWJ-YJLY											
3812271	2701447	08/06/2026		082126	184437	31.50	31.50	08/21/2026	INV	PD	GES-Supplies - 3rd Grade
INVOICE:11N6-CMF4-3VKT											
3812390	2701436	08/06/2026		082126	184437	98.85	98.85	08/21/2026	INV	PD	LES-AMAZON HANKS
INVOICE:11N6-CMF4-DTKF											
3812537	2701264	07/30/2026		082126	184437	19.99	19.99	08/21/2026	INV	PD	RCHS-TRIPOD
INVOICE:11WM-XQGY-XPJW											

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812308	2701524	08/11/2026		082126	184437	91.94		91.94	08/21/2026	INV	PD	GES-Supplies - Paula Smith
INVOICE:11YJ-QKKF-69W1												
3804749	2608207	04/23/2026		082026F	184629	8.54		8.54	05/15/2026	INV	PD	Batteries
INVOICE:11YJ-WYJV-F4LV												
3812418	2700162	07/13/2026		082126	184436	223.12		223.12	08/21/2026	INV	PD	AMZ 5- 7th Grade Science-BMS
INVOICE:13HW-4XTK-TWWR												
3812417	2700162	07/20/2026		082126	184438	7.56		7.56	08/21/2026	INV	PD	AMZ 5- 7th Grade Science-BMS
INVOICE:13JD-V936-669V												
3812155	2700888	07/20/2026		082126	184436	619.48		619.48	08/21/2026	INV	PD	SUPPLIES STUDENTS & CLASSROOM/
INVOICE:13JD-V936-DFPF												
3811641	2700570	07/20/2026		082126	184437	22.19		22.19	08/21/2026	INV	PD	CLASSROOM - ROSS-SCES
INVOICE:13JD-V936-FVXC												
3812071	2701266	08/05/2026		082126	184436	855.96		855.96	08/21/2026	INV	PD	BMS-AMZ- 8th Grade Science #2
INVOICE:13JY-13LT-VJFD												
3811836	2700930	07/24/2026		082126	184437	-48.55		-48.55	08/21/2026	CRM	PD	SUPPLIES CUSTODIAL-EES
INVOICE:13KF-XPJH-DNXP												
3811907	2701175	07/28/2026		082126	184437	62.35		62.35	08/21/2026	INV	PD	SCES-KEY STORAGE
INVOICE:13KJ-GR7R-4DYJ												
3811915	2701061	07/28/2026		082126	184438	-6.16		-6.16	08/21/2026	CRM	PD	CABLE FOR OFFICE-OPERA
INVOICE:13KJ-GR7R-KTY4												
3812549	2701521	08/12/2026		082126	184438	15.19		15.19	08/21/2026	INV	PD	CMS-WOOD/VOLPENHEIN PROJECTOR
INVOICE:144L-QQLT-4TTL												
3812498	2701528	08/12/2026		082126	184436	495.43		495.43	08/21/2026	INV	PD	LSS-BINDERS-B.C.S. PROMISE & H
INVOICE:144L-QQLT-G7QR												
3812114	2701586	08/13/2026		082126	184437	103.96		103.96	08/21/2026	INV	PD	GMS-Wireless presenter remote
INVOICE:14J7-T7MN-VNNM												
3812282	2700528	08/03/2026		082126	184436	1,023.98		1,023.98	08/21/2026	INV	PD	CEMS- Scotch General Purpose M
INVOICE:14LF-VQV4-6HXQ												
3812075	2700880	08/03/2026		082126	184437	36.99		36.99	08/21/2026	INV	PD	OFFICE SUPPLIES-TRAN
INVOICE:14LF-VQV4-7HWQ												
3811642	2700570	08/03/2026		082126	184438	13.29		13.29	08/21/2026	INV	PD	CLASSROOM - ROSS-SCES
INVOICE:14LF-VQV4-9T6T												
3811638	2701311	08/03/2026		082126	184436	236.67		236.67	08/21/2026	INV	PD	SCES-ARCHERY SUPPLIES
INVOICE:14LF-VQV4-MTYD												
3812389	2701248	08/03/2026		082126	184436	471.92		471.92	08/21/2026	INV	PD	TES-5th Grade Storage
INVOICE:14LF-VQV4-YXDT												
3811839	2701129	08/05/2026		082126	184437	77.91		77.91	08/21/2026	INV	PD	OFFICE SUPPLIES-YES
INVOICE:14VJ-XVDJ-9JDL												
3811532	2701338	08/03/2026		082126	184437	133.85		133.85	08/21/2026	INV	PD	OES-supplies FRC
INVOICE:14WM-PQHP-D6L6												
3812413	2701222	08/03/2026		082126	184436	471.85		471.85	08/21/2026	INV	PD	COBBLE/SUPPLIES-CMS
INVOICE:14WM-PQHP-L46K												
3811635	2700529	07/27/2026		082126	184436	-369.69		-369.69	08/21/2026	CRM	PD	CR-CEMSBostitch Office QuietSh
INVOICE:14XP-6X46-JGVX												
3811830	2701007	07/27/2026		082126	184437	18.49		18.49	08/21/2026	INV	PD	FINANCIAL SUPPLIES-EES
INVOICE:14XP-6X46-WTXJ												
3812269	2701188	07/28/2026		082126	184437	18.79		18.79	08/21/2026	INV	PD	STUSER-AED SIGNS
INVOICE:166Y-7Q6T-G9GW												
3811694	2701257	08/03/2026		082126	184438	5.99		5.99	08/21/2026	INV	PD	TES-USB Cord for Teacher's Roo
INVOICE:16C9-PD4V-T4V4												
3812102	2701340	08/08/2026		082126	184436	234.31		234.31	08/21/2026	INV	PD	HYGIENE ITEMSOMS
INVOICE:16LN-MMYV-F7T4												
3811823	2701297	08/05/2026		082126	184436	317.53		317.53	08/21/2026	INV	PD	GES-Supplies - Curtis
INVOICE:16NG-9DKF-X9J6												
3812558	2701178	08/08/2026		082126	184438	9.49		9.49	08/21/2026	INV	PD	STUDENT ART SUPPLIES (GUNKLE)

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:16Y4-WQGJ-FQ7H												
3811906	2701171	07/28/2026		082126	184437	57.97		57.97	08/21/2026	INV	PD	CEMS-Complex needs classroom s
INVOICE:171Y-YFT6-6L3Y												
3812586	2701112	08/10/2026		082126	184437	30.35		30.35	08/21/2026	INV	PD	Youth Service Center program i
INVOICE:1776-M79J-NKQW												
3812412	2701514	08/11/2026		082126	184437	119.91		119.91	08/21/2026	INV	PD	SCES-OFFICE DESK MONITOR RISER
INVOICE:177C-7NQY-6CKF												
3812307	2701529	08/11/2026		082126	184437	54.36		54.36	08/21/2026	INV	PD	CARD STOCK FOR LSS BUILDING
INVOICE:177C-7NQY-9G6V												
3812548	2701561	08/11/2026		082126	184437	90.20		90.20	08/21/2026	INV	PD	CMS-E. BROWN/6TH GRADE FOLDERS
INVOICE:177C-7NQY-CHKX												
3811914	2700163	07/13/2026		082126	184436	289.73		289.73	08/21/2026	INV	PD	AMZ 6- 7th Grade cont-BMS
INVOICE:17GL-R79J-QLFD												
3812058	2608898	07/13/2026		082126	184436	-2,310.00	-2,310.00		07/13/2026	CRM	PD	CR-MES-4TH GRADE
INVOICE:17GL-R79J-RDQP												
3811640	2700570	07/13/2026		082126	184437	133.85		133.85	08/21/2026	INV	PD	CLASSROOM - ROSS-SCES
INVOICE:17GL-R79J-TFMT												
3812408	2700268	07/13/2026		082126	184436	270.35		270.35	08/21/2026	INV	PD	BMS-AMZ 3- Morris, Dailey
INVOICE:17GL-R79J-VR77												
3811821	2701343	08/03/2026		082126	184437	52.00		52.00	08/21/2026	INV	PD	CMS-BABYSITTING CERTIFICATION
INVOICE:17L1-639Y-69C4												
3812504	2701276	08/03/2026		082126	184437	47.92		47.92	08/21/2026	INV	PD	ADHESIVE WALL HOOKS/VELCRO-RCH
INVOICE:17L1-639Y-WVCX												
3812305	2701301	08/03/2026		082126	184437	94.35		94.35	08/21/2026	INV	PD	CMS-WOOLF/CONF RM FRAME
INVOICE:17LF-VQV4-Q39F												
3811837	2701057	08/03/2026		082126	184438	16.84		16.84	08/21/2026	INV	PD	SEL STUDENT ENGAGEMENT GAMES &
INVOICE:17MG-CDHD-R31R												
3812065	2701177	08/02/2026		082126	184437	40.92		40.92	08/21/2026	INV	PD	CLASSROOM SUPPLIES (WINSTEL) K
INVOICE:17TG-3VWR-4QVT												
3812060	2701278	07/29/2026		082126	184437	58.69		58.69	08/21/2026	INV	PD	SUPPLIES FOR BACK TO SCHOOL (G
INVOICE:17VK-9HMD-NNTR												
3811818	2701102	07/23/2026		082126	184436	309.61		309.61	08/21/2026	INV	PD	BCHS BILLABLE CRAC SUPPLIES
INVOICE:17XF-9CCQ-Q9PQ												
3811840	2701129	07/28/2026		082126	184436	305.86		305.86	08/21/2026	INV	PD	OFFICE SUPPLIES-YES
INVOICE:191J-GGFY-6F7P												
3811909	2701187	07/28/2026		082126	184437	53.86		53.86	08/21/2026	INV	PD	LSS- LETTER SIZE CART & SUPPLI
INVOICE:191J-GGFY-NH6N												
3812113	2701540	08/11/2026		082126	184437	64.10		64.10	08/21/2026	INV	PD	BMS-Items for J Steffen's Room
INVOICE:196F-PMW9-4FNJ												
3812411	2701527	08/11/2026		082126	184436	288.90		288.90	08/21/2026	INV	PD	OMS-Printer Finance Office to
INVOICE:196F-PMW9-4Y6W												
3811939	2701337	08/04/2026		082126	184436	168.51		168.51	08/21/2026	INV	PD	CMES-COMPLEX NEEDS CLASSROOM
INVOICE:197J-3C67-KMGW												
3812215	2701299	08/04/2026		082126	184436	211.09		211.09	08/21/2026	INV	PD	LES-AMAZON
INVOICE:197J-3C67-P46L												
3812303	2701305	07/30/2026		082126	184438	12.75		12.75	08/21/2026	INV	PD	CMS-HDMI/WOOLF OFFICE/CONF ROO
INVOICE:19JM-W7K6-1JNH												
3811689	2701339	08/05/2026		082126	184437	71.63		71.63	08/21/2026	INV	PD	OES-FRC supplies decor
INVOICE:19LC-9WW7-MXJ6												
3812095	2701289	08/09/2026		082126	184436	404.34		404.34	08/21/2026	INV	PD	GENERAL SUPPLIES FOR YSC-RHS
INVOICE:19MN-3NF1-1JMX												
3811904	2701044	07/28/2026		082126	184436	318.84		318.84	08/21/2026	INV	PD	MES-STORAGE RACKS FOR THE MUSI
INVOICE:19N1-YXKG-DLGF												
3812059	2701043	07/29/2026		082126	184437	79.98		79.98	08/21/2026	INV	PD	CEMS- CODOBON 50 Pcs Drawstri
INVOICE:19R6-XJCR-FN44												

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811832	2700567	07/27/2026		082126	184438	7.99		7.99	08/21/2026	INV	PD	CLASSROOM SUPPLIES - MILES-SCE
INVOICE:19R7-9JXG-GPR1												
3811919	2700780	07/27/2026		082126	184435	60.99		60.99	08/21/2026	INV	PD	CLASSROOM SUPPLIES-CEMS
INVOICE:19R7-9JXG-JLKJ												
3812154	2700888	07/27/2026		082126	184436	310.46		310.46	08/21/2026	INV	PD	SUPPLIES STUDENTS & CLASSROOM/
INVOICE:19R7-9JXG-K4W3												
3811829	2701007	07/27/2026		082126	184437	91.96		91.96	08/21/2026	INV	PD	FINANCIAL SUPPLIES-EES
INVOICE:19R7-9JXG-Q14F												
3812151	2701104	07/27/2026		082126	184437	69.98		69.98	08/21/2026	INV	PD	CMS-COBBLE/STUDENT SUPPLIES
INVOICE:19R7-9JXG-RH4V												
3812099	2701289	08/11/2026		082126	184437	-44.84		-44.84	08/21/2026	CRM	PD	CR-RHS-GENERAL SUPPLIES FOR YS
INVOICE:19R7-QG6K-13MY												
3812497	2701443	08/07/2026		082126	184437	95.01		95.01	08/21/2026	INV	PD	1ST GRADE SUPPLIES (HODGES) KE
INVOICE:19XP-GL1C-DGKQ												
3812069	2701367	08/04/2026		082126	184436	629.37		629.37	08/21/2026	INV	PD	RHS-Zip Ties for Lockers
INVOICE:19Y3-LTXQ-CCXP												
3812717	2701618	08/14/2026		082126	184436	295.54		295.54	08/21/2026	INV	PD	SUPPLIES FOR SCHAEFER & RUBEME
INVOICE:1C1D-3HXC-41VY												
3812419	2700162	07/06/2026		082126	184436	541.91		541.91	08/21/2026	INV	PD	AMZ 5- 7th Grade Science-BMS
INVOICE:1C3F-3VM6-R766												
3812501	2701397	08/12/2026		082126	184437	86.92		86.92	08/21/2026	INV	PD	CHS-Ben Brown
INVOICE:1C7N-D9Q6-7J7D												
3811916	2701061	07/22/2026		082126	184438	6.16		6.16	08/21/2026	INV	PD	CABLE FOR OFFICE-OPERA
INVOICE:1C9D-94LJ-CJ3X												
3811636	2700529	08/03/2026		082126	184436	-1,415.70		-1,415.70	08/03/2026	CRM	PD	CR-CEMS Bostitch Office QuietSh
INVOICE:1C9W-KJJC-44FW												
3811639	2701312	08/03/2026		082126	184436	178.42		178.42	08/21/2026	INV	PD	SES-class supplies(179)
INVOICE:1C9W-KJJC-R3QR												
3812160	2701008	07/30/2026		082126	184438	9.79		9.79	08/21/2026	INV	PD	COBBLE/PBIS-CMS
INVOICE:1CDL-FVXH-C3WK												
3811917	2700157	08/03/2026		082126	184438	12.99		12.99	08/21/2026	INV	PD	OFFICE SUPPLIES AND RESOURCE R
INVOICE:1CQG-JGHC-9RJJ												
3812309	2701026	08/03/2026		082126	184437	108.58		108.58	08/21/2026	INV	PD	EVERETT/FAR SUPPLIES-CMS
INVOICE:1CQG-JGHC-9VYF												
3812590	2700848	08/03/2026		082126	184436	199.12		199.12	08/21/2026	INV	PD	SUPPLIES/2ND-3RD-CES1
INVOICE:1CQG-JGHC-G34M												
3812018	2701327	08/03/2026		082126	184437	106.69		106.69	08/21/2026	INV	PD	TES-Clothes and shoes for stud
INVOICE:1CQG-JGHC-RQ1D												
3812112	2701518	08/10/2026		082126	184436	436.82		436.82	08/21/2026	INV	PD	BES-NEEDED FOR TEACHER'S CLASS
INVOICE:1D1H-9W4L-1V69												
3812273	2701432	08/07/2026		082126	184436	589.16		589.16	08/21/2026	INV	PD	NPES-CLASSROOM BOOKS
INVOICE:1D6W-JVH1-49YP												
3811637	2701254	07/29/2026		082126	184436	177.98		177.98	08/21/2026	INV	PD	BCHS BILLABLE MARCHING BAND CA
INVOICE:1DKQ-J19F-RPQN												
3811965	2700535	07/20/2026		082126	184436	1,193.69		1,193.69	08/21/2026	INV	PD	NHES-Goble - Classroom Furnitu
INVOICE:1DN1-DPNC-CLMG												
3811693	2700828	07/20/2026		082126	184436	268.88		268.88	08/21/2026	INV	PD	CMS-ALLEN/KRALLMAN 8TH SUPPLIE
INVOICE:1DN1-DPNC-DJGV												
3812111	2701258	07/29/2026		082126	184437	35.99		35.99	08/21/2026	INV	PD	RCHS-TABLET COVER
INVOICE:1DN4-4Q19-CDWP												
3811911	2701117	07/27/2026		082126	184437	96.22		96.22	08/21/2026	INV	PD	Teacher supplies all colleges-
INVOICE:1DR3-V9HJ-6X6K												
3812410	2701435	08/07/2026		082126	184436	168.19		168.19	08/21/2026	INV	PD	LES-AMAZON GLASS
INVOICE:1DRG-3LKH-YWTC												
3812098	2701289	08/11/2026		082126	184438	-11.46		-11.46	08/21/2026	CRM	PD	GENERAL SUPPLIES FOR YSC-RHS

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1F97-6DLT-11MH												
3811820	2701054	07/27/2026		082126	184436	1,203.52		1,203.52	08/21/2026	INV	PD	MES-SEAT STORAGE FOR KINDERGAR
INVOICE:1FH6-9LMR-RKG1												
3812551	2700834	08/10/2026		082126	184438	9.29		9.29	08/21/2026	INV	PD	ALLEN/6TH SCIENCE SUPPLIES-CMS
INVOICE:1FNN-MVQY-VRKT												
3812414	2701222	08/07/2026		082126	184436	1,816.81		1,816.81	08/21/2026	INV	PD	COBBLE/SUPPLIES-CMS
INVOICE:1FR1-RNXF-6474												
3812547	2701482	08/10/2026		082126	184437	158.97		158.97	08/21/2026	INV	PD	TES-Materials organization and
INVOICE:1FT6-17TV-4XPV												
3812392	2701405	08/10/2026		082126	184436	433.74		433.74	08/21/2026	INV	PD	GES-Supplies - 3rd Grade
INVOICE:1FT6-17TV-9GYL												
3812096	2701289	08/04/2026		082126	184437	122.17		122.17	08/21/2026	INV	PD	GENERAL SUPPLIES FOR YSC-RHS
INVOICE:1FY3-KCWF-QMWH												
3812153	2701300	07/30/2026		082126	184437	76.68		76.68	08/21/2026	INV	PD	CMS-COBBLE/CARDSTOCK STU-PBIS/
INVOICE:1FYR-G3NW-1WWF												
3812581	2701329	08/03/2026		082126	184436	537.60		537.60	08/21/2026	INV	PD	CES-SUPPLIES
INVOICE:1G4Q-MVG7-TVM6												
3812278	2701437	08/11/2026		082126	184437	136.19		136.19	08/21/2026	INV	PD	CLASSROOM - MALJE-SCES
INVOICE:1G4Y-R9XP-1FKV												
3812275	2701489	08/10/2026		082126	184437	156.01		156.01	08/21/2026	INV	PD	CESS-UPPLIES/HOFFMAN
INVOICE:1G7Y-N17H-CRTH												
3812391	2701483	08/10/2026		082126	184437	101.79		101.79	08/21/2026	INV	PD	LES-AMAZON FOUST
INVOICE:1G7Y-N17H-DM9Q												
3812280	2701391	08/10/2026		082126	184436	239.00		239.00	08/21/2026	INV	PD	BALLS FOR OUTSIDE-CEMS
INVOICE:1GDX-7NK6-6QMV												
3811940	2701399	08/06/2026		082126	184436	168.85		168.85	08/21/2026	INV	PD	FES-SUPPLIES FOR BACK TO SCHOO
INVOICE:1GF9-9T6N-9W49												
3812272	2701401	08/06/2026		082126	184436	318.78		318.78	08/21/2026	INV	PD	GES-Supplies - Bowen
INVOICE:1GF9-9T6N-L1FW												
3812546	2701485	08/07/2026		082126	184437	32.69		32.69	08/21/2026	INV	PD	CMS-HEFFERNAN/STUDENT STAPLER
INVOICE:1GMX-J9M4-WMPF												
3811695	2701351	08/04/2026		082126	184437	42.74		42.74	08/21/2026	INV	PD	LES-AMAZON JILL GLASS
INVOICE:1GNM-D9ND-4LWW												
3812070	2701366	08/04/2026		082126	184437	25.98		25.98	08/21/2026	INV	PD	Supplies for Bally
INVOICE:1GNM-D9ND-CN1C												
3811897	2701125	07/24/2026		082126	184436	262.47		262.47	08/21/2026	INV	PD	LSS-BINDERS FOR SUMMER LEADERS
INVOICE:1GP4-XJYF-9RTR												
3811941	2701455	08/06/2026		082126	184437	160.90		160.90	08/21/2026	INV	PD	SPED-Project Search supplies
INVOICE:1H3Q-FWGC-D9YK												
3812505	2701181	08/09/2026		082126	184437	-129.10		-129.10	08/21/2026	CRM	PD	COBBLE/SUPPLIES/BUILDING-CMS
INVOICE:1HFX-4M9C-4J7N												
3812097	2701289	08/10/2026		082126	184437	56.30		56.30	08/21/2026	INV	PD	GENERAL SUPPLIES FOR YSC-RHS
INVOICE:1HKF-PRTK-1RTM												
3812274	2701487	08/10/2026		082126	184437	91.36		91.36	08/21/2026	INV	PD	GES-Supplies - Weaver
INVOICE:1HYC-FJHY-F6YQ												
3812499	2701519	08/12/2026		082126	184437	150.86		150.86	08/21/2026	INV	PD	SAFETY BAGS FAR (APPLEBY) KES
INVOICE:1J3P-HCGN-KM4L												
3811833	2700825	07/20/2026		082126	184436	162.44		162.44	08/21/2026	INV	PD	CLASSROOM - GREESON-SCES
INVOICE:1JCK-1N9Q-9N6K												
3812494	2700648	08/03/2026		082126	184437	92.91		92.91	08/21/2026	INV	PD	RCHS-TABLE CLOTHS
INVOICE:1JFN-CPLV-KTJG												
3812503	2701276	08/03/2026		082126	184438	12.67		12.67	08/21/2026	INV	PD	ADHESIVE WALL HOOKS/VELCRO-RCH
INVOICE:1JFN-CPLV-TRV3												
3812506	2701181	08/03/2026		082126	184436	910.41		910.41	08/21/2026	INV	PD	COBBLE/SUPPLIES/BUILDING-CMS
INVOICE:1JFN-CPLV-Y96Q												

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811831	2700567	07/13/2026		082126	184437	134.88		134.88	08/21/2026	INV	PD	CLASSROOM SUPPLIES - MILES-SCE
INVOICE:1JFQ-F4DF-YC7Y												
3812500	2701531	08/12/2026		082126	184436	394.00		394.00	08/21/2026	INV	PD	IG-Headphones front office sta
INVOICE:1JK6-PWGQ-FTK7												
3812168	2701583	08/13/2026		082126	184437	98.60		98.60	08/21/2026	INV	PD	LES-AMAZON BATCHELOR
INVOICE:1JK6-PWGQ-TMXM												
3812068	2701169	08/03/2026		082126	184436	469.23		469.23	08/21/2026	INV	PD	YES-BUILDING OPERATIONS SUPPLI
INVOICE:1JN9-CLHY-Y4WG												
3812283	2700528	08/10/2026		082126	184437	128.15		128.15	08/21/2026	INV	PD	CEMS- Scotch General Purpose M
INVOICE:1JTH-XF6F-WGR1												
3812709	2701517	08/13/2026		082126	184436	199.99		199.99	08/21/2026	INV	PD	BCHS SBDM PRUSINOWSKI FILE CAB
INVOICE:1JY4-VCMM-XVGC												
3812495	2701452	08/06/2026		082126	184438	7.80		7.80	08/21/2026	INV	PD	OES-PROJECTOR REMOTE
INVOICE:1K1V-HKL3-CXF4												
3812496	2701442	08/06/2026		082126	184437	49.21		49.21	08/21/2026	INV	PD	CLASSROOM SUPPLIES (WINSTEL) K
INVOICE:1K1V-HKL3-DRDC												
3812493	2701046	07/23/2026		082126	184437	67.78		67.78	08/21/2026	INV	PD	CES-SUPPLIES
INVOICE:1K31-JK1K-FLDQ												
3812416	2701265	08/03/2026		082126	184436	1,235.93		1,235.93	08/21/2026	INV	PD	AMZ- 8th Grade Science-BMS
INVOICE:1K779-LP4T-V369												
3811533	2701184	08/03/2026		082126	184437	92.88		92.88	08/21/2026	INV	PD	OFFICE FURNITURE-CES
INVOICE:1K79-HPDV-44V4												
3812306	2701456	08/10/2026		082126	184436	256.55		256.55	08/21/2026	INV	PD	TRAN-DESK CHAIR AND OFFICE SUP
INVOICE:1KGW-7Q7P-JML9												
3811633	2700529	07/20/2026		082126	184436	950.58		950.58	08/21/2026	INV	PD	CEMS- Bostitch Office QuietSha
INVOICE:1KPR-YHX1-DHHD												
3812710	2701317	08/08/2026		082126	184437	70.00		70.00	08/21/2026	INV	PD	BCHS SBDM CELL PHONE POUCHESq
INVOICE:1KT9-J37T-JDJJ												
3812100	2701543	08/11/2026		082126	184437	83.36		83.36	08/21/2026	INV	PD	OMS-FOOD FOR OFFICE
INVOICE:1KWN-76Y3-63RT												
3811966	2700971	07/22/2026		082126	184436	719.51		719.51	08/21/2026	INV	PD	NHES-Turner - Clinic Supplies
INVOICE:1KYV-CYRP-6H9Y												
3811979	2701279	07/29/2026		082126	184436	233.80		233.80	08/21/2026	INV	PD	RHS-Classroom Supplies
INVOICE:1L1P-3PKG-KLVF												
3812310	2701026	07/27/2026		082126	184436	365.06		365.06	08/21/2026	INV	PD	EVERETT/FAR SUPPLIES-CMS
INVOICE:1LD6-79GV-MLCG												
3811900	2700412	07/27/2026		082126	184437	-70.29		-70.29	08/21/2026	CRM	PD	CR-TRAN-GENERAL OFFICE SUPPLIE
INVOICE:1LD6-79GV-PWVP												
3812167	2701570	08/12/2026		082126	184437	34.99		34.99	08/21/2026	INV	PD	FIN-longer phone cords for the
INVOICE:1LH7-M6TM-9KVD												
3812279	2701437	08/11/2026		082126	184438	2.97		2.97	08/21/2026	INV	PD	CLASSROOM - MALJE-SCES
INVOICE:1LL1-XMNN-3HYK												
3812063	2701261	07/30/2026		082126	184436	161.54		161.54	08/21/2026	INV	PD	BMS-AMZ- 1st AID ROOM
INVOICE:1LMG-39RT-XWXN												
3811696	2701403	08/05/2026		082126	184438	13.98		13.98	08/21/2026	INV	PD	GES-Supplies - Kuhn
INVOICE:1LML-D1G4-HX3J												
3812583	2701330	08/10/2026		082126	184436	436.28		436.28	08/21/2026	INV	PD	CES-BOOKS
INVOICE:1LPG-DGTJ-4VLL												
3811534	2701184	08/02/2026		082126	184437	39.55		39.55	08/21/2026	INV	PD	OFFICE FURNITURE-CES
INVOICE:1LQV-P1CJ-DDVC												
3811838	2701057	07/27/2026		082126	184436	555.12		555.12	08/21/2026	INV	PD	SEL STUDENT ENGAGEMENT GAMES &
INVOICE:1LWX-47PJ-DVNW												
3812169	2701060	07/27/2026		082126	184436	482.70		482.70	08/21/2026	INV	PD	UNDERWOOD/ART-GMS
INVOICE:1LWX-47PJ-GL1D												
3812582	2701389	08/06/2026		082126	184436	203.44		203.44	08/21/2026	INV	PD	CEMS-BACK TO SCHOOL WELFARE CL

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1M1D-WVCM-91GC												
3812415	2701265	08/06/2026		082126	184437	73.95		73.95	08/21/2026	INV	PD	AMZ- 8th Grade Science-BMS
INVOICE:1M1D-WVCM-JNH3												
3811826	2701396	08/06/2026		082126	184437	48.74		48.74	08/21/2026	INV	PD	CHS-SHOES FOR STUDENT
INVOICE:1M9C-H9YV-1K67												
3811910	2701307	07/30/2026		082126	184437	18.99		18.99	08/21/2026	INV	PD	LSS-KEYBOARD AND MOUSE FOR MIC
INVOICE:1MF7-CHJK-YR79												
3812304	2701262	07/30/2026		082126	184437	79.99		79.99	08/21/2026	INV	PD	STUSER-WHITE BOARD FOR S G OFF
INVOICE:1MGX-KNRK-X6CL												
3811825	2701388	08/06/2026		082126	184437	124.25		124.25	08/21/2026	INV	PD	NPES-SUPPLIES FOR OPEN HOUSE
INVOICE:1MKK-YXT4-XGMR												
3811827	2701440	08/07/2026		082126	184436	202.03		202.03	08/21/2026	INV	PD	KES-OTHER STUDENT ACTIVITIES R
INVOICE:1MLP-9JWF-VLQX												
3811951	2701352	08/10/2026		082126	184436	877.93		877.93	08/21/2026	INV	PD	RAJ-The Hanger Career Program
INVOICE:1MNF-WCKP-6Y3R												
3812277	2701566	08/12/2026		082126	184437	108.28		108.28	08/21/2026	INV	PD	GES-Supplies - Harney
INVOICE:1MQY-1R3P-FL63												
3811918	2700157	07/13/2026		082126	184436	574.40		574.40	08/21/2026	INV	PD	OFFICE SUPPLIES AND RESOURCE R
INVOICE:1MWF-GP34-RD9J												
3811912	2701117	07/27/2026		082126	184436	770.01		770.01	08/21/2026	INV	PD	Teacher supplies all colleges-
INVOICE:1MWY-KYLW-93DN												
3812557	2701178	08/02/2026		082126	184437	86.18		86.18	08/21/2026	INV	PD	STUDENT ART SUPPLIES (GUNCKLE)
INVOICE:1MXL-PV9D-69MH												
3811899	2700849	07/27/2026		082126	184436	334.32		334.32	08/21/2026	INV	PD	IG-Cord protectors safety to p
INVOICE:1MYC-RQOF-PXV7												
3811903	2701101	07/27/2026		082126	184437	54.10		54.10	08/21/2026	INV	PD	CEMS- Light Meter Digital Illu
INVOICE:1MYC-RQOF-XG9K												
3812711	2701317	08/13/2026		082126	184436	420.00		420.00	08/21/2026	INV	PD	BCHS SBDM CELL PHONE POUCHESq
INVOICE:1N3L-F3DL-X1VF												
3812592	2700848	07/27/2026		082126	184436	362.07		362.07	08/21/2026	INV	PD	SUPPLIES/2ND-3RD-CES1
INVOICE:1N9F-FYPQ-DJ9J												
3811902	2700458	07/27/2026		082126	184438	5.69		5.69	08/21/2026	INV	PD	BCHS SBDM CONSUMABLES FRONT OF
INVOICE:1N9F-FYPQ-GG7J												
3812101	2701340	08/10/2026		082126	184437	66.65		66.65	08/21/2026	INV	PD	HYGIENE ITEMSOMS
INVOICE:1NCJ-DLFV-1X1W												
3812062	2701277	07/30/2026		082126	184437	98.23		98.23	08/21/2026	INV	PD	4TH GRADE STUDENT SUPPLIES (TE
INVOICE:1NGT-GK71-PGWQ												
3811691	2700887	07/20/2026		082126	184436	2,482.33		2,482.33	08/21/2026	INV	PD	BOOKS AND SUPPLIES STUDENTS AN
INVOICE:1P13-7QRH-4M3J												
3812076	2700880	07/20/2026		082126	184436	213.49		213.49	08/21/2026	INV	PD	OFFICE SUPPLIES-TRAN
INVOICE:1P13-7QRH-7LFR												
3811687	2701309	07/31/2026		082126	184436	207.28		207.28	08/21/2026	INV	PD	EES-1st GRADE WRITING JOURNALS
INVOICE:1P1C-4GW7-VKN4												
3811908	2701180	07/28/2026		082126	184438	15.99		15.99	08/21/2026	INV	PD	CMS-VOLZ/LABEL TAPE
INVOICE:1PK9-6196-FJ41												
3812066	2701308	08/03/2026		082126	184437	21.99		21.99	08/21/2026	INV	PD	BCHS PARKING PASSES
INVOICE:1PLD-XW1L-WRDK												
3812588	2700983	08/06/2026		082126	184436	221.14		221.14	08/21/2026	INV	PD	HEADPHONES FOR CEMS STUDENTS
INVOICE:1PYP-6MY1-1LVP												
3812409	2701439	08/06/2026		082126	184437	90.25		90.25	08/21/2026	INV	PD	Bally Supplies
INVOICE:1PYP-6MY1-9WFY												
3811977	2701142	07/24/2026		082126	184437	35.64		35.64	08/21/2026	INV	PD	YES-BUILDING SUPPLIES
INVOICE:1Q9Q-3MVD-KGMW												
3811835	2700930	07/24/2026		082126	184437	136.96		136.96	08/21/2026	INV	PD	SUPPLIES CUSTODIAL-EES
INVOICE:1QDL-VTPF-93GR												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811898	2701062	07/24/2026		082126	184436	486.06		486.06	08/21/2026	INV	PD	IG-Design pathway
INVOICE:1QDL-VTPF-JNHM												
3812302	2701179	07/28/2026		082126	184436	327.52		327.52	08/21/2026	INV	PD	CMS-WARFIELD/KRALLMAN/PLANNERS
INVOICE:1QMM-WVDQ-GNQR												
3811905	2701170	07/28/2026		082126	184437	125.60		125.60	08/21/2026	INV	PD	CEMS- Better Office Products
INVOICE:1QMM-WVDQ-HHL9												
3812152	2701110	07/28/2026		082126	184436	1,232.00		1,232.00	08/21/2026	INV	PD	CMS-COBBLE/STUDENT SUPPLIES
INVOICE:1QMM-WVDQ-YQ4R												
3812584	2701433	08/10/2026		082126	184436	996.73		996.73	08/21/2026	INV	PD	CEMS-CLOTHING FOR BACK TO SCHO
INVOICE:1R1M-TWRT-PPJW												
3812550	2700834	07/27/2026		082126	184436	517.75		517.75	08/21/2026	INV	PD	ALLEN/6TH SCIENCE SUPPLIES-CMS
INVOICE:1R9G-HCY3-GVMM												
3812073	2701185	08/04/2026		082126	184437	87.60		87.60	08/21/2026	INV	PD	Zip Ties for Lockers-RHS
INVOICE:1RM6-7KDW-CWK9												
3812507	2701181	08/09/2026		082126	184436	1,337.10		1,337.10	08/21/2026	INV	PD	COBBLE/SUPPLIES/BUILDING-CMS
INVOICE:1T3N-13DW-PCP1												
3811634	2700529	07/27/2026		082126	184436	1,781.53		1,781.53	08/21/2026	INV	PD	CEMS: Bostitch Office QuietSh
INVOICE:1T3Y-W6TL-9XWY												
3812157	2700814	07/27/2026		082126	184437	44.59		44.59	08/21/2026	INV	PD	SUPPLIES SCIENCE CURRICULUM S
INVOICE:1T3Y-W6TL-HGF9												
3812159	2701008	07/27/2026		082126	184436	261.15		261.15	08/21/2026	INV	PD	COBBLE/PBIS-CMS
INVOICE:1T3Y-W6TL-RKPP												
3812276	2701387	08/10/2026		082126	184436	1,267.20		1,267.20	08/21/2026	INV	PD	NPESCLASSRM BKS & BULLETIN BOA
INVOICE:1T7N-KNPG-9NCD												
3812170	2701060	08/04/2026		082126	184437	103.55		103.55	08/21/2026	INV	PD	UNDERWOOD/ART-GMS
INVOICE:1T7T-C1W7-VKCX												
3812072	2701408	08/05/2026		082126	184436	493.40		493.40	08/21/2026	INV	PD	STUSER-BINDERS FOR TRAINING
INVOICE:1T97-XQ7Q-MDMD												
3811822	2701402	08/05/2026		082126	184437	124.38		124.38	08/21/2026	INV	PD	GES-Supplies - Will
INVOICE:1T97-XQ7Q-MH9Y												
3812580	2700847	08/03/2026		082126	184436	348.46		348.46	08/21/2026	INV	PD	CES-SUPPLIES/K-2
INVOICE:1TQQ-GQV7-4C9W												
3812067	2700867	08/03/2026		082126	184436	2,075.85		2,075.85	08/21/2026	INV	PD	BCHS SBDM BOOKS FOR STAFF PD
INVOICE:1TQQ-GQV7-4XHT												
3812216	2701316	08/05/2026		082126	184437	131.02		131.02	08/21/2026	INV	PD	LES-AMAZON LARSEN MARILEE
INVOICE:1TR6-9FMK-GV94												
3812556	2700827	07/27/2026		082126	184436	309.14		309.14	08/21/2026	INV	PD	CMS-ALLEN/KRALLMAN 7TH SUPPLIE
INVOICE:1VQK-JP3X-DWXd												
3811834	2700825	07/27/2026		082126	184438	8.99		8.99	08/21/2026	INV	PD	CLASSROOM - GREESON-SCES
INVOICE:1VQK-JP3X-FQJF												
3811913	2700163	07/27/2026		082126	184438	15.99		15.99	08/21/2026	INV	PD	AMZ 6- 7th Grade cont-BMS
INVOICE:1VQK-JP3X-HLQT												
3811632	2700529	07/13/2026		082126	184437	89.26		89.26	08/21/2026	INV	PD	CEMS- Bostitch Office QuietSh
INVOICE:1W16-3XK4-QJ7N												
3812587	2701112	07/29/2026		082126	184436	478.31		478.31	08/21/2026	INV	PD	Youth Service Center program i
INVOICE:1W3Y-YXNL-FCDW												
3812064	2701306	07/31/2026		082126	184436	230.30		230.30	08/21/2026	INV	PD	OMS-Amazon Order of Desktop Sc
INVOICE:1WGM-FMHC-RF7C												
3811688	2701393	08/05/2026		082126	184437	37.82		37.82	08/21/2026	INV	PD	KES-OTHER STUDENT ACTIVITIES -
INVOICE:1WLG-TNV9-669P												
3812061	2701053	07/29/2026		082126	184436	1,485.28		1,485.28	08/21/2026	INV	PD	MES-TABLES FOR CLASSROOMS
INVOICE:1WLN-9YRX-F9PD												
3811710	2700377	07/13/2026		082126	184437	151.52		151.52	08/21/2026	INV	PD	SCES-CLASSROOM ORDER - TESTERM
INVOICE:1WMR-P7TC-RWN3												
3811850	2701353	08/05/2026		082126	184437	46.93		46.93	08/21/2026	INV	PD	RHS-Fr. Orientation Day Items

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1WNL-MDWF-JG66												
3812508	2700328	08/10/2026		082126	184436	-1,113.96	-1,113.96	08/21/2026	CRM	PD		Tables for 4th grade Classroom
INVOICE:1WQK-7J37-TRML												
3812214	2701045	07/23/2026		082126	184437	118.99	118.99	08/21/2026	INV	PD		LES-MELVIN CART
INVOICE:1X6R-TGP3-CLMH												
3811849	2701030	07/23/2026		082126	184436	267.33	267.33	08/21/2026	INV	PD		GMS-FAR
INVOICE:1X6R-TGP3-RWPW												
3811978	2701186	07/24/2026		082126	184436	360.00	360.00	08/21/2026	INV	PD		RHS-Classroom Supplies
INVOICE:1XJ7-4CJG-F4KK												
3811920	2700780	07/20/2026		082126	184435	1,469.40	1,469.40	08/21/2026	INV	PD		CLASSROOM SUPPLIES-CEMS
INVOICE:1XK6-V11N-33LF												
3812591	2700848	07/20/2026		082126	184436	440.87	440.87	08/21/2026	INV	PD		SUPPLIES/2ND-3RD-CES1
INVOICE:1XK6-V11N-34GP												
3812509	2700328	07/20/2026		082126	184436	1,856.60	1,856.60	08/21/2026	INV	PD		Tables for 4th grade Classroom
INVOICE:1XK6-V11N-CKXQ												
3811824	2701392	08/05/2026		082126	184436	195.90	195.90	08/21/2026	INV	PD		SCES-CLASSROOM PRESNELL
INVOICE:1XNP-CFLL-MPT6												
3812156	2700814	07/20/2026		082126	184436	708.37	708.37	08/21/2026	INV	PD		SUPPLIES SCIENCE CURRICULUM S
INVOICE:1XRG-NQHP-4WPC												
3811819	2700998	07/27/2026		082126	184436	307.28	307.28	08/21/2026	INV	PD		GMS-MATH
INVOICE:1XVL-QMDX-J3N3												
3811690	2700887	07/27/2026		082126	184436	1,389.36	1,389.36	08/21/2026	INV	PD		BOOKS AND SUPPLIES STUDENTS AN
INVOICE:1XWT-F73P-K36M												
3811901	2701144	07/27/2026		082126	184436	206.79	206.79	08/21/2026	INV	PD		OPERA-WORK STATION FOR KIM
INVOICE:1YGF-R94N-DH74												
3811950	2701445	08/07/2026		082126	184436	422.55	422.55	08/21/2026	INV	PD		CHS-Heather Glaser - LAVEC En
INVOICE:1YKH-XM3P-W7VQ												
3811896	2701047	07/23/2026		082126	184437	59.98	59.98	08/21/2026	INV	PD		OMS-Vice Principal Rolling Des
INVOICE:1YMQ-LTP9-DP3D												
3812110	2701027	07/23/2026		082126	184436	267.06	267.06	08/21/2026	INV	PD		CHS-JoAnn Collins
INVOICE:1YMQ-LTP9-T31Y												
3812158	2700814	08/03/2026		082126	184437	27.99	27.99	08/21/2026	INV	PD		SUPPLIES SCIENCE CURRICULUM S
INVOICE:1YPR-6MPK-JCVF												
3811851	2701183	08/03/2026		082126	184437	29.53	29.53	08/21/2026	INV	PD		Supplies - Livingood-GES
INVOICE:1YPR-6MPK-RWKR												
3812270	2701321	07/30/2026		082126	184437	33.96	33.96	08/21/2026	INV	PD		NPES-Cord Hiders for Front Off
INVOICE:1YRY-G343-1PMP												
						56,392.23						
1460 AMERICAN BUS & ACCESSORIES,INC												
3811558	2700226	07/23/2026		082126	184439	151.38	151.38	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV015509												
3811559	2700226	07/23/2026		082126	184439	144.36	144.36	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV015510												
3811560	2700226	07/23/2026		082126	184439	142.80	142.80	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV015511												
3811561	2700226	07/23/2026		082126	184439	185.52	185.52	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV015512												
3811562	2700226	07/30/2026		082126	184439	262.86	262.86	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV015610												
3811566	2700226	07/30/2026		082126	184439	326.40	326.40	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV015624												
3811564	2700226	07/30/2026		082126	184439	93.96	93.96	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:INV015625												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811567	2700226	07/30/2026		082126	184439	386.28		386.28	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV015626												
3811563	2700226	07/31/2026		082126	184439	50.52		50.52	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV015657												
3811565	2700226	07/31/2026		082126	184439	156.50		156.50	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV015659												
3812171	2700226	08/05/2026		082126	184439	285.66		285.66	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV015806												
3812172	2700226	08/05/2026		082126	184439	1,729.34		1,729.34	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV015810												
3812564	2700226	08/13/2026		082126	184439	54.04		54.04	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV015997												
3812565	2700226	08/13/2026		082126	184439	140.94		140.94	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV015998												
						4,110.56						
44299 AMMON NURSERY (S-CORP)												
3811665	2701189	08/03/2026		082126	184440	320.00		320.00	08/21/2026	INV	PD	NPES-MULCH FOR SCHOOL LANDSCAP
INVOICE: 18131565												
51102 AMPLIFY EDUCATION INC												
3811942	2700011	07/01/2026		082126	184441	20,033.73		20,033.73	08/21/2026	INV	PD	26-27 CKLA RENEWAL - BES
INVOICE: INV-473785												
3811537	2701078	07/23/2026		082126	184441	6,400.00		6,400.00	08/21/2026	INV	PD	LSS-TITLE II-PD AMPLIFY CKLA 2
INVOICE: INV-485943												
3812161	2608102	08/01/2026		082126	184441	144,996.56		144,996.56	08/21/2026	INV	PD	CKLA CURRICULUM FOR MES PAID
INVOICE: INV-492827												
3812019	2700015	08/01/2026		082126	184441	16,143.47		16,143.47	08/21/2026	INV	PD	26-27 CKLA RENEWAL - CES
INVOICE: INV-492832												
3811842	2700017	08/01/2026		082126	184441	25,997.42		25,997.42	08/21/2026	INV	PD	26-27 CKLA RENEWAL - OES
INVOICE: INV-492834												
3812593	2700018	08/01/2026		082126	184441	9,878.06		9,878.06	08/21/2026	INV	PD	26-27 CKLA RENEWAL - SES
INVOICE: INV-492838												
3812104	2700014	08/01/2026		082126	184441	13,230.08		13,230.08	08/21/2026	INV	PD	26-27 CKLA RENEWAL - GES
INVOICE: INV-492839												
3812545	2700006	08/01/2026		082126	184441	29,181.71		29,181.71	08/21/2026	INV	PD	26-27 CKLA RENEWAL - EES
INVOICE: INV-492843												
3811853	2700008	08/01/2026		082126	184441	11,496.80		11,496.80	08/21/2026	INV	PD	26-27 CKLA RENEWAL - TES
INVOICE: INV-492844												
3811667	2700010	08/01/2026		082126	184441	20,271.68		20,271.68	08/21/2026	INV	PD	26-27 CKLA RENEWAL - SCES
INVOICE: INV-492846												
3812217	2700009	08/01/2026		082126	184441	38,848.82		38,848.82	08/21/2026	INV	PD	26-27 CKLA RENEWAL - LBES
INVOICE: INV-492851												
3811666	2700012	08/01/2026		082126	184441	11,235.32		11,235.32	08/21/2026	INV	PD	26-27 CKLA RENEWAL - KES
INVOICE: INV-492854												
						347,713.65						
44815 PATRICIA ANDERSON												
3812602		08/19/2026		082126E	1021746	23.74		23.74	08/21/2026	INV	PD	MILEAGE-AUG
INVOICE: 080426												
2280 APPLE COMPUTER INC.												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811610	2700677	07/24/2026		082126E	1021747	1,185.00		1,185.00	08/21/2026	INV	PD	BCHS KETS IPADS FOR MATH DEPT
INVOICE:MC88800640												
3811609	2700677	07/30/2026		082126E	1021747	7,770.00		7,770.00	08/21/2026	INV	PD	BCHS KETS IPADS FOR MATH DEPT
INVOICE:MC89587829												
2520 ART'S RENTAL EQUIPMENT INC						8,955.00						
3811736		07/28/2026		082126	184442	195.50		195.50	08/21/2026	INV	PD	MES-CURBS WO# 91130299
INVOICE:1526620-2												
52664 MICHELLE ASHLEY												
3811611	2609385	08/06/2026		082126E	1021748	384.12		384.12	08/21/2026	INV	PD	T-1 MICHELLE ASHLEY 2026 LEADE
INVOICE:072926												
3812484		08/01/2026		082126E	1021748	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
45203 BAETEN'S NURSERY & GREENHOUSES, INC						434.12						
3812220	2701318	07/20/2026		082126	184443	900.00		900.00	08/21/2026	INV	PD	BCHS GROUNDS MULCH
INVOICE:262834												
3812219	2701318	07/20/2026		082126	184443	90.00		90.00	08/21/2026	INV	PD	BCHS GROUNDS MULCH
INVOICE:262836												
52223 ERIC BALL						990.00						
3811612	2609311	08/06/2026		082126E	1021749	525.35		525.35	08/21/2026	INV	PD	T-1 ERIC BALL LEADERSHIP 2026
INVOICE:072926												
3812485		08/01/2026		082126E	1021749	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
54030 OLIVIA BALLOU						575.35						
3812235		08/14/2026		082126E	1021750	14.10		14.10	08/21/2026	INV	PD	MILEAGE/AUG
INVOICE:080326												
3360 BARNES & NOBLE BOOKSELLERS INC												
3812712	2701147	08/13/2026		082126	184444	2,235.80		2,235.80	08/21/2026	INV	PD	LSS-BOOK ORDER FINAL PURCHASE
INVOICE:4767196												
56133 JENNIFER BATCHELOR												
3812236	2701476	08/14/2026		082126E	1021751	69.00		69.00	08/21/2026	INV	PD	Batchelor - RCA Reimbursement
INVOICE:071926												
56174 SHAWN BAYNUM												
3812445		08/01/2026		082126E	1021752	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55349 BC TECHNOLOGIES COMPANY												
3811698	2701208	07/27/2026		082126	184445	3,023.25		3,023.25	08/21/2026	INV	PD	CHS-Jim Hicks
INVOICE:010242026-3CC												
46962 JEREMY BEDEL												
3812536		08/18/2026		082126E	1021753	123.07		123.07	08/21/2026	INV	PD	REIMB FOR ACE HARDWARE PURCHAS
INVOICE:081326												
54008 KYLE BERBERICH												
3812465		08/01/2026		082126E	1021754	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
26720 BEST ONE TIRE & SERV.OF MID AMERICA												
3811569	2700136	07/24/2026		082126	184446	787.12		787.12	08/21/2026	INV	PD	TIRES FOR MOTOROOL VEHICLES
INVOICE:5080030648												
3811570	2700136	07/24/2026		082126	184446	345.00		345.00	08/21/2026	INV	PD	TIRES FOR MOTOROOL VEHICLES
INVOICE:5080030658												
3811568	2700136	08/04/2026		082126	184446	702.12		702.12	08/21/2026	INV	PD	TIRES FOR MOTOROOL VEHICLES
INVOICE:5080030838												
						1,834.24						
47801 KIMBLE BEST												
3812486		08/01/2026		082126E	1021755	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
53192 BIO SERVE CORPORATION (S)												
3812118		07/21/2026		082126	184447	596.00		596.00	08/21/2026	INV	PD	RAJ-PEST CONTROL WO# 47130675
INVOICE:160253836												
3812119		07/29/2026		082126	184447	414.00		414.00	08/21/2026	INV	PD	YES-PEST CONTROL WO# 47130857
INVOICE:160253896												
3811921	2700954	07/31/2026		082126	184447	3,022.00		3,022.00	08/21/2026	INV	PD	Monthly Pest Control Managemen
INVOICE:276276C												
3811668	2700547	07/31/2026		082126	184447	67.00		67.00	08/21/2026	INV	PD	ATC, 2026-27
INVOICE:276294C												
						4,099.00						
54605 BLACKOUT EZ LLC												
3811538	2700670	07/26/2026		082126	184448	417.78		417.78	08/21/2026	INV	PD	YES-CLASSROOM DOOR LOCK DOWN S
INVOICE:1291												
52199 ERIC BLANKENSHIP												
3811883	2609375	08/10/2026		082126E	1021756	193.56		193.56	08/21/2026	INV	PD	T-1 ERIC BLANKENSHIP 2026 SUMM
INVOICE:072926												
46934 BLICK ART MATERIALS												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811922	2701067	07/23/2026		082126	184449	745.18		745.18	08/21/2026	INV	PD	IG-Design Pathway Supplies
INVOICE:8463853												
46473 BLUEGRASS INTERNATIONAL TRUCKS												
3811571	2600311	05/28/2026		082126	184450	-265.63		-265.63	05/28/2026	CRM	PD	CR-BLANKET PO FOR BUS REPAIR P
INVOICE:X100216502:01												
3812174	2600311	06/02/2026		082126	184450	-732.53		-732.53	06/02/2026	CRM	PD	CR-BLANKET PO FOR BUS REPAIR P
INVOICE:X100216638:01												
3811572	2600311	06/26/2026		082126	184450	-514.46		-514.46	06/26/2026	CRM	PD	CR-BLANKET PO FOR BUS REPAIR P
INVOICE:X100217312:01												
3811573	2700230	07/24/2026		082126	184450	662.64		662.64	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100217952:01												
3811574	2700230	07/28/2026		082126	184450	293.88		293.88	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100218090:01												
3812176	2700230	08/05/2026		082126	184450	691.92		691.92	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100218181:01												
3812175	2700230	08/05/2026		082126	184450	104.16		104.16	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100218349:01												
						239.98						
50648 BLUEGRASS RECREATIONAL SALES & INSTALLATION												
3811784		07/28/2026		082126	184451	484.82		484.82	08/21/2026	INV	PD	FM-MULCH WO# 29878
INVOICE:4985												
3812312	2606833	08/04/2026		082126	184451	199,981.26		199,981.26	08/21/2026	INV	PD	OES - New Playground & Install
INVOICE:5000												
						200,466.08						
54177 BND RENTALS INC/VANDALIA RENTAL												
3811755		06/04/2026		082126	184452	213.61		213.61	08/21/2026	INV	PD	RHS-FOOD LAB WO# 99025409
INVOICE:1587224-0001												
3811811		07/23/2026		082126	184452	25.45		25.45	08/21/2026	INV	PD	RHS-PROPANE WO# 99030799
INVOICE:1596204-0001												
						239.06						
55204 JEREMEY BOOHER												
3811613		08/06/2026		082126E	1021757	68.53		68.53	08/21/2026	INV	PD	MILEAGE/JUL
INVOICE:073026												
4580 BOONE COUNTY FISCAL COURT												
3811540	2700518	07/29/2026		082126	184453	28.06		28.06	08/21/2026	INV	PD	Signs Needed for District for
INVOICE:3479												
3811541	2700518	07/29/2026		082126	184453	30.80		30.80	08/21/2026	INV	PD	Signs Needed for District for
INVOICE:3480												
3811539	2700518	07/29/2026		082126	184453	28.00		28.00	08/21/2026	INV	PD	Signs Needed for District for
INVOICE:3481												
3811543	2700517	07/29/2026		082126	184453	82.81		82.81	08/21/2026	INV	PD	Signs Needed for District for
INVOICE:3482												
3811542	2700517	07/29/2026		082126	184453	75.50		75.50	08/21/2026	INV	PD	Signs Needed for District for
INVOICE:3483												
3811544	2700517	07/29/2026		082126	184453	619.70		619.70	08/21/2026	INV	PD	Signs Needed for District for

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3484						864.87						
4630 BOONE COUNTY SHERIFF'S DEPT.												
3812077		07/01/2026		082126	184454	106,854.16	106,854.16	08/21/2026	INV	PD		GMS/CEMS/IG/RISE 7/1/26-9/30/2
INVOICE:2026-SRO-3												
3811986		08/07/2026		081726S	1021739	30,094.74	30,094.74	08/17/2026	INV	PD		8/7/26 Property Tax Collection
INVOICE:BCS-COMM-080726						136,948.90						
4680 BOONE STEEL CORPORATION												
3811737		07/23/2026		082126	184455	246.00	246.00	08/21/2026	INV	PD		FM-PART PORT FUEL TK WO# 92029
INVOICE:211278												
3811771		07/31/2026		082126	184455	480.00	480.00	08/21/2026	INV	PD		CMS-RETURN AIR GRATE WO# 92030
INVOICE:211362						726.00						
53027 BORGMAN ATHLETICS GROUP LLC (S)												
3811738		07/24/2026		082126	184456	800.00	800.00	08/21/2026	INV	PD		OES-PLGRD INSPECTION WO# 46230
INVOICE:10684												
54971 KRISTEN BOWEN												
3812284	2700204	08/06/2026		082126	184457	50.00	50.00	08/21/2026	INV	PD		LES-INTERPRETER FOR AUG 4TH
INVOICE:8												
55469 BOYD TRUCK CENTERS LLC (P)												
3812563	2700205	08/12/2026		082126	184458	426.39	426.39	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
INVOICE:XA105006221:01												
51138 ELIZABETH BRADBURY												
3812237		08/14/2026		082126E	1021758	9.40	9.40	08/21/2026	INV	PD		MILEAGE/AUG
INVOICE:080126												
56194 ELAINEY BRADY												
3812225		08/14/2026		082126E	1021759	187.32	187.32	08/21/2026	INV	PD		ST HENRY TUTOR
INVOICE:063026												
3812226		08/14/2026		082126E	1021759	249.76	249.76	08/21/2026	INV	PD		ST HENRY TUTOR
INVOICE:072826						437.08						
51999 CHRIS BRAUCH												
3812238		08/14/2026		082126E	1021760	10.00	10.00	08/21/2026	INV	PD		PARKING
INVOICE:072926												
46154 JAMES BREWER												
3811614	2609380	08/06/2026		082126E	1021761	195.21	195.21	08/21/2026	INV	PD		T-1 JAMES BREWER 2026 SUMMER L

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:072926												
52958 BRIGHT WHITE PAPER												
3811545	2701031	07/24/2026		082126	184459	156.21		156.21	08/21/2026	INV	PD	BES-SUPPLIES FOR POSTER MAKER
INVOICE:SI15283												
53235 MICHAEL BRINTHAUPT												
3812446		08/01/2026		082126E	1021762	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
56175 FRANK BRONK												
3812447		08/01/2026		082126E	1021763	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
54965 CHRISTOPHER BROWNING												
3811955	2700224	08/11/2026		082126E	1021764	1,196.98		1,196.98	08/21/2026	INV	PD	C. Browning KASA PD- July 29-3
INVOICE:073126												
55703 BURLINGTON STORAGE												
3812594	2701669	02/01/2026		082126	184460	820.00		820.00	08/21/2026	INV	PD	FRYSC STORAGE 2026-27
INVOICE:1108 020126												
56176 CHARLES BUTTERY												
3812448		08/01/2026		082126E	1021765	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
52645 SAMANTHA CADWALLADER												
3812239		08/14/2026		082126E	1021766	18.80		18.80	08/21/2026	INV	PD	MILEAGE/AUG
INVOICE:080326												
47528 CAMP ERNST MIDDLE SCHOOL												
3811669	2701319	07/08/2026		082126	184461	10.00		10.00	08/21/2026	INV	PD	SBDM background check reimburs
INVOICE:143024478												
3811670	2701319	07/28/2026		082126	184461	54.00		54.00	08/21/2026	INV	PD	SBDM background check reimburs
INVOICE:UZKY-6XX25H												
						64.00						
55352 SEPTEMBER CARDIFF												
3811953	2701143	07/22/2026		082126	184462	250.00		250.00	08/21/2026	INV	PD	YES-LIBRARY ON THE LAWN - MISS
INVOICE:072226												
56185 DOMINIC CARLOTTA												
3812466		08/01/2026		082126E	1021767	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56157 MISTI CARR												
3811615	2700724	08/06/2026		082126E	1021768	275.62		275.62	08/21/2026	INV	PD	T-1 MISTI CARR SUMMER 2026 LEA
INVOICE:072926												
54496 KELSEE CARTER												
3812240		08/14/2026		082126E	1021769	154.92		154.92	08/21/2026	INV	PD	CONF
INVOICE:070926												
45750 CDW GOVERNMENT, INC												
3811923	2701192	07/27/2026		082126	184463	424.56		424.56	08/21/2026	INV	PD	BCHS SBDM COMPUTER MONITORS
INVOICE:AK3PY9Y												
3812021	2701409	08/05/2026		082126	184463	572.29		572.29	08/21/2026	INV	PD	RHS-Printer
INVOICE:AK4ZV7J												
						996.85						
44936 CENGAGE LEARNING												
3812736	2700044	07/01/2026		082126	184465	1,493.91		1,493.91	08/21/2026	INV	PD	Cengage Learning Resources-LSS
INVOICE:999102891925												
3812737	2700044	07/09/2026		082126	184465	2,328.20		2,328.20	08/21/2026	INV	PD	Cengage Learning Resources-LSS
INVOICE:999102917905												
3812734	2700044	07/15/2026		082126	184465	4,290.88		4,290.88	08/21/2026	INV	PD	Cengage Learning Resources-LSS
INVOICE:999102935769												
3811985	2700973	07/29/2026		082126	184465	7,656.00		7,656.00	08/21/2026	INV	PD	RHS-Chemistry Textbooks
INVOICE:999102972363												
3812733	2700044	07/29/2026		082126	184465	7,815.94		7,815.94	08/21/2026	INV	PD	Cengage Learning Resources-LSS
INVOICE:999102973550												
3812732	2700044	07/29/2026		082126	184465	1,408.00		1,408.00	08/21/2026	INV	PD	Cengage Learning Resources-LSS
INVOICE:999102973551												
3812723	2700044	07/31/2026		082126	184464	1,100.00		1,100.00	08/21/2026	INV	PD	CHS-Cengage Learning Resources
INVOICE:999102978012												
3811980	2700974	07/31/2026		082126	184465	600.49		600.49	08/21/2026	INV	PD	RHS-Math Teacher Edition Textb
INVOICE:999102978029												
3812729	2700044	08/06/2026		082126	184465	1,399.20		1,399.20	08/21/2026	INV	PD	Cengage Learning Resources-RAJ
INVOICE:999102988654												
3812735	2700044	08/07/2026		082126	184465	-242.88		-242.88	08/21/2026	CRM	PD	Cengage Learning Resources-LSS
INVOICE:999102993332												
3812730	2700044	08/10/2026		082126	184465	-79.20		-79.20	08/21/2026	CRM	PD	Cengage Learning Resources-RAJ
INVOICE:999102995835												
						27,770.54						
51507 CENTRAL STATES BUS SALES INC												
3812177	2700232	08/07/2026		082126	184466	-1,475.14		-1,475.14	08/21/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:CM27149												
3811575	2700232	07/27/2026		082126	184466	647.82		647.82	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN709883												
3811576	2700232	07/28/2026		082126	184466	1,776.42		1,776.42	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN710030												
3811577	2700232	07/30/2026		082126	184466	40.50		40.50	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN710367												
3811581	2700232	07/30/2026		082126	184466	398.58		398.58	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN710375												
3811579	2700232	07/30/2026		082126	184466	80.36		80.36	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN710378												
3811582	2700232	08/03/2026		082126	184466	1,350.00		1,350.00	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN710776												
3811580	2700232	08/04/2026		082126	184466	255.18		255.18	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN710848												
3811578	2700232	08/04/2026		082126	184466	35.76		35.76	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN710862												
3812178	2700232	08/05/2026		082126	184466	310.20		310.20	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN711136												
3812179	2700232	08/06/2026		082126	184466	465.30		465.30	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN711245												
3812180	2700232	08/06/2026		082126	184466	1,475.15		1,475.15	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN711256												
3812181	2700232	08/07/2026		082126	184466	1,367.99		1,367.99	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN711458												
54373 KAITLIN CHAMBERS						6,728.12						
3812256		08/17/2026		082126E	1021770	10.34		10.34	08/21/2026	INV	PD	MILEAGE/AUG
INVOICE:080326												
13620 CHARIS & DOXA CREATIVE INC												
3812221	2608981	05/21/2026		082126	184467	238.40		238.40	08/21/2026	INV	PD	BANNER & DECALS TRANSPORT RECR
INVOICE:226-73670												
3811924	2701019	08/05/2026		082126	184467	472.54		472.54	08/21/2026	INV	PD	LES-FASTSIGNS
INVOICE:226-74177												
7460 CINCINNATI BELL INC						710.94						
3813464		07/02/2026		082826W	1021888	156.02		156.02	08/28/2026	DIR	PD	JULY 859 282 0019 837 PRESCHO
INVOICE:8592820019837		070226										
3813441		07/02/2026		082826W	1021888	163.04		163.04	08/28/2026	DIR	PD	JULY 859 282 0287 784 ALT SCH
INVOICE:8592820287784		070226										
3813447		07/02/2026		082826W	1021888	294.40		294.40	08/28/2026	DIR	PD	JULY 859 282 1073 775 CES
INVOICE:8592821073775		070226										
3813443		07/02/2026		082826W	1021888	483.07		483.07	08/28/2026	DIR	PD	JULY 859 282 2143 061 BCBOE
INVOICE:8592822143061		070226										
3813458		07/02/2026		082826W	1021888	329.35		329.35	08/28/2026	DIR	PD	JULY 859 282 2145 878 MAINTEN
INVOICE:8592822145878		070226										
3813463		07/02/2026		082826W	1021888	263.82		263.82	08/28/2026	DIR	PD	JULY 859 282 2160 868 OMS
INVOICE:8592822160868		070226										
3813451		07/02/2026		082826W	1021888	341.06		341.06	08/28/2026	DIR	PD	JULY 859 282 2613 779 FES
INVOICE:8592822613779		070226										
3813462		07/02/2026		082826W	1021888	239.21		239.21	08/28/2026	DIR	PD	JULY 859 282 3121 866 OES
INVOICE:8592823121866		070226										
3813471		07/01/2026		082826W	1021888	198.30		198.30	08/28/2026	DIR	PD	JULY 859 282 3336 033 YES
INVOICE:8592823336033		070126										
3813465		07/02/2026		082826W	1021888	259.46		259.46	08/28/2026	DIR	PD	JULY 859 282 4613 870 RAJMS
INVOICE:8592824613870		070226										
3813444		07/02/2026		082826W	1021888	362.11		362.11	08/28/2026	DIR	PD	JULY 859 282 6213 732 BCHS

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:8592826213732		070226											
3813448		07/01/2026		082826W	1021888	362.09		362.09	08/28/2026	DIR	PD	JULY	859 334 4401 886 CHS
INVOICE:8593344401886		070126											
3813449		07/02/2026		082826W	1021888	198.30		198.30	08/28/2026	DIR	PD	JULY	859 334 4435 777 CMS
INVOICE:8593344435777		070226											
3813456		07/02/2026		082826W	1021888	178.27		178.27	08/28/2026	DIR	PD	JULY	859 905 2683 718 KES
INVOICE:8593344450718		070226											
3813445		07/02/2026		082826W	1021888	195.18		195.18	08/28/2026	DIR	PD	JULY	859 334 4492 335 BES
INVOICE:8593344492335		070226											
3813461		07/01/2026		082826W	1021888	231.06		231.06	08/28/2026	DIR	PD	JULY	859 334 7008 003 NPES
INVOICE:8593347008003		070126											
3813442		07/02/2026		082826W	1021888	202.26		202.26	08/28/2026	DIR	PD	JULY	859 384 1143 736 BMS
INVOICE:8593841143736		070226											
3813457		07/02/2026		082826W	1021888	198.30		198.30	08/28/2026	DIR	PD	JULY	859 384 2210 980 LES
INVOICE:8593842210980		070226											
3813459		07/01/2026		082826W	1021888	198.30		198.30	08/28/2026	DIR	PD	JULY	859 384 5007 548 MES
INVOICE:8593845007548		070126											
3813460		07/02/2026		082826W	1021888	263.82		263.82	08/28/2026	DIR	PD	JULY	859 384 5253 270 NHES
INVOICE:8593845253270		070226											
3813467		07/02/2026		082826W	1021888	554.31		554.31	08/28/2026	DIR	PD	JULY	859 384 5308 545 RHS
INVOICE:8593845308545		070226											
3813450		07/02/2026		082826W	1021888	198.30		198.30	08/28/2026	DIR	PD	JULY	859 384 5376 028 EES
INVOICE:8593845376028		070226											
3813454		07/02/2026		082826W	1021888	263.82		263.82	08/28/2026	DIR	PD	JULY	859 384 7890 932 GMS
INVOICE:8593847890932		070226											
3813466		07/01/2026		082826W	1021888	263.81		263.81	08/28/2026	DIR	PD	JULY	859 384 8500 874 RCHS
INVOICE:8593848500874		070126											
3813468		07/02/2026		082826W	1021888	269.83		269.83	08/28/2026	DIR	PD	JULY	859 485 0323 986 SCES
INVOICE:8594850323986		070226											
3813470		07/02/2026		082826W	1021888	198.30		198.30	08/28/2026	DIR	PD	JULY	859 586 0295 610 TES
INVOICE:8595860295610		070226											
3813452		07/02/2026		082826W	1021888	387.86		387.86	08/28/2026	DIR	PD	JULY	859 586 0828 842 GARAGE
INVOICE:8595860828842		070226											
3813469		07/02/2026		082826W	1021888	198.30		198.30	08/28/2026	DIR	PD	JULY	859 586 8297 147 SES
INVOICE:8595868297147		070226											
3813453		07/02/2026		082826W	1021888	240.41		240.41	08/28/2026	DIR	PD	JULY	859 689 0459 117 GES
INVOICE:8596890459117		070226											
3813446		07/02/2026		082826W	1021888	231.06		231.06	08/28/2026	DIR	PD	JULY	859 689 2128 351 CEMS
INVOICE:8596892128351		070226											
3813472		07/02/2026		082826W	1021888	142.13		142.13	08/28/2026	DIR	PD	JULY	859 689 7828 888 ATC
INVOICE:8596897828888		070226											
3813455		07/02/2026		082826W	1021888	342.89		342.89	08/28/2026	DIR	PD	JULY	859 746 0012 710 IGNITE
INVOICE:8597460012710		070226											
						8,408.44							
7800 CINTAS INC./FIRST AID-SAFETY													
3812285	2701501	07/06/2026		082126	184468	427.00		427.00	08/21/2026	INV	PD		CINTAS RUGS-CMS
INVOICE:4274709403													
3811671	2700306	07/17/2026		082126	184468	317.24		317.24	08/21/2026	INV	PD		LES-CINTAS FLOOR MATS
INVOICE:4276081113													
3811584	2700124	07/27/2026		082126	184468	33.35		33.35	08/21/2026	INV	PD		RENTAL FOR SHOP TOWELS/PARTS W
INVOICE:4277039016													
3811585	2700124	07/28/2026		082126	184468	60.90		60.90	08/21/2026	INV	PD		RENTAL FOR SHOP TOWELS/PARTS W
INVOICE:4277133362													

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811673	2700588	07/30/2026		082126	184468	240.00		240.00	08/21/2026	INV	PD	CEMS-LOGO RUGS
INVOICE:4277443534												
3812286	2701501	08/03/2026		082126	184468	427.00		427.00	08/21/2026	INV	PD	CINTAS RUGS-CMS
INVOICE:4277696179												
3811586	2700124	08/03/2026		082126	184468	33.35		33.35	08/21/2026	INV	PD	RENTAL FOR SHOP TOWELS/PARTS W
INVOICE:4277763632												
3811587	2700124	08/04/2026		082126	184468	60.90		60.90	08/21/2026	INV	PD	RENTAL FOR SHOP TOWELS/PARTS W
INVOICE:4277960701												
3811583	2700125	08/04/2026		082126	184468	71.63		71.63	08/21/2026	INV	PD	TRAN-RUG SERVICE FOR ENTRANCE
INVOICE:4277960740												
3812182	2700124	08/10/2026		082126	184468	33.35		33.35	08/21/2026	INV	PD	RENTAL FOR SHOP TOWELS/PARTS W
INVOICE:4278529304												
						1,704.72						
47769 CLARKE POWER SERVICES INC.												
3811588	2700185	07/27/2026		082126	184469	1,404.18		1,404.18	08/21/2026	INV	PD	BLANKET PO FOR TRANSMISSION RE
INVOICE:S101106484:01												
8050 COLLEGE BOARD, THE												
3811697	2700960	07/31/2026		082126	184470	841.50		841.50	08/21/2026	INV	PD	RHS-Pre-AP Teacher Resources T
INVOICE:EA261467												
52705 JOANN COLLINS												
3812706	2609386	08/19/2026		082126E	1021771	729.93		729.93	08/21/2026	INV	PD	CTE Conference
INVOICE:072326												
6660 COMMERCIAL FOODSERVICE REPAIR INC												
3811998	2700438	08/04/2026		082026F	184630	1,797.95		1,797.95	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2316164												
3811991	2700437	08/04/2026		082026F	184630	1,792.00		1,792.00	08/21/2026	INV	PD	EQUIPMENT REPAIR-PM
INVOICE:2316265												
3811988	2700437	08/04/2026		082026F	184630	2,344.00		2,344.00	08/21/2026	INV	PD	EQUIPMENT REPAIR-PM
INVOICE:2316267												
3811987	2700437	08/04/2026		082026F	184630	2,274.00		2,274.00	08/21/2026	INV	PD	EQUIPMENT REPAIR-PM
INVOICE:2316272												
3811989	2700437	08/04/2026		082026F	184630	2,369.00		2,369.00	08/21/2026	INV	PD	EQUIPMENT REPAIR-PM
INVOICE:2316280												
3811990	2700437	08/04/2026		082026F	184630	2,518.00		2,518.00	08/21/2026	INV	PD	EQUIPMENT REPAIR-PM
INVOICE:2316287												
3812010	2700438	08/04/2026		082026F	184630	4,075.10		4,075.10	08/21/2026	INV	PD	Equipment repair
INVOICE:2318192												
3811992	2700438	08/07/2026		082026F	184630	2,837.60		2,837.60	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2318210												
3811993	2700438	08/10/2026		082026F	184630	420.27		420.27	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2318938												
3811999	2700438	08/10/2026		082026F	184630	615.22		615.22	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2319028												
3812000	2700438	08/12/2026		082026F	184630	3,022.60		3,022.60	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2320831												
3811996	2700438	08/13/2026		082026F	184630	181.78		181.78	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2321116												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811994	2700438	08/13/2026		082026F	184630	458.73		458.73	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2321117												
3811995	2700438	08/13/2026		082026F	184630	348.73		348.73	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2321121												
3811997	2700438	08/13/2026		082026F	184630	273.73		273.73	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:2321122												
45881 CRESCENT SPRINGS HARDWARE INC						25,328.71						
3811772		08/03/2026		082126	184471	325.46		325.46	08/21/2026	INV	PD	FM-MOW- WO# 69631122
INVOICE:305070												
45579 CONNIE CRIGGER												
3811884	2609372	08/10/2026		082126E	1021772	356.67		356.67	08/21/2026	INV	PD	T-1 2026 SUMMER LEADERSHIP CON
INVOICE:072926												
47825 CUMMINS INC.												
3812184	2600882	03/12/2026		082126	184472	434.71		434.71	08/06/2026	INV	PD	BLANKET PO FOR BUS REPAIRS NOT
INVOICE:T5-260357015												
3812186	2608247	05/22/2026		082126	184472	12,531.32		12,531.32	08/06/2026	INV	PD	REPAIRS FOR BUS #91
INVOICE:T5-260560290												
3812121		06/18/2026		082126	184472	389.03		389.03	08/06/2026	INV	PD	RAJ-GENERATOR WO# 42629774
INVOICE:T5-260661378												
3812183	2600882	08/06/2026		082126	184472	-26.53		-26.53	08/06/2026	CRM	PD	CR-BLANKET PO FOR BUS REPAIRS
INVOICE:T5-260863509												
3812185	2608247	08/06/2026		082126	184472	-787.89		-787.89	08/06/2026	CRM	PD	CR-REPAIRS FOR BUS #91
INVOICE:T5-260863515												
3812120		08/06/2026		082126	184472	-23.74		-23.74	08/06/2026	CRM	PD	CR-FM-TAX
INVOICE:T5-260863519												
9490 CUSTOM TROPHY ACTIVE EDGE (S)						12,516.90						
3812510	2701359	08/12/2026		082126	184473	105.00		105.00	08/21/2026	INV	PD	BMS-Name Plates for New Teache
INVOICE:29026												
3812511	2701680	08/12/2026		082126	184473	45.00		45.00	08/21/2026	INV	PD	BMS-Additional House Signs
INVOICE:29027												
56177 RICHARD DAVIDSON						150.00						
3812449		08/01/2026		082126E	1021773	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1												
3811954	2700354	07/29/2026		082126E	1021774	14,923.67		14,923.67	08/21/2026	INV	PD	BMS-Year 1 Laptop Lease- DELL
INVOICE:5315189												
10700 DEMCO INC												
3812512	2700521	08/03/2026		082126	184474	251.27		251.27	08/21/2026	INV	PD	RCHS-LAMINATOR FILM/BOOK LABEL

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7836555												
56103 DARYL DENHAM												
3811616	2609391	08/06/2026		082126E	1021775	470.97		470.97	08/21/2026	INV	PD	T-1 2026 SUMMER LEADERSHIP DAR
INVOICE:072926												
3812487		08/01/2026		082126E	1021775	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
						520.97						
51388 JAMES DETWILER												
3812600	2609323	08/19/2026		082126E	1021776	575.31		575.31	08/21/2026	INV	PD	T-1 J. DETWILER SUMMER LEADERS
INVOICE:072926												
3812488		08/01/2026		082126E	1021776	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
						625.31						
51434 SUSAN DEWS												
3811956	2701079	08/11/2026		082126E	1021777	311.61		311.61	08/21/2026	INV	PD	KACTE Summer Conference Travel
INVOICE:072326												
11050 DIDAX INC.												
3811555	2609417	07/07/2026		082126	184475	947.83		947.83	08/21/2026	INV	PD	LSS-MATH INTERVENTION RESOUR_T
INVOICE:213118												
55184 LESLIE DILLON												
3811974	2701274	08/11/2026		082126E	1021778	2,292.99		2,292.99	08/21/2026	INV	PD	Travel Reimbursement Dillon- P
INVOICE:080126												
55568 EMILY DILLOW												
3811957	2701017	08/11/2026		082126E	1021779	156.77		156.77	08/21/2026	INV	PD	KACTE Summer Conference Travel
INVOICE:072326												
52408 DISCOVERY EDUCATION, INC.												
3811550	2700046	08/03/2026		082126	184476	1,799.00		1,799.00	08/21/2026	INV	PD	Mystery Science Renewal-TECH
INVOICE:336321												
3811553	2700046	08/03/2026		082126	184476	1,799.00		1,799.00	08/21/2026	INV	PD	Mystery Science Renewal-TECH
INVOICE:336322												
3811548	2700046	08/03/2026		082126	184476	1,799.00		1,799.00	08/21/2026	INV	PD	Mystery Science Renewal-TECH
INVOICE:336323												
3811546	2700046	07/01/2026		082126	184476	1,799.00		1,799.00	08/21/2026	INV	PD	Mystery Science Renewal-TECH
INVOICE:336324												
3811547	2700046	08/03/2026		082126	184476	1,799.00		1,799.00	08/21/2026	INV	PD	Mystery Science Renewal-TECH
INVOICE:336325												
3811549	2700046	08/03/2026		082126	184476	1,799.00		1,799.00	08/21/2026	INV	PD	Mystery Science Renewal-TECH
INVOICE:336327												
3811551	2700046	08/03/2026		082126	184476	1,799.00		1,799.00	08/21/2026	INV	PD	Mystery Science Renewal-TECH
INVOICE:336328												
3811552	2700046	08/03/2026		082126	184476	1,799.00		1,799.00	08/21/2026	INV	PD	Mystery Science Renewal-TECH

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:336330						14,392.00						
49156 DOCUMENT DESTRUCTION LLC (S)												
3812253	2700699	08/12/2026		082126E	1021780	55.00	55.00	08/21/2026	INV	PD		LSS-2026-27 DOCUMENT DESTRUCTI
INVOICE:227170												
3812440	2700541	08/12/2026		082126E	1021780	55.00	55.00	08/21/2026	INV	PD		HR-DOCUMENT SHREDDING
INVOICE:227171												
55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC						110.00						
3811854		08/06/2026		082126	184477	1,190.00	1,190.00	08/21/2026	INV	PD		SERVICES 7/1/26-7/31/26
INVOICE:3344												
54881 KYLE DOWELL												
3811754	2700491	07/28/2026		082126	184478	1,575.00	1,575.00	08/21/2026	INV	PD		RHS-Competition Archery GameLi
INVOICE:1082												
44943 DRI-STICK DECAL CORP												
3811981	2700829	08/06/2026		082126	184479	473.50	473.50	08/21/2026	INV	PD		CHS-Shonda Dunn
INVOICE:PS-INV143208												
55248 TARA DRYSDALE												
3811885	2609325	08/10/2026		082126E	1021781	808.67	808.67	08/21/2026	INV	PD		T-1 TARA DRYSDALE LEADERSHIP 2
INVOICE:072926												
3812489		08/01/2026		082126E	1021781	50.00	50.00	08/21/2026	INV	PD		AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
7790 DUKE ENERGY						858.67						
3812616		08/05/2026		082126W	1021740	3,091.74	3,091.74	08/21/2026	DIR	PD	7/2-8/3	9101 1770 3028 RHS St
INVOICE:910117703028E 080526												
3812617		08/05/2026		082126W	1021740	87.70	87.70	08/21/2026	DIR	PD	7/2-8/3	9101 1770 3028 RHS St
INVOICE:910117703028G 080526												
3812618		08/12/2026		082126W	1021740	41.72	41.72	08/21/2026	DIR	PD	7/10-8/10	9101 1770 3060
INVOICE:910117703060 081226												
3812619		08/12/2026		082126W	1021740	644.35	644.35	08/21/2026	DIR	PD	7/1-7/31	9101 1770 3119
INVOICE:910117703119 081226												
3812620		08/12/2026		082126W	1021740	10,141.38	10,141.38	08/21/2026	DIR	PD	7/9-8/7	9101 1770 3177 YES
INVOICE:910117703177 081226												
3812621		08/11/2026		082126W	1021740	18.17	18.17	08/21/2026	DIR	PD	7/10-8/10	9101 1770 3218
INVOICE:910117703218 081126												
3812622		08/12/2026		082126W	1021740	148.88	148.88	08/21/2026	DIR	PD	7/11-8/11	9101 1770 3317
INVOICE:910117703317 081226												
3812611		08/13/2026		082126W	1021740	3,634.25	3,634.25	08/21/2026	DIR	PD	7/11-8/11	9101 1770 3367 CENT
INVOICE:910117703367 081326												
3812623		08/11/2026		082126W	1021740	147.80	147.80	08/21/2026	DIR	PD	7/10-8/10	9101 1770 3391
INVOICE:910117703391 081126												
3812624		08/05/2026		082126W	1021740	219.46	219.46	08/21/2026	DIR	PD	7/2-8/3	9101 1770 3482 RHS BU

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:910117703482		080526											
3812625		08/05/2026		082126W	1021740	130.92		130.92	08/21/2026	DIR	PD	7/2-8/3	9101 1770 3573 RHS ST
INVOICE:910117703573		080526											
3812626		08/13/2026		082126W	1021740	34.45		34.45	08/21/2026	DIR	PD	7/11-8/11	9101 1770 3606
INVOICE:910117703606		081326											
3812627		08/12/2026		082126W	1021740	790.68		790.68	08/21/2026	DIR	PD	7/11-8/11	9101 1770 3656
INVOICE:910117703656		081226											
3812628		08/11/2026		082126W	1021740	45.42		45.42	08/21/2026	DIR	PD	7/10-8/10	9101 1770 3698
INVOICE:910117703698		081126											
3812629		08/14/2026		082126W	1021740	1,001.57		1,001.57	08/21/2026	DIR	PD	7/1-7/31	9101 1770 3747 YES
INVOICE:910117703747		081426											
3812630		08/12/2026		082126W	1021740	840.42		840.42	08/21/2026	DIR	PD	7/1-7/31	9101 1770 3797
INVOICE:910117703797		081226											
3812631		08/14/2026		082126W	1021740	898.83		898.83	08/21/2026	DIR	PD	7/1-7/31	9101 1770 3846
INVOICE:910117703846		081426											
3812632		08/14/2026		082126W	1021740	9,955.17		9,955.17	08/21/2026	DIR	PD	7/10-8/10	9101 1770 3896
INVOICE:910117703896		081426											
3812633		08/17/2026		082126W	1021740	15,357.30		15,357.30	08/21/2026	DIR	PD	7/11-8/11	9101 1770 3945
INVOICE:910117703945		081726											
3812634		08/12/2026		082126W	1021740	10,838.21		10,838.21	08/21/2026	DIR	PD	7/8-8/6	9101 1770 4037 EES
INVOICE:910117704037		081226											
3812635		08/05/2026		082126W	1021740	30,614.47		30,614.47	08/21/2026	DIR	PD	7/2-8/3	9101 1770 4087 RHS
INVOICE:910117704087		080526											
3812636		08/14/2026		082126W	1021740	700.74		700.74	08/21/2026	DIR	PD	7/1-7/31	9101 1770 4128 RAJ
INVOICE:910117704128		081426											
3812637		08/07/2026		082126W	1021740	14,130.75		14,130.75	08/21/2026	DIR	PD	7/2-8/3	9101 1770 4160 SMES
INVOICE:910117704160		080726											
3812612		08/05/2026		082126W	1021740	157.64		157.64	08/21/2026	DIR	PD	7/2-8/3	9101 1770 4243 RHS
INVOICE:910117704243		080526											
3812638		08/07/2026		082126W	1021740	14,439.81		14,439.81	08/21/2026	DIR	PD	7/2-8/3	9101 1770 4293 GMS
INVOICE:910117704293		080726											
3812639		08/12/2026		082126W	1021740	22.71		22.71	08/21/2026	DIR	PD	7/11-8/11	9101 1770 4334
INVOICE:910117704334		081226											
3812640		08/13/2026		082126W	1021740	124.62		124.62	08/21/2026	DIR	PD	7/11-8/11	9101 1770 4384
INVOICE:910117704384		081326											
3812641		08/07/2026		082126W	1021740	15,994.54		15,994.54	08/21/2026	DIR	PD	7/2-8/3	9101 1770 4467 NHES
INVOICE:910117704467		080726											
3812614		08/12/2026		082126W	1021740	34.44		34.44	08/21/2026	DIR	PD	7/10-8/10	9101 1770 4649
INVOICE:910117704649		081226											
3812642		08/13/2026		082126W	1021740	483.46		483.46	08/21/2026	DIR	PD	7/10-8/10	9101 1770 4748
INVOICE:910117704748		081326											
3812643		08/12/2026		082126W	1021740	2,530.22		2,530.22	08/21/2026	DIR	PD	7/10-8/10	9101 1770 4821
INVOICE:910117704821E		081226											
3812644		08/12/2026		082126W	1021740	93.64		93.64	08/21/2026	DIR	PD	7/10-8/10	9101 1770 4821
INVOICE:910117704821G		081226											
3812645		08/13/2026		082126W	1021740	1,142.07		1,142.07	08/21/2026	DIR	PD	7/11-8/11	9101 1770 4871
INVOICE:910117704871		081326											
3812646		08/12/2026		082126W	1021740	670.51		670.51	08/21/2026	DIR	PD	7/10-8/10	9101 1770 4904
INVOICE:910117704904		081226											
3812615		08/12/2026		082126W	1021740	126.47		126.47	08/21/2026	DIR	PD	7/10-8/10	9101 1770 4954
INVOICE:910117704954		081226											
3812647		08/12/2026		082126W	1021740	77.28		77.28	08/21/2026	DIR	PD	7/10-8/10	9101 1770 4996
INVOICE:910117704996		081226											
3812648		08/12/2026		082126W	1021740	3,744.50		3,744.50	08/21/2026	DIR	PD	7/10-8/10	9101 1770 5046
INVOICE:910117705046		081226											

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3812649		08/14/2026		082126W	1021740	851.79		851.79	08/21/2026	DIR	PD	7/1-4/31	9101 1770 5088
INVOICE:910117705088		081426											
3812650		08/12/2026		082126W	1021740	66.95		66.95	08/21/2026	DIR	PD	7/10-8/10	9101 1770 5129
INVOICE:910117705129		081226											
3812651		08/14/2026		082126W	1021740	11,434.65		11,434.65	08/21/2026	DIR	PD	7/10-8/10	9101 1770 5153
INVOICE:910117705153		081426											
3812652		08/12/2026		082126W	1021740	774.75		774.75	08/21/2026	DIR	PD	7/1-7/31	9101 1770 5202
INVOICE:910117705202E		081226											
3812653		08/12/2026		082126W	1021740	774.76		774.76	08/21/2026	DIR	PD	7/1-7/31	9101 1770 5202
INVOICE:910117705202M		081226											
3812654		08/12/2026		082126W	1021740	1,950.54		1,950.54	08/21/2026	DIR	PD	7/9-8/10	9101 1770 5244
INVOICE:910117705244		081226											
3812655		08/12/2026		082126W	1021740	492.38		492.38	08/21/2026	DIR	PD	7/10-8/10	9101 1770 5286
INVOICE:910117705286		081226											
3812656		08/12/2026		082126W	1021740	533.64		533.64	08/21/2026	DIR	PD	7/1-7/31	9101 1770 5319 MES
INVOICE:910117705319		081226											
3812657		08/14/2026		082126W	1021740	16,352.45		16,352.45	08/21/2026	DIR	PD	7/10-8/10	9101 1770 5343
INVOICE:910117705343		081426											
3812658		08/14/2026		082126W	1021740	996.20		996.20	08/21/2026	DIR	PD	7/1-7/31	9101 1770 5385
INVOICE:910117705385		081426											
3812659		08/14/2026		082126W	1021740	711.49		711.49	08/21/2026	DIR	PD	7/1-7/31	9101 1770 5434
INVOICE:910117705434		081426											
3812660		08/14/2026		082126W	1021740	547.65		547.65	08/21/2026	DIR	PD	7/1-7/31	9101 1770 5476
INVOICE:910117705476		081426											
3812661		08/12/2026		082126W	1021740	92.31		92.31	08/21/2026	DIR	PD	7/10-8/10	9101 1770 5525
INVOICE:910117705525		081226											
3812662		08/17/2026		082126W	1021740	16,360.23		16,360.23	08/21/2026	DIR	PD	7/11-8/11	9101 1770 5575
INVOICE:910117705575		081726											
3812663		08/14/2026		082126W	1021740	547.65		547.65	08/21/2026	DIR	PD	7/1-7/31	9101 1770 5616
INVOICE:910117705616		081426											
3812664		08/14/2026		082126W	1021740	448.27		448.27	08/21/2026	DIR	PD	7/1-7/31	9101 1770 5666
INVOICE:910117705666		081426											
3812665		08/05/2026		082126W	1021740	180.52		180.52	08/21/2026	DIR	PD	7/2-8/3	9101 1770 5715 RHS He
INVOICE:910117705715E		080526											
3812666		08/05/2026		082126W	1021740	66.95		66.95	08/21/2026	DIR	PD	7/2-8/3	9101 1770 5715 RHS He
INVOICE:910117705715G		080526											
3812667		08/13/2026		082126W	1021740	251.49		251.49	08/21/2026	DIR	PD	7/10-8/10	9101 1770 5749
INVOICE:910117705749		081326											
3812668		08/13/2026		082126W	1021740	1,691.73		1,691.73	08/21/2026	DIR	PD	7/11-8/11	9101 1770 5806
INVOICE:910117705806		081326											
3812669		08/14/2026		082126W	1021740	1,147.83		1,147.83	08/21/2026	DIR	PD	7/1-7/31	9101 1770 5830
INVOICE:910117705830		081426											
3812670		08/13/2026		082126W	1021740	430.18		430.18	08/21/2026	DIR	PD	7/11-8/11	9101 1770 5872
INVOICE:910117705872		081326											
3812671		08/14/2026		082126W	1021740	767.90		767.90	08/21/2026	DIR	PD	7/1-7/31	9101 1770 5947
INVOICE:910117705947		081426											
3812672		08/14/2026		082126W	1021740	16,375.71		16,375.71	08/21/2026	DIR	PD	7/10-8/10	9101 1770 5989
INVOICE:910117705989		081426											
3812673		08/12/2026		082126W	1021740	311.88		311.88	08/21/2026	DIR	PD	7/10-8/10	9101 1775 0116
INVOICE:910117750116		081226											
3812674		08/13/2026		082126W	1021740	9,451.60		9,451.60	08/21/2026	DIR	PD	7/11-8/11	9101 1775 0140
INVOICE:910117750140E		081326											
3812675		08/13/2026		082126W	1021740	289.34		289.34	08/21/2026	DIR	PD	7/11-8/11	9101 1775 0140
INVOICE:910117750140G		081326											
3812613		08/05/2026		082126W	1021740	429.65		429.65	08/21/2026	DIR	PD	7/2-8/3	9101 3997 0487

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:910139970487		080526											
3812676		08/14/2026		082126W	1021740	671.21		671.21	08/21/2026	DIR	PD	7/1-7/31	9101 5046 2113
INVOICE:910150462113		081426											
3812677		08/13/2026		082126W	1021740	112.91		112.91	08/21/2026	DIR	PD	7/11-8/11	9101 7836 5389
INVOICE:910178365389		081326											
3812679		08/10/2026		082126W	1021740	80.54		80.54	08/21/2026	DIR	PD	7/8-8/6	9101 8616 0533E
INVOICE:910186160533E		081026											
3812680		08/10/2026		082126W	1021740	66.95		66.95	08/21/2026	DIR	PD	7/8-8/6	9101 8616 0533G
INVOICE:910186160533G		081026											
3812681		08/11/2026		082126W	1021740	68.96		68.96	08/21/2026	DIR	PD	7/9-8/7	9101 8616 0583
INVOICE:910186160583		081126											
3812682		08/12/2026		082126W	1021740	815.28		815.28	08/21/2026	DIR	PD	7/9-8/7	9101 8616 1823
INVOICE:910186161823		081226											
3812683		08/10/2026		082126W	1021740	31.54		31.54	08/21/2026	DIR	PD	7/8-8/6	9101 8616 8010
INVOICE:910186168010		081026											
3812678		08/13/2026		082126W	1021740	1,049.45		1,049.45	08/21/2026	DIR	PD	7/11-8/11	9101 9029 4561
INVOICE:910190294561		081326											
3812686		08/11/2026		082126W	1021740	32.92		32.92	08/21/2026	DIR	PD	7/9-8/7	9101 9544 6717E
INVOICE:910195446717E		081126											
3812687		08/11/2026		082126W	1021740	66.95		66.95	08/21/2026	DIR	PD	7-9/8/7	9101 9544 6717G
INVOICE:910195446717G		081126											
3812688		08/10/2026		082126W	1021740	31.11		31.11	08/21/2026	DIR	PD	7/8-8/6	9101 9545 0648
INVOICE:910195450648		081026											
3812684		08/10/2026		082126W	1021740	32.92		32.92	08/21/2026	DIR	PD	7/8-8/6	9101 9545 1904E
INVOICE:910195451904E		081026											
3812685		08/10/2026		082126W	1021740	66.95		66.95	08/21/2026	DIR	PD	7/8-8/6	9101 9545 1904G
INVOICE:910195451904G		081026											
3812689		08/10/2026		082126W	1021740	32.92		32.92	08/21/2026	DIR	PD	7/8-8/6	9101 9545 1970E
INVOICE:910195451970E		081026											
3812690		08/10/2026		082126W	1021740	66.95		66.95	08/21/2026	DIR	PD	7/8-8/6	9101 9545 1970G
INVOICE:910195451970G		081026											
						230,714.34							
56178 WILLIAM DUNGAN													
3812450		08/01/2026		082126E	1021782	50.00		50.00	08/21/2026	INV	PD	AUG 2026-	CELL PHONE REIMBUREM
INVOICE:080126													
56138 EDISSEY INC (S)													
3812187	2701477	08/05/2026		082126	184480	500.00		500.00	08/06/2026	INV	PD	TRAN-ADDING MORE USERS	SCHOOLS
INVOICE:5973													
44591 EDUCATIONAL INNOVATIONS													
3812022	2701281	07/30/2026		082126	184481	158.24		158.24	08/21/2026	INV	PD	BMS-8th Grade Science Supplies	
INVOICE:3295557													
54826 CHARITY EHRENBERG													
3812241	2700360	08/14/2026		082126E	1021783	654.84		654.84	08/21/2026	INV	PD	BCHS SBDM AP TRAINING	CHARITY
INVOICE:071726													
51011 ELITAIRE LLC													

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811855		07/27/2026		082126	184482	2,027.11		2,027.11	08/21/2026	INV	PD	SCES-HP WO# 30706
INVOICE:AR0026349												
46670 ERIC ARMIN INC												
3812123	2608915	05/27/2026		082126	184483	2,980.00		2,980.00	08/06/2026	INV	PD	RCHS-CALCULATORS CLASS SET
INVOICE:INV1479068												
3812122	2608914	08/05/2026		082126	184483	3,926.97		3,926.97	08/06/2026	INV	PD	RCHS-GRAPHY CALCULATORS
INVOICE:INV1493092												
						6,906.97						
52830 JESSICA ERICKSON												
3811958	2701015	08/11/2026		082126E	1021784	166.21		166.21	08/21/2026	INV	PD	KACTE Summer Conference Travel
INVOICE:072326												
56100 ERLANGER HARDWARE CONSULTANTS LLC (S)												
3811674	2700301	08/04/2026		082126	184484	2,408.44		2,408.44	08/21/2026	INV	PD	Door closers for stock at FM p
INVOICE:727756												
3811774		08/04/2026		082126	184484	572.71		572.71	08/21/2026	INV	PD	BES-DOOR WO# 30406
INVOICE:727758												
3811773		08/04/2026		082126	184484	572.71		572.71	08/21/2026	INV	PD	CMS-BADGE READER WO# 30346
INVOICE:727759												
						3,553.86						
13490 F. D. LAWRENCE ELECTRIC CO.												
3811675		07/23/2026		082126	184485	215.47		215.47	08/21/2026	INV	PD	LES-ELEC
INVOICE:S101161942.002												
3812393		08/01/2026		082126	184485	656.49		656.49	08/21/2026	INV	PD	EES-GRNHS ELEC WO# 96429481
INVOICE:S101165130.001												
3811777		08/01/2026		082126	184485	376.32		376.32	08/21/2026	INV	PD	LES-LIGHTS WO# 96431149
INVOICE:S101170268.001												
3811926		07/23/2026		082126	184485	314.69		314.69	08/21/2026	INV	PD	BES-MOVE PROJECTORS WO# 964307
INVOICE:S101170949.001												
3811925		07/23/2026		082126	184485	28.76		28.76	08/21/2026	INV	PD	BES-MOVE PROJECTORS WO# 964307
INVOICE:S101170949.002												
3811775		07/30/2026		082126	184485	120.33		120.33	08/21/2026	INV	PD	IG-SIGN BATTERIES WO# 96430993
INVOICE:S101172739.001												
3811776		08/01/2026		082126	184485	60.17		60.17	08/21/2026	INV	PD	IG-SIGN BATTERIES WO# 96430993
INVOICE:S101172739.002												
						1,772.23						
56179 BRIAN FAIRCHILD												
3812451		08/01/2026		082126E	1021785	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
51393 FAYETTE GRAPHICS, INC.												
3812222	2701554	08/10/2026		082126	184486	1,287.50		1,287.50	08/21/2026	INV	PD	RHS-Faculty Handbooks
INVOICE:88998												
13750 FERGUSON ENTERPRISES, INC.#1480												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811740 INVOICE:2114204		07/23/2026		082126	184487	121.01		121.01	08/21/2026	INV	PD	RCHS-HOT WATER WO# 93627132
3811927 INVOICE:2141368		07/22/2026		082126	184487	165.21		165.21	08/21/2026	INV	PD	BCHS-SINK INSTALL WO# 93630586
3811739 INVOICE:2149902		07/23/2026		082126	184487	474.71		474.71	08/21/2026	INV	PD	RCHS-HOT WATER WO# 93627132
3811741 INVOICE:2158194		07/27/2026		082126	184487	117.91		117.91	08/21/2026	INV	PD	TRAN-RR WO# 93630806
3811742 INVOICE:2167441		07/28/2026		082126	184487	14.02		14.02	08/21/2026	INV	PD	RHS-ICE MACHINE WO# 93630901
3811743 INVOICE:2171430		07/29/2026		082126	184487	812.95		812.95	08/21/2026	INV	PD	CMS-FOUNTAIN WO# 93630945
3812125 INVOICE:2194388		08/03/2026		082126	184487	222.61		222.61	08/06/2026	INV	PD	TES-RR WO# 93630860
3812124 INVOICE:2197843		08/03/2026		082126	184487	27.49		27.49	08/06/2026	INV	PD	EES-RR WO# 93631014
						1,955.91						
53727 FEUSS, KIMBERLEE J												
3812311 INVOICE:026-6948	2700713	08/05/2026		082126	184488	6,742.00		6,742.00	08/21/2026	INV	PD	ATT-26-27 Code of Conduct Book
51928 BRITTANY FINCH												
3812227 INVOICE:072826		08/14/2026		082126E	1021786	249.76		249.76	08/21/2026	INV	PD	ST HENRY TUTOR
21360 FISHER AUTO PARTS/KOI AUTO PARTS												
3811745 INVOICE:733-280890		07/01/2026		082126	184489	57.65		57.65	08/21/2026	INV	PD	BCHS-BOILER WO# 95924711
56047 FLEX TECHNOLOGY GROUP LLC (C)												
3811676 INVOICE:INV276646-F	2700723	07/27/2026		082126	184490	355.25		355.25	08/21/2026	INV	PD	RCHS-MONTHLY COPY COUNTS
3811967 INVOICE:INV278667-F	2700630	07/27/2026		082126	184490	56.78		56.78	08/21/2026	INV	PD	TES-Copy Mgmt on Millennium Co
3812025 INVOICE:INV295935-F	2700208	07/31/2026		082126	184490	11.77		11.77	08/21/2026	INV	PD	CHS-Copies
3812024 INVOICE:INV295943-F	2700208	07/31/2026		082126	184490	59.84		59.84	08/21/2026	INV	PD	CHS-Copies
3812223 INVOICE:INV300534-F	2700365	08/03/2026		082126	184490	153.19		153.19	08/21/2026	INV	PD	LES-MILLENNIUM COPIERS PRINTS
3811856 INVOICE:INV300535-F	2700503	08/03/2026		082126	184490	129.40		129.40	08/21/2026	INV	PD	SES-Copier Maintenance for 6 m
						766.23						
13950 FLINN SCIENTIFIC INC.												
3812514 INVOICE:3289877	2700924	07/17/2026		082126	184491	769.37		769.37	08/21/2026	INV	PD	Multiple Pathways Dual Credit
3811678	2701006	07/22/2026		082126	184491	186.15		186.15	08/21/2026	INV	PD	KRALLMAN/ALLEN/7TH SCIENCE-CMS

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3291704												
3811677	2701006	07/30/2026		082126	184491	75.54	75.54	08/21/2026	INV	PD		KRALLMAN/ALLEN/7TH SCIENCE-CMS
INVOICE:3295064												
3812513	2700924	08/12/2026		082126	184491	10.34	10.34	08/21/2026	INV	PD		Multiple Pathways Dual Credit
INVOICE:3302067												
						1,041.40						
14060 FLORENCE WINNELSON CO. INC												
3811778		07/30/2026		082126	184492	1,137.15	1,137.15	08/21/2026	INV	PD		GES-BACKFLOW WO# 94731056
INVOICE:686679.01												
3812027	2701267	08/05/2026		082126	184492	3,981.72	3,981.72	08/21/2026	INV	PD		Replacing Some Piping for Hot
INVOICE:68903601												
3812026	2701267	08/06/2026		082126	184492	89.15	89.15	08/21/2026	INV	PD		Replacing Some Piping for Hot
INVOICE:68903603												
						5,208.02						
54713 FOLLETT CONTENT SOLUTIONS LLC												
3811928	2700810	07/20/2026		082126	184493	654.65	654.65	08/21/2026	INV	PD		FOLLETT LIBRARY BOOK ORDER-EES
INVOICE:774049												
3811929	2700810	07/24/2026		082126	184493	126.46	126.46	08/21/2026	INV	PD		FOLLETT LIBRARY BOOK ORDER-EES
INVOICE:774049F												
						781.11						
56087 CARIE FROMAN HOLLEY												
3812229		08/14/2026		082126E	1021787	1,123.92	1,123.92	08/21/2026	INV	PD		ST TIMOTHY TUTOR
INVOICE:073026												
54258 FSI FILTRATION LLC												
3811861	2609123	08/06/2026		082126	184495	352.89	352.89	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23695												
3811862	2609123	08/06/2026		082126	184495	442.76	442.76	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23696												
3811857	2609123	08/06/2026		082126	184495	59.76	59.76	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23697												
3811860	2609123	08/06/2026		082126	184495	299.01	299.01	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23698												
3811864	2609123	08/06/2026		082126	184495	1,162.50	1,162.50	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23699												
3811863	2609123	08/06/2026		082126	184495	760.11	760.11	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23700												
3811858	2609123	08/06/2026		082126	184495	90.30	90.30	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23701												
3811859	2609123	08/06/2026		082126	184495	93.54	93.54	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23702												
3811866	2609123	08/06/2026		082126	184495	3,016.84	3,016.84	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23703												
3811865	2609123	08/06/2026		082126	184495	2,916.50	2,916.50	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23704												
3812424	2609123	08/13/2026		082126	184494	926.26	926.26	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23765												
3812423	2609123	08/13/2026		082126	184494	897.02	897.02	08/21/2026	INV	PD		HVAC - Filters for District- p

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:23766												
3812427	2609123	08/13/2026		082126	184494	1,436.28	1,436.28	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23767												
3812425	2609123	08/13/2026		082126	184494	1,331.92	1,331.92	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23768												
3812420	2609123	08/13/2026		082126	184494	747.41	747.41	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23769												
3812422	2609123	08/13/2026		082126	184494	863.58	863.58	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23770												
3812426	2609123	08/13/2026		082126	184494	1,406.53	1,406.53	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23771												
3812428	2609123	08/13/2026		082126	184494	1,477.49	1,477.49	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23772												
3812429	2609123	08/13/2026		082126	184494	5,532.87	5,532.87	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23773												
3812421	2609123	08/13/2026		082126	184494	845.91	845.91	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23774												
3812539	2609123	08/14/2026		082126	184494	1,035.61	1,035.61	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23780												
3812540	2609123	08/14/2026		082126	184494	1,071.02	1,071.02	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23783												
3812542	2609123	08/14/2026		082126	184494	2,477.73	2,477.73	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23785												
3812538	2609123	08/14/2026		082126	184494	773.14	773.14	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23786												
3812719	2609123	08/18/2026		082126	184494	1,727.01	1,727.01	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23810												
3812718	2609123	08/18/2026		082126	184494	1,406.28	1,406.28	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:23811												
3812541	2609123	08/14/2026		082126	184494	1,550.93	1,550.93	08/21/2026	INV	PD		HVAC - Filters for District- p
INVOICE:2609123												
						34,701.20						
51374 FULLER FORD												
3811590	2700195	07/23/2026		082126	184496	189.48	189.48	08/21/2026	INV	PD		BLANKET PO FOR MOTORPOOL PARTS
INVOICE:206966												
3811589	2700195	08/04/2026		082126	184496	204.41	204.41	08/21/2026	INV	PD		BLANKET PO FOR MOTORPOOL PARTS
INVOICE:209677												
3812566	2700195	08/11/2026		082126	184496	243.12	243.12	08/21/2026	INV	PD		BLANKET PO FOR MOTORPOOL PARTS
INVOICE:211188												
3812567	2700195	08/12/2026		082126	184496	451.05	451.05	08/21/2026	INV	PD		BLANKET PO FOR MOTORPOOL PARTS
INVOICE:211531												
3811591	2701294	07/27/2026		082126	184496	2,179.37	2,179.37	08/21/2026	INV	PD		REPAIRS NOT UNDER WARRANTY - M
INVOICE:363105												
3812188	2700195	08/06/2026		082126	184496	-35.00	-35.00	08/06/2026	CRM	PD		CR-BLANKET PO FOR MOTORPOOL PA
INVOICE:CM209677												
						3,232.43						
55868 JUSTIN FULMER												
3812011	2701209	08/04/2026		082026F	184631	800.00	800.00	08/21/2026	INV	PD		SY 26-27 MANAGERS SHIRTS
INVOICE:202602												
55213 ERIC FUNK												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812467 INVOICE:080126		08/01/2026		082126E	1021788	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
49781 JEREMY GAMBLE												
3812468 INVOICE:080126		08/01/2026		082126E	1021789	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
49649 GFS-GORDON FOOD SERVICE												
3813374 INVOICE:2003691681		08/19/2026		082626FG	1021885	-40.85		-40.85	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813373 INVOICE:2003699825		08/21/2026		082626FG	1021885	-42.13		-42.13	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813350 INVOICE:2003701379		08/21/2026		082626FG	1021885	-273.50		-273.50	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813274 INVOICE:2003702531	2700805	08/21/2026		082626FG	1021885	270.76		270.76	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
3813375 INVOICE:2003705629		08/24/2026		082626FG	1021885	-18.46		-18.46	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813372 INVOICE:2003705848		08/22/2026		082626FG	1021885	-51.65		-51.65	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813628 INVOICE:2003712000	2700805	08/25/2026		090226FG	1021889	-4.25		-4.25	09/02/2026	CRM	PD	GFS INVOICE 08/22/26 THRU 08/2
3813624 INVOICE:2003716786	2700805	08/26/2026		090226FG	1021889	-28.42		-28.42	09/02/2026	CRM	PD	GFS INVOICE 08/22/26 THRU 08/2
3813348 INVOICE:4291141		06/05/2026		082626FG	1021885	-284.29		-284.29	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813358 INVOICE:4291166		06/05/2026		082626FG	1021885	-195.61		-195.61	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813367 INVOICE:4291191		06/05/2026		082626FG	1021885	-130.62		-130.62	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813363 INVOICE:4291456		06/05/2026		082626FG	1021885	-157.75		-157.75	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813359 INVOICE:4291470		06/05/2026		082626FG	1021885	-184.41		-184.41	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813370 INVOICE:4291471		06/05/2026		082626FG	1021885	-105.53		-105.53	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813345 INVOICE:4291472		06/05/2026		082626FG	1021885	-389.98		-389.98	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813362 INVOICE:4291473		06/05/2026		082626FG	1021885	-161.20		-161.20	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813353 INVOICE:4291474		06/05/2026		082626FG	1021885	-235.82		-235.82	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813360 INVOICE:4291475		06/05/2026		082626FG	1021885	-163.46		-163.46	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813371 INVOICE:4291476		06/05/2026		082626FG	1021885	-77.44		-77.44	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813365 INVOICE:4291477		06/05/2026		082626FG	1021885	-142.75		-142.75	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813347 INVOICE:4291478		06/05/2026		082626FG	1021885	-288.69		-288.69	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
3813357 INVOICE:4291479		06/05/2026		082626FG	1021885	-197.18		-197.18	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813351		06/05/2026		082626FG	1021885	-255.73		-255.73	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4291480												
3813364		06/05/2026		082626FG	1021885	-143.52		-143.52	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4291481												
3813344		06/05/2026		082626FG	1021885	-452.33		-452.33	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4291482												
3813354		06/05/2026		082626FG	1021885	-216.85		-216.85	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4291483												
3813368		06/05/2026		082626FG	1021885	-116.72		-116.72	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4291484												
3813352		06/05/2026		082626FG	1021885	-239.15		-239.15	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4291485												
3813361		06/05/2026		082626FG	1021885	-162.78		-162.78	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4291486												
3813355		06/05/2026		082626FG	1021885	-211.56		-211.56	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4291487												
3813366		06/05/2026		082626FG	1021885	-131.66		-131.66	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4291488												
3813369		06/05/2026		082626FG	1021885	-106.23		-106.23	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4291489												
3813356		06/05/2026		082626FG	1021885	-200.05		-200.05	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4291532												
3813349		06/05/2026		082626FG	1021885	-283.36		-283.36	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4291535												
3813322		06/06/2026		082626FG	1021885	-1,421.43		-1,421.43	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295488												
3813331		06/06/2026		082626FG	1021885	-978.05		-978.05	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295521												
3813340		06/06/2026		082626FG	1021885	-653.11		-653.11	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295552												
3813336		06/06/2026		082626FG	1021885	-788.76		-788.76	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295876												
3813332		06/06/2026		082626FG	1021885	-922.04		-922.04	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295920												
3813343		06/06/2026		082626FG	1021885	-527.63		-527.63	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295921												
3813320		06/06/2026		082626FG	1021885	-1,949.92		-1,949.92	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295922												
3813335		06/06/2026		082626FG	1021885	-805.96		-805.96	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295923												
3813326		06/06/2026		082626FG	1021885	-1,179.10		-1,179.10	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295924												
3813333		06/06/2026		082626FG	1021885	-817.30		-817.30	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295925												
3813346		06/06/2026		082626FG	1021885	-387.22		-387.22	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295926												
3813338		06/06/2026		082626FG	1021885	-713.76		-713.76	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295927												
3813321		06/06/2026		082626FG	1021885	-1,443.45		-1,443.45	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295928												
3813330		06/06/2026		082626FG	1021885	-985.94		-985.94	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295929												
3813324		06/06/2026		082626FG	1021885	-1,278.66		-1,278.66	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295930												
3813337		06/06/2026		082626FG	1021885	-717.57		-717.57	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4295931											
3813319		06/06/2026		082626FG	1021885	-2,261.68	-2,261.68	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295932											
3813327		06/06/2026		082626FG	1021885	-1,084.23	-1,084.23	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295933											
3813341		06/06/2026		082626FG	1021885	-583.57	-583.57	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295934											
3813325		06/06/2026		082626FG	1021885	-1,195.73	-1,195.73	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295935											
3813334		06/06/2026		082626FG	1021885	-813.91	-813.91	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295936											
3813328		06/06/2026		082626FG	1021885	-1,057.79	-1,057.79	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295937											
3813339		06/06/2026		082626FG	1021885	-658.30	-658.30	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295938											
3813342		06/06/2026		082626FG	1021885	-531.14	-531.14	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295939											
3813329		06/06/2026		082626FG	1021885	-1,000.23	-1,000.23	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295988											
3813323		06/06/2026		082626FG	1021885	-1,416.80	-1,416.80	08/26/2026	CRM	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:4295993											
3813267	2700805	07/13/2026		082626FG	1021885	58.59	58.59	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:863285518											
3813260	2700805	07/14/2026		082626FG	1021885	27.48	27.48	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:863285570											
3813264	2700805	08/11/2026		082626FG	1021885	47.50	47.50	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:863286809											
3813261	2700805	08/11/2026		082626FG	1021885	30.45	30.45	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:863286810											
3813263	2700805	08/18/2026		082626FG	1021885	47.49	47.49	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:863287122											
3813259	2700805	08/19/2026		082626FG	1021885	23.96	23.96	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:863287176											
3813258	2700805	08/19/2026		082626FG	1021885	17.80	17.80	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:863287181											
3813266	2700805	08/19/2026		082626FG	1021885	52.78	52.78	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:863287182											
3813268	2700805	08/20/2026		082626FG	1021885	73.72	73.72	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:863287221											
3813265	2700805	08/21/2026		082626FG	1021885	49.48	49.48	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:863287271											
3813641	2700805	08/24/2026		090226FG	1021889	106.56	106.56	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:863287376											
3813640	2700805	08/28/2026		090226FG	1021889	50.11	50.11	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:863287584											
3813311	2700805	08/12/2026		082626FG	1021885	8,356.01	8,356.01	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038837766											
3813309	2700805	08/14/2026		082626FG	1021885	8,125.96	8,125.96	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038903028											
3813299	2700805	08/14/2026		082626FG	1021885	5,364.22	5,364.22	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038903029											
3813317	2700805	08/14/2026		082626FG	1021885	10,333.57	10,333.57	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038903032											
3813306	2700805	08/14/2026		082626FG	1021885	6,775.68	6,775.68	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038903038											

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813291	2700805	08/14/2026		082626FG	1021885	4,039.05	4,039.05	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038903044											
3813300	2700805	08/14/2026		082626FG	1021885	5,667.28	5,667.28	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038903048											
3813297	2700805	08/14/2026		082626FG	1021885	5,279.83	5,279.83	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038903050											
3813273	2700805	08/14/2026		082626FG	1021885	239.09	239.09	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038904702											
3813284	2700805	08/14/2026		082626FG	1021885	2,582.07	2,582.07	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038904751											
3813318	2700805	08/14/2026		082626FG	1021885	12,759.17	12,759.17	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038910277											
3813310	2700805	08/17/2026		082626FG	1021885	8,252.56	8,252.56	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038976890											
3813292	2700805	08/17/2026		082626FG	1021885	4,184.63	4,184.63	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038985478											
3813289	2700805	08/17/2026		082626FG	1021885	3,749.64	3,749.64	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038985485											
3813312	2700805	08/17/2026		082626FG	1021885	8,403.41	8,403.41	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038985513											
3813271	2700805	08/17/2026		082626FG	1021885	117.77	117.77	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038985557											
3813270	2700805	08/17/2026		082626FG	1021885	109.75	109.75	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038985560											
3813262	2700805	08/17/2026		082626FG	1021885	31.32	31.32	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038985562											
3813269	2700805	08/17/2026		082626FG	1021885	108.33	108.33	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038985565											
3813303	2700805	08/17/2026		082626FG	1021885	6,625.38	6,625.38	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038985572											
3813308	2700805	08/17/2026		082626FG	1021885	7,668.54	7,668.54	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038985577											
3813304	2700805	08/17/2026		082626FG	1021885	6,724.62	6,724.62	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038985600											
3813295	2700805	08/17/2026		082626FG	1021885	5,062.84	5,062.84	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9038985607											
3813314	2700805	08/18/2026		082626FG	1021885	9,011.53	9,011.53	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039028084											
3813288	2700805	08/18/2026		082626FG	1021885	3,718.12	3,718.12	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039032267											
3813294	2700805	08/18/2026		082626FG	1021885	5,055.06	5,055.06	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039032274											
3813315	2700805	08/18/2026		082626FG	1021885	9,228.75	9,228.75	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039032302											
3813298	2700805	08/18/2026		082626FG	1021885	5,284.03	5,284.03	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039032320											
3813276	2700805	08/18/2026		082626FG	1021885	763.28	763.28	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039032323											
3813305	2700805	08/18/2026		082626FG	1021885	6,726.89	6,726.89	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039032328											
3813275	2700805	08/18/2026		082626FG	1021885	598.72	598.72	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039032339											
3813316	2700805	08/18/2026		082626FG	1021885	9,497.04	9,497.04	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039032344											
3813313	2700805	08/18/2026		082626FG	1021885	8,933.50	8,933.50	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9039054661												
3813278	2700805	08/19/2026		082626FG	1021885	1,157.67		1,157.67	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039101351												
3813285	2700805	08/21/2026		082626FG	1021885	2,960.02		2,960.02	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039173686												
3813287	2700805	08/21/2026		082626FG	1021885	3,437.85		3,437.85	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039173688												
3813293	2700805	08/21/2026		082626FG	1021885	4,989.94		4,989.94	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039173706												
3813279	2700805	08/21/2026		082626FG	1021885	1,199.45		1,199.45	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039173743												
3813277	2700805	08/21/2026		082626FG	1021885	1,076.81		1,076.81	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039173761												
3813302	2700805	08/21/2026		082626FG	1021885	6,334.83		6,334.83	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039173777												
3813286	2700805	08/21/2026		082626FG	1021885	3,115.96		3,115.96	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039173821												
3813281	2700805	08/21/2026		082626FG	1021885	1,630.65		1,630.65	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039176034												
3813272	2700805	08/24/2026		082626FG	1021885	138.95		138.95	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039242794												
3813282	2700805	08/24/2026		082626FG	1021885	2,057.88		2,057.88	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039252436												
3813283	2700805	08/24/2026		082626FG	1021885	2,290.42		2,290.42	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039252440												
3813301	2700805	08/24/2026		082626FG	1021885	5,735.88		5,735.88	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039252472												
3813296	2700805	08/24/2026		082626FG	1021885	5,165.63		5,165.63	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039252475												
3813290	2700805	08/24/2026		082626FG	1021885	3,863.90		3,863.90	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039252481												
3813280	2700805	08/24/2026		082626FG	1021885	1,403.52		1,403.52	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039252493												
3813307	2700805	08/24/2026		082626FG	1021885	7,149.09		7,149.09	08/26/2026	INV	PD	GFS INVOICE 06/05/26 THRU 08/2
INVOICE:9039252499												
3813642	2700805	08/25/2026		090226FG	1021889	3,634.44		3,634.44	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039298291												
3813633	2700805	08/25/2026		090226FG	1021889	5,296.65		5,296.65	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039298313												
3813625	2700805	08/25/2026		090226FG	1021889	9,274.41		9,274.41	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039298327												
3813635	2700805	08/25/2026		090226FG	1021889	3,291.34		3,291.34	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039298378												
3813626	2700805	08/25/2026		090226FG	1021889	2,090.84		2,090.84	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039298381												
3813636	2700805	08/25/2026		090226FG	1021889	3,798.42		3,798.42	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039298417												
3813632	2700805	08/25/2026		090226FG	1021889	4,450.56		4,450.56	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039298430												
3813634	2700805	08/25/2026		090226FG	1021889	4,883.53		4,883.53	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039316413												
3813627	2700805	08/26/2026		090226FG	1021889	3,415.50		3,415.50	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039343725												
3813637	2700805	08/26/2026		090226FG	1021889	6,170.63		6,170.63	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039372207												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813638	2700805	08/26/2026		090226FG	1021889	35.85		35.85	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039372209												
3813617	2700805	08/27/2026		090226FG	1021889	250.28		250.28	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039436899												
3813631	2700805	08/28/2026		090226FG	1021889	811.86		811.86	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039442508												
3813643	2700805	08/28/2026		090226FG	1021889	1,768.85		1,768.85	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039442559												
3813619	2700805	08/28/2026		090226FG	1021889	4,700.60		4,700.60	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039442567												
3813623	2700805	08/28/2026		090226FG	1021889	4,650.52		4,650.52	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039442591												
3813618	2700805	08/28/2026		090226FG	1021889	4,317.12		4,317.12	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039442595												
3813620	2700805	08/28/2026		090226FG	1021889	3,978.42		3,978.42	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039442619												
3813629	2700805	08/28/2026		090226FG	1021889	1,589.24		1,589.24	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039442622												
3813639	2700805	08/28/2026		090226FG	1021889	3,151.25		3,151.25	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039442646												
3813622	2700805	08/28/2026		090226FG	1021889	2,078.20		2,078.20	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039442649												
3813630	2700805	08/28/2026		090226FG	1021889	844.89		844.89	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039442652												
3813621	2700805	08/28/2026		090226FG	1021889	495.21		495.21	09/02/2026	DIR	PD	GFS INVOICE 08/22/26 THRU 08/2
INVOICE:9039475280												
56201 JILL GLASS						277,054.17						
3812258		08/17/2026		082126E	1021790	13.16		13.16	08/21/2026	INV	PD	MILEAGE/AUG
INVOICE:080326												
47839 MARY GOBLE												
3811617	2609374	08/06/2026		082126E	1021791	216.56		216.56	08/21/2026	INV	PD	T-1 2026 SUMMER LEADERSHIP MAR
INVOICE:072926												
56180 RUREL GORDON												
3812452		08/01/2026		082126E	1021792	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)												
3811592	2700260	07/31/2026		082126	184497	301.20		301.20	08/21/2026	INV	PD	PORT A POTTY RENTAL
INVOICE:23-77663												
55977 GOTO COMMUNICATIONS INC (C)												
3812608	2700955	08/01/2026		082126	184498	12,508.19		12,508.19	08/21/2026	INV	PD	GOTO Yearly Blanket PO 26-27
INVOICE:IN7105596498												
41460 GRAINGER												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811744		07/28/2026		082126	184499	56.36		56.36	08/21/2026	INV	PD	NPES-BLACKPADS WO# 95030938
INVOICE:9022859046												
3811779		07/30/2026		082126	184499	1,111.92		1,111.92	08/21/2026	INV	PD	WRHS-PALLET JACK WO# 95030660
INVOICE:9025806002												
3811780		08/03/2026		082126	184499	11.80		11.80	08/21/2026	INV	PD	NPES-CLUTCHPLATE WO# 95031095
INVOICE:9029379352												
3812129		08/04/2026		082126	184499	47.60		47.60	08/06/2026	INV	PD	NHES-INVENTORY WO# 95031107
INVOICE:9030125299												
3812128		08/04/2026		082126	184499	274.27		274.27	08/06/2026	INV	PD	FM-FUEL METER WO# 95031219
INVOICE:9030401567												
3812127		08/04/2026		082126	184499	209.70		209.70	08/06/2026	INV	PD	WRHS-SUPPLIES WO# 95031207
INVOICE:9030943980												
3812126		08/04/2026		082126	184499	47.60		47.60	08/06/2026	INV	PD	RCHS-INVENTORY WO# 95031171
INVOICE:9031255152												
3812130		08/05/2026		082126	184499	104.32		104.32	08/06/2026	INV	PD	CMS-GAS CANS WO# 95029713
INVOICE:9031905558												
						1,863.57						
49366 SARAH GRAMAN												
3811618	2609322	08/06/2026		082126E	1021793	489.89		489.89	08/21/2026	INV	PD	T-1 SARAH GRAMAN LEADERSHIP 20
INVOICE:072926												
3812490		08/01/2026		082126E	1021793	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
						539.89						
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)												
3812056	2700837	07/05/2026		082126	184501	1,625.15		1,625.15	08/21/2026	INV	PD	BES-2ND YR OF LEASE ON TOSHIBA
INVOICE:42412113												
3811938	2700837	08/05/2026		082126	184500	677.13		677.13	08/21/2026	INV	PD	BES-2ND YR OF LEASE ON TOSHIBA
INVOICE:42673117												
						2,302.28						
49463 GREAT LAKES ACE HARDWARE INC												
3811717		07/22/2026		082126	184502	22.36		22.36	08/21/2026	INV	PD	FM-PART PORT FUEL TK WO# 40029
INVOICE:11051												
3811716		07/22/2026		082126	184502	62.99		62.99	08/21/2026	INV	PD	TRAN-SINK HOLE WO# 40030449
INVOICE:11054												
3811719		07/27/2026		082126	184502	35.56		35.56	08/21/2026	INV	PD	EES-WATER PRESSURE WO# 4003085
INVOICE:11068												
3811722		07/29/2026		082126	184502	95.96		95.96	08/21/2026	INV	PD	KES-GUTTERS WO# 40030974
INVOICE:11092												
3811721		07/29/2026		082126	184502	16.94		16.94	08/21/2026	INV	PD	NHES-BRADLEY UNIT LEAK WO# 400
INVOICE:11096/32												
3811781		07/30/2026		082126	184502	48.00		48.00	08/21/2026	INV	PD	YES-MOW WO# 40031090
INVOICE:11107												
3811783		08/04/2026		082126	184502	27.99		27.99	08/21/2026	INV	PD	RCHS-HOT WATER WO# 40027132
INVOICE:11128												
3812132		08/04/2026		082126	184502	107.79		107.79	08/06/2026	INV	PD	CHS-REPAIR CABINETS WO# 400311
INVOICE:11132												
3812134		08/05/2026		082126	184502	107.56		107.56	08/06/2026	INV	PD	RCHS-DOORS WO# 40031172
INVOICE:11137												
3812136		08/05/2026		082126	184502	.58		.58	08/06/2026	INV	PD	FM-MOW/TRIM WO# 40031190

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11139												
3812135		08/05/2026		082126	184502	26.97		26.97	08/06/2026	INV	PD	FMS-BUSH HOG WO# 40030870
INVOICE:11145												
3812568	2700189	08/13/2026		082126	184502	53.43		53.43	08/21/2026	INV	PD	BLANKET PO FOR SHOP SUPPLIES
INVOICE:11195/32												
3812133		08/05/2026		082126	184502	79.77		79.77	08/06/2026	INV	PD	CHS-PRESSBOX WO# 40031184
INVOICE:44435												
3811593		05/08/2026		082126	184502	23.88		23.88	08/21/2026	INV	PD	RCHS-SUPPLIES
INVOICE:6928/71												
3812313		07/22/2026		082126	184502	51.54		51.54	08/21/2026	INV	PD	RAJ-LIBRARY INSTALL WO# 400294
INVOICE:7241												
3811720		07/27/2026		082126	184502	22.26		22.26	08/21/2026	INV	PD	EES-WATER PRESSURE WO# 4003085
INVOICE:7254												
3811718		07/27/2026		082126	184502	8.82		8.82	08/21/2026	INV	PD	OMS-LIB FURNITURE WO# 40030363
INVOICE:7256												
3811723		07/30/2026		082126	184502	44.99		44.99	08/21/2026	INV	PD	RAJ-DOOR WO# 40030903
INVOICE:7274												
3811782		08/03/2026		082126	184502	55.98		55.98	08/21/2026	INV	PD	RHS-TABLE CART WO# 40031151
INVOICE:7284												
3812131		08/04/2026		082126	184502	115.08		115.08	08/06/2026	INV	PD	EES-MIST ELIM WO# 40031217
INVOICE:7294												
3812137		08/06/2026		082126	184502	29.67		29.67	08/06/2026	INV	PD	OES-PARKING LOT WO# 40031192
INVOICE:7299												
56141 KAYLA D GRIEME						1,038.12						
3812228		08/14/2026		082126E	1021794	374.64		374.64	08/21/2026	INV	PD	ST HENRY TUTOR
INVOICE:072126												
54370 GEORGE GRIPSHOVER												
3812453		08/01/2026		082126E	1021795	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
43687 GTB HOLDINGS INC												
3812030	2700685	07/30/2026		082126	184503	642.50		642.50	08/21/2026	INV	PD	WRH - Uniform Apparel for FY27
INVOICE:84662-1												
3812028	2700685	07/30/2026		082126	184503	261.00		261.00	08/21/2026	INV	PD	WRH - Uniform Apparel for FY27
INVOICE:84663-1												
3812031	2700685	08/03/2026		082126	184503	1,000.00		1,000.00	08/21/2026	INV	PD	WRH - Uniform Apparel for FY27
INVOICE:84664-1												
3812029	2700685	07/30/2026		082126	184503	539.00		539.00	08/21/2026	INV	PD	WRH - Uniform Apparel for FY27
INVOICE:84665-1												
3812287	2701050	08/05/2026		082126	184503	915.99		915.99	08/21/2026	INV	PD	STUSER-ADDITIONAL CANOPY
INVOICE:84774-1												
53874 CHRIS GULLION						3,358.49						
3812454		08/01/2026		082126E	1021796	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
52284 STEPHANIE HAGERTY												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811619 INVOICE:072926	2609313	08/06/2026		082126E	1021797	193.56		193.56	08/21/2026	INV	PD	T-1 STEPHANIE HAGERTY SUMMER L
45051 TAMMY L HAHN												
3811620 INVOICE:072926		08/06/2026		082126E	1021798	26.23		26.23	08/21/2026	INV	PD	MILEAGE/JUL
53165 JODI HALL												
3811621 INVOICE:072926	2609404	08/06/2026		082126E	1021799	531.99		531.99	08/21/2026	INV	PD	T-1 JODI HALL 2026 SUMMER LEAD
3812491 INVOICE:080126		08/01/2026		082126E	1021799	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
56200 LORI HALL						581.99						
3812257 INVOICE:080326		08/17/2026		082126E	1021800	15.04		15.04	08/21/2026	INV	PD	MILEAGE/AUG
53236 MIKE HAMILTON												
3812455 INVOICE:080126		08/01/2026		082126E	1021801	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
54876 ASHLEY HARNEY												
3811886 INVOICE:070926	2700295	08/10/2026		082126E	1021802	115.00		115.00	08/21/2026	INV	PD	VOV Conference - Harney - T1
51486 SARAH HARVEY												
3812599 INVOICE:080326		08/19/2026		082126E	1021803	17.39		17.39	08/21/2026	INV	PD	MILEAGE-AUG
55541 JEFF HAUSWALD												
3811622 INVOICE:072926	2609390	08/06/2026		082126E	1021804	459.82		459.82	08/21/2026	INV	PD	T-1 JEFF HAUSWALD 2026 SUMMER
3812266 INVOICE:07312026	2700554	08/17/2026		082126E	1021804	372.82		372.82	08/21/2026	INV	PD	JEFF HAUSWALD 2026 KASA ANNUAL
3812492 INVOICE:080126		08/01/2026		082126E	1021804	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
56207 CANDACE HEINZE						882.64						
3812603 INVOICE:080326		08/19/2026		082126E	1021805	23.03		23.03	08/21/2026	INV	PD	MILEAGE-AUG
55647 HI-LINE ELECTRIC COMPANY INC (C)												
3811594	2700498	08/04/2026		082126	184504	219.20		219.20	08/21/2026	INV	PD	MISC SHOP SUPPLIES

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3343283												
3812189	2700498	08/10/2026		082126	184504	576.72		576.72	08/21/2026	INV	PD	MISC SHOP SUPPLIES
INVOICE:3346984												
						795.92						
54244	HILTON-LEXINGTON-DOWNTOWN											
3811943	2700303	07/09/2026		082126	184505	361.36		361.36	08/21/2026	INV	PD	OES-lodging for conference VOV
INVOICE:3461205626A												
56181	MICHAEL HOFFMAN											
3812456		08/01/2026		082126E	1021806	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
56088	GARRETT HOLLEY											
3812230		08/14/2026		082126E	1021807	936.60		936.60	08/21/2026	INV	PD	ST TIMOTHY TUTOR
INVOICE:073026												
51454	HOTSY EQUIPMENT COMPANY											
3811595	2700248	07/28/2026		082126	184506	471.26		471.26	08/21/2026	INV	PD	MAINTENANCE & REPAIRS FOR POWE
INVOICE:012069												
16990	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
3811930	2700981	07/15/2026		082126	184507	20,443.50		20,443.50	08/21/2026	INV	PD	CEMS-INTRO TO LIT YEAR 2
INVOICE:1600516245												
55296	MARGARET HUNT											
3811623		08/06/2026		082126E	1021808	67.68		67.68	08/21/2026	INV	PD	MILEAGE/APR-JUN
INVOICE:062926												
54682	INFOHANDLER.COM INC											
3812441		08/12/2026		082126E	1021809	1,337.04		1,337.04	08/21/2026	INV	PD	SPED-MEDICAID ADMIN FEE
INVOICE:28632												
55570	INSIGHT PUBLIC SECTOR INC (C)											
3811968	2700101	07/13/2026		082126	184508	4,605.52		4,605.52	08/21/2026	INV	PD	TECH-Microsoft Licenses
INVOICE:1101405845												
48417	INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3812032	2701194	08/05/2026		082126	184509	100.00		100.00	08/21/2026	INV	PD	MES-ORTON-GILLINGHAM REFRESHER
INVOICE:246651												
43213	IRON MOUNTAIN INC											
3811844	2700148	07/31/2026		082126	184510	943.30		943.30	08/21/2026	INV	PD	DIST-File Management
INVOICE:LMDC340												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56193 JEFFREY JACQUES												
3812481		08/01/2026		082126E	1021810	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
52704 JOANNA 'JODI' JOHNSON												
3811624	2701013	08/06/2026		082126E	1021811	30.00		30.00	08/21/2026	INV	PD	FFA Camp Travel Expenses
INVOICE:071726												
47838 KARSCHNER LAWN CARE & LANDSCAPING LLC												
3811701	2701313	08/03/2026		082126	184511	445.00		445.00	08/21/2026	INV	PD	RHS-Stadium Landscaping Mainte
INVOICE:57												
53447 KATELYN WILSON												
3812483		08/01/2026		082126E	1021812	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
43849 STACIE KEGLEY												
3812469		08/01/2026		082126E	1021813	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
50733 RODNEY KELLS												
3812457		08/01/2026		082126E	1021814	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
22240 KASC-KY ASSOC OF SCHOOL COUNCILS												
3812162	2700562	07/03/2026		082126	184512	450.00		450.00	08/21/2026	INV	PD	RCHS-MEMBERSHIP RENEWAL FOR 2
INVOICE:12210543												
3812163	2701260	07/21/2026		082126	184512	200.00		200.00	08/21/2026	INV	PD	RCHS-TEST SCORE GRAPHS MEMBER
INVOICE:12210720												
3811869	2701263	08/05/2026		082126	184512	450.00		450.00	08/21/2026	INV	PD	Goble - MAP Test Score Graphs
INVOICE:12210879												
3811868	2701263	08/05/2026		082126	184512	230.00		230.00	08/21/2026	INV	PD	Goble - MAP Test Score Graphs
INVOICE:12210880												
3812720	2701681	08/10/2026		082126	184512	450.00		450.00	08/21/2026	INV	PD	NPES-KASC MEMBERSHIP RENEWAL 2
INVOICE:12210907												
						1,780.00						
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION												
3812432		07/09/2026		082126	184514	10,604.24		10,604.24	08/21/2026	INV	PD	MEMBERSHIP DUES 7/1/26-6/30/27
INVOICE:27-00016												
3812431		07/15/2026		082126	184513	6,220.00		6,220.00	08/21/2026	INV	PD	POLICY/PROCEDURE/MAINT SERV 7/
INVOICE:27-00191												
						16,824.24						
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY												
3812138		04/15/2026		082126	184515	185.00		185.00	08/06/2026	INV	PD	FES-CONF

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:67604956												
51479 KYACAC-KY ASSOC F/COLLEGE ADM COUNSELING												
3812291	2701370	08/17/2026		082126	184516	25.00		25.00	08/21/2026	INV	PD	CCIE registration-CHS
INVOICE:431667536												
3812290	2701370	08/17/2026		082126	184516	25.00		25.00	08/21/2026	INV	PD	CCIE registration-CHS
INVOICE:814166948												
						50.00						
51673 KSNA-KENTUCKY SCHOOLS NUTRITION ASSOC												
3812012	2701356	08/04/2026		082026F	184632	350.00		350.00	08/21/2026	INV	PD	SY26-27 ADMIN CONFERENCE
INVOICE:4129												
55428 KENTUCKY SCIENCE CENTER INC, THE (C CORP)												
3812212	2701634	08/17/2026		082126	184517	932.60		932.60	08/21/2026	INV	PD	GMS-ION JONES ASSEMBLY
INVOICE:1706407												
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION												
3812725	2701709	05/12/2026		082126	184518	350.00		350.00	08/21/2026	INV	PD	BES-4TH & 5TH GRADERS ACADEMIC
INVOICE:0069851-IN												
3811969	2701344	08/04/2026		082126	184518	350.00		350.00	08/21/2026	INV	PD	NPES-KAAC DUES
INVOICE:0069861-IN												
						700.00						
56202 MOLLY KIRN												
3812259		08/17/2026		082126E	1021815	12.13		12.13	08/21/2026	INV	PD	MILEAGE/AUG
INVOICE:080326												
52722 CAYLEN KNIGHT												
3811887	2700666	08/10/2026		082126E	1021816	198.48		198.48	08/21/2026	INV	PD	CTE SUMMER CONFERENCE
INVOICE:072326												
53062 MICHAEL KNOTTS												
3812458		08/01/2026		082126E	1021817	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
22060 KOCH REFRIGERATION												
3812005	2700442	07/30/2026		082026F	184633	5,985.00		5,985.00	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:106702												
3812004	2700442	07/31/2026		082026F	184633	150.00		150.00	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:106730												
3812003	2700442	07/31/2026		082026F	184633	150.00		150.00	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:106731												
3812001	2700442	08/04/2026		082026F	184633	1,575.00		1,575.00	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:106782												
3812002	2700442	08/04/2026		082026F	184633	1,675.00		1,675.00	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:106785												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812007	2700442	08/05/2026		082026F	184633	110.00		110.00	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:106802												
3812006	2700442	08/06/2026		082026F	184633	1,500.00		1,500.00	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:106843												
3812008	2700442	08/12/2026		082026F	184633	164.51		164.51	08/21/2026	INV	PD	EQUIPMENT REPAIR
INVOICE:106932												
56203 LAUREN KOLLER						11,309.51						
3812260		08/17/2026		082126E	1021818	8.93		8.93	08/21/2026	INV	PD	MILEAGE/AUG
INVOICE:080326												
38520 KROGER-CINCINNATI CUSTOMER CHARGES												
3811882	2700750	07/14/2026		082126	184519	52.70		52.70	08/21/2026	INV	PD	FS-OMS SUMMER FEEDING FOOD
INVOICE:019645												
3811881	2700775	07/14/2026		082126	184519	84.08		84.08	08/21/2026	INV	PD	NPES-CHIPS AND WATERS FOR PROG
INVOICE:020316												
3811880	2609306	07/12/2026		082126	184519	100.65		100.65	08/21/2026	INV	PD	NPES-ME & MY SCHOOL SNACKS KEL
INVOICE:143280												
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC						237.43						
3811746		07/27/2026		082126	184520	281.35		281.35	08/21/2026	INV	PD	FM-MOW WO# 45430900
INVOICE:CT1038205												
55871 SARAH LAFOLLETTE												
3812242	2700298	08/14/2026		082126E	1021819	438.28		438.28	08/21/2026	INV	PD	BCHS SBDM KACTE CONF SARAH LAF
INVOICE:072326												
48609 LAFORCE, INC												
3811747		07/29/2026		082126	184521	124.00		124.00	08/21/2026	INV	PD	RAJ-SIGN WO# 90629732
INVOICE:1315556												
22670 LAKESHORE LEARNING MATERIALS												
3811692	2609377	07/26/2026		082126	184522	1,782.18		1,782.18	08/21/2026	INV	PD	LSS-INTERVENTION FURNITURE - S
INVOICE:94211702												
54922 KELLI LANG												
3811625	2700719	08/06/2026		082126E	1021820	911.88		911.88	08/21/2026	INV	PD	CTE SUMMER CONFERENCE
INVOICE:072326												
31590 GUSTAVE A LARSON												
3811761		07/22/2026		082126	184523	498.98		498.98	08/21/2026	INV	PD	RAJ-CHILLERS WO# 97630541
INVOICE:3655691												
3811760		07/22/2026		082126	184523	1,425.84		1,425.84	08/21/2026	INV	PD	TRAN-TEMP CH WO# 97630617
INVOICE:3655746												
3811759		07/22/2026		082126	184523	92.44		92.44	08/21/2026	INV	PD	BES-TEMP CK WO# 97630656

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3655748												
3811762		07/23/2026		082126	184523	114.43		114.43	08/21/2026	INV	PD	TRAN-TEMP CH WO# 97630617
INVOICE:3656013												
3811763		07/23/2026		082126	184523	2,396.00		2,396.00	08/21/2026	INV	PD	BES-TEMP CK WO# 97630656
INVOICE:3656014												
3811764		07/27/2026		082126	184523	1,002.72		1,002.72	08/21/2026	INV	PD	NHES-FAN BRACKETT WO# 97629819
INVOICE:3656539												
3811766		07/29/2026		082126	184523	156.81		156.81	08/21/2026	INV	PD	CEMS-HP LOCKED OUT WO# 9763081
INVOICE:3656956												
3811767		07/29/2026		082126	184523	75.04		75.04	08/21/2026	INV	PD	GES-FILTERS WO# 97631031
INVOICE:3657055												
3811765		07/29/2026		082126	184523	130.76		130.76	08/21/2026	INV	PD	NPES-GREASE/BELTS WO# 97630502
INVOICE:3657058												
3811794		07/30/2026		082126	184523	1,642.49		1,642.49	08/21/2026	INV	PD	RAJ-CHILLERS WO# 97630913
INVOICE:3657329												
3811793		07/30/2026		082126	184523	1,642.49		1,642.49	08/21/2026	INV	PD	RAJ-WO# 97631105
INVOICE:3657347												
3811795		07/31/2026		082126	184523	760.56		760.56	08/21/2026	INV	PD	BES-TEMP CK WO# 97630921
INVOICE:3657503												
3812142		08/04/2026		082126	184523	80.75		80.75	08/06/2026	INV	PD	SCES-HP 53 WO# 97631220
INVOICE:3657959												
3812141		08/04/2026		082126	184523	1,294.27		1,294.27	08/06/2026	INV	PD	FES-TEMP CH WO# 97630713
INVOICE:3658057												
3812143		08/05/2026		082126	184523	636.15		636.15	08/06/2026	INV	PD	FES-TEMP CH WO# 97630713
INVOICE:3658433												
						11,949.73						
56186 MATTHEW LAY												
3812470		08/01/2026		082126E	1021821	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
56117 HANNAH LEHMAN												
3812726	2609053	08/19/2026		082126E	1021822	128.00		128.00	08/21/2026	INV	PD	9th Grade Iniative Conf. Trave
INVOICE:062526												
52678 LIBERTY MUTUAL INSURANCE CO (C)												
3811870		08/07/2026		082126	184524	2,148,096.00		2,148,096.00	08/21/2026	INV	PD	DIST-INS PREMIUMS
INVOICE:15405577												
54983 LIMINEX INC												
3812430	2700989	07/09/2026		082126	184525	4,059.00		4,059.00	08/21/2026	INV	PD	Peardeck--CMS
INVOICE:INV-147189												
51477 AIMEE LIND												
3812243		08/14/2026		082126E	1021823	90.79		90.79	08/21/2026	INV	PD	MILEAGE/AUG
INVOICE:080426												
53576 LITERACY RESOURCES LLC												
3812515	2700548	07/08/2026		082126	184526	756.00		756.00	08/21/2026	INV	PD	NHES-Goble - Heggerty Bridge t

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV-260708-0226611												
51399 THE LITTLE SIGN COMPANY INC												
3812395	2700388	07/07/2026		082126	184527	360.00		360.00	08/21/2026	INV	PD	FES-BACKPACK TAGS FOR K-2 STUD
INVOICE:26372												
56142 JAYNE C LITZLER												
3812231		08/14/2026		082126E	1021824	249.76		249.76	08/21/2026	INV	PD	ST HENRY TUTOR
INVOICE:072826												
55206 MAXWELL LLEWELLYN												
3812471		08/01/2026		082126E	1021825	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
56154 TRISHA LOUDEN												
3812244	2700428	08/14/2026		082126E	1021826	520.28		520.28	08/21/2026	INV	PD	BCHS SBDM ADVANCE KY TRISHA LO
INVOICE:071726												
43454 LOWE'S COMPANIES INC (C)												
3812381	2700445	07/29/2026		082126	184528	42.73		42.73	08/21/2026	INV	PD	MES-GENERAL BUILDING NEEDS
INVOICE:70689												
3812334		07/10/2026		082126	184528	213.16		213.16	08/21/2026	INV	PD	GES-PAINT WO# 69730315
INVOICE:71947												
3812335		07/10/2026		082126	184528	43.79		43.79	08/21/2026	INV	PD	DO-PAINT WO# 69730251
INVOICE:71981												
3812321		07/01/2026		082126	184528	8.35		8.35	08/21/2026	INV	PD	OMS-SUPPLIES WO# 69730096
INVOICE:72569												
3812320		07/01/2026		082126	184528	272.41		272.41	08/21/2026	INV	PD	OMS-PAINT/SUPPLIES WO# 6973009
INVOICE:72572												
3812382		07/29/2026		082126	184528	65.95		65.95	08/21/2026	INV	PD	TRAN-SINK HOLE WO# 69730449
INVOICE:72614												
3812351		07/20/2026		082126	184528	199.80		199.80	08/21/2026	INV	PD	CMS-PAINT WO# 69730646
INVOICE:73204												
3812350		07/20/2026		082126	184528	94.74		94.74	08/21/2026	INV	PD	CHS-MOBILE WO # 69729769
INVOICE:73391												
3812388		07/30/2026		082126	184528	79.10		79.10	08/21/2026	INV	PD	FM-MOW/TRIM WO# 69731022
INVOICE:73750												
3812385		07/30/2026		082126	184528	182.40		182.40	08/21/2026	INV	PD	RCHS-PAINT WO# 69730933
INVOICE:73886												
3812384		07/30/2026		082126	184528	62.64		62.64	08/21/2026	INV	PD	WRHS-HVAC WO# 69731023
INVOICE:74351												
3812383		07/30/2026		082126	184528	74.62		74.62	08/21/2026	INV	PD	FM-MOW/TRIM WO# 69731022
INVOICE:74605												
3812387		07/30/2026		082126	184528	-79.10		-79.10	08/21/2026	CRM	PD	CR-FM-MOW/TRIM WO# 69731022
INVOICE:74618												
3812386		07/30/2026		082126	184528	198.03		198.03	08/21/2026	INV	PD	SES-BLINDS WO# 69731033
INVOICE:74649												
3812325		07/02/2026		082126	184528	37.18		37.18	08/21/2026	INV	PD	TRAN-CLEAN WO# 69730046
INVOICE:75916												
3812323		07/02/2026		082126	184528	211.44		211.44	08/21/2026	INV	PD	OES-PAINT/SUPPLIES WO# 6973014

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:75940												
3812326		07/02/2026		082126	184528	10.21		10.21	08/21/2026	INV	PD	BMS-PAINT SUPPLIES WO# 6973012
INVOICE:75956												
3812324		07/02/2026		082126	184528	39.00		39.00	08/21/2026	INV	PD	RHS-BULBS WO# 69727372
INVOICE:75964												
3812327	2700212	07/02/2026		082126	184528	944.10		944.10	08/21/2026	INV	PD	IG-C.S Power Outlets AC protec
INVOICE:76110												
3812356		07/21/2026		082126	184528	520.76		520.76	08/21/2026	INV	PD	RCHS-CUST CARTS WO# 69727286
INVOICE:76272												
3812353		07/21/2026		082126	184528	125.24		125.24	08/21/2026	INV	PD	RCHS-PAINT WO# 69730663
INVOICE:76330												
3812357		07/21/2026		082126	184528	-91.14		-91.14	08/21/2026	CRM	PD	CR-RCHS-PAINT WO# 69730663
INVOICE:76491												
3812352		07/21/2026		082126	184528	60.76		60.76	08/21/2026	INV	PD	RCHS-PAINT WO# 69730663
INVOICE:76514												
3812354	2700445	07/21/2026		082126	184528	281.91		281.91	08/21/2026	INV	PD	MES-GENERAL BUILDING NEEDS
INVOICE:76664												
3812355		07/21/2026		082126	184528	15.64		15.64	08/21/2026	INV	PD	RAJ-LIBRARY WO# 69729427
INVOICE:77652												
3812322		07/02/2026		082126	184528	213.36		213.36	08/21/2026	INV	PD	RCHS-INTERACTIVE SCREENS WO# 6
INVOICE:77664												
3812315	2609273	06/15/2026		082126	184528	355.94		355.94	08/21/2026	INV	PD	RHS-FCS Foods Class New Kitche
INVOICE:78067												
3812360	2700963	07/22/2026		082126	184528	124.79		124.79	08/21/2026	INV	PD	BES-CLEANING AND VARIOUS SUPPL
INVOICE:78926												
3812359		07/22/2026		082126	184528	695.65		695.65	08/21/2026	INV	PD	OMS-STAGE REFINISH WO# 6972763
INVOICE:78954												
3812358		07/22/2026		082126	184528	5.80		5.80	08/21/2026	INV	PD	RAJ-LIBRARY WO# 69729427
INVOICE:78989												
3812362		07/22/2026		082126	184528	30.84		30.84	08/21/2026	INV	PD	BCHS-SINKS INSTALL WO# 6973058
INVOICE:80258												
3812367	2700446	07/23/2026		082126	184528	499.06		499.06	08/21/2026	INV	PD	RAJ-OPEN BLANKET PO FOR CUSTOD
INVOICE:81850												
3812366		07/23/2026		082126	184528	117.40		117.40	08/21/2026	INV	PD	LES-GYM FL REPAIR WO# 69730160
INVOICE:81867												
3812369		07/23/2026		082126	184528	199.88		199.88	08/21/2026	INV	PD	NHES-PAINT WO# 69730653
INVOICE:81907												
3812368		07/23/2026		082126	184528	399.76		399.76	08/21/2026	INV	PD	SES-PAINT WO# 69730814
INVOICE:81911												
3812370		07/23/2026		082126	184528	12.33		12.33	08/21/2026	INV	PD	WRHS-PAINT SUPPLIES WO# 697308
INVOICE:81926												
3812371		07/23/2026		082126	184528	88.95		88.95	08/21/2026	INV	PD	BMS-CURB/GUTTER WO# 69730841
INVOICE:82213												
3812363		07/23/2026		082126	184528	114.00		114.00	08/21/2026	INV	PD	RCHS-PAINT WO# 69730839
INVOICE:82283												
3812374		07/24/2026		082126	184528	211.28		211.28	08/21/2026	INV	PD	OMS-STAGE REFINISH WO# 6972763
INVOICE:85016												
3812372		07/24/2026		082126	184528	149.72		149.72	08/21/2026	INV	PD	CES-PAINT WO# 69730827
INVOICE:85136												
3812375		07/24/2026		082126	184528	36.44		36.44	08/21/2026	INV	PD	WRHS-PAINT PEGBOARDS WO# 69729
INVOICE:85148												
3812373		07/24/2026		082126	184528	54.10		54.10	08/21/2026	INV	PD	SES-PAINTSUPPLIES WO# 69730862
INVOICE:85162												
3812337		07/14/2026		082126	184528	343.08		343.08	08/21/2026	INV	PD	YES-BLINDS WO# 69730055
INVOICE:86066												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812338		07/14/2026		082126	184528	399.76		399.76	08/21/2026	INV	PD	OMS-PAINT WO# 69730467
INVOICE:86336												
3812339		07/15/2026		082126	184528	286.71		286.71	08/21/2026	INV	PD	SES-FENCE REPAIR WO# 69725911
INVOICE:88287												
3812344		07/15/2026		082126	184528	199.88		199.88	08/21/2026	INV	PD	TES-PAINT WO # 69730512
INVOICE:88357												
3812345		07/15/2026		082126	184528	42.76		42.76	08/21/2026	INV	PD	FM-MULCH WO# 69729878
INVOICE:88385												
3812330		07/06/2026		082126	184528	199.88		199.88	08/21/2026	INV	PD	CEMS-PAINT WO# 69730190
INVOICE:89209												
3812328		07/06/2026		082126	184528	399.76		399.76	08/21/2026	INV	PD	RAJ-PAINT WO# 69730165
INVOICE:89221												
3812346		07/15/2026		082126	184528	25.98		25.98	08/21/2026	INV	PD	BCHS-LEAK WO# 69730417
INVOICE:89306												
3812341		07/15/2026		082126	184528	-19.53		-19.53	08/21/2026	CRM	PD	CR-SES-FENCE REPAIR WO# 697259
INVOICE:89987												
3812343		07/15/2026		082126	184528	106.74		106.74	08/21/2026	INV	PD	SES-FENCE REPAIR WO# 69725911
INVOICE:90006												
3812342		07/15/2026		082126	184528	-267.18		-267.18	08/21/2026	CRM	PD	CR-SES-FENCE REPAIR WO# 697259
INVOICE:90048												
3812340		07/15/2026		082126	184528	267.61		267.61	08/21/2026	INV	PD	SES-FENCE REPAIR WO# 69725911
INVOICE:90057												
3812329		07/06/2026		082126	184528	31.10		31.10	08/21/2026	INV	PD	WRHS-PAINT SUPPLIES WO# 697302
INVOICE:90541												
3812348		07/16/2026		082126	184528	65.06		65.06	08/21/2026	INV	PD	WRHS-PAINT TAPE WO# 69730544
INVOICE:91133												
3812347	2609273	07/16/2026		082126	184528	239.92		239.92	08/21/2026	INV	PD	RHS-FCS Foods Class New Kitche
INVOICE:91622												
3812332		07/07/2026		082126	184528	167.12		167.12	08/21/2026	INV	PD	SCES-PAINT WO# 69730201
INVOICE:92845												
3812331		07/07/2026		082126	184528	20.91		20.91	08/21/2026	INV	PD	RCHS-HOT WATER WO# 69727132
INVOICE:93551												
3812349	2609273	07/17/2026		082126	184528	40.81		40.81	08/21/2026	INV	PD	RHS-FCS Foods Class New Kitche
INVOICE:94555												
3812376		07/27/2026		082126	184528	192.78		192.78	08/21/2026	INV	PD	DO-PAINT WO# 69728290
INVOICE:95025												
3812318		06/29/2026		082126	184528	107.40		107.40	08/21/2026	INV	PD	CMS-PAINT WO# 69730041
INVOICE:95327												
3812317		06/29/2026		082126	184528	199.98		199.98	08/21/2026	INV	PD	LES-PAINT WO# 69730048
INVOICE:95334												
3812333		07/08/2026		082126	184528	50.02		50.02	08/21/2026	INV	PD	OMS-FLOOR WO# 69729609
INVOICE:96254												
3812378		07/28/2026		082126	184528	437.27		437.27	08/21/2026	INV	PD	OMS-PAINT/SUPPLIES WO# 6973091
INVOICE:97761												
3812379		07/28/2026		082126	184528	121.52		121.52	08/21/2026	INV	PD	RCHS-PAINT WO# 69730933
INVOICE:97776												
3812377		07/28/2026		082126	184528	15.16		15.16	08/21/2026	INV	PD	GMS-WASP SPRAY WO# 69730929
INVOICE:97797												
3812316		06/15/2026		082126	184528	74.38		74.38	08/21/2026	INV	PD	BES-INSTALL BOARDS WO# 6972681
INVOICE:978018												
3812361		07/22/2026		082126	184528	146.39		146.39	08/21/2026	INV	PD	FM-TRANSPORT RTU WO# 69730774
INVOICE:979561												
3812314		06/09/2026		082126	184528	8.72		8.72	08/21/2026	INV	PD	BES-WATER HEATER WO# 69728908
INVOICE:985287												
3812380		07/28/2026		082126	184528	129.30		129.30	08/21/2026	INV	PD	CMS-FOUNTAIN WO# 69730945

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:99318												
3812319		06/30/2026		082126	184528	25.59		25.59	08/21/2026	INV	PD	WRHS-PAINT WO# 69730090
INVOICE:998937												
3812336		07/10/2026		082126	184528	110.93		110.93	08/21/2026	INV	PD	CES-PAINT WO# 69730323
INVOICE:CES-PAINT WO# 697303												
						11,092.83						
26980 LYNCH ENTERPRISES												
3812033	2701156	07/31/2026		082126	184529	141.09		141.09	08/21/2026	INV	PD	YES-OFFICE SUPPLIES
INVOICE:81132												
42230 MACGILL & CO., WILLIAM V.												
3812396	2701161	07/31/2026		082126	184530	63.08		63.08	08/21/2026	INV	PD	GES-Supplies - FAR
INVOICE:IN0929533												
3812516	2700319	08/11/2026		082126	184530	392.60		392.60	08/21/2026	INV	PD	TES-FAR: First Aid Room Suppli
INVOICE:IN0930486												
3812397	2700397	08/11/2026		082126	184530	451.91		451.91	08/21/2026	INV	PD	NPES-FAR SUPPLIES
INVOICE:IN0930558												
						907.59						
44074 MACKIN EDUCATIONAL RESOURCES												
3812517	2700687	07/31/2026		082126	184531	1,000.00		1,000.00	08/21/2026	INV	PD	RCHS-KY - SDC - EBOOKS
INVOICE:73338KY-SDC26-27												
46070 JULIE MADDOX												
3812267	2701354	08/17/2026		082126E	1021827	85.46		85.46	08/21/2026	INV	PD	JULIE MADDOX KSBA 2026 SUMMER
INVOICE:071126												
56149 SARAH MANZUR												
3812607	2609370	08/19/2026		082126E	1021828	215.00		215.00	08/21/2026	INV	PD	T-1 SARAH MANZUR SME PRIME PRO
INVOICE:072426												
43975 MARKERBOARD PEOPLE, THE												
3811679	2701326	08/04/2026		082126	184532	630.00		630.00	08/21/2026	INV	PD	SCES-CLASSROOM WHITEBOARD MARK
INVOICE:12529												
56187 CHRISTOPHER MAY												
3812472		08/01/2026		082126E	1021829	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
53491 MEMBEAN, INC.												
3811984	2701197	08/05/2026		082126	184533	1,525.00		1,525.00	08/21/2026	INV	PD	RHS-Online Vocabulary Subscrip
INVOICE:INV-15907												
55097 ZACHARY METHENY												
3812232		08/14/2026		082126E	1021830	468.30		468.30	08/21/2026	INV	PD	ST TIMOTHY TUTOR

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:072326												
56143 ERIN M MILES												
3812233		08/14/2026		082126E	1021831	249.76		249.76	08/21/2026	INV	PD	ST HENRY TUTOR
INVOICE:072826												
50966 MISCELLANEOUS-FOOD SERVICE												
3812014		08/04/2026		082026F	184636	46.60		46.60	08/21/2026	INV	PD	LUNCH ACCT REFUND-BRAYDEN NEVE
INVOICE:015REFUND26020202												
3812015		08/04/2026		082026F	184635	8.90		8.90	08/21/2026	INV	PD	LUNCH ACCT REFUND-SANTIAGO ALO
INVOICE:040REFUND26020201												
3812016		08/04/2026		082026F	184634	35.05		35.05	08/21/2026	INV	PD	LUNCH ACCT REFUND-BRAEDEN & AI
INVOICE:071REFUND26020201												
						90.55						
27030 MOBILCOMM INC												
3812398	2700310	08/07/2026		082126	184534	107.50		107.50	08/21/2026	INV	PD	REPAIRS ON BUS RADIOS
INVOICE:1098444												
3812400	2700310	08/07/2026		082126	184534	107.50		107.50	08/21/2026	INV	PD	REPAIRS ON BUS RADIOS
INVOICE:1098447												
3811872	2700310	08/04/2026		082126	184534	50.00		50.00	08/21/2026	INV	PD	REPAIRS ON BUS RADIOS
INVOICE:1098448												
3812399	2700310	08/07/2026		082126	184534	107.50		107.50	08/21/2026	INV	PD	REPAIRS ON BUS RADIOS
INVOICE:1098452												
3811873	2700310	08/04/2026		082126	184534	215.00		215.00	08/21/2026	INV	PD	REPAIRS ON BUS RADIOS
INVOICE:1099379												
3811871	2700683	07/26/2026		082126	184534	507.95		507.95	08/21/2026	INV	PD	GMS-radios
INVOICE:1099911												
						1,095.45						
52195 M. KATHRYN MOORE												
3812245		08/14/2026		082126E	1021832	14.10		14.10	08/21/2026	INV	PD	MILEAGE/AUG
INVOICE:080326												
45937 MORRIS PRINTING GROUP INC												
3812555	2700466	07/31/2026		082126	184535	1,807.50		1,807.50	08/21/2026	INV	PD	MES-AGENDAS 26/27 PRIMARY
INVOICE:IN000654367												
3812554	2700465	07/31/2026		082126	184535	2,176.00		2,176.00	08/21/2026	INV	PD	MES-INTERMEDIATE AGENDAS
INVOICE:IN000654455												
						3,983.50						
56204 KATHRYN MOSELEY												
3812261		08/17/2026		082126E	1021833	15.04		15.04	08/21/2026	INV	PD	MILEAGE/AUG
INVOICE:080326												
20080 MT LIBRARY SERVICES LLC (C)												
3812020	2700982	07/01/2026		082126	184536	3,146.00		3,146.00	08/21/2026	INV	PD	RAJJUNIOR LIBRARY GUILD BKS RE
INVOICE:745396												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812289 INVOICE:753428	2700522	08/21/2026		082126	184536	1,284.00	1,284.00	08/21/2026	INV	PD		RCHS-5 CATEGORIES OF H.S. BOOK
52858 SEAN MULLIGAN						4,430.00						
3812480 INVOICE:080126		08/01/2026		082126E	1021834	50.00	50.00	08/21/2026	INV	PD		AUG 2026- CELL PHONE REIMBUREM
56199 JULIE MULVIHILL												
3812264 INVOICE:081726	2701145	08/17/2026		082126E	1021835	325.00	325.00	08/21/2026	INV	PD		GENERATION GENIUS FOR SPED CLA
50136 NAPA AUTO PARTS												
3811643 INVOICE:344305	2700231	07/22/2026		082126	184537	-155.40	-155.40	08/21/2026	CRM	PD		BLANKET PO FOR BUS REPAIR PART
3811651 INVOICE:344342	2700231	07/23/2026		082126	184537	990.65	990.65	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811648 INVOICE:344409	2700231	07/24/2026		082126	184537	199.32	199.32	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811647 INVOICE:344432	2700231	07/24/2026		082126	184537	128.20	128.20	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811652 INVOICE:344502	2700231	07/27/2026		082126	184537	1,322.88	1,322.88	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811649 INVOICE:344595	2700231	07/28/2026		082126	184537	252.72	252.72	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811650 INVOICE:344642	2700231	07/28/2026		082126	184537	591.00	591.00	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811645 INVOICE:344656	2700231	07/28/2026		082126	184537	26.10	26.10	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811644 INVOICE:344715	2700231	07/29/2026		082126	184537	13.84	13.84	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811646 INVOICE:344716	2700231	07/29/2026		082126	184537	49.52	49.52	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811599 INVOICE:344749	2700231	07/29/2026		082126	184537	139.60	139.60	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811601 INVOICE:344751	2700231	07/29/2026		082126	184537	2,370.18	2,370.18	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811607 INVOICE:344798	2700190	07/30/2026		082126	184537	64.76	64.76	08/21/2026	INV	PD		BLANKET PO FOR MOTORPOOL REPAI
3811598 INVOICE:344825	2700231	07/30/2026		082126	184537	117.84	117.84	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811786 INVOICE:344950		08/03/2026		082126	184537	111.06	111.06	08/21/2026	INV	PD		FM-BUSH HOG WO# 30930870
3811597 INVOICE:344965	2700231	08/03/2026		082126	184537	115.98	115.98	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811602 INVOICE:345005	2700231	08/03/2026		082126	184537	2,496.40	2,496.40	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811600 INVOICE:345038	2700231	08/04/2026		082126	184537	1,392.36	1,392.36	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3812196 INVOICE:345041	2700231	08/04/2026		082126	184537	112.29	112.29	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART
3811603	2700231	08/04/2026		082126	184537	5,012.46	5,012.46	08/21/2026	INV	PD		BLANKET PO FOR BUS REPAIR PART

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:345054												
3811596	2700231	08/04/2026		082126	184537	84.66		84.66	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345086												
3812201	2700231	08/05/2026		082126	184537	539.82		539.82	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345134												
3812202	2700231	08/05/2026		082126	184537	1,764.54		1,764.54	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345138												
3812200	2700231	08/05/2026		082126	184537	449.70		449.70	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345159												
3812203	2700231	08/05/2026		082126	184537	-84.66		-84.66	08/21/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345173												
3812197	2700231	08/05/2026		082126	184537	186.60		186.60	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345177												
3812199	2700231	08/05/2026		082126	184537	374.30		374.30	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345184												
3812192	2700190	08/06/2026		082126	184537	199.81		199.81	08/21/2026	INV	PD	BLANKET PO FOR MOTORPOOL REPAI
INVOICE:345236												
3812198	2700231	08/06/2026		082126	184537	252.72		252.72	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345242												
3812193	2700190	08/06/2026		082126	184537	482.94		482.94	08/21/2026	INV	PD	BLANKET PO FOR MOTORPOOL REPAI
INVOICE:345271												
3812190	2700190	08/06/2026		082126	184537	102.24		102.24	08/21/2026	INV	PD	BLANKET PO FOR MOTORPOOL REPAI
INVOICE:345273												
3812195	2700231	08/07/2026		082126	184537	62.90		62.90	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345300												
3812191	2700190	08/07/2026		082126	184537	161.64		161.64	08/21/2026	INV	PD	BLANKET PO FOR MOTORPOOL REPAI
INVOICE:345312												
3812574	2700231	08/07/2026		082126	184537	623.90		623.90	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345342												
3812194	2700231	08/07/2026		082126	184537	53.82		53.82	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345354												
3812573	2700231	08/10/2026		082126	184537	426.17		426.17	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345463												
3812575	2700190	08/11/2026		082126	184537	126.59		126.59	08/21/2026	INV	PD	BLANKET PO FOR MOTORPOOL REPAI
INVOICE:345497												
3812572	2700231	08/11/2026		082126	184537	307.48		307.48	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345520												
3812569	2700231	08/12/2026		082126	184537	-3.20		-3.20	08/21/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345583												
3812571	2700231	08/13/2026		082126	184537	179.94		179.94	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345656												
3812570	2700231	08/13/2026		082126	184537	8.00		8.00	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:345694												
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)						21,651.67						
3812139	2700830	07/21/2026		082126	184538	414.00		414.00	08/06/2026	INV	PD	SCES-ARCHERY ARROWS
INVOICE:307932												
3812140	2700831	07/21/2026		082126	184538	49.00		49.00	08/06/2026	INV	PD	SCES-ARCHERY NOCKS
INVOICE:307933												
						463.00						
27730 NAPT-NATIONAL ASSOC FOR PUPIL TRANS												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812576 INVOICE:072026-0203	2701606	07/30/2026		082126	184539	709.00		709.00	08/21/2026	INV	PD	REGISTRATION FEE TO ATTEND NAP
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC												
3812293 INVOICE:9002207430	2701504	07/29/2026		082126	184540	270.00		270.00	08/21/2026	INV	PD	RCHS-INSTITUTIONAL DUES FOR NA
43051 NASP-NAT'L ASSOC OF SCHOOL PSYCHOLOGISTS												
3812724 INVOICE:PS-INV107964	2701163	08/14/2026		082126	184541	1,650.00		1,650.00	08/21/2026	INV	PD	SPED-PREPARE WORKSHOP REGISTRA
55278 MY-HANH NGUYEN												
3812707 INVOICE:072926		08/19/2026		082126E	1021836	40.80		40.80	08/21/2026	INV	PD	MILEAGE/JUL
55275 HOPE NOLAN												
3812708 INVOICE:073026		08/19/2026		082126E	1021837	205.15		205.15	08/21/2026	INV	PD	MILEAGE/JUL
49695 NORTHEAST BATTERY & ALTERNATOR LLC												
3812116 INVOICE:INV16-16173		08/04/2026		082126	184542	472.00		472.00	08/21/2026	INV	PD	EES-SCRUBBER WO# 41730940
3812117 INVOICE:INV16-16182		08/04/2026		082126	184542	472.00		472.00	08/21/2026	INV	PD	SCES-SCRUBBER BATTERY WO# 4172
						944.00						
56151 NROC PROJECT, THE 501(C)(3)												
3811702 INVOICE:202607-0002896	2701212	07/27/2026		082126	184543	3,750.00		3,750.00	08/21/2026	INV	PD	RHS-EdReady Annual Online Subs
44175 OFFICE DEPOT INC												
3812089 INVOICE:463083971001	2608071	04/17/2026		082126	184544	188.69		188.69	08/21/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
3812091 INVOICE:463084012001	2608071	04/20/2026		082126	184544	42.79		42.79	08/21/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
3812090 INVOICE:463084028001	2608071	04/20/2026		082126	184544	6.59		6.59	08/21/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
3812092 INVOICE:463084030001	2608071	04/18/2026		082126	184544	18.22		18.22	08/21/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
3812093 INVOICE:463084037001	2608071	04/17/2026		082126	184544	145.09		145.09	08/21/2026	INV	PD	CLASSROOM SUPPLIES-RCHS
3812088 INVOICE:471466625001	2701164	07/28/2026		082126	184544	155.43		155.43	08/21/2026	INV	PD	OFFICE SUPPLIES-YES
3812087 INVOICE:471466669001	2701164	07/29/2026		082126	184544	35.54		35.54	08/21/2026	INV	PD	OFFICE SUPPLIES-YES
3812081 INVOICE:471466696001	2701165	07/29/2026		082126	184544	118.93		118.93	08/21/2026	INV	PD	CLASSROOM NAME PLATES (GUTZWIL
3811933	2701167	07/27/2026		082126	184544	189.79		189.79	08/21/2026	INV	PD	KRALLMAN/OFFICE-CMS

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:471466720001												
3811932	2701167	07/27/2026		082126	184544	29.75		29.75	08/21/2026	INV	PD	KRALLMAN/OFFICE-CMS
INVOICE:471466760001												
3811704	2701166	07/28/2026		082126	184544	110.86		110.86	08/21/2026	INV	PD	CMS-WOOD/LAMINATOR
INVOICE:471466933001												
3811931	2701051	07/23/2026		082126	184544	1,154.69		1,154.69	08/21/2026	INV	PD	BCHS SBDM FILE CABINETS ATTEND
INVOICE:473676205001												
3811748	2700323	07/07/2026		082126	184544	129.31		129.31	08/21/2026	INV	PD	NPES-CLASSROOM SUPPLIES FOR NA
INVOICE:474987954001												
3812083	2701024	07/22/2026		082126	184544	351.62		351.62	08/21/2026	INV	PD	CHS-shirley s Millar
INVOICE:475180296001												
3812080	2701023	07/23/2026		082126	184544	149.34		149.34	08/21/2026	INV	PD	BES-SUPPLIES NEEDED FOR THE LI
INVOICE:475180331001												
3812013	2701480	08/04/2026		082026F	184637	36.91		36.91	08/21/2026	INV	PD	Office Depot
INVOICE:475184236001												
3812519	2701383	08/06/2026		082126	184544	33.98		33.98	08/21/2026	INV	PD	OES-NEW TEACHER NAME PLATES
INVOICE:475694355001												
3811875	2701386	08/05/2026		082126	184544	406.86		406.86	08/21/2026	INV	PD	TRAN-OFFICE SUPPLIES
INVOICE:475694570001												
3812078	2701298	07/29/2026		082126	184544	100.82		100.82	08/21/2026	INV	PD	DO supplies
INVOICE:476391781001												
3812079	2701320	07/30/2026		082126	184544	135.90		135.90	08/21/2026	INV	PD	BCHS SBDM OFFICE SUPPLIES/TONE
INVOICE:477024698001												
3812296	2701427	08/05/2026		082126	184544	78.92		78.92	08/21/2026	INV	PD	CLASSROOM SUPPLIES JENNIFER SI
INVOICE:477224236001												
3812297	2701427	08/06/2026		082126	184544	21.42		21.42	08/21/2026	INV	PD	CLASSROOM SUPPLIES JENNIFER SI
INVOICE:477224237001												
3812559	2701429	08/06/2026		082126	184544	65.57		65.57	08/21/2026	INV	PD	OFFICE DEPOT DARLA CLARK-LES
INVOICE:477224273001												
3812560	2701429	08/06/2026		082126	184544	15.54		15.54	08/21/2026	INV	PD	OFFICE DEPOT DARLA CLARK-LES
INVOICE:477224274001												
3812561	2701430	08/06/2026		082126	184544	76.20		76.20	08/21/2026	INV	PD	OFFICE DEPOT LIBRARY MOORE-LES
INVOICE:477224401001												
3812562	2701430	08/05/2026		082126	184544	30.37		30.37	08/21/2026	INV	PD	OFFICE DEPOT LIBRARY MOORE-LES
INVOICE:477224403001												
3811703	2701346	08/03/2026		082126	184544	197.80		197.80	08/21/2026	INV	PD	CEMS- Just Basics(R) View 3-R
INVOICE:477612875001												
3812518	2701348	08/03/2026		082126	184544	15.69		15.69	08/21/2026	INV	PD	TES-FAR OFFICE SUPPLIES
INVOICE:477612882001												
3812294	2701345	08/04/2026		082126	184544	130.65		130.65	08/21/2026	INV	PD	NPES-LAMINATOR ROLLS & SUPPLIE
INVOICE:477612883001												
3811705	2601347	08/03/2026		082126	184544	99.19		99.19	08/21/2026	INV	PD	TES-Technology Toner
INVOICE:477612920001												
3812084	2701349	08/03/2026		082126	184544	19.38		19.38	08/21/2026	INV	PD	CHS-office supplies - Millar
INVOICE:477612926001												
3812086	2701350	08/03/2026		082126	184544	128.22		128.22	08/21/2026	INV	PD	Office supplies-RHS
INVOICE:477612944001												
3812085	2701350	08/04/2026		082126	184544	37.59		37.59	08/21/2026	INV	PD	Office Supplies-RHS
INVOICE:477612946001												
3812082	2701365	08/04/2026		082126	184544	38.37		38.37	08/21/2026	INV	PD	OMSClear Tape strips for label
INVOICE:477649950001												
3812520	2701364	08/04/2026		082126	184544	47.36		47.36	08/21/2026	INV	PD	SCHOOL/OFFICE NEEDS-OES
INVOICE:477649976001												
3812522	2701364	08/05/2026		082126	184544	326.40		326.40	08/21/2026	INV	PD	SCHOOL/OFFICE NEEDS-OES
INVOICE:477649978001												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812521	2701364	08/06/2026		082126	184544	287.52		287.52	08/21/2026	INV	PD	SCHOOL/OFFICE NEEDS-OES
INVOICE:477649978002												
3811653	2701251	07/29/2026		082126	184544	170.12		170.12	08/21/2026	INV	PD	SCES-KRAFT ROLL REFILLS
INVOICE:477818078001												
3811874	2701256	07/29/2026		082126	184544	158.39		158.39	08/21/2026	INV	PD	GMS-ENGLAND
INVOICE:477826647001												
3812552	2701507	08/10/2026		082126	184544	273.19		273.19	08/21/2026	INV	PD	BCHS FEES YEARBOOK STUDENT MIC
INVOICE:477840670001												
3812716	2701508	08/10/2026		082126	184544	62.09		62.09	08/21/2026	INV	PD	BCHS OFFICE SUPPLIES CHOIR
INVOICE:477840674001												
3812715	2701508	08/11/2026		082126	184544	36.99		36.99	08/21/2026	INV	PD	BCHS OFFICE SUPPLIES CHOIR
INVOICE:477840679001												
3812434	2701509	08/10/2026		082126	184544	109.58		109.58	08/21/2026	INV	PD	OFFICE SUPPLIES-BES
INVOICE:477840681001												
3812433	2701509	08/11/2026		082126	184544	18.80		18.80	08/21/2026	INV	PD	OFFICE SUPPLIES-BES
INVOICE:477840684001												
3812401	2701511	08/10/2026		082126	184544	69.11		69.11	08/21/2026	INV	PD	GES-Tissues - Main Office
INVOICE:477840698001												
3812714	2701538	08/11/2026		082126	184544	592.19		592.19	08/21/2026	INV	PD	BCHS SBDM OFFICE SUPPLIES
INVOICE:477852111001												
3812713	2701538	08/10/2026		082126	184544	46.88		46.88	08/21/2026	INV	PD	BCHS SBDM OFFICE SUPPLIES
INVOICE:477852122001												
3812105	2701539	08/11/2026		082126	184544	176.86		176.86	08/21/2026	INV	PD	OMS-SCHOOL SUPPLIES
INVOICE:477852144001												
3812553	2701558	08/10/2026		082126	184544	60.66		60.66	08/21/2026	INV	PD	BCHS FEES BINDERS FOR ENGLISH
INVOICE:478195414001												
3812295	2701563	08/11/2026		082126	184544	35.36		35.36	08/21/2026	INV	PD	CEMS- VELCRO(R) Brand STICKY
INVOICE:479204907001												
56188 CHARLES "BOBBY" ORR						6,967.52						
3812473		08/01/2026		082126E	1021838	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
29580 OWEN ELECTRIC COOPERATIVE												
3812691		08/06/2026		082126W	1021741	11,573.78		11,573.78	08/21/2026	DIR	PD	70312002 NPES
INVOICE:70312002 080626												
3812692		08/06/2026		082126W	1021741	9,164.31		9,164.31	08/21/2026	DIR	PD	70312003 CEMS
INVOICE:70312003 080626												
3812693		08/06/2026		082126W	1021741	12,589.91		12,589.91	08/21/2026	DIR	PD	70312004 IGNITE
INVOICE:70312004 080626												
3812694		08/06/2026		082126W	1021741	7,737.27		7,737.27	08/21/2026	DIR	PD	70312005 TES
INVOICE:70312005 080626												
3812695		08/06/2026		082126W	1021741	6,511.94		6,511.94	08/21/2026	DIR	PD	70312006 RCHS
INVOICE:70312006 080626												
3812696		08/06/2026		082126W	1021741	183.89		183.89	08/21/2026	DIR	PD	70312007C RCHS
INVOICE:70312007C 080626												
3812697		08/06/2026		082126W	1021741	183.89		183.89	08/21/2026	DIR	PD	70312007L LES
INVOICE:70312007L 080626												
3812698		08/06/2026		082126W	1021741	476.32		476.32	08/21/2026	DIR	PD	70312008 RCHS
INVOICE:70312008 080626												
3812699		08/06/2026		082126W	1021741	10,460.23		10,460.23	08/21/2026	DIR	PD	70312009 RCHS
INVOICE:70312009 080626												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812700		08/06/2026		082126W	1021741	40.92		40.92	08/21/2026	DIR	PD	70312010 RCHS
INVOICE:70312010 080626												
3812701		08/06/2026		082126W	1021741	6,278.64		6,278.64	08/21/2026	DIR	PD	70312011 BMS
INVOICE:70312011 080626												
3812702		08/06/2026		082126W	1021741	8,486.16		8,486.16	08/21/2026	DIR	PD	70312012 LES
INVOICE:70312012 080626												
3812703		08/10/2026		082126W	1021741	46.92		46.92	08/21/2026	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 081026												
3812704		08/10/2026		082126W	1021741	30.81		30.81	08/21/2026	DIR	PD	70312015 LES MOBILE UNITS
INVOICE:70312015 081026												
3812705		08/06/2026		082126W	1021741	212.00		212.00	08/21/2026	DIR	PD	70312016 TRANS BURLINGTON PIKE
INVOICE:70312016 080626												
						73,976.99						
50358 PACIFIC NORTHWEST PUBLISHING, INC.												
3812173	2700958	07/24/2026		082126	184545	7,957.38		7,957.38	08/21/2026	INV	PD	LSS-ESS BOOKS FOR RUBEMEYER &
INVOICE:122567												
51076 PATRICIA'S SPIRITWEAR												
3811706	2700192	07/20/2026		082126	184546	1,260.00		1,260.00	08/21/2026	INV	PD	GES-Car rider tags
INVOICE:24833												
53147 JENNIFER PATRICK												
3812246	2609387	08/14/2026		082126E	1021839	328.32		328.32	08/21/2026	INV	PD	T-1 JENNIFER PATRICK 2026 SUMM
INVOICE:072926												
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)												
3812213		08/04/2026		082126	184548	660.00		660.00	08/21/2026	INV	PD	DIST-SERVICE
INVOICE:1029872348												
3812435	2700396	05/25/2026		082126	184547	84.36		84.36	08/21/2026	INV	PD	NHES-Sutter - Postage Meter Le
INVOICE:3322606501												
						744.36						
48352 PLEASANT VALLEY OUTDOOR POWER												
3811788		07/22/2026		082126	184549	18.89		18.89	08/21/2026	INV	PD	BCHS-TRIMMER STRING WO# 952307
INVOICE:29595												
3811787		07/22/2026		082126	184549	23.71		23.71	08/21/2026	INV	PD	CMS-2 CYCLE OIL WO# 95230787
INVOICE:29604												
3811756		07/29/2026		082126	184549	26.99		26.99	08/21/2026	INV	PD	rchs-trimmer line wo# 95230982
INVOICE:29715												
3811758		07/30/2026		082126	184549	26.99		26.99	08/21/2026	INV	PD	FM-MOW/TRIM WO# 95231022
INVOICE:29743												
3811757		07/30/2026		082126	184549	20.99		20.99	08/21/2026	INV	PD	IF-TRIMMER LINE WO# 95231081
INVOICE:29747												
3811790		07/31/2026		082126	184549	29.99		29.99	08/21/2026	INV	PD	SCES-LIMBS WO# 95230969
INVOICE:29768												
3811789		07/31/2026		082126	184549	26.99		26.99	08/21/2026	INV	PD	EES-TRIMMER HEAD WO# 95231080
INVOICE:29772												
3811791		08/04/2026		082126	184549	64.99		64.99	08/21/2026	INV	PD	FM-MOW/TRIM WO# 95231190
INVOICE:29826												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811792 INVOICE:29827		08/04/2026		082126	184549	98.66		98.66	08/21/2026	INV	PD	SES-MOWER WO# 95230990
						338.20						
44695 MICHAEL R POIRY												
3811626 INVOICE:072926		08/06/2026		082126E	1021840	193.36		193.36	08/21/2026	INV	PD	MILEAGE/LEADERSHIP
54907 POWERSCHOOL HOLDINGS LLC												
3812224 INVOICE:INV461345		07/21/2026		082126	184550	11,792.30		11,792.30	08/21/2026	INV	PD	RAJ-SERVICE 7/1/25-6/30/26
31400 PRESENTATION SOLUTIONS INC												
3812298 INVOICE:0103073-IN	2701376	08/04/2026		082126	184551	351.11		351.11	08/21/2026	INV	PD	CEMS-POSTER PAPER
3812402 INVOICE:0103076-IN	2701377	08/04/2026		082126	184551	1,515.25		1,515.25	08/21/2026	INV	PD	RAJ-POSTER PAPER SCHOOL AND I
						1,866.36						
52246 PROJECT LEAD THE WAY INC (C)												
3812596 INVOICE:530325	2701412	08/04/2026		082126	184552	3,200.00		3,200.00	08/21/2026	INV	PD	RCHS-PLTW ENGINEERING PARTICIP
3811680 INVOICE:530897	2701413	05/11/2026		082126	184552	5,400.00		5,400.00	08/21/2026	INV	PD	BCHS PTLW 26-27 PARTICIPATION
3812299 INVOICE:533938	2701591	08/12/2026		082126	184552	950.00		950.00	08/21/2026	INV	PD	BMS-PLTW Gateway Participation
3812204 INVOICE:547153	2701414	07/01/2026		082126	184552	2,400.00		2,400.00	08/21/2026	INV	PD	RHS-PLTW Online Teacher Traini
3812108 INVOICE:548658	2701631	07/15/2026		082126	184552	950.00		950.00	08/21/2026	INV	PD	OMS-PLTW Gateway Participation
3812035 INVOICE:552975	2701228	07/31/2026		082126	184552	2,069.00		2,069.00	08/21/2026	INV	PD	Pre-nursing pathway supplies-I
3812034 INVOICE:554021	2701228	08/08/2026		082126	184552	668.50		668.50	08/21/2026	INV	PD	Pre-nursing pathway supplies-I
						15,637.50						
15360 PROPHET CORPORATION, THE												
3811699 INVOICE:IN527614	2701126	07/22/2026		082126	184553	282.12		282.12	08/21/2026	INV	PD	SCES-BASKETBALLS INTRAMURALS S
55478 ALEXANDRA PURDY												
3812727 INVOICE:062526	2608980	08/19/2026		082126E	1021841	128.00		128.00	08/21/2026	INV	PD	9th Grade Initiative Conferenc
28270 QUADIENT FINANCE USA INC												
3812523 INVOICE:Q2486786	2700262	08/10/2026		082126	184554	110.38		110.38	08/21/2026	INV	PD	FES-LEASE OF POSTAGE MACHINE

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49166 R&M FENCE CONSTRUCTION											
3811934	2700804	08/05/2026			082126	184555	221.64	221.64	08/21/2026	INV	PD SES - Repair Fencing - Damaged
INVOICE:958826											
3812144		08/05/2026			082126	184555	1,161.00	1,161.00	08/06/2026	INV	PD TES-WATER METER PIT WO# 460312
INVOICE:958832											
3812036	2700804	08/07/2026			082126	184555	91.98	91.98	08/21/2026	INV	PD SES - Repair Fencing - Damaged
INVOICE:958863											
						1,474.62					
43143 R.J. ROBERTS, INC											
3813040		07/01/2026			082826	184640	330,081.56	330,081.56	08/28/2026	INV	PD DIST-INS-STU ACCIDENT/.CATASTR
INVOICE:19752											
54448 RADIO ID EQUIPMENT INC											
3811554	2700934	07/22/2026			082126	184556	1,200.00	1,200.00	08/21/2026	INV	PD MES-CAR RIDER PRO TAGS
INVOICE:3636											
3812017	2701495	08/06/2026			082126	184556	1,200.00	1,200.00	08/21/2026	INV	PD MES-Car Rider Tags
INVOICE:3685											
						2,400.00					
55941 RAM INDUSTRIAL SERVICES LLC											
3811785		07/31/2026			082126	184557	1,495.00	1,495.00	08/21/2026	INV	PD GMS-BOILER PUMP WO# 29392
INVOICE:7071689											
52369 DAN RAZOR											
3812247		08/14/2026			082126E	1021842	98.48	98.48	08/21/2026	INV	PD LEADERSHIP CONF
INVOICE:072926											
3812459		08/01/2026			082126E	1021842	50.00	50.00	08/21/2026	INV	PD AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126											
						148.48					
55560 GWENDOLYN REED											
3812248		08/14/2026			082126E	1021843	75.00	75.00	08/21/2026	INV	PD CONF
INVOICE:081126											
48677 LISA RESING											
3811627	2609381	08/06/2026			082126E	1021844	318.70	318.70	08/21/2026	INV	PD T-1 LISA RESING 2026 SUMMER LE
INVOICE:072926											
54901 STEPHANIE RICHARDS											
3812249	2700296	08/14/2026			082126E	1021845	519.06	519.06	08/21/2026	INV	PD BCHS SBDM STEPHANIE RICHARDS A
INVOICE:071726											
17320 RICOH USA INC											
3812037	2700129	08/01/2026			082126	184558	51.74	51.74	08/21/2026	INV	PD DO-Maintenance/Service Agreeeme
INVOICE:5073629052											

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812038	2700308	08/01/2026		082126	184558	51.13		51.13	08/21/2026	INV	PD	DO-Maintenance/Service Agreeme
INVOICE: 5073629052A												
3812009	2700440	08/01/2026		082026F	184638	73.75		73.75	08/21/2026	INV	PD	COPIER
INVOICE: 5073629355												
3812039	2700882	08/01/2026		082126	184558	334.83		334.83	08/21/2026	INV	PD	COPIER SERVICES FOR LSS JUNE &
INVOICE: 5073629461												
						511.45						
54228 RIVERSIDE ASSESSMENT LLC												
3811945	2700717	07/17/2026		082126	184559	1,015.30		1,015.30	08/21/2026	INV	PD	26-27 School Psy materials-SPE
INVOICE: INV285393												
3811944	2700717	07/30/2026		082126	184559	8,353.04		8,353.04	08/21/2026	INV	PD	26-27 School Psy materials-SPE
INVOICE: INV286464												
						9,368.34						
54653 KATHY ROADEN												
3811888	2700292	08/10/2026		082126E	1021846	566.85		566.85	08/21/2026	INV	PD	Kathy Roaden Victory Over Viol
INVOICE: 070926												
56208 CARINA ROARK												
3812604		08/19/2026		082126E	1021847	11.75		11.75	08/21/2026	INV	PD	MILEAGE-AUG
INVOICE: 080326												
2700 ROBIN MERGER CORPORATION INC (501C)												
3812288	2700678	08/06/2026		082126	184560	1,495.00		1,495.00	08/21/2026	INV	PD	RCHS-INSTITUTIONAL MEMBERSHIP
INVOICE: 001954469												
47181 ROCHESTER 100 INC/NICKY'S FOLDERS												
3811749	2700243	07/13/2026		082126	184561	1,680.00		1,680.00	08/21/2026	INV	PD	LES-ROCHESTER NICKY FOLDERS FO
INVOICE: INV120932												
3812524	2700344	07/20/2026		082126	184561	1,260.00		1,260.00	08/21/2026	INV	PD	CES-COMMUNICATION FOLDERS
INVOICE: INV121984												
3811845	2700803	07/23/2026		082126	184561	1,176.00		1,176.00	08/21/2026	INV	PD	EES-STUDENT COMMUNICATION FOLD
INVOICE: INV122713												
						4,116.00						
54948 JULIE RUBEMEYER												
3811889	2609388	08/10/2026		082126E	1021848	569.47		569.47	08/21/2026	INV	PD	T-1 JULLIE RUBEMEYER 2026 LEAD
INVOICE: 072926												
33750 RUMPKE CONSOLIDATED COMPANIES												
3811876		07/28/2026		082126	184562	10,310.64		10,310.64	08/21/2026	INV	PD	MTHLY BILLS 7/26
INVOICE: 072826												
26330 RUSH TRUCK CENTER/CINCINNATI												
3811656	2700227	07/23/2026		082126	184563	241.00		241.00	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE: 3047028162												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811658	2700227	07/23/2026		082126	184563	163.80		163.80	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3047037045												
3811657	2700227	07/28/2026		082126	184563	3.72		3.72	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3047066887												
3812205	2700227	08/05/2026		082126	184563	65.04		65.04	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3047067583												
3811659	2700227	07/27/2026		082126	184563	186.16		186.16	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3047083922												
3811660	2700227	07/28/2026		082126	184563	270.16		270.16	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3047098752												
3811655	2700227	08/05/2026		082126	184563	1,125.07		1,125.07	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3047131779												
3812207	2700227	08/05/2026		082126	184563	923.90		923.90	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3047186693												
3811654	2700227	08/04/2026		082126	184563	3,200.00		3,200.00	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3047190151												
3812206	2700227	08/06/2026		082126	184563	82.14		82.14	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3047211604												
3812577	2700227	08/10/2026		082126	184563	-66.50		-66.50	08/21/2026	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3047255602												
3812578	2700227	08/13/2026		082126	184563	67.68		67.68	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3047307554												
3812579	2700227	08/13/2026		082126	184563	799.71		799.71	08/21/2026	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3047318159												
						7,061.88						
56131 RYAN FIREPROTECTION INC												
3811796		07/31/2026		082126	184564	783.00		783.00	08/21/2026	INV	PD	CES-FIRE PANEL WO# 30195
INVOICE:260500												
33840 RYAN MUFFLER CENTER												
3812208	2701287	08/06/2026		082126	184565	200.00		200.00	08/21/2026	INV	PD	BLANKET PO FOR MINI BUS EXHAUS
INVOICE:96415												
55189 REBEKAH RYAN												
3812250	2700297	08/14/2026		082126E	1021849	516.81		516.81	08/21/2026	INV	PD	BCHS SBDM R. RYAN ADVANCE KY T
INVOICE:071726												
55816 SAFE SITTER INC (C CORP)												
3811952	2700935	07/17/2026		082126	184566	541.00		541.00	08/21/2026	INV	PD	CMS-SAFE SITTER - STUDENT/ INS
INVOICE:74916												
44598 SAFETY FIRST FIRE PROTECTION INC (C)												
3811798		07/30/2026		082126	184567	500.00		500.00	08/21/2026	INV	PD	CMS-LEAK WO# 42131019
INVOICE:3065												
3811935	2701282	08/05/2026		082126	184567	7,000.00		7,000.00	08/21/2026	INV	PD	Repair Leaking Valve in Pit @
INVOICE:3069												
						7,500.00						
34260 SANITATION DISTRICT NO. 1												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813041 INVOICE:081926		08/19/2026		082826	184641	18,560.55	18,560.55	08/28/2026	INV	PD	MTHLY BILLS 8/26
49150 SAVINGS LIQUID WASTE INC											
3812053 INVOICE:121186	2608107	07/29/2026		082126	184568	270.00	270.00	08/21/2026	INV	PD	Bi-Annual - Clean Grease Traps
3812043 INVOICE:121187	2608107	07/29/2026		082126	184568	495.00	495.00	08/21/2026	INV	PD	Bi-Annual - Clean Grease Traps
3812051 INVOICE:121245	2608107	07/29/2026		082126	184568	270.00	270.00	08/21/2026	INV	PD	Bi-Annual - Clean Grease Traps
3812048 INVOICE:121246	2608107	07/29/2026		082126	184568	270.00	270.00	08/21/2026	INV	PD	Bi-Annual - Clean Grease Traps
3812045 INVOICE:121247	2608107	07/29/2026		082126	184568	270.00	270.00	08/21/2026	INV	PD	Bi-Annual - Clean Grease Traps
3812050 INVOICE:121248	2608107	07/29/2026		082126	184568	270.00	270.00	08/21/2026	INV	PD	Bi-Annual - Clean Grease Traps
3812044 INVOICE:121283	2608107	07/30/2026		082126	184568	270.00	270.00	08/21/2026	INV	PD	Bi-Annual - Clean Grease Traps
3812047 INVOICE:121284	2608107	07/30/2026		082126	184568	270.00	270.00	08/21/2026	INV	PD	Bi-Annual - Clean Grease Traps
3812049 INVOICE:121285	2608107	07/29/2026		082126	184568	270.00	270.00	08/21/2026	INV	PD	Bi-Annual - Clean Grease Traps
3812046 INVOICE:121286	2608107	07/30/2026		082126	184568	270.00	270.00	08/21/2026	INV	PD	Bi-Annual - Clean Grease Traps
3812052 INVOICE:121398	2608107	07/31/2026		082126	184568	370.00	370.00	08/21/2026	INV	PD	Bi-Annual - Clean Grease Traps
3812042 INVOICE:121399	2608107	07/31/2026		082126	184568	270.00	270.00	08/21/2026	INV	PD	Bi-Annual - Clean Grease Traps
						3,565.00					
48766 KATIE SCHEBEN											
3811976 INVOICE:072226	2700698	08/11/2026		082126E	1021850	47.00	47.00	08/21/2026	INV	PD	Gateways 2026
53489 JENNIFER SCHINGS											
3812251 INVOICE:072326	2701086	08/14/2026		082126E	1021851	408.01	408.01	08/21/2026	INV	PD	CTE SUMMER CONFERENCE
51562 DAVID A SCHNEIDER											
3812255 INVOICE:071626	2700281	08/17/2026		082126E	1021852	1,925.73	1,925.73	08/21/2026	INV	PD	BCHS SBDM MAKING SCHOOLS WORK
34520 SCHOLASTIC INC.											
3811707 INVOICE:M76948967	2701238	06/04/2026		082126	184569	2,091.17	2,091.17	08/21/2026	INV	PD	GMS-SCHOLASTIC
3812597 INVOICE:M7733313	2700883	08/04/2026		082126	184569	1,740.42	1,740.42	08/21/2026	INV	PD	SCES-STORYWORKS 26-27 DROPLET

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44628 SCHOOL OUTFITTERS LLC						3,831.59					
3812525	2701532	08/11/2026		082126	184570	318.68	318.68	08/21/2026	INV	PD	IG-Chair Carts for custodians
INVOICE:INV14441478											
54511 SCHOOL SPECIALTY LLC											
3811750	2700200	07/08/2026		082126	184572	1,857.21	1,857.21	08/21/2026	INV	PD	ART CLASSROOM ORDER 26-27-SCES
INVOICE:208137191670											
3811752	2700200	07/21/2026		082126	184572	24.35	24.35	08/21/2026	INV	PD	ART CLASSROOM ORDER 26-27-SCES
INVOICE:208137287217											
3812109	2700999	07/22/2026		082126	184572	205.36	205.36	08/21/2026	INV	PD	GMS-TWADDELL
INVOICE:208137297797											
3811751	2700200	07/22/2026		082126	184572	124.80	124.80	08/21/2026	INV	PD	ART CLASSROOM ORDER 26-27-SCES
INVOICE:208137298503											
3811661	2701127	07/24/2026		082126	184571	180.28	180.28	08/21/2026	INV	PD	SCES-PE SCOOTERS
INVOICE:208137318880						2,392.00					
55258 SCHOOL SUPPLY CONNECTION INC											
3811664	2700600	07/31/2026		082126	184573	3,399.00	3,399.00	08/21/2026	INV	PD	CEMS-OPEN SCIED KITS
INVOICE:2023-775											
56182 MATTHEW SCHUMM											
3812460		08/01/2026		082126E	1021853	50.00	50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126											
34850 SCOTT ELECTRIC											
3811936	2700264	07/15/2026		082126	184574	150.00	150.00	08/21/2026	INV	PD	OMS-Projector Lamps Requested
INVOICE:90566-00											
44228 SDI INNOVATIONS INC											
3811983	2700266	07/23/2026		082126	184575	852.51	852.51	08/21/2026	INV	PD	TES-Agendas/Planners for 4th &
INVOICE:S26-0338362											
46639 SECO ELECTRIC CO., INC.											
3812404	2700739	08/05/2026		082126	184576	785.00	785.00	08/21/2026	INV	PD	Fire and Security - Service Re
INVOICE:10809											
3812403	2700739	08/06/2026		082126	184576	640.00	640.00	08/21/2026	INV	PD	Fire and Security - Service Re
INVOICE:10838						1,425.00					
35460 SHERWIN-WILLIAMS COMPANY											
3812145		08/04/2026		082126	184577	167.40	167.40	08/06/2026	INV	PD	YES-PAINT WO# 98230651
INVOICE:54071182940826											
35480 SHIFFLER EQUIPMENT SALES, INC.											

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811877 INVOICE:10042876-00	2700525	07/09/2026		082126	184578	407.22	407.22	08/21/2026	INV	PD		MES-CHAIR FEET
3812721 INVOICE:10043154-00	2701020	08/18/2026		082126	184578	453.84	453.84	08/21/2026	INV	PD		OMS-MASTER LOCKS FOR SCHOOL
						861.06						
54936 FARES F DA SILVA												
3812609 INVOICE:1486	2701205	07/20/2026		082126	184579	160.00	160.00	08/21/2026	INV	PD		INTERPRETATION SERVICES FY27
3812610 INVOICE:1490	2701205	08/14/2026		082126	184579	1,312.80	1,312.80	08/21/2026	INV	PD		INTERPRETATION SERVICES FY27
						1,472.80						
55623 MACKENZIE SIPPLE												
3811959 INVOICE:072326	2701018	08/11/2026		082126E	1021854	169.86	169.86	08/21/2026	INV	PD		KACTE Summe rConference Travel
53389 TERESA SIPPLE												
3812262 INVOICE:080326		08/17/2026		082126E	1021855	15.51	15.51	08/21/2026	INV	PD		MILEAGE/AUG
54173 SJN DATA CENTER LLC												
3809465 INVOICE:INVDRP081174	2609225	06/16/2026		070926E	1021886	1,053.18	1,053.18	07/10/2026	INV	PD		AV-COMPUTER AND MOUNT
3811608 INVOICE:INVDRP082225	2701201	07/28/2026		082126E	1021856	249.12	249.12	08/21/2026	INV	PD		2 new monitors for Teresa D
3812531 INVOICE:INVDRP082583	2701128	08/11/2026		082126E	1021856	79,838.14	79,838.14	08/21/2026	INV	PD		IG-Staff and student laptops
						81,140.44						
55227 SKYBOX SPORTS NETWORK INC												
3811681 INVOICE:21719	2701474	08/06/2026		082126	184580	480.00	480.00	08/21/2026	INV	PD		RHS-Stock Market Ticker Displa
52373 IAN CHRISTOPHER SMITH (I/SP)												
3812595 INVOICE:3561	2701632	08/14/2026		082126	184581	3,245.00	3,245.00	08/21/2026	INV	PD		RAJ-Skool Aid 6th Grade Night
53441 SMYRNA READY MIX LLC												
3811797 INVOICE:1020877069		07/29/2026		082126	184582	475.50	475.50	08/21/2026	INV	PD		MES-CURBS WO# 46430299
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC												
3811768 INVOICE:337065		07/28/2026		082126	184583	128.00	128.00	08/21/2026	INV	PD		NHES-SINK CLOG WO# 98830923
3811769		07/29/2026		082126	184583	1,286.72	1,286.72	08/21/2026	INV	PD		NHES-BRADLEY UNIT LEAK WO# 988

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:337109												
3811799		07/31/2026		082126	184583	41.39		41.39	08/21/2026	INV	PD	LSS-SINK DRAIN WO# 98831045
INVOICE:337162												
3811878		07/31/2026		082126	184583	431.00		431.00	08/21/2026	INV	PD	TES-LEAK WO# 98830860
INVOICE:337163												
3811800		08/03/2026		082126	184583	220.00		220.00	08/21/2026	INV	PD	DO-WATER FILTER WO# 98831166
INVOICE:337212												
3812146		08/04/2026		082126	184583	573.95		573.95	08/06/2026	INV	PD	GES-FOUNTAIN FILTERS WO# 98831
INVOICE:337235												
						2,681.06						
55089 SPRING GROVE SHEET METAL CO												
3812147	2701472	08/13/2026		082126	184584	2,658.00		2,658.00	08/21/2026	INV	PD	RHS-FCS New Kitchen Counter To
INVOICE:067300												
36360 ST. ELIZABETH MEDICAL CENTER INC												
3811946		08/03/2026		082126	184585	5,134.00		5,134.00	08/21/2026	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:570031												
3811895		08/03/2026		082126	184585	528.00		528.00	08/21/2026	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:570032												
						5,662.00						
51510 DARRELL STAHL												
3812461		08/01/2026		082126E	1021857	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
45510 STEPHANIE STAMBAUGH												
3811890	2609379	08/10/2026		082126E	1021858	193.56		193.56	08/21/2026	INV	PD	T-1 STEPHANIE STAMBAUGH 2026 S
INVOICE:072926												
38120 STAMPERS BLINDS GALLERY LLC												
3811803		07/28/2026		082126	184586	448.60		448.60	08/21/2026	INV	PD	RHS-BLINDS WO# 29554
INVOICE:21777822												
3811802		07/28/2026		082126	184586	484.64		484.64	08/21/2026	INV	PD	OMS-SHADE WO# 29086
INVOICE:21778254												
3811801		07/28/2026		082126	184586	638.86		638.86	08/21/2026	INV	PD	CMS-SHADES WO# 28927
INVOICE:21778266												
						1,572.10						
51165 STAND ENERGY CORP												
3812749		08/17/2026		082126	184587	10,167.22		10,167.22	08/21/2026	INV	PD	MTHLY BILLS AUG 26
INVOICE:081726												
54974 STARFALL EDUCATION FOUNDATION												
3811682	2700793	07/14/2026		082126	184588	272.25		272.25	08/21/2026	INV	PD	EES-KINDERGARTEN WRITING JOURN
INVOICE:1163-2763-5623												
54693 STEEPLECHASE ELEMENTARY												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811970	2701471	08/03/2026		082126	184589	10.00		10.00	08/21/2026	INV	PD	SBDM PARENT REIMBURSEMENT - SA
INVOICE:144176940												
3812526	2701700	08/05/2026		082126	184589	10.00		10.00	08/21/2026	INV	PD	SBDM PARENT REIMBURSEMENT BACK
INVOICE:144222676												
3812527	2701700	07/22/2026		082126	184589	54.00		54.00	08/21/2026	INV	PD	SBDM PARENT REIMBURSEMENT BACK
INVOICE:UZKY-6XK789												
3811971	2701471	06/26/2026		082126	184589	54.00		54.00	08/21/2026	INV	PD	SBDM PARENT REIMBURSEMENT - SA
INVOICE:UZKY6VHB5R												
54770 STEP CG LLC						128.00						
3811963	2608301	05/15/2026		082126E	1021859	379.55		379.55	08/21/2026	INV	PD	NON ERATE SWITCHES - SES
INVOICE:S-IINV119710												
3811964	2608322	05/15/2026		082126E	1021859	333.05		333.05	08/21/2026	INV	PD	NON ERATE SWITCHES - GES
INVOICE:S-INV119700												
3811962	2608300	05/15/2026		082126E	1021859	559.65		559.65	08/21/2026	INV	PD	NON ERATE SWITCHES - MES
INVOICE:S-INV119711												
3811960	2608293	05/15/2026		082126E	1021859	379.55		379.55	08/21/2026	INV	PD	NON ERATE SWITCHES - BES
INVOICE:S-INV119713												
3811961	2608298	05/15/2026		082126E	1021859	373.10		373.10	08/21/2026	INV	PD	NON ERATE SWITCHES - EES
INVOICE:S-INV119715												
54672 STEPHANIE STEELE						2,024.90						
3812482		08/01/2026		082126E	1021860	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
56054 STERLING PAPER CO												
3811709	2700602	07/16/2026		082126	184591	2,536.00		2,536.00	08/21/2026	INV	PD	LES-STERLING DISTRIBUTION
INVOICE:1679798												
3811982	2700504	07/23/2026		082126	184591	1,268.00		1,268.00	08/21/2026	INV	PD	NPES-COPY PAPER STUDENT USE &
INVOICE:1680788												
3811708	2701092	07/28/2026		082126	184591	1,268.00		1,268.00	08/21/2026	INV	PD	CMS-KRALLMAN/PAPER
INVOICE:1681406												
3811662	2701093	07/30/2026		082126	184591	1,268.00		1,268.00	08/21/2026	INV	PD	GMS-COPY PAPER
INVOICE:1681835												
3812054	2701233	08/04/2026		082126	184591	1,268.00		1,268.00	08/21/2026	INV	PD	YES-COPIER PAPER
INVOICE:1682492												
3812055	2701304	08/04/2026		082126	184591	758.40		758.40	08/21/2026	INV	PD	DO Paper Supply
INVOICE:1682493												
3811846	2701091	08/04/2026		082126	184590	2,536.00		2,536.00	08/21/2026	INV	PD	BES-COPY PAPER FOR THE NEW SCH
INVOICE:1682494												
3812405	2701419	08/06/2026		082126	184590	1,268.00		1,268.00	08/21/2026	INV	PD	KES-COPY PAPER WHOLE SCHOOL US
INVOICE:1682955												
3812300	2701499	08/11/2026		082126	184590	1,268.00		1,268.00	08/21/2026	INV	PD	CES-PAPER
INVOICE:1683641												
3812301	2701498	08/11/2026		082126	184590	2,536.00		2,536.00	08/21/2026	INV	PD	EES-1ST COPY PAPER ORDER FOR 2
INVOICE:1683642												
54379 MICHELLE STEWART						15,974.40						

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811628 INVOICE:073026		08/06/2026		082126E	1021861	23.50		23.50	08/21/2026	INV	PD	MILEAGE/JUL
48540 KELLY STIDHAM												
3811891 INVOICE:072926	2609308	08/10/2026		082126E	1021862	533.42		533.42	08/21/2026	INV	PD	T-1 KELLY STIDHAM LEADERSHIP 2
50265 STIGLER SUPPLY COMPANY												
3811684 INVOICE:536321	2701224	07/29/2026		082126	184592	2,936.31		2,936.31	08/21/2026	INV	PD	Custodian Supplies-IG
3811683 INVOICE:536321-1	2701224	08/04/2026		082126	184592	69.42		69.42	08/21/2026	INV	PD	Custodian Supplies-IG
						3,005.73						
56171 THE STORYBOOK COMPANY, LLC												
3811947 INVOICE:5001	2701478	08/06/2026		082126	184593	379.00		379.00	08/21/2026	INV	PD	SCES-STORYBOOK WALK
54368 STUKENT INC												
3812598 INVOICE:37108	2701494	08/17/2026		082126	184594	5,500.00		5,500.00	08/21/2026	INV	PD	RCHS-CORE COURSE SUITE/SIMTERN
36930 SUCCESS BY DESIGN INC.												
3811753 INVOICE:207916	2700593	07/09/2026		082126	184595	2,022.01		2,022.01	08/21/2026	INV	PD	BES-DAILY PLANNERS FOR STUDENT
56132 ABBIGAIL SUPE												
3811629 INVOICE:071926	2701211	08/06/2026		082126E	1021863	69.00		69.00	08/21/2026	INV	PD	Supe - RCA Reimbursement 7/16-
55988 T-MOBILE USA INC												
3812436 INVOICE:214029516 72126	2700956	07/21/2026		082126	184596	57.32		57.32	08/21/2026	INV	PD	TECH-T-Mobile Yearly Blanket P
1830 TAYLOR PROMOTIONAL PRODUCTS INC												
3811949 INVOICE:8098130	2700881	07/21/2026		082126	184597	725.00		725.00	08/21/2026	INV	PD	Freshman Orientation / Schedul
3811948 INVOICE:8099786	2700881	07/23/2026		082126	184597	901.23		901.23	08/21/2026	INV	PD	Freshman Orientation / Schedul
						1,626.23						
54975 THINGLINK INC												
3811847 INVOICE:1610391349	2701153	07/29/2026		082126	184598	2,075.00		2,075.00	08/21/2026	INV	PD	YES-ONE YEAR SUBSCRIPTION

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11760 TK ELEVATOR CORPORATION												
3812437	2600515	06/17/2026		082126	184599	1,343.66		1,343.66	08/21/2026	INV	PD	FM-Elevator/Chair Lift - Repai
INVOICE:1000772035												
55866 EMILY TOOMBS												
3811892	2700673	08/10/2026		082126E	1021864	244.94		244.94	08/21/2026	INV	PD	CTE SUMMER CONFERENCE
INVOICE:072326												
45627 TOSHIBA BUSINESS SOLUTIONS												
3811604	2700802	07/17/2026		082126	184608	959.89		959.89	08/21/2026	INV	PD	TRAN-26-27SY MONTHLY LEASE & S
INVOICE:5039482872												
3811879	2700624	07/17/2026		082126	184609	830.47		830.47	08/21/2026	INV	PD	CMS-COPIER LEASE/ADDITIONAL CO
INVOICE:5039482873												
3812406	2700801	08/06/2026		082126	184600	100.00		100.00	08/21/2026	INV	PD	CEMS-PAPERCUT MONTHLY USAGE
INVOICE:588250399												
3812741	2701191	08/06/2026		082126W	1021742	761.84		761.84	08/21/2026	DIR	PD	BMS-YR2- TOSHIBA FINANCIAL PAY
INVOICE:588250639												
3812743	2700340	08/08/2026		082126W	1021742	667.85		667.85	08/21/2026	DIR	PD	OMS-Blanket PO Monthly Copier
INVOICE:588480210												
3812742	2700176	08/08/2026		082126W	1021742	370.31		370.31	08/21/2026	DIR	PD	FES-COPIERS AND COPIES
INVOICE:588481499												
3812740	2700434	08/08/2026		082126W	1021742	1,209.00		1,209.00	08/21/2026	DIR	PD	New Haven Copy Lease & Overage
INVOICE:588481788												
3812738	2700461	08/08/2026		082126W	1021742	351.83		351.83	08/21/2026	DIR	PD	EES-TOSHIBA LEASE, MAINTENANCE
INVOICE:588482117												
3812739	2700461	08/08/2026		082126W	1021742	421.59		421.59	08/21/2026	DIR	PD	EES-TOSHIBA LEASE, MAINTENANCE
INVOICE:588482372												
3812164	2700179	08/04/2026		082126	184602	9.78		9.78	08/21/2026	INV	PD	FIN-Maintenance/Service Agreem
INVOICE:6909222												
3812528	2700341	08/04/2026		082126	184606	7.00		7.00	08/21/2026	INV	PD	IG-Teacher upstairs copier Est
INVOICE:6909346												
3812407	2700759	08/04/2026		082126	184604	118.86		118.86	08/21/2026	INV	PD	HR-MONTHLY COPY CHARGES
INVOICE:6909669												
3812057	2700433	08/04/2026		082126	184601	29.60		29.60	08/21/2026	INV	PD	SCES-TOSHIBA COPIER LEASE AND
INVOICE:6909670												
3812438	2701119	08/04/2026		082126	184605	41.15		41.15	08/21/2026	INV	PD	GMS-office copier usage
INVOICE:6910023												
3812529	2700342	08/05/2026		082126	184607	10.18		10.18	08/21/2026	INV	PD	IG-Teacher copier downstairs E
INVOICE:6914309												
3812165	2700178	08/05/2026		082126	184603	57.96		57.96	08/21/2026	INV	PD	PR-Maintenance/Service Agreeme
INVOICE:6914353												
						5,947.31						
54541 TRAFERA HOLDINGS LLC												
3809466	2609227	06/16/2026		070926E	1021887	1,999.00		1,999.00	07/10/2026	INV	PD	AV SCREEN
INVOICE:I001602899												
3812534	2700074	07/20/2026		082126E	1021865	115,497.00		115,497.00	08/21/2026	INV	PD	CHROMEBOOKS FOR RCHS 2026/2027
INVOICE:I001633344												
3812254	2700079	07/21/2026		082126E	1021865	83,025.00		83,025.00	08/21/2026	INV	PD	CHROMEBOOKS FOR GMS 2026/2027
INVOICE:I001635410												
3812533	2700075	07/21/2026		082126E	1021865	173,430.00		173,430.00	08/21/2026	INV	PD	CHROMEBOOKS FOR RHS 2026/2027

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:I001635411												
3812443	2700072	07/21/2026		082126E	1021865	103,320.00	103,320.00	08/21/2026	INV	PD		CHROMEBOOKS FOR BCHS 2026/2027
INVOICE:I001635413												
3812265	2700088	07/22/2026		082126E	1021865	62,362.00	62,362.00	08/21/2026	INV	PD		CHROMEBOOKS FOR OES 2026/2027
INVOICE:I001636327												
3812532	2700084	07/22/2026		082126E	1021865	57,195.00	57,195.00	08/21/2026	INV	PD		CHROMEBOOKS FOR GES 2026/2027
INVOICE:I001636329												
3812234	2700092	07/23/2026		082126E	1021865	40,959.00	40,959.00	08/21/2026	INV	PD		CHROMEBOOKS FOR YES 2026/2027
INVOICE:I001637593												
3812444	2700089	07/23/2026		082126E	1021865	42,804.00	42,804.00	08/21/2026	INV	PD		CHROMEBOOKS FOR SCES 2026/2027
INVOICE:I001637595												
3812442	2700638	07/23/2026		082126E	1021865	36,162.00	36,162.00	08/21/2026	INV	PD		CHROMEBOOKS FOR NPES 2026/2027
INVOICE:I001637596												
3811972	2700809	07/23/2026		082126E	1021865	56,457.00	56,457.00	08/21/2026	INV	PD		CHROMEBOOKS FOR NHES 2026/2027
INVOICE:I001637598												
3811973	2700078	07/23/2026		082126E	1021865	70,479.00	70,479.00	08/21/2026	INV	PD		CHROMEBOOKS FOR CMS 2026/2027
INVOICE:I001637602												
						843,689.00						
7700 TRANE COMPANY												
3811804		07/22/2026		082126	184610	653.18	653.18	08/21/2026	INV	PD		GMS-CHLLER WO# 99230670
INVOICE:22229163												
3811806		07/24/2026		082126	184610	2,504.86	2,504.86	08/21/2026	INV	PD		CES-CHILLER WO# 99230764
INVOICE:22254186												
3811805		07/24/2026		082126	184610	2,448.86	2,448.86	08/21/2026	INV	PD		CES-CHILLER WO# 99230804
INVOICE:22254219												
3811808		07/29/2026		082126	184610	404.04	404.04	08/21/2026	INV	PD		CES-CHILLER WO# 99230764
INVOICE:22290145												
3811807		07/29/2026		082126	184610	336.48	336.48	08/21/2026	INV	PD		GMS-CHLLER WO# 99230670
INVOICE:22290261												
3811809		07/31/2026		082126	184610	291.82	291.82	08/21/2026	INV	PD		CES-CHILLER WO# 99230804
INVOICE:22315012												
3811810		08/03/2026		082126	184610	548.59	548.59	08/21/2026	INV	PD		GMS-OIL HEATER HOUSING WO# 992
INVOICE:22326957												
3812148		08/05/2026		082126	184610	1,316.41	1,316.41	08/21/2026	INV	PD		GMS-AHU FAN WO# 99231119
INVOICE:22347133												
						8,504.24						
56189 MATTHEW TRIMBLE												
3812474		08/01/2026		082126E	1021866	50.00	50.00	08/21/2026	INV	PD		AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
55919 BRANDY TURNER												
3811893		08/10/2026		082126E	1021867	29.23	29.23	08/21/2026	INV	PD		MILEAGE/JUL
INVOICE:073126												
54123 CAMERON TURNER												
3812475		08/01/2026		082126E	1021868	50.00	50.00	08/21/2026	INV	PD		AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
49847 TURNITIN LLC												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812209 INVOICE:in-tii-78568	2701553	07/29/2026		082126	184611	10,821.60		10,821.60	08/21/2026	INV	PD	RHS-Online Subscription Renewa
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)												
3811848 INVOICE:045-574015	2608683	07/31/2026		082126	184612	1,800.00		1,800.00	08/21/2026	INV	PD	FIN-Reporting Services Migrati
54471 UNIFIRST CORPORATION												
3811605 INVOICE:1340655465	2700740	07/27/2026		082126	184613	526.10		526.10	08/21/2026	INV	PD	UNIFORM RENTAL FOR GARAGE
3811606 INVOICE:1340658762	2700740	08/03/2026		082126	184613	525.87		525.87	08/21/2026	INV	PD	UNIFORM RENTAL FOR GARAGE
3812210 INVOICE:1340661530	2700740	08/10/2026		082126	184613	567.64		567.64	08/21/2026	INV	PD	UNIFORM RENTAL FOR GARAGE
						1,619.61						
45499 UNITED COMMERCIAL FLOORS, INC.												
3810572 INVOICE:26-067A	2607120	07/15/2026		082126	184614	40,531.14		40,531.14	07/24/2026	INV	PD	CMS-Replacing Carpet Tile in L
3812530 INVOICE:26-068A	2607119	08/14/2026		082126	184615	84,826.96		84,826.96	08/21/2026	INV	PD	OMS - Replacing Carpet Tiles i
3810530 INVOICE:26-069A	2607122	07/15/2026		082126	184614	2,778.00		2,778.00	07/24/2026	INV	PD	NHES - Replace Carpet Tile in
3810529 INVOICE:26-070A	2607121	07/15/2026		082126	184614	21,454.35		21,454.35	07/24/2026	INV	PD	CHS - Replacing Carpet Tile in
3810531 INVOICE:26-083	2607809	07/15/2026		082126	184614	6,716.06		6,716.06	07/24/2026	INV	PD	District Office - Replacing Ca
						156,306.51						
53843 UNIVERSITY OF KANSAS CENTER FOR RESEARCH INC												
3812543 INVOICE:5318822	2701463	08/13/2026		082126	184616	5,106.20		5,106.20	08/21/2026	INV	PD	CEMS-WORKBOOKS
48389 US BANK												
3812746 INVOICE:587746298	2700346	07/30/2026		082126W	1021743	1,158.89		1,158.89	08/21/2026	DIR	PD	LES-US BANK LEASE FOR COPIERS
3812748 INVOICE:588165886	2700697	08/05/2026		082126W	1021743	1,389.60		1,389.60	08/21/2026	DIR	PD	RCHS-MONTHLY COPIER LEASE FOR
3812745 INVOICE:588204438	2700347	08/06/2026		082126W	1021743	2,487.66		2,487.66	08/21/2026	DIR	PD	CHS-Copy machine lease Year 1
3812747 INVOICE:588312694	2700783	08/07/2026		082126W	1021743	620.43		620.43	08/21/2026	DIR	PD	YES-MONTHLY COPIER LEASE
3812744 INVOICE:588386003	2700784	08/09/2026		082126W	1021743	646.62		646.62	08/21/2026	DIR	PD	SES-copier lease for 6 months(
3812544 INVOICE:588772491	2700599	08/14/2026		082126	184617	1,068.24		1,068.24	08/21/2026	INV	PD	TES-YR 4:US BANK LEASE PAYMENT
3812722 INVOICE:589141449	2700473	08/19/2026		082126	184618	1,158.89		1,158.89	08/21/2026	INV	PD	MES-COPIER LEASE AGREEMENT

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48326 US BANK NATIONAL ASSOC						8,530.33					
3812728 INVOICE:588357491	2700539	08/08/2026		082126W	1021744	2,219.00	2,219.00	08/21/2026	DIR	PD	BCHS MONTHLY COPIER LEASE AND
47855 USA TODAY MEDIA CORP FKA GANNETT MEDIA CORP											
3811557 INVOICE:000779957		07/31/2026		082126	184619	36.86	36.86	08/21/2026	INV	PD	OPERATIONS
56163 USI INSURANCE SERVICES LLC (C)											
3812166 INVOICE:6105443		08/10/2026		082126	184620	26,447.33	26,447.33	08/21/2026	INV	PD	DIST-NEW POLICY POLLUTION LIAB
40880 VALLEY JANITOR SUPPLY											
3811685 INVOICE:291889	2701158	08/03/2026		082126	184621	3,220.00	3,220.00	08/21/2026	INV	PD	WRH - Floor Stripper and Floor
3812149 INVOICE:291948		08/05/2026		082126	184621	26.50	26.50	08/21/2026	INV	PD	CHS-VACUUM FILTERS WO# 4272815
56152 DEREK VASKE						3,246.50					
3812601 INVOICE:071726	2700507	08/19/2026		082126E	1021869	1,206.55	1,206.55	08/21/2026	INV	PD	BCHS SBDM APSI CONF DEREK VASK
56209 KARLA VESTAL											
3812605 INVOICE:080326		08/19/2026		082126E	1021870	11.75	11.75	08/21/2026	INV	PD	MILEAGE-AUG
56190 JOHN WAGNOR											
3812476 INVOICE:080126		08/01/2026		082126E	1021871	50.00	50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
56183 RYAN WALLS											
3812462 INVOICE:080126		08/01/2026		082126E	1021872	50.00	50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
55197 MELISSA WATKINS											
3811975 INVOICE:073026		08/11/2026		082126E	1021873	19.51	19.51	08/21/2026	INV	PD	MILEAGE/JUL
54380 TIFFANY WATKINS											
3811894 INVOICE:080526		08/10/2026		082126E	1021874	149.61	149.61	08/21/2026	INV	PD	MILEAGE/TRAINING

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56205	SHELLEY WEGHORST											
3812263		08/17/2026		082126E	1021875	18.33		18.33	08/21/2026	INV	PD	MILEAGE/AUG
INVOICE:080326												
41930	WERT MUSIC CO.											
3812041	2701363	08/07/2026		082126	184622	1,461.00		1,461.00	08/21/2026	INV	PD	BMS-Band Instrument Summer Rep
INVOICE:81342												
41970	WEST MUSIC COMPANY INC											
3812150	2701252	07/28/2026		082126	184623	325.11		325.11	08/21/2026	INV	PD	SES-Music Materials(351)
INVOICE:SI2659365												
49645	TIFFANY WESTHOFF											
3811630	2600368	08/06/2026		082126E	1021876	164.00		164.00	08/21/2026	INV	PD	SREB Making School work Confer
INVOICE:071826												
55794	ISABELLA WHITIS											
3812252	2608769	08/14/2026		082126E	1021877	77.00		77.00	08/21/2026	INV	PD	KY Behavior Institute 2026
INVOICE:061626												
48634	WILDER WINLECTRIC COMPANY 164											
3811812		07/23/2026		082126	184624	28.51		28.51	08/21/2026	INV	PD	CMS-EXIT SIGN WO# 79930636
INVOICE:30371101												
3811814		07/31/2026		082126	184624	184.50		184.50	08/21/2026	INV	PD	CMS-EXIT SIGN WO# 79931042
INVOICE:30420101												
3811813		07/31/2026		082126	184624	53.56		53.56	08/21/2026	INV	PD	CES-FIRE PANEL WO# 79931089
INVOICE:30420201												
						266.57						
56191	RUSSELL WILLMANN											
3812477		08/01/2026		082126E	1021878	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
INVOICE:080126												
53852	WILSON ELECTRONIC DISPLAYS LLC											
3811815		07/27/2026		082126	184625	900.00		900.00	08/21/2026	INV	PD	RISE-MESSAGE BOARD WO# 17863
INVOICE:301532-1												
43951	MICHAEL WILSON											
3812535		08/18/2026		082126E	1021879	35.72		35.72	08/21/2026	INV	PD	MILEAGE/JUL
INVOICE:072326												
3811631	2609378	08/06/2026		082126E	1021879	325.37		325.37	08/21/2026	INV	PD	T-1 MICHAEL WILSON 2026 SUMMER
INVOICE:072926												
						361.09						
56184	JAMES WILSON											

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2026 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812463 INVOICE:080126		08/01/2026		082126E	1021880	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
55021 CAROLYN WOLFE												
3812268 INVOICE:071126	2701357	08/17/2026		082126E	1021881	85.46		85.46	08/21/2026	INV	PD	CAROLYN WOLFE KSBA 2026 SUMMER
56192 TYLER WOOD												
3812478 INVOICE:080126		08/01/2026		082126E	1021882	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
42670 WRIGHT BROTHERS, INC.												
3811686 INVOICE:142721		07/31/2026		082126	184626	61.28		61.28	08/21/2026	INV	PD	FM-MAINT RENTALS
54417 WRIGHT IMPLEMENT 1 LLC												
3811816 INVOICE:2769030		07/28/2026		082126	184627	941.60		941.60	08/21/2026	INV	PD	FM-BUSH HOG WO# 47330870
3811817 INVOICE:2771854		07/31/2026		082126	184627	65.61		65.61	08/21/2026	INV	PD	FES-MOWER BLADE WO# 47331073
						1,007.21						
56210 MELISSA YOUNG												
3812606 INVOICE:080326		08/19/2026		082126E	1021883	23.03		23.03	08/21/2026	INV	PD	MILEAGE-AUG
54838 STEPHANIE YOUNGER												
3812479 INVOICE:080126		08/01/2026		082126E	1021884	50.00		50.00	08/21/2026	INV	PD	AUG 2026- CELL PHONE REIMBUREM
53961 ZONES OF REGULATION INC, THE												
3812292 INVOICE:10404	2701464	08/06/2026		082126	184628	288.00		288.00	08/21/2026	INV	PD	LES-ZONES OF REGULATION
1,388 INVOICES						5,603,894.98						

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