

BOONE COUNTY BOARD OF EDUCATION



FEBRUARY 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.												
3795498		01/15/2026			021326	74.25			02/13/2026	INV	APP	BCHS-SCORE TABLE WO# 90124920
INVOICE:S100099701.001												
55681 A & S PLAY ZONE LLC (P)												
3795569	2603722	01/14/2026			021326	6,341.25			02/13/2026	INV	APP	IG-Winterfest rental
INVOICE:49234087												
270 A-1 ELECTRIC MOTOR SERVICE												
3795531		01/19/2026			021326	90.72			02/13/2026	INV	APP	OES-OIL MOTORS WO# 90325252
INVOICE:96222												
42890 ACUITY SPECCIALTY PRODUCTS INC												
3795991	2600858	01/19/2026			021326	1,035.35			01/27/2026	INV	APP	SHOP & BUS CLEANING SUPPLIES
INVOICE:9012297955												
840 ADVANCE LOCK SERVICE, INC.												
3795499		01/14/2026			021326	35.80			02/13/2026	INV	APP	YES-CABINET KEY WO# 90525172
INVOICE:605229												
49555 ALISA ALCOCK												
3795816	2604494	02/02/2026			021326E	1,129.66			02/13/2026	INV	APP	EL SEIDLITZ CONF IN HOUSTON TX
INVOICE:012926												
44262 AMAZON												
3795857	2604745	01/26/2026			021326	-65.32			02/13/2026	CRM	APP	MAIN OFFICE VACUUM-CMS
INVOICE:11JF-4CGN-D7CQ												
3795641	2605503	01/26/2026			021326	342.94			02/13/2026	INV	APP	RCHS-BULLETIN BOARD
INVOICE:11JF-4CGN-D99R												
3795856	2605598	01/26/2026			021326	47.32			02/13/2026	INV	APP	RAJ-FAR SUPPLIES
INVOICE:11JF-4CGN-DH6Q												
3795395	2605552	01/26/2026			021326	56.46			02/13/2026	INV	APP	birthday pencils-OES
INVOICE:11JF-4CGN-DVR1												
3795390	2605666	01/26/2026			021326	113.94			02/13/2026	INV	APP	MES-BCEF GRANT- HIATT
INVOICE:11JF-4CGN-F39V												
3795319	2605075	01/12/2026			021326	162.33			02/13/2026	INV	APP	SUPPLIES/MATERIALS PRESCHOOL C
INVOICE:11Q4-CJWM-3DNJ												
3795567	2605227	01/12/2026			021326	157.09			02/13/2026	INV	APP	CUSTODIAL/FAR SUPPLIES FOR KES
INVOICE:1391-74Y4-499D												
3795863	2605222	01/12/2026			021326	236.31			02/13/2026	INV	APP	Supplies Science Dept/Maley/Ba
INVOICE:13CK-WMQ1-34TF												
3795858	2604745	12/22/2025			021326	65.32			02/13/2026	INV	APP	MAIN OFFICE VACUUM-CMS
INVOICE:13G9-WK3W-93KC												
3795678	2605621	01/26/2026			021326	93.11			02/13/2026	INV	APP	NHES-Cyboron - Classroom Suppl
INVOICE:13LK-99FT-K341												
3795718	2605261	01/12/2026			021326	32.71			02/13/2026	INV	APP	SUPPLIES FOR LEARNING SUPPORT
INVOICE:141L-7RFP-4QHC												

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3795476	2604977	12/22/2025		021326		44.60		02/13/2026	INV	APP	TEACHER NEEDS - SHERRIFF - KIN
INVOICE: 143G-9F7C-7NFK											
3795779	2605333	01/19/2026		021326		408.84		02/13/2026	INV	APP	NPES-CLASSROOM SUPPLIES K SMIT
INVOICE: 14GM-1VXG-47XD											
3795318	2605344	01/19/2026		021326		57.73		02/13/2026	INV	APP	OMS-BILL TO ARCHERY - SUPPLIES
INVOICE: 14GM-1VXG-4NKP											
3795471	2605220	01/19/2026		021326		284.08		02/13/2026	INV	APP	7th Science-GMS
INVOICE: 14GM-1VXG-6TTV											
3795638	2605613	01/26/2026		021326		45.98		02/13/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 14L7-X7TM-KHJ1											
3795394	2605454	01/26/2026		021326		149.49		02/13/2026	INV	APP	CEMS- Guided Art Therapy Card
INVOICE: 14M3-QYRP-DQKQ											
3795402	2605575	01/26/2026		021326		332.82		02/13/2026	INV	APP	LES-AMAZON TIPPITT
INVOICE: 14M3-QYRP-DWTY											
3795636	2605639	01/26/2026		021326		7.99		02/13/2026	INV	APP	CMS-WOOD/LIBRARY BOOK
INVOICE: 14M3-QYRP-F3GM											
3795854	2605708	01/26/2026		021326		45.95		02/13/2026	INV	APP	RHS-Library Supplies
INVOICE: 14M3-QYRP-FDY6											
3795823	2605422	01/19/2026		021326		23.22		02/13/2026	INV	APP	YES-BIRTHDAY STICKERS FOR STUD
INVOICE: 14NW-CNH3-H3TC											
3795400	2605543	01/19/2026		021326		19.21		02/13/2026	INV	APP	Wassler - games-SPED
INVOICE: 14NW-CNH3-HQ43											
3795627	2605421	01/19/2026		021326		198.71		02/13/2026	INV	APP	MES-HAND SANITIZER AND CLOROX
INVOICE: 14NW-CNH3-K796											
3795862	2605222	01/19/2026		021326		43.46		02/13/2026	INV	APP	Supplies Science Dept/Maley/Ba
INVOICE: 14NW-CNH3-KGGM											
3795783	2605530	01/26/2026		021326		486.00		02/13/2026	INV	APP	CEMS- WAHUWAY 60 Pack Bulk Hea
INVOICE: 14NW-PNCN-K7WN											
3795828	2605601	01/26/2026		021326		137.94		02/13/2026	INV	APP	PENCIL SHARPENERS CLASSROOM US
INVOICE: 14NW-PNCN-LFDM											
3795813	2605298	01/26/2026		021326		35.98		02/13/2026	INV	APP	Math games and give aways Fami
INVOICE: 14NW-PNCN-LLJ3											
3795370	2605425	01/19/2026		021326		334.43		02/13/2026	INV	APP	FES-MISC SUPPLIES -STUDENTS, C
INVOICE: 14Q6-LG6V-1PQN											
3796119	2605532	01/19/2026		021326		45.75		02/13/2026	INV	APP	SUPPLIES/KLARE-CES
INVOICE: 14Q6-LG6V-1T1Y											
3795814	2605298	01/19/2026		021326		498.72		02/13/2026	INV	APP	Math games and give aways Fami
INVOICE: 14Q6-LG6V-3PCK											
3795657	2605548	01/19/2026		021326		75.96		02/13/2026	INV	APP	SCES-COFFEE SLEEVES FOR KINDNE
INVOICE: 14Q6-LG6V-4TMM											
3795797	2605768	02/02/2026		021326		75.95		02/13/2026	INV	APP	Additional Energy Team supplie
INVOICE: 14XC-DVWC-4XJF											
3795310	2605022	12/22/2025		021326		101.17		02/13/2026	INV	APP	NHES-Nance - Classroom Supplie
INVOICE: 14YQ-1MHH-7R47											
3795312	2605177	01/12/2026		021326		30.38		02/13/2026	INV	APP	NPES-CLASSROOM SUPLIES K SMITH
INVOICE: 16CQ-MD46-4CJL											
3795655	2605381	01/19/2026		021326		971.09		02/13/2026	INV	APP	GES-items for kinder registrat
INVOICE: 16PX-YXD3-13LX											
3795469	2605494	01/19/2026		021326		23.69		02/13/2026	INV	APP	GMS-prabell
INVOICE: 16PX-YXD3-1DHY											
3795658	2605227	01/19/2026		021326		269.63		02/13/2026	INV	APP	CUSTODIAL/FAR SUPPLIES FOR KES
INVOICE: 16PX-YXD3-37XY											
3795777	2605373	01/19/2026		021326		135.78		02/13/2026	INV	APP	SES-classroom supplies(135.78)
INVOICE: 16PX-YXD3-4N46											
3795258	2605180	01/19/2026		021326		9.99		02/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES FOR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:16YR-NJ49-K9XX											
3795702	2605531	01/19/2026		021326		17.97		02/13/2026	INV	APP	MATERIALS FOR THE ART CLASSROO
INVOICE:16YR-NJ49-KQM4											
3795253	2605303	01/19/2026		021326		821.70		02/13/2026	INV	APP	FES-CLOTHING FOR THE FRC
INVOICE:16YR-NJ49-LCC7											
3795695	2605487	01/19/2026		021326		33.98		02/13/2026	INV	APP	SES-Aschermann supply(33.99)
INVOICE:16YR-NJ49-LQDN											
3795712	2605481	01/19/2026		021326		27.98		02/13/2026	INV	APP	SCES-CLASSROOM SUPPLIES
INVOICE:16YR-NJ49-M1H1											
3795859	2605480	01/19/2026		021326		59.62		02/13/2026	INV	APP	OFFICE SUPPLY ORDER-EES
INVOICE:177T-X7LH-G1FQ											
3795713	2605434	01/19/2026		021326		64.93		02/13/2026	INV	APP	SES-school supplies(
INVOICE:177T-X7LH-HTP6											
3795865	2605427	01/19/2026		021326		35.54		02/13/2026	INV	APP	FAR supplies(50.53)-SES
INVOICE:177T-X7LH-J1YC											
3795284	2605145	01/12/2026		021326		409.78		02/13/2026	INV	APP	TES-BILLABLE: Cheer Uniforms
INVOICE:17HF-QHHT-4WRM											
3796028	2605492	01/19/2026		021326		12.30		02/13/2026	INV	APP	Tie Dye Club Supplies-RHS
INVOICE:17JC-T7NM-G47V											
3795398	2605549	01/19/2026		021326		43.76		02/13/2026	INV	APP	Supplies heavy equipment op. P
INVOICE:17JC-T7NM-GR1K											
3795660	2604697	12/22/2025		021326		24.98		02/13/2026	INV	APP	HOLIDAY ASSISTANCE-FES
INVOICE:17N4-9KK6-67X4											
3795699	2605620	01/26/2026		021326		18.46		02/13/2026	INV	APP	GMS-Brassine
INVOICE:17ND-GTMQ-39F1											
3795773	2605632	01/26/2026		021326		62.40		02/13/2026	INV	APP	EES-SUPPLIES FOR MD ROOM 139 A
INVOICE:17ND-GTMQ-3GJM											
3796025	2605654	01/26/2026		021326		40.80		02/13/2026	INV	APP	RHS-English Classroom Teacher
INVOICE:17Q7-VKM6-9RLG											
3795700	2605647	01/26/2026		021326		39.77		02/13/2026	INV	APP	NHES-Berry - Classroom Needs
INVOICE:17Q7-VKM6-9YCT											
3795837	2605595	01/26/2026		021326		27.38		02/13/2026	INV	APP	FM - Ink Cartridge for Stamp
INVOICE:17VC-N7JX-3FYG											
3795838	2605689	01/26/2026		021326		79.44		02/13/2026	INV	APP	TRAN-OFFICE SUPPLIES/GARAGE
INVOICE:17VC-N7JX-KMRH											
3795481	2604831	12/15/2025		021326		227.43		02/13/2026	INV	APP	BERTSCHE/ART ROOM SUPPLIES-CMS
INVOICE:19MN-7FPC-9F7M											
3795851	2603714	10/27/2025		021326		137.12		02/13/2026	INV	APP	CHS-SUPPLIES FOR RED RIBBON WE
INVOICE:19PQ-KYXX-1JKH											
3795255	2605317	01/19/2026		021326		28.95		02/13/2026	INV	APP	BES-FOR STUDENT'S IEP TOKEN EC
INVOICE:1C1Y-7YFX-G4Y6											
3795628	2605502	01/19/2026		021326		44.93		02/13/2026	INV	APP	MES-General Classroom Supplies
INVOICE:1C1Y-7YFX-GYDN											
3795467	2605372	01/19/2026		021326		161.96		02/13/2026	INV	APP	GMS-BROZ - STUDENT PRINTER
INVOICE:1C1Y-7YFX-H6NP											
3795477	2604977	01/12/2026		021326		5.99		02/13/2026	INV	APP	TEACHER NEEDS - SHERRIFF - KIN
INVOICE:1C61-FTHY-37VD											
3795470	2605220	01/12/2026		021326		183.97		02/13/2026	INV	APP	7th Science-GMS
INVOICE:1C61-FTHY-3PWQ											
3795315	2605147	01/12/2026		021326		75.49		02/13/2026	INV	APP	GES-Supplies - Madero / Harkin
INVOICE:1C61-FTHY-3T9Y											
3795391	2605669	01/26/2026		021326		73.97		02/13/2026	INV	APP	OES-sweatshirts for child
INVOICE:1CCP-HVC4-JPPG											
3795529	2605462	01/26/2026		021326		714.24		02/13/2026	INV	APP	NHES-Kindergarten Readiness Ma
INVOICE:1CCP-HVC4-KKYV											

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3795387	2605556	01/26/2026		021326		15.90		02/13/2026	INV	APP	LSS-FINAL PURCHASE TO CLOSE AI
INVOICE:1CCP-HVC4-KRJN											
3795633	2605680	01/26/2026		021326		74.98		02/13/2026	INV	APP	BCHS YSC BILLABLE CLOTHES FOR
INVOICE:1CND-GH6X-9RKN											
3795825	2605602	01/26/2026		021326		6.99		02/13/2026	INV	APP	GES-Tape - Reed
INVOICE:1CND-GH6X-9V1M											
3795397	2605549	01/26/2026		021326		37.99		02/13/2026	INV	APP	Supplies heavy equipment op. P
INVOICE:1CND-GH6X-CDGD											
3795855	2605599	01/26/2026		021326		15.99		02/13/2026	INV	APP	BMS-Door bell for rm 618
INVOICE:1CNX-FMMR-CLL7											
3795740	2605490	01/26/2026		021326		234.00		02/13/2026	INV	APP	ITEMS STEAM NIGHT AND OFFICE S
INVOICE:1CNX-FMMR-CPPT											
3795782	2605673	01/26/2026		021326		95.74		02/13/2026	INV	APP	LES-AMAZON ROARK
INVOICE:1CNX-FMMR-CTK1											
3795637	2605615	01/26/2026		021326		107.94		02/13/2026	INV	APP	MES-MANN AMBASSADOR BOOKSTORE
INVOICE:1CNX-FMMR-D3C9											
3795482	2604831	12/22/2025		021326		188.17		02/13/2026	INV	APP	BERTSCHE/ART ROOM SUPPLIES-CMS
INVOICE:1CQ7-DT64-6R3V											
3795289	2605144	01/12/2026		021326		359.49		02/13/2026	INV	APP	CEMS- Flyrivergo Powered Wire
INVOICE:1CXX-YCQ3-3C1X											
3795463	2604940	01/12/2026		021326		19.98		02/13/2026	INV	APP	OES-TEACHER NEEDS - CARR - 4TH
INVOICE:1CXX-YCQ3-3H4M											
3795461	2605219	01/12/2026		021326		109.74		02/13/2026	INV	APP	CMS-CLASSROOM SUPPLIES ALLEN/E
INVOICE:1CXX-YCQ3-3WQV											
3795582	2604175	11/10/2025		021326		12.75		02/13/2026	INV	APP	MATH FLASHCARDS (GUNCKLE) KES
INVOICE:1DGL-DD6F-1YLH											
3795819	2605839	02/02/2026		021326		324.07		02/13/2026	INV	APP	RAJ-ITEMS FOR MATH AND DESIGN
INVOICE:1DJ4-1K7F-6DQL											
3795800	2605808	02/02/2026		021326		237.00		02/13/2026	INV	APP	GES-FLASHCARDS FOR PREK RESOUR
INVOICE:1DKH-3RCD-6743											
3795256	2605321	01/19/2026		021326		52.08		02/13/2026	INV	APP	OMS-STEFFEN IDEA- MEDICAL GLOV
INVOICE:1DQ3-HN3W-HJTW											
3795371	2605294	01/19/2026		021326		991.82		02/13/2026	INV	APP	CEMS-Supplies for upcoming Stu
INVOICE:1DQ3-HN3W-J4RC											
3795630	2605500	01/19/2026		021326		122.31		02/13/2026	INV	APP	MESGENERAL CLASSRM SUPPLIES Ki
INVOICE:1DQ3-HN3W-JFHQ											
3795480	2605031	01/12/2026		021326		49.49		02/13/2026	INV	APP	Supplies - Craddock-GES
INVOICE:1DVG-YHKQ-3P6K											
3795626	2605334	01/19/2026		021326		51.71		02/13/2026	INV	APP	MES-MANN AMBASSADOR
INVOICE:1DW4-NLDN-H9D7											
3795780	2605316	01/19/2026		021326		90.96		02/13/2026	INV	APP	LES-AMAZON FOUST
INVOICE:1DW4-NLDN-J4KR											
3795715	2605482	01/19/2026		021326		149.99		02/13/2026	INV	APP	CMS-SHARK VAC MAIN OFFICE
INVOICE:1DW4-NLDN-J7WX											
3795711	2605226	01/12/2026		021326		55.38		02/13/2026	INV	APP	RAJ-SUPPLIES FOR SUBS AND OFFI
INVOICE:1DYD-P31P-4J4M											
3795311	2605148	01/12/2026		021326		44.98		02/13/2026	INV	APP	OMS-BILL TO SCHOOL- ARCHERY -
INVOICE:1DYD-P31P-4M7D											
3796040	2601634	08/25/2025		021326		151.31		02/13/2026	INV	APP	CHS-Library - Shearer
INVOICE:1DYJ-TTP4-TFXM											
3795804	2605888	02/02/2026		021326		38.98		02/13/2026	INV	APP	SPED-Dorning - index cards, la
INVOICE:1F1X-WQ4J-13HR											
3795586	2605060	01/12/2026		021326		533.99		02/13/2026	INV	APP	Office and teacher supplies-I
INVOICE:1F9M-46FH-3C7N											
3795812	2605298	02/02/2026		021326		21.99		02/13/2026	INV	APP	Math games and give aways Fami

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INVOICE:1G6Y-FTK7-31XT											
3795796	2605767	02/02/2026		021326		359.00		02/13/2026	INV	APP	BCHS KETS MONITOR
INVOICE:1G6Y-FTK7-4YC6											
3795405	2605068	12/29/2025		021326		70.70		02/13/2026	INV	APP	Clothing needs for students-TE
INVOICE:1GKD-WD9K-3RCY											
3795716	2605423	01/19/2026		021326		213.45		02/13/2026	INV	APP	LES-AMAZON office
INVOICE:1GLY-TVHV-6LMH											
3795559	2604169	01/19/2026		021326		29.38		02/13/2026	INV	APP	KINDERGARTEN STUDENT SUPPLIES
INVOICE:1GLY-TVHV-79X1											
3795719	2605261	01/19/2026		021326		80.51		02/13/2026	INV	APP	SUPPLIES FOR LEARNING SUPPORT
INVOICE:1GLY-TVHV-7NGQ											
3795287	2605181	01/12/2026		021326		39.95		02/13/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1GNV-9Y31-3JWQ											
3795866	2604283	11/24/2025		021326		93.98		02/13/2026	INV	APP	SMALL GROUP: NINJA ARTISTS-YE
INVOICE:1GQ9-6RNP-313V											
3795717	2604536	11/24/2025		021326		484.90		02/13/2026	INV	APP	BES - Whiteboard
INVOICE:1GXL-F7JD-4T43											
3795316	2605353	01/19/2026		021326		859.59		02/13/2026	INV	APP	BCHS FEES ART SUPPLIES CONSUMA
INVOICE:1H37-G9L3-1T1H											
3795562	2605240	01/19/2026		021326		246.98		02/13/2026	INV	APP	RHS-Replacing (2) Flagpole Rop
INVOICE:1H37-G9L3-1VWM											
3795561	2605256	01/19/2026		021326		19.98		02/13/2026	INV	APP	BES-GIFT BAGS FOR OUR RECOGNIT
INVOICE:1H37-G9L3-497K											
3795317	2605352	01/19/2026		021326		123.05		02/13/2026	INV	APP	CEMS- Scotch Thermal Laminato
INVOICE:1H37-G9L3-4RVM											
3795254	2605304	01/19/2026		021326		157.80		02/13/2026	INV	APP	NHES FRC Serve Day Materials
INVOICE:1HKY-LKVD-GMLK											
3795741	2605490	01/19/2026		021326		621.39		02/13/2026	INV	APP	ITEMS STEAM NIGHT AND OFFICE S
INVOICE:1HKY-LKVD-HGNJ											
3795466	2605343	01/19/2026		021326		41.15		02/13/2026	INV	APP	CES-SUPPLIES/WILDE
INVOICE:1HKY-LKVD-1LQ3											
3795694	2605464	01/19/2026		021326		39.99		02/13/2026	INV	APP	YES-POM POMS FOR INTRAMURAL BA
INVOICE:1HNP-RKDD-1MMX											
3795625	2605501	01/19/2026		021326		60.57		02/13/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1HNP-RKDD-37RX											
3795799	2605807	02/02/2026		021326		159.60		02/13/2026	INV	APP	KES-PRESCHOOL SCISSOR BOOKS
INVOICE:1HPH-XVR6-13GN											
3795785	2605619	01/26/2026		021326		9.99		02/13/2026	INV	APP	RHS-Tye Dye Club supplies
INVOICE:1HT4-4PGH-99HH											
3795701	2605555	01/26/2026		021326		39.99		02/13/2026	INV	APP	SPED-Combs/sensory pillow
INVOICE:1HT4-4PGH-9F9Q											
3795703	2605531	01/26/2026		021326		6.64		02/13/2026	INV	APP	MATERIALS FOR THE ART CLASSROO
INVOICE:1HT4-4PGH-9PXX											
3795530	2605667	01/26/2026		021326		121.70		02/13/2026	INV	APP	KES-MANIPULATIVES LETTER RECOG
INVOICE:1HT4-4PGH-9YXN											
3795372	2605455	01/19/2026		021326		357.01		02/13/2026	INV	APP	RAJ-Items for groups and offic
INVOICE:1J4F-R3G1-LLK1											
3795396	2605552	01/19/2026		021326		25.99		02/13/2026	INV	APP	birthday pencils-OES
INVOICE:1J4F-R3G1-LT6L											
3795656	2605456	01/19/2026		021326		490.00		02/13/2026	INV	APP	GES-items for kinder registrat
INVOICE:1J7Q-Y4YC-GTKP											
3795393	2605454	01/19/2026		021326		839.25		02/13/2026	INV	APP	CEMS- Guided Art Therapy Card
INVOICE:1J7Q-Y4YC-GV6H											
3795468	2605505	01/19/2026		021326		56.77		02/13/2026	INV	APP	GMS-8th grade - Kiefner
INVOICE:1J7Q-Y4YC-HPT6											

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3795252	2605309	01/19/2026		021326		332.80		02/13/2026	INV	APP	LSS-BOOKS INSTRUCTIONAL COACH
INVOICE: 1J7Q-Y4YC-3QFY											
3795560	2605485	01/19/2026		021326		58.28		02/13/2026	INV	APP	CES-SUPPLIES/FAR
INVOICE: 1JCK-YD7T-6M47											
3796022	2605307	01/19/2026		021326		52.76		02/13/2026	INV	APP	OES-TEACHER / FAR NEEDS
INVOICE: 1JCK-YD7T-6YLV											
3795583	2604175	11/17/2025		021326		16.81		02/13/2026	INV	APP	MATH FLASHCARDS (GUNKLE) KES
INVOICE: 1JKX-QL1T-1XTC											
3795658	2604694	12/15/2025		021326		220.36		02/13/2026	INV	APP	PRIZES FOR COLORING CONTEST-FE
INVOICE: 1JVM-Y17T-6QJD											
3795399	2605543	01/26/2026		021326		22.99		02/13/2026	INV	APP	Wassler - games-SPED
INVOICE: 1K4Q-99FR-HXT9											
3795389	2605578	01/26/2026		021326		98.72		02/13/2026	INV	APP	SPED-williamson - supplemental
INVOICE: 1K4Q-99FR-3LWF											
3795478	2605031	01/05/2026		021326		502.01		02/13/2026	INV	APP	Supplies - Craddock-GES
INVOICE: 1KRJ-VYW3-DMV6											
3795313	2605250	01/12/2026		021326		149.95		02/13/2026	INV	APP	BES-SOLAR SYSTEM PLANETS ALL 1
INVOICE: 1KYG-6FCG-41HQ											
3795403	2605068	01/12/2026		021326		7.13		02/13/2026	INV	APP	Clothing needs for students-TE
INVOICE: 1L96-VNMY-39TK											
3795852	2605269	01/12/2026		021326		147.11		02/13/2026	INV	APP	RHS-Principal Offices Mics
INVOICE: 1L96-VNMY-4GX1											
3795811	2605871	02/02/2026		021326		146.16		02/13/2026	INV	APP	YES-HIGHLY STRUCTURED CLASSROO
INVOICE: 1LM7-VLWH-3DYD											
3795795	2605743	02/02/2026		021326		81.34		02/13/2026	INV	APP	SPED-Tepe - manipulatives
INVOICE: 1LT3-HKHC-6KR4											
3795659	2604694	12/08/2025		021326		50.34		02/13/2026	INV	APP	PRIZES FOR COLORING CONTEST-FE
INVOICE: 1LYT-Q4YX-6T9V											
3795639	2605614	01/26/2026		021326		136.51		02/13/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1M1C-H4VM-JJHR											
3795640	2605645	01/26/2026		021326		48.43		02/13/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1M1C-H4VM-JNWN											
3795698	2605656	01/26/2026		021326		67.44		02/13/2026	INV	APP	GMS-Mueller order
INVOICE: 1M1C-H4VM-KCLL											
3795634	2605622	01/26/2026		021326		211.50		02/13/2026	INV	APP	OMS-ELA CLASS SET OF BOOKS
INVOICE: 1M1C-H4VM-KNRR											
3795483	2604831	01/12/2026		021326		23.26		02/13/2026	INV	APP	BERTSCHE/ART ROOM SUPPLIES-CMS
INVOICE: 1M3K-WLXP-3GMV											
3795259	2605180	01/12/2026		021326		118.08		02/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES FOR
INVOICE: 1M69-9GWH-3YW6											
3795286	2605146	01/12/2026		021326		176.04		02/13/2026	INV	APP	STUDENT SUPPLIES (LONGLAND) KE
INVOICE: 1M69-9GWH-4MM1											
3795564	2605259	01/19/2026		021326		101.46		02/13/2026	INV	APP	KINDERGARTEN SUPPLIES (HUBERT)
INVOICE: 1MGC-PYGR-3HNT											
3795566	2605550	01/19/2026		021326		35.98		02/13/2026	INV	APP	CLOTHING ITEMS FOR STUDENTS IN
INVOICE: 1MGC-PYGR-3HVG											
3795775	2605551	01/19/2026		021326		60.36		02/13/2026	INV	APP	Engineering Classroom Supplies
INVOICE: 1MGC-PYGR-3Y96											
3796026	2605648	01/26/2026		021326		47.21		02/13/2026	INV	APP	OES-TEACHER NEEDS - TAYLOR - K
INVOICE: 1MGK-VQ6H-HK1R											
3795677	2605617	01/26/2026		021326		59.28		02/13/2026	INV	APP	FES-SUPPLIES BUILDING & TRIFOL
INVOICE: 1MGK-VQ6H-HKT6											
3796027	2605649	01/26/2026		021326		61.81		02/13/2026	INV	APP	OES-TEACHER NEEDS - BAKER - 4T
INVOICE: 1MKW-17N6-KD4H											
3796023	2605493	01/19/2026		021326		29.39		02/13/2026	INV	APP	TES-BILLABLE: DANCE UNIFORMS (

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INVOICE:1MMQ-47FY-K194											
3795558	2605268	01/19/2026		021326		19.99		02/13/2026	INV	APP	GES-Tree Storage
INVOICE:1MMQ-47FY-KPNL											
3795314	2605183	01/12/2026		021326		16.90		02/13/2026	INV	APP	GES-Supplies - Harkins
INVOICE:1N3P-939T-43JV											
3795818	2605771	02/02/2026		021326		292.59		02/13/2026	INV	APP	RAJ-GRANT PURCHASES BAND PRAC
INVOICE:1NC4-X1LH-616W											
3795473	2604848	01/12/2026		021326		267.59		02/13/2026	INV	APP	WOOD/YEARBK/CAMERA/CASE/CHARGE
INVOICE:1NVC-RVLF-1W3N											
3795251	2605295	01/19/2026		021326		54.00		02/13/2026	INV	APP	SCES-HDMI CORDS
INVOICE:1NVW-F9CK-KCD3											
3795824	2605428	01/19/2026		021326		65.96		02/13/2026	INV	APP	TECH-Supplies for Technology (
INVOICE:1NVW-F9CK-L3F4											
3795714	2605426	01/19/2026		021326		142.49		02/13/2026	INV	APP	OES-ASSISTANT PRINCIPAL NEEDS
INVOICE:1NVW-F9CK-LYF7											
3795465	2605383	01/19/2026		021326		54.93		02/13/2026	INV	APP	CES-SUPPLIES
INVOICE:1NVW-F9CK-MHGL											
3795629	2605371	01/19/2026		021326		109.59		02/13/2026	INV	APP	GES-Basketballs - Gaugler
INVOICE:1NVW-F9CK-MKCO											
3795585	2605060	12/29/2025		021326		383.36		02/13/2026	INV	APP	office and teacher supplies-I
INVOICE:1P4G-YDL9-3WWJ											
3795474	2604848	01/05/2026		021326		99.96		02/13/2026	INV	APP	WOOD/YEARBK/CAMERA/CASE/CHARGE
INVOICE:1P6G-WWDN-D1K9											
3795392	2605703	01/26/2026		021326		175.40		02/13/2026	INV	APP	CHS- FEMININE HYGIENE PRODUCTS
INVOICE:1PN1-NGXV-1GP1											
3795388	2605576	01/26/2026		021326		200.10		02/13/2026	INV	APP	SCES-CLASSROOM SET BOOKS 4TH G
INVOICE:1PN1-NGXV-JHXJ											
3795696	2605554	01/26/2026		021326		22.95		02/13/2026	INV	APP	SPED-Noble - name stamp
INVOICE:1PN1-NGXV-JKFM											
3796041	2605594	01/26/2026		021326		59.99		02/13/2026	INV	APP	YES-THIRD GRADE CLASSROOM SUPP
INVOICE:1PN1-NGXV-1YRC											
3795584	2604175	01/12/2026		021326		36.98		02/13/2026	INV	APP	MATH FLASHCARDS (GUNKLE) KES
INVOICE:1PN3-MDFJ-4DLT											
3795803	2605874	02/02/2026		021326		404.01		02/13/2026	INV	APP	SPED-South - ipad cases
INVOICE:1PWP-KH17-6HD1											
3795798	2605803	02/02/2026		021326		74.97		02/13/2026	INV	APP	SCES-BAGS
INVOICE:1Q6H-CXQD-4MHW											
3795784	2605470	01/26/2026		021326		91.05		02/13/2026	INV	APP	CEMS- Mont Marte Discovery Sch
INVOICE:1QTM-W3FW-13JV											
3795861	2605222	01/26/2026		021326		24.66		02/13/2026	INV	APP	Supplies Science Dept/Maley/Ba
INVOICE:1QTM-W3FW-1C4G											
3795802	2605825	02/02/2026		021326		571.86		02/13/2026	INV	APP	YES-OFFICE ORGANIZATION: PLAS
INVOICE:1QYQ-4NYW-14H1											
3795320	2605075	12/22/2025		021326		35.77		02/13/2026	INV	APP	SUPPLIES/MATERIALS PRESCHOOL C
INVOICE:1R4D-7JFP-414F											
3795581	2605019	12/22/2025		021326		77.98		02/13/2026	INV	APP	Supplies for Bally Library and
INVOICE:1R4D-7JFP-6PHX											
3795557	2605484	01/19/2026		021326		61.09		02/13/2026	INV	APP	GES-Supplies - Main Office
INVOICE:1R7G-NHT4-1MVV											
3795257	2605322	01/19/2026		021326		39.69		02/13/2026	INV	APP	CHS-SPED - S Ketron
INVOICE:1R7G-NHT4-376N											
3795563	2605257	01/19/2026		021326		38.97		02/13/2026	INV	APP	STC PLUG (WILSON) KES
INVOICE:1R7G-NHT4-4MJJ											
3795781	2605335	01/19/2026		021326		402.75		02/13/2026	INV	APP	LES-AMAZON ORDER SESHAR
INVOICE:1R7G-NHT4-4NGM											

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3795867	2604283	11/17/2025		021326		352.20		02/13/2026	INV	APP	SMALL GROUP: NINJA ARTISTS--YE
INVOICE:1RHW-K39R-3V49											
3795404	2605068	01/26/2026		021326		- .40		02/13/2026	CRM	APP	Clothing needs for students-TE
INVOICE:1RLR-HXLD-J6QQ											
3796118	2605532	01/26/2026		021326		53.62		02/13/2026	INV	APP	SUPPLIES/KLARE-CES
INVOICE:1RLR-HXLD-JLV3											
3795643	2605387	01/26/2026		021326		29.88		02/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES FOU
INVOICE:1RLR-HXLD-KM97											
3795864	2605427	01/26/2026		021326		14.99		02/13/2026	INV	APP	FAR supplies(50.53)-SES
INVOICE:1RLR-HXLD-KWTP											
3795285	2605063	01/12/2026		021326		934.81		02/13/2026	INV	APP	STUDENT SUPPLIES (GUTZWILLER)
INVOICE:1RT1-K9QX-33PK											
3795462	2605184	01/12/2026		021326		52.96		02/13/2026	INV	APP	OES-TEACHER NEEDS - STEWART -
INVOICE:1RT1-K9QX-4JVP											
3796024	2605559	01/19/2026		021326		63.72		02/13/2026	INV	APP	RHS-Dual Enrollment Student Wo
INVOICE:1T9Y-H474-1NMP											
3795290	2605386	01/19/2026		021326		38.26		02/13/2026	INV	APP	CHS-Culinary Creations
INVOICE:1T9Y-H474-3JTF											
3796021	2605533	01/19/2026		021326		17.09		02/13/2026	INV	APP	OES-FOURTH GR NEEDS - FIELDS -
INVOICE:1T9Y-H474-3T3L											
3795676	2605157	01/12/2026		021326		533.06		02/13/2026	INV	APP	RAJ-OFFICE SUPPLIES AND LANYAR
INVOICE:1TQV-9617-3HQC											
3795288	2605215	01/12/2026		021326		33.93		02/13/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1TQV-9617-43J4											
3795479	2605031	12/22/2025		021326		73.88		02/13/2026	INV	APP	Supplies - Craddock-GES
INVOICE:1TTK-WDTK-4NVG											
3795472	2604848	12/22/2025		021326		909.08		02/13/2026	INV	APP	WOOD/YEARBK/CAMERA/CASE/CHARGE
INVOICE:1TTK-WDTK-9QCC											
3795580	2605019	01/12/2026		021326		50.99		02/13/2026	INV	APP	Supplies for Bally Library and
INVOICE:1TWR-KQ6T-4NDK											
3795632	2605616	01/26/2026		021326		19.99		02/13/2026	INV	APP	SCES-BINOCULARS FOR 1ST GRADE
INVOICE:1V6F-Y6PD-7VKN											
3795661	2604697	12/15/2025		021326		579.80		02/13/2026	INV	APP	HOLIDAY ASSISTANCE-FES
INVOICE:1V9J-3PMX-6YTM											
3795868	2604625	12/15/2025		021326		28.49		02/13/2026	INV	APP	preschool supplies for kids in
INVOICE:1V9J-3PMX-7MLG											
3795774	2605551	01/26/2026		021326		7.59		02/13/2026	INV	APP	Engineering Classroom Supplies
INVOICE:1VLD-KCJM-K46M											
3795810	2605804	02/02/2026		021326		132.13		02/13/2026	INV	APP	BES-Table Clothes and photo ba
INVOICE:1VM7-DYJH-3QJ9											
3795801	2605810	02/02/2026		021326		159.77		02/13/2026	INV	APP	OES-supplies for Parent SEL pr
INVOICE:1VM7-DYJH-6N13											
3795853	2605486	01/19/2026		021326		136.40		02/13/2026	INV	APP	RHS-Clinic Supplies
INVOICE:1WTM-9RCF-GPXN											
3796029	2605492	01/26/2026		021326		6.99		02/13/2026	INV	APP	Tie Dye Club Supplies-RHS
INVOICE:1X3C-JG4X-KK3R											
3795407	2605574	01/26/2026		021326		149.80		02/13/2026	INV	APP	TES-SpEd: Sensory Headphones
INVOICE:1XRC-YX4P-JCVQ											
3795408	2605711	01/26/2026		021326		150.77		02/13/2026	INV	APP	OMS-SNACKS FOR OFFICE
INVOICE:1XRC-YX4P-JNFG											
3796150	2605773	02/02/2026		021326		77.97		02/13/2026	INV	APP	OMS-BCEF GRANT SUPPLIES
INVOICE:1Y17-HLWX-67CW											
3795631	2605612	01/26/2026		021326		37.96		02/13/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1Y4L-H97W-C6MC											
3795565	2605550	01/26/2026		021326		154.92		02/13/2026	INV	APP	CLOTHING ITEMS FOR STUDENTS IN

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INVOICE:1Y4L-H97W-C93D											
3795464	2605354	01/19/2026		021326		909.34		02/13/2026	INV	APP	CHS-Jen Biddle - Senior Dinner
INVOICE:1Y77-M41T-HH6Y											
3795642	2605387	01/19/2026		021326		147.43		02/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES FOU
INVOICE:1Y77-M41T-HW3P											
3795778	2605252	01/19/2026		021326		270.00		02/13/2026	INV	APP	RHS-English Classroom Novels
INVOICE:1Y77-M41T-K39Y											
3795869	2604625	12/08/2025		021326		452.18		02/13/2026	INV	APP	preschool supplies for kids in
INVOICE:1YJ7-1L1Q-6MYX											
3795860	2605480	01/26/2026		021326		66.55		02/13/2026	INV	APP	OFFICE SUPPLY ORDER-EES
INVOICE:1YL7-K4VQ-D9DV											
3795635	2605675	01/26/2026		021326		25.97		02/13/2026	INV	APP	CMS-KRALLMAN/OFFICE
INVOICE:1YL7-K4VQ-D9GP											
3795826	2605634	01/26/2026		021326		29.99		02/13/2026	INV	APP	GES-Toner - Drifmeyer
INVOICE:1YL7-K4VQ-DFKC											
3795697	2605655	01/26/2026		021326		115.19		02/13/2026	INV	APP	GMS-7th Grade Orange Family
INVOICE:1YL7-K4VQ-DH19											
3795839	2605603	01/26/2026		021326		185.94		02/13/2026	INV	APP	PLAQUES FOR COMMUNITY ED - K R
INVOICE:1YL7-K4VQ-DKGG											
3795475	2604977	12/15/2025		021326		118.93		02/13/2026	INV	APP	TEACHER NEEDS - SHERRIFF - KIN
INVOICE:1YMM-DVPC-6RJD											
3795827	2605600	01/26/2026		021326		135.44		02/13/2026	INV	APP	STUDENT SUPPLIES (HOXMEIER) CL
INVOICE:1YVQ-TKXT-JNTP											
53267 AMBUTECH INC						33,603.32					
3795669	2605361	01/19/2026		021326		142.84		02/13/2026	INV	APP	SPED-Hornsby/OM - Canes
INVOICE:396767-AT											
1460 AMERICAN BUS & ACCESSORIES,INC											
3795414	2601135	01/15/2026		021326		34.04		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV011364											
3795415	2601135	01/15/2026		021326		136.86		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV011365											
3795889	2601135	01/15/2026		021326		87.04		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV011366											
3795416	2601135	01/15/2026		021326		136.86		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV011367											
3795891	2601135	01/22/2026		021326		296.56		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV011549											
3795890	2601135	01/22/2026		021326		157.36		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV011550											
3795892	2601135	01/22/2026		021326		783.39		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV011561											
51102 AMPLIFY EDUCATION INC						1,632.11					
3795840	2605011	12/18/2025		021326		8,046.08		02/13/2026	INV	APP	LSS-EL LANGUAGE STUDIO KITS AN
INVOICE:INV-430065											
2280 APPLE COMPUTER INC.											

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3795385	2603964	10/30/2025		021326E		119.00		02/13/2026	INV	APP	BCHS KETS APPLE IPAD PENCIL KE
INVOICE:MC22414994											
3795386	2603964	11/01/2025		021326E		549.00		02/13/2026	INV	APP	BCHS KETS APPLE IPAD PENCIL KE
INVOICE:MC22847384											
3795794	2605507	01/17/2026		021326E		1,199.00		02/13/2026	INV	APP	CEMS-IPAD
INVOICE:MC45217920											
54025 AUDIO ENHANCEMENT INC						1,867.00					
3795587	2605264	01/13/2026		021326		496.24		02/13/2026	INV	APP	Mic Ball for Technology
INVOICE:INV66954											
3795662	2605158	01/13/2026		021326		284.25		02/13/2026	INV	APP	TECH-Microphone
INVOICE:INV66955											
44469 B & H VIDEO INC						780.49					
3795373	2605121	01/06/2026		021326		229.75		02/13/2026	INV	APP	RHS-Business Classroom Items
INVOICE:240812041											
3795374	2605159	01/08/2026		021326		1,540.69		02/13/2026	INV	APP	RHS-Business Classroom Items
INVOICE:240880549											
3795260	2605519	01/15/2026		021326		893.31		02/13/2026	INV	APP	CMS-MOSES/PROJECTORS/MOUSE PAD
INVOICE:241092153											
26720 BEST ONE TIRE & SERV.OF MID AMERICA						2,663.75					
3795893	2600523	01/23/2026		021326		728.80		02/13/2026	INV	APP	TIRES - MOTORPOOL
INVOICE:5080027774											
52040 BEST WAY OF INDIANA, INC											
3796019		01/31/2026		021326		11,676.00		02/13/2026	INV	APP	MTHLY BILLS 1/26
INVOICE:1983444											
3796034	2600361	01/31/2026		021326		95.49		02/13/2026	INV	APP	ATC, 2025-26
INVOICE:1983445											
53192 BIO SERVE CORPORATION (S)						11,771.49					
3796136	2605279	01/09/2026		021326		522.00		02/13/2026	INV	APP	Sentricon Agreements for YES &
INVOICE:261600086975											
3796137	2605279	02/03/2026		021326		1,337.00		02/13/2026	INV	APP	Sentricon Agreements for YES &
INVOICE:261600086755											
3796135	2600999	01/31/2026		021326		2,922.00		02/13/2026	INV	APP	Monthly Pest Control Managemen
INVOICE:268115C											
3795992	2600907	01/31/2026		021326		67.00		02/13/2026	INV	APP	ATC, 2025-26
INVOICE:268133C											
50118 DONALD BLACK						4,848.00					
3796204	2605878	02/06/2026		021326E		1,115.79		02/13/2026	INV	APP	Don Black - Innovative Summit
INVOICE:021326											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46934 BLICK ART MATERIALS												
3795261	2601827	10/06/2025			021326	1,480.76			02/13/2026	INV	APP	ART Grant(2490.52)-SES
INVOICE:6414706												
3795263	2601827	10/10/2025			021326	980.00			02/13/2026	INV	APP	ART Grant(2490.52)-SES
INVOICE:6443512												
3795262	2601827	11/11/2025			021326	60.00			02/13/2026	INV	APP	ART Grant(2490.52)-SES
INVOICE:6668201												
3795292	2604647	12/17/2025			021326	-9.93			02/13/2026	CRM	APP	CR-RCHS-NAHS SENIOR HOME PROJE
INVOICE:6958810												
3795291	2604647	12/17/2025			021326	9.93			02/13/2026	INV	APP	RCHS-NAHS SENIOR HOME PROJECT
INVOICE:6962603												
						2,520.76						
46473 BLUEGRASS INTERNATIONAL TRUCKS												
3795894	2600311	11/26/2025			021326	-78.13			02/13/2026	CRM	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100211148:01												
3795896	2600311	12/29/2025			021326	-265.63			02/13/2026	CRM	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100211984:01												
3795895	2600311	01/20/2026			021326	646.00			02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100212685:01												
3795897	2600311	01/21/2026			021326	3,162.63			02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100212774:01												
						3,464.87						
55946 BODY INTERACT INC (C)												
3795704	2605672	01/23/2026			021326	32,490.00			02/13/2026	INV	APP	RHS-2 Yr. High School Large Li
INVOICE:377												
55204 JEREMEY BOOHER												
3795996		02/04/2026			021326E	63.00			02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:012926												
4580 BOONE COUNTY FISCAL COURT												
3795264		12/18/2025			021326	101,864.01			02/13/2026	INV	APP	NOV 2025 SCHOOL BOARD TAX COLL
INVOICE:3211												
3795265		01/05/2026			021326	43,980.01			02/13/2026	INV	APP	DEC 2025 SCHOOL BOARD TAX COLL
INVOICE:3214												
						145,844.02						
4520 BOONE CO SCHOOLS FOOD SERVICE												
3795870	2602539	02/02/2026			021326	816.00			02/13/2026	INV	APP	CMS-DAYCARE LUNCHES 25-26/KIM
INVOICE:020226												
4640 BOONE COUNTY WATER DISTRICT												
3796191		01/28/2026			021326W	31.47	31.47	02/13/2026	DIR	PD	00430-001	CHS
INVOICE:00430001 012826												
3796192		01/28/2026			021326W	31.47	31.47	02/13/2026	DIR	PD	00431-001	CHS

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INVOICE:00431001	012826											
3796193		01/28/2026		021326W	1020605	31.47		31.47	02/13/2026	DIR	PD	00431-002 CHS
INVOICE:00431002	012826											
3796194		01/28/2026		021326W	1020605	542.65		542.65	02/13/2026	DIR	PD	00431-003 CHS
INVOICE:00431003	012826											
3796205		02/13/2026		021326W	1020605	2.15		2.15	02/13/2026	DIR	PD	WIRE SERVICE FEE 2/26
INVOICE:021326												
3796202		01/28/2026		021326W	1020605	65.05		65.05	02/13/2026	DIR	PD	08258-001 SES BUS
INVOICE:08258001	012826											
3796198		01/28/2026		021326W	1020605	65.05		65.05	02/13/2026	DIR	PD	23210-001 RHS
INVOICE:23210001	012826											
3796182		01/28/2026		021326W	1020605	65.05		65.05	02/13/2026	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001	012826											
3796186		01/28/2026		021326W	1020605	505.99		505.99	02/13/2026	DIR	PD	35761-001 IGNITE
INVOICE:35761001	012826											
3796196		01/28/2026		021326W	1020605	505.99		505.99	02/13/2026	DIR	PD	35788-001 GES
INVOICE:35788001	012826											
3796177		01/28/2026		021326W	1020605	505.99		505.99	02/13/2026	DIR	PD	35792-001 NPE
INVOICE:35792001	012826											
3796181		01/28/2026		021326W	1020605	505.99		505.99	02/13/2026	DIR	PD	35793-001 TES
INVOICE:35793001	012826											
3796190		01/28/2026		021326W	1020605	505.99		505.99	02/13/2026	DIR	PD	35838-001 CMS
INVOICE:35838001	012826											
3796201		01/28/2026		021326W	1020605	505.99		505.99	02/13/2026	DIR	PD	35868-001 SES
INVOICE:35868001	012826											
3796203		01/28/2026		021326W	1020605	505.99		505.99	02/13/2026	DIR	PD	35869-001 SES BUS
INVOICE:35869001	012826											
3796199		01/28/2026		021326W	1020605	637.78		637.78	02/13/2026	DIR	PD	35999-001 RHS
INVOICE:35999001	012826											
3796180		01/28/2026		021326W	1020605	303.59		303.59	02/13/2026	DIR	PD	36000-001 GMS
INVOICE:36000001G	012826											
3796179		01/28/2026		021326W	1020605	202.40		202.40	02/13/2026	DIR	PD	36000-001 MES
INVOICE:36000001M	012826											
3796178		01/28/2026		021326W	1020605	505.99		505.99	02/13/2026	DIR	PD	36002-001 CEMS
INVOICE:36002001	012826											
3796188		01/28/2026		021326W	1020605	114.60		114.60	02/13/2026	DIR	PD	36017-001 BES
INVOICE:36017001	012826											
3796189		01/28/2026		021326W	1020605	523.33		523.33	02/13/2026	DIR	PD	36018-001 BES
INVOICE:36018001	012826											
3796184		01/28/2026		021326W	1020605	141.72		141.72	02/13/2026	DIR	PD	36023-001 LES
INVOICE:36023001L	012826											
3796183		01/28/2026		021326W	1020605	566.90		566.90	02/13/2026	DIR	PD	36023-001 RCHS
INVOICE:36023001R	012826											
3796187		01/28/2026		021326W	1020605	505.99		505.99	02/13/2026	DIR	PD	36024-001 BMS
INVOICE:36024001	012826											
3796200		01/28/2026		021326W	1020605	505.99		505.99	02/13/2026	DIR	PD	36029-001 NHES
INVOICE:36029001	012826											
3796185		01/28/2026		021326W	1020605	1,413.54		1,413.54	02/13/2026	DIR	PD	36031-001 SCES
INVOICE:36031001	012826											
3796197		01/28/2026		021326W	1020605	505.99		505.99	02/13/2026	DIR	PD	40927-001 KES
INVOICE:40927001	012826											
3796195		01/28/2026		021326W	1020605	154.23		154.23	02/13/2026	DIR	PD	40953-001 CHS
INVOICE:40953001	012826											

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55469 BOYD TRUCK CENTERS LLC (P)						10,458.34					
3795899	2600323	01/22/2026			021326	641.10		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105004451:02											
3795901	2600323	01/22/2026			021326	864.50		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105004751:01											
3795900	2600323	01/23/2026			021326	56.70		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105004767:01											
3795898	2600323	01/27/2026			021326	153.71		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105004767:02											
						1,716.01					
51395 BRIGHTON TRUCK SERVICE INC											
3795902	2600896	01/21/2026			021326	886.56		02/13/2026	INV	APP	BLANKET PO FOR OUTSIDE REPAIRS
INVOICE:63454											
53693 HEATHER BUSHELMAN											
3795997		02/04/2026			021326E	28.14		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:012226											
49963 KELLY BUYS											
3795998		02/04/2026			021326E	5.04		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:012326											
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3795787	2603402	10/20/2025			021326	285.32		02/13/2026	INV	APP	DISSECTION SUPPLIES-RCHS
INVOICE:53192814RI											
3795788	2603402	11/06/2025			021326	154.98		02/13/2026	INV	APP	DISSECTION SUPPLIES-RCHS
INVOICE:53210828RI											
3795322	2604878	01/07/2026			021326	743.97		02/13/2026	INV	APP	RCHS-MISC LAB SUPPLIES
INVOICE:53253901RI											
3795321	2605510	01/15/2026			021326	1,468.21		02/13/2026	INV	APP	RCHS-SCIENCE SUPPLIES
INVOICE:53268753RI											
3795786	2603402	01/23/2026			021326	1,696.81		02/13/2026	INV	APP	DISSECTION SUPPLIES-RCHS
INVOICE:53281938RI											
						4,349.29					
53746 SABRINA CASSIDY											
3795668	2604778	12/17/2025			021326	1,199.53		02/13/2026	INV	APP	RCHS-START 2 SEWING PROJECTS
INVOICE:3870											
45750 CDW GOVERNMENT, INC											
3796030	2605345	01/12/2026			021326	36.56		02/13/2026	INV	APP	CMS-WOOD BRIGHTSIGN MEM CARD
INVOICE:AH59F4X											
3795588	2605241	01/09/2026			021326	1,475.00		02/13/2026	INV	APP	BMS-Headphones for Students
INVOICE:AH5YZ9E											
3795829	2605488	01/14/2026			021326	22.88		02/13/2026	INV	APP	CHS-Robyn Fischesser

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: AH6KQ5G											
3795376	2605565	01/20/2026		021326		334.64		02/13/2026	INV	APP	RHS-FCS Classroom Printer
INVOICE: AH7AI9C											
3795375	2605014	01/21/2026		021326		125.77		02/13/2026	INV	APP	Adobe for ATC Principal
INVOICE: AH7D771											
3796067	2603739	02/03/2026		021326		234.30		02/13/2026	INV	APP	YES-HEADPHONES WITH MICROPHONE
INVOICE: AH84D7P											
						2,229.15					
44936 CENGAGE LEARNING											
3795368	2605204	01/09/2026		021326		1,000.00		02/13/2026	INV	APP	CHS-Miindtap
INVOICE: 999101861843											
3795369		01/09/2026		021326		100.00		02/13/2026	INV	APP	CHS-Miindtap REF PO# 2605204
INVOICE: 999101861843A											
						1,100.00					
6580 CENTRAL RESTAURANT PRODUCTS											
3795269	2604309	12/02/2025		021326		2,349.00		02/13/2026	INV	APP	FCS Foods Classroom Items-RHS
INVOICE: 418777											
3795268	2604309	01/05/2026		021326		1,064.48		02/13/2026	INV	APP	FCS Foods Classroom Items-RHS
INVOICE: 418778											
3795267	2604309	01/06/2026		021326		4,018.36		02/13/2026	INV	APP	FCS Foods Classroom Items-RHS
INVOICE: 418779											
3795266	2604309	01/07/2026		021326		1,573.36		02/13/2026	INV	APP	FCS Foods Classroom Items-RHS
INVOICE: 418780											
						9,005.20					
51507 CENTRAL STATES BUS SALES INC											
3795417	2600318	01/13/2026		021326		800.00		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN687794											
3795418	2600318	01/14/2026		021326		213.84		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN687950											
3795419	2600318	01/15/2026		021326		233.79		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN688190											
3795910	2600318	01/21/2026		021326		800.00		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN688972											
3795911	2600318	01/21/2026		021326		285.40		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN688973											
3795912	2600318	01/22/2026		021326		283.20		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN689155											
3795913	2600318	01/22/2026		021326		1,350.00		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN689166											
3795903	2600318	01/23/2026		021326		221.10		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN689316											
3795904	2600318	01/27/2026		021326		64.00		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN689559											
3795905	2600318	01/27/2026		021326		830.24		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN689573											
3795906	2600318	01/27/2026		021326		338.83		02/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE: IN689578											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54896 CHARACTERSTRONG LLC						5,420.40					
3795830	2605140	01/07/2026		021326		296.65		02/13/2026	INV	APP	LSS-REGIS FEE MTSS CHARACTER S
INVOICE:39330											
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3795877	2600419	01/21/2026		021326		56.36		02/13/2026	INV	APP	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801012126											
49738 CHASE THE CLARKS INC (S)											
3795496	2604849	01/12/2026		021326		1,136.84		02/13/2026	INV	APP	RCHS-FUNKY 40 CLAY
INVOICE:220000154605											
54287 MARIAH CHESHIER											
3795999		02/04/2026		021326E		159.60		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:012926											
52312 CINCINNATI PLAYHOUSE IN THE PARK (501C3)											
3795671	2603086	01/29/2026		021326		400.00		02/13/2026	INV	APP	LSS-GT STUDENT FIELD TRIP OCT
INVOICE:2277938											
7800 CINTAS INC./FIRST AID-SAFETY											
3795420	2600512	01/13/2026		021326		59.33		02/13/2026	INV	APP	TRAN-RENTAL FOR TOWELS/PARTS W
INVOICE:4256125734											
3795909	2600512	01/19/2026		021326		32.38		02/13/2026	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4256786681											
3795907	2600512	01/20/2026		021326		59.33		02/13/2026	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4256956170											
3795908	2600513	01/20/2026		021326		69.54		02/13/2026	INV	APP	RUG SERVICE
INVOICE:4256956266											
3796128	2600836	01/29/2026		021326		215.25		02/13/2026	INV	APP	ATC, 2025-26
INVOICE:4257919375											
						435.83					
45495 COMMUNITY PRODUCTS LLC											
3795550	2605429	01/20/2026		021326		356.25		02/13/2026	INV	APP	Webb/OES - Rifton Chair
INVOICE:G0V30-1											
3796132	2605690	01/28/2026		021326		1,875.00		02/13/2026	INV	APP	Line/MES - Toileting chair
INVOICE:G4V56-1											
						2,231.25					
8300 COMPLETE PRINTER SOURCE, INC.											
3795871	2605544	01/23/2026		021326		280.00		02/13/2026	INV	APP	RCHS-HEWWI380X BLACK TONER
INVOICE:550537											
45881 CRESCENT SPRINGS HARDWARE INC											

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3795532		01/19/2026		021326		334.07		02/13/2026	INV	APP	BCHS-SERVICE MOWER WO# 6962529
INVOICE:301853											
3795914	2600877	01/26/2026		021326		646.56		02/13/2026	INV	APP	MISC GROUND ITEMS FOR MOTORPOO
INVOICE:302001											
35800 DAVE WOOLUM TOOL SALES INC						980.63					
3795432	2600849	01/14/2026		021326		1,652.45		02/13/2026	INV	APP	SHOP TOOLS
INVOICE:0114262350											
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3795613		10/13/2025		021326E		107.18		02/13/2026	INV	APP	OES-PROPERTY TAXES
INVOICE:4641258											
3796062	2606016	01/01/2026		021326E		12,710.34		02/13/2026	INV	APP	GES-PC Lease - Year 2 of 5
INVOICE:4817569											
3795672	2605889	01/01/2026		021326E		12,243.79		02/13/2026	INV	APP	CEMS-DELL LEASE YEAR 4 OF 4
INVOICE:4836210											
3796133	2606038	01/14/2026		021326E		13,243.80		02/13/2026	INV	APP	LES-DELL LEASE
INVOICE:4865003											
55962 DIGITAL PROMISE GLOBAL 501(C)3						38,305.11					
3795270	2605217	01/14/2026		021326		311.85		02/13/2026	INV	APP	TECH-Digital Promise Conferenc
INVOICE:INV0259											
51804 DANA DIRKES											
3795817	2604691	02/02/2026		021326E		1,183.90		02/13/2026	INV	APP	EL SEIDLITZ CONF IN HOUSTON TX
INVOICE:012926											
49156 DOCUMENT DESTRUCTION LLC (S)											
3795742	2600194	01/27/2026		021326E		55.00		02/13/2026	INV	APP	SHRED SERVICE AT LSS
INVOICE:216829											
3795884	2600738	01/27/2026		021326E		55.00		02/13/2026	INV	APP	HR-13 SHREDS OF DOCUMENTS
INVOICE:216830											
7790 DUKE ENERGY						110.00					
3796165		01/29/2026		021326W	1020604	3,984.02	3,984.02	02/13/2026	DIR	PD	12/24-1/25 9101 1730 5937
INVOICE:910117305937 012926											
3796163		01/23/2026		021326W	1020604	20.64	20.64	02/13/2026	DIR	PD	12/9-1/9 9101 1770 3218
INVOICE:910117703218 012326											
3796164		01/23/2026		021326W	1020604	12,492.71	12,492.71	02/13/2026	DIR	PD	12/17-1/17 9101 1770 3268
INVOICE:910117703268 012326											
3796160		01/27/2026		021326W	1020604	11.28	11.28	02/13/2026	DIR	PD	12/24-1/26 9101 1770 3432
INVOICE:910117703432 012726											
3796166		01/28/2026		021326W	1020604	1,253.27	1,253.27	02/13/2026	DIR	PD	12/24-1/26 9101 1770 3531 BCH
INVOICE:910117703531 012826											
3796167		01/28/2026		021326W	1020604	10,240.99	10,240.99	02/13/2026	DIR	PD	12/23-1/23 9101 1770 3995 FES

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INVOICE:910117703995		012826										
3796168		01/28/2026		021326W	1020604	1,253.59		1,253.59	02/13/2026	DIR	PD	12/24-1/26 9101 1770 4194 BCH
INVOICE:910117704194		012826										
3796169		01/30/2026		021326W	1020604	12,220.56		12,220.56	02/13/2026	DIR	PD	12/24-1/26 9101 1770 4508 BCH
INVOICE:910117704508		013026										
3796161		01/26/2026		021326W	1020604	9,373.90		9,373.90	02/13/2026	DIR	PD	12/20-1/22 9101 1770 4558 CE
INVOICE:910117704558E		012626										
3796170		01/27/2026		021326W	1020604	82.63		82.63	02/13/2026	DIR	PD	12/24-1/23 9101 1770 45990 RH
INVOICE:910117704590		012726										
3796162		01/26/2026		021326W	1020604	121.07		121.07	02/13/2026	DIR	PD	12/9-1/9 9101 1770 4649
INVOICE:910117704649		012626										
3796171		01/27/2026		021326W	1020604	2,367.57		2,367.57	02/13/2026	DIR	PD	12/23-1/23 9101 1770 4681 FES
INVOICE:910117704681E		012726										
3796172		01/27/2026		021326W	1020604	482.95		482.95	02/13/2026	DIR	PD	12/23-1/23 9101 1770 4681 FE
INVOICE:910117704681G		012726										
3796173		01/27/2026		021326W	1020604	15,390.22		15,390.22	02/13/2026	DIR	PD	12/20-1/22 9101 1770 4780 RAJ
INVOICE:910117704780		012726										
3796174		01/30/2026		021326W	1020604	14,800.95		14,800.95	02/13/2026	DIR	PD	12/24-1/26 9101 1775 0033 BCH
INVOICE:910117750033		013026										
3796175		01/22/2026		021326W	1020604	12,609.22		12,609.22	02/13/2026	DIR	PD	12/10-1/12 9101 1775 0140
INVOICE:910117750140E		012226										
3796176		01/22/2026		021326W	1020604	542.44		542.44	02/13/2026	DIR	PD	12/10-1/12 9101 1775 0140
INVOICE:910117750140G		012226										
						97,248.01						
54406 EDPUZZLE INC												
3795993	2605881	01/29/2026		021326		3,072.30			02/13/2026	INV	APP	OES-EDPUZZLE
INVOICE:46687												
51011 ELITAIRE LLC												
3795533		01/19/2026		021326		978.25			02/13/2026	INV	APP	CHS-HV/RUTS WO# 44425155
INVOICE:AR0020457												
46670 ERIC ARMIN INC												
3795484	2605466	01/15/2026		021326		270.00			02/13/2026	INV	APP	RCHS-REPLACEMENT CALCULATOR BA
INVOICE:INV1459950												
13490 F. D. LAWRENCE ELECTRIC CO.												
3795500		01/13/2026		021326		1,198.90			02/13/2026	INV	APP	NHES-LIGHTS WO# 96424067
INVOICE:S101113162.001												
3795720		12/29/2025		021326		55.52			02/13/2026	INV	APP	CEMS-ELECTRIC INSTALL WO# 9642
INVOICE:S101119121.001												
3795502		01/14/2026		021326		57.59			02/13/2026	INV	APP	DO-LIGHT WO# 96425133
INVOICE:S101122899.001												
3795501		01/14/2026		021326		14.47			02/13/2026	INV	APP	DO-LIGHT WO# 96425133
INVOICE:S101122899.002												
3795503		01/15/2026		021326		251.29			02/13/2026	INV	APP	CES-BALLAST WO# 96425194
INVOICE:S101123276.001												
3795534		01/16/2026		021326		14.34			02/13/2026	INV	APP	DO-OUTLETS WO# 96425218
INVOICE:S101123671.001												
3795535		01/20/2026		021326		54.88			02/13/2026	INV	APP	CES-FIRE PANEL WO# 96425321

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INVOICE:S101124430.001											
13750 FERGUSON ENTERPRISES, INC.#1480						1,646.99					
3795506		01/14/2026		021326		32.98		02/13/2026	INV	APP	RAJ-RR WO# 93624605
INVOICE:1137146-1											
3795505		01/14/2026		021326		117.22		02/13/2026	INV	APP	RHS-LEAK WO# 93625157
INVOICE:1230651											
3795504		01/14/2026		021326		39.46		02/13/2026	INV	APP	RAJ-RR WO# 93624922
INVOICE:1234754											
3795537		01/16/2026		021326		104.71		02/13/2026	INV	APP	YES-ODOR WO# 93625207
INVOICE:1237787											
3795872	2605513	01/28/2026		021326		2,566.37		02/13/2026	INV	APP	RAJ - Installing New Bottle Fi
INVOICE:1239960											
3795536		01/16/2026		021326		183.15		02/13/2026	INV	APP	RHS-DRAIN WO# 93622172
INVOICE:1244215											
55169 FLAGGS USA INC (OH)						3,043.89					
3795507		01/15/2026		021326		88.87		02/13/2026	INV	APP	FES-FLAG WO# 25099
INVOICE:25378											
56047 FLEX TECHNOLOGY GROUP LLC (C)											
3795888	2600195	01/22/2026		021326		637.08		02/13/2026	INV	APP	RCHS-MONTHLY COPY COUNTS JULY
INVOICE:INV5848321-INT											
3795882	2600788	01/26/2026		021326		543.44		02/13/2026	INV	APP	TES-Yr 3:Copy Mgmt on Millenni
INVOICE:INV5854078-INT											
13950 FLINN SCIENTIFIC INC.						1,180.52					
3795486	2604950	01/08/2026		021326		700.45		02/13/2026	INV	APP	RCHS-MISC. LAB SUPPLIES AP BRO
INVOICE:3227725											
3795485	2604918	01/08/2026		021326		799.92		02/13/2026	INV	APP	RCHS-MISC. LAB SUPPLIES AP CHE
INVOICE:3227874											
3795324	2604328	01/09/2026		021326		12.36		02/13/2026	INV	APP	RHS-Science Classroom Supplies
INVOICE:3228173											
3795644	2605161	01/12/2026		021326		1,959.01		02/13/2026	INV	APP	Science-CHS
INVOICE:3229339											
3796120	2604950	01/13/2026		021326		258.00		02/13/2026	INV	APP	RCHS-MISC. LAB SUPPLIES AP BRO
INVOICE:3230074											
3795645	2605161	01/14/2026		021326		87.30		02/13/2026	INV	APP	Science-CHS
INVOICE:3230581											
3795323	2605286	01/16/2026		021326		481.09		02/13/2026	INV	APP	BCHS FEES FLINN SCIENTIFIC CON
INVOICE:3231789											
14040 FLORENCE WATER & SEWER						4,298.13					
3796112		01/28/2026		021326		25,350.08		02/13/2026	INV	APP	MTHLY BILLS 1/26
INVOICE:012826											

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54713 FOLLETT CONTENT SOLUTIONS LLC											
3795789	2603818	01/15/2026			021326	21.54		02/13/2026	INV	APP	LES-FOLLETT LIBRARY BOOKS
INVOICE:648594F											
3795841	2604001	11/04/2025			021326	736.20		02/13/2026	INV	APP	BOOKS FOR SCHOOL LIBRARY-NPES
INVOICE:650763											
3795842	2604001	11/25/2025			021326	390.91		02/13/2026	INV	APP	BOOKS FOR SCHOOL LIBRARY-NPES
INVOICE:650763A											
3795843	2604001	01/22/2026			021326	37.64		02/13/2026	INV	APP	BOOKS FOR SCHOOL LIBRARY-NPES
INVOICE:650763F											
3795487	2605028	01/06/2026			021326	64.56		02/13/2026	INV	APP	LES-FOLLETT LIBRARY BOOKS KATI
INVOICE:675372											
						1,250.85					
43904 FUELMAN											
3796042		02/02/2026			021326	72.68		02/13/2026	INV	APP	MTHLY BILLS 2/26
INVOICE:NP69949439											
51374 FULLER FORD											
3795919	2600575	12/09/2025			021326	507.10		02/13/2026	INV	APP	BLANKET PO FOR PARTS/REPAIRS N
INVOICE:159076											
3795916	2604000	01/06/2026			021326	84.41		02/13/2026	INV	APP	BLANKET PO FOR MINI BUS REPAIR
INVOICE:163600											
3795915	2604000	01/06/2026			021326	21.77		02/13/2026	INV	APP	BLANKET PO FOR MINI BUS REPAIR
INVOICE:164215											
3795920	2600575	01/07/2026			021326	293.62		02/13/2026	INV	APP	BLANKET PO FOR PARTS/REPAIRS N
INVOICE:164338											
3795918	2604000	01/12/2026			021326	154.09		02/13/2026	INV	APP	BLANKET PO FOR MINI BUS REPAIR
INVOICE:165080											
3795917	2604000	01/13/2026			021326	109.12		02/13/2026	INV	APP	BLANKET PO FOR MINI BUS REPAIR
INVOICE:165725											
3795921	2600575	01/20/2026			021326	1,484.00		02/13/2026	INV	APP	BLANKET PO FOR PARTS/REPAIRS N
INVOICE:167317											
3795922	2600575	10/01/2025			021326	-1,250.00		10/01/2025	CRM	APP	CR-BLANKET PO FOR PARTS/REPAIR
INVOICE:CM94089											
						1,404.11					
54040 STEPHANIE GANNS											
3795745		01/30/2026			021326E	33.47		02/13/2026	INV	APP	MILEAGE/NOV
INVOICE:112025											
46683 GEM CITY TIRES INC											
3795924	2600566	01/20/2026			021326	580.00		02/13/2026	INV	APP	BUS TIRES
INVOICE:5930											
3795923	2600566	03/12/2025			021326	-530.00		02/13/2026	CRM	APP	BUS TIRES
INVOICE:788											
						50.00					
49649 GFS-GORDON FOOD SERVICE											
3795571	2604139	11/05/2025			021326	194.96		02/13/2026	INV	APP	IG-Game night supplies

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INVOICE: 863274187											
3795273	2603535	01/08/2026		021326		76.28		02/13/2026	INV	APP	RCHS-GFS OPEN PO FOR FOOD AND
INVOICE: 863276878											
3795570	2605328	01/13/2026		021326		201.43		02/13/2026	INV	APP	IG-Snacks for gamenight
INVOICE: 863277150											
3795272	2603535	01/14/2026		021326		157.04		02/13/2026	INV	APP	RCHS-GFS OPEN PO FOR FOOD AND
INVOICE: 863277162											
3795274	2603535	01/21/2026		021326		130.81		02/13/2026	INV	APP	RCHS-GFS OPEN PO FOR FOOD AND
INVOICE: 863277521											
3795325	2605522	01/22/2026		021326		389.61		02/13/2026	INV	APP	RHSFCS Raider Catering Ice Cre
INVOICE: 863277610											
3795608	2605459	01/23/2026		021326		142.32		02/13/2026	INV	APP	New Haven Serve Day Materials
INVOICE: 863277666											
3796129	2605932	02/03/2026		021326		540.05		02/13/2026	INV	APP	RCHS-Snacks students PBIS rewa
INVOICE: 863277996											
						1,832.50					
41460 GRAINGER											
3795508		01/14/2026		021326		228.06		02/13/2026	INV	APP	LES-SALT SPREADER WO# 95024490
INVOICE: 9771073450											
3795509		01/14/2026		021326		30.18		02/13/2026	INV	APP	RCHS-BATTERIES WO# 95025071
INVOICE: 9771214625											
3795510		01/15/2026		021326		60.94		02/13/2026	INV	APP	OMS-SUPPLIES WO# 95025073
INVOICE: 9772729464											
3795294	2605214	01/19/2026		021326		139.50		02/13/2026	INV	APP	CHS-Baseball
INVOICE: 9776322357											
3795873	2605751	01/23/2026		021326		367.00		02/13/2026	INV	APP	SCES-CUSTODIAL SCRUBBING PADS
INVOICE: 9783313407											
						825.68					
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3796146	2601301	02/02/2026		021326		1,273.22		02/13/2026	INV	APP	BES-ANNUAL LEASE & ESTIMATED C
INVOICE: 41163387											
49463 GREAT LAKES ACE HARDWARE INC											
3795513		01/15/2026		021326		27.98		02/13/2026	INV	APP	YES-ODOR WO# 40025207
INVOICE: 6455A											
3795512		01/15/2026		021326		46.78		02/13/2026	INV	APP	RHS-DRAIN WO# 40022172
INVOICE: 6456											
3795541		01/20/2026		021326		15.18		02/13/2026	INV	APP	SCES-BLOWING FUSE WO# 40025296
INVOICE: 6465											
3795511		01/15/2026		021326		11.99		02/13/2026	INV	APP	RHS-GOALS WO# 40025195
INVOICE: 9781											
3795514		01/15/2026		021326		16.99		02/13/2026	INV	APP	RCHS-KILN WO# 40024921
INVOICE: 9789											
3795538		01/16/2026		021326		29.57		02/13/2026	INV	APP	CMS-SINK WO# 40024854
INVOICE: 9796											
3795540		01/19/2026		021326		16.98		02/13/2026	INV	APP	IG-SUPPLY DEFECTORS WO# 400252
INVOICE: 9800											
3795539		01/19/2026		021326		27.16		02/13/2026	INV	APP	YES-BOILER PARTS WO# 40025290
INVOICE: 9801											
3795542		01/20/2026		021326		39.03		02/13/2026	INV	APP	BMS-REPAIR BENCH WO# 40025293

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INVOICE:9814											
3795925	2600889	01/23/2026		021326		25.98		02/13/2026	INV	APP	MISC SHOP SUPPLIES
INVOICE:9844/32											
55773 GRIFFIN GREENHOUSE SUPPLIES INC (S)						257.64					
3795706	2604813	12/22/2025		021326		1,623.30		02/13/2026	INV	APP	GREENHOUSE SUPPLIES-RCHS
INVOICE:06184850											
3795705	2604813	01/22/2026		021326		1,135.97		02/13/2026	INV	APP	GREENHOUSE SUPPLIES-RCHS
INVOICE:06185171											
54879 MATTHEW R GROSSER						2,759.27					
3795411	2604485	01/27/2026		021326		800.00		02/13/2026	INV	APP	LSS-TITLE II-ST. PAUL A PLUS E
INVOICE:25SPFL01-VA-P1											
43687 GTB HOLDINGS INC											
3795615	2605236	01/19/2026		021326		645.12		02/13/2026	INV	APP	TECH-Uniforms for Matt Trimble
INVOICE:82150-1											
3795282	2605314	01/22/2026		021326		202.50		02/13/2026	INV	APP	Science Team tshirts for OES
INVOICE:82171-1											
48600 HERCULES ACHIEVEMENT INC						847.62					
3795831	2604539	01/21/2026		021326		96.31		02/13/2026	INV	APP	LSS-Early Grad/Harship diploma
INVOICE:1294131											
55260 MACKENZIE HEUER											
3796037		02/04/2026		021326E		54.60		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:012926											
53848 HEATHER HICKS											
3796038		02/04/2026		021326E		108.36		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:013026											
54244 HILTON-LEXINGTON-DOWNTOWN											
3795378	2603820	08/26/2025		021326		405.15		02/13/2026	INV	APP	GES-Hotel for fall institute
INVOICE:311065430											
52582 DEBRA HOLLAND (I/SP)											
3796121	2601482	01/12/2026		021326		150.00		02/13/2026	INV	APP	RHS-Choral Music Accompanist
INVOICE:104A											
55909 PAIGE HONAKER											
3796000		02/04/2026		021326E		72.24		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:013026											

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53328 MARLA HORNSBY											
3796001		02/04/2026		021326E		110.04		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:013026											
55296 MARGARET HUNT											
3796002		02/04/2026		021326E		54.18		02/13/2026	INV	APP	MILEAGE/JUL-AUG-SEPT
INVOICE:091925											
3796003		02/04/2026		021326E		61.92		02/13/2026	INV	APP	MILEAGE/OCT-NOV-DEC
INVOICE:120825											
						116.10					
49579 IXL LEARNING											
3795609	2605566	01/27/2026		021326		179.00		02/13/2026	INV	APP	LSS-MQH PL FOR M. PIATT IXL AD
INVOICE:L002827											
3796122	2605359	02/02/2026		021326		2,982.00		02/13/2026	INV	APP	CHS-License renewals
INVOICE:S568398											
						3,161.00					
56046 SAMANTHA JUNEAU											
3795809		02/02/2026		021326	4381	353.08	353.08	02/13/2026	DIR	PD	GLASSES REPLACEMENT REIMBURSEM
INVOICE:020226											
55545 K-12 SOLUTIONS GROUP, LLC (C)											
3795875	2605581	01/29/2026		021326		1,119.42		02/13/2026	INV	APP	RCHS-CHECKMATE PLUS ANNUAL LIC
INVOICE:32935											
54928 JENNIFER KAUFMAN											
3796004		02/04/2026		021326E		55.47		02/13/2026	INV	APP	MILEAGE/NOV
INVOICE:112125											
3796005		02/04/2026		021326E		69.66		02/13/2026	INV	APP	MILEAGE/DEC
INVOICE:121825											
						125.13					
21030 KELLY ELEMENTARY SCHOOL											
3795616	2605724	11/07/2025		021326		10.00		02/13/2026	INV	APP	SBDM PARENT BACKGROUND REIMBUR
INVOICE:132335462											
3795617	2605724	11/11/2025		021326		54.00		02/13/2026	INV	APP	SBDM PARENT BACKGROUND REIMBUR
INVOICE:UZKY6FVTH8											
						64.00					
21460 KY STATE TREASURER,KY STATE POLICE											
3795815	2605850	01/21/2026		021326		300.00		02/13/2026	INV	APP	CHS-Jen Biddle
INVOICE:012126											
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											

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3796138 INVOICE:12210029	2605976	12/01/2025		021326		450.00		02/13/2026	INV	APP	GES-Renewal - Patrick
43492 KSHA/KY SPCH-LANG HEARING ASSOC											
3796130 INVOICE:020526	2605201	02/05/2026		021326		8,515.00		02/13/2026	INV	APP	SPED-2026 KSHA Convention
49086 FRYSCYK/FAM RSRC & YOUTH SVCS COALITION OF KY											
3795377 INVOICE:56670081	2602172	08/26/2025		021326		315.00		02/13/2026	INV	APP	GES-FALL INSTITUTE CONFERENCE
47676 KENTUCKY FBLA											
3795994 INVOICE:94941	2605840	02/01/2026		021326		3,175.00		02/13/2026	INV	APP	RHS-KY FBLA Regional Leadershi
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3796043 INVOICE:219181		01/12/2026		021326		499.00		02/13/2026	INV	APP	ANN KWEL FORUM
55924 MATTHEW KING (I)											
3795624 INVOICE:6259	2605527	01/14/2026		021326		999.99		02/13/2026	INV	APP	RHS-Gym Sound System Repairs
48620 MICHELE KNAB											
3795433 INVOICE:120525		01/28/2026		021326E		65.36		02/13/2026	INV	APP	MILEAGE/OCT-NOV-DEC
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3796094 INVOICE:002109	2604855	01/20/2026		021326		399.79		02/13/2026	INV	APP	Items for the Youth service ce
3796080 INVOICE:006362	2605340	01/12/2026		021326		92.03		02/13/2026	INV	APP	CHS-Science Dept
3796079 INVOICE:006938	2603632	01/12/2026		021326		104.98		02/13/2026	INV	APP	RCHS-FOOD/SUPPLIES/EQUIPMENT
3796081 INVOICE:014771	2603951	01/13/2026		021326		61.92		02/13/2026	INV	APP	RHS-Culinary Demonstration Mat
3796070 INVOICE:016810	2604149	01/05/2026		021326		35.16		02/13/2026	INV	APP	GMS-7th grade science
3796082 INVOICE:020581	2603632	01/13/2026		021326		45.96		02/13/2026	INV	APP	RCHS-FOOD/SUPPLIES/EQUIPMENT
3796071 INVOICE:021609	2605126	01/06/2026		021326		232.33		02/13/2026	INV	APP	CHS-FOOD FOR YSC
3796083 INVOICE:022518	2603703	01/13/2026		021326		99.91		02/13/2026	INV	APP	YES-WELFARE: WINTER
3796084 INVOICE:022553	2602256	01/13/2026		021326		100.46		02/13/2026	INV	APP	YES-"ANXIOUS GENERATION" BOOK
3796072 INVOICE:027080	2603632	01/06/2026		021326		65.99		02/13/2026	INV	APP	RCHS-FOOD/SUPPLIES/EQUIPMENT

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3796097	2605319	01/21/2026		021326		126.36		02/13/2026	INV	APP	Snacks / drinks for Energy Tea
INVOICE:031231											
3796074	2603951	01/07/2026		021326		165.88		02/13/2026	INV	APP	RHS-Culinary Demonstration Mat
INVOICE:034628											
3796096	2605288	01/21/2026		021326		60.51		02/13/2026	INV	APP	CHS-Culinary Pathway - J Cole
INVOICE:036827											
3796085	2604467	01/14/2026		021326		300.96		02/13/2026	INV	APP	BCHS PERKINS FOOD FOR FCS
INVOICE:038843											
3796073	2605164	01/07/2026		021326		206.76		02/13/2026	INV	APP	NPES-SNACKS FOR FRC CLUBS
INVOICE:039381											
3796075	2603632	01/07/2026		021326		113.60		02/13/2026	INV	APP	RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:040481											
3796086	2603951	01/15/2026		021326		136.13		02/13/2026	INV	APP	RHS-Culinary Demonstration Mat
INVOICE:042269											
3796087	2604695	01/15/2026		021326		72.89		02/13/2026	INV	APP	FES-FOOD FOR FRC EVENTS
INVOICE:044264											
3796098	2604467	01/21/2026		021326		189.42		02/13/2026	INV	APP	BCHS PERKINS FOOD FOR FCS
INVOICE:050934											
3796077	2605134	01/08/2026		021326		118.35		02/13/2026	INV	APP	RHS-Classroom PBIS Items
INVOICE:053094											
3796099	2603632	01/21/2026		021326		34.34		02/13/2026	INV	APP	RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:053704											
3796092	2602679	01/16/2026		021326		107.60		02/13/2026	INV	APP	RCHS-LAB SUPPLIES FOR SCIENCE
INVOICE:056105											
3796093	2604467	01/16/2026		021326		58.95		02/13/2026	INV	APP	BCHS PERKINS FOOD FOR FCS
INVOICE:056175											
3796076	2605162	01/08/2026		021326		91.89		02/13/2026	INV	APP	NPES-Food Incentives for Class
INVOICE:057204											
3796091	2604331	01/16/2026		021326		211.12		02/13/2026	INV	APP	RHS-FMD Classrooms' November F
INVOICE:058351											
3796089	2605163	01/16/2026		021326		29.26		02/13/2026	INV	APP	NPES-LUNCH FOR ADVISORY COUNCI
INVOICE:058983											
3796090	2605164	01/16/2026		021326		91.84		02/13/2026	INV	APP	NPES-SNACKS FOR FRC CLUBS
INVOICE:059017											
3796088	2605163	01/16/2026		021326		31.99		02/13/2026	INV	APP	NPES-LUNCH FOR ADVISORY COUNCI
INVOICE:059196											
3796078	2605167	01/09/2026		021326		110.92		02/13/2026	INV	APP	GMS-Rorer
INVOICE:062172											
3796109	2605894	01/29/2026		021326		376.17		02/13/2026	INV	APP	CEMS-PO NOT TO EXCEED \$750
INVOICE:067177											
3796104	2604467	01/22/2026		021326		58.68		02/13/2026	INV	APP	BCHS PERKINS FOOD FOR FCS
INVOICE:072138											
3796126	2605894	01/29/2026		021326		303.38		02/13/2026	INV	APP	PO NOT TO EXCEED \$750-CEMS
INVOICE:073668											
3796103	2605662	01/22/2026		021326		100.64		02/13/2026	INV	APP	FOOD FOR SCHEDULING NIGHT & AC
INVOICE:080021											
3796105	2604695	01/22/2026		021326		265.86		02/13/2026	INV	APP	FES-FOOD FOR FRC EVENTS
INVOICE:081168											
3796111	2603951	01/30/2026		021326		156.59		02/13/2026	INV	APP	RHS-Culinary Demonstration Mat
INVOICE:081667											
3796100	2605272	01/22/2026		021326		158.28		02/13/2026	INV	APP	CMS-KING T3 PRACTICAL LIVING N
INVOICE:086717											
3796101	2603632	01/22/2026		021326		34.84		02/13/2026	INV	APP	RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:088681											
3796102	2602679	01/22/2026		021326		77.64		02/13/2026	INV	APP	RCHS-LAB SUPPLIES FOR SCIENCE

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INVOICE:090793											
3796110	2605340	01/30/2026		021326		93.76		02/13/2026	INV	APP	CHS-Science Dept
INVOICE:092696											
3796106	2603951	01/23/2026		021326		68.72		02/13/2026	INV	APP	RHS-Culinary Demonstration Mat
INVOICE:103362											
3796107	2605293	01/23/2026		021326		53.16		02/13/2026	INV	APP	NHES- FRC Serve Day Materials
INVOICE:116214											
3796108	2605652	01/23/2026		021326		7.47		02/13/2026	INV	APP	GMS-7th science
INVOICE:123938											
3796095	2604855	01/20/2026		021326		-22.63		02/13/2026	CRM	APP	Items for the Youth service ce
INVOICE:CR002109											
3796127	2605894	02/04/2026		021326		-17.17		02/13/2026	CRM	APP	PO NOT TO EXCEED \$750-CEMS
INVOICE:CR073668											
						5,212.69					
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3795515		01/14/2026		021326		361.06		02/13/2026	INV	APP	BMS-TRACTOR SERVICE WO# 454251
INVOICE:CT1034218											
19410 KURTZ BROS. INC											
3796031	2605528	01/23/2026		021326		373.34		02/13/2026	INV	APP	OES-TEACHER NEEDS - REDMON - A
INVOICE:11544.00											
54725 KY DECA/ DISTRIBUTIVE EDYCATUIB CLUB OF AMERICA											
3796151	2605719	01/22/2026		021326		75.00		02/13/2026	INV	APP	IG-Various Pathways Scholar Re
INVOICE:93733											
3796152	2605118	01/13/2026		021326		825.00		02/13/2026	INV	APP	IG-Various Pathway Scholars R
INVOICE:93733A											
						900.00					
48609 LAFORCE, INC											
3795543		01/16/2026		021326		595.00		02/13/2026	INV	APP	IG-DOOR WO# 90623163
INVOICE:1300227											
22670 LAKESHORE LEARNING MATERIALS											
3796032	2602082	10/10/2025		021326		47.49		02/13/2026	INV	APP	CES-SUPPLIES/FERGUSON
INVOICE:92222083											
3795707	2605474	01/15/2026		021326		59.98		02/13/2026	INV	APP	NHES-Basinger - Classroom Supp
INVOICE:93277536											
3796123	2605514	01/16/2026		021326		548.62		02/13/2026	INV	APP	SES-RTI materials(548.62)
INVOICE:93280707											
3795708	2605572	01/21/2026		021326		266.87		02/13/2026	INV	APP	SES, Autism supplies(302.01)
INVOICE:93305178											
3795709	2605572	01/22/2026		021326		35.14		02/13/2026	INV	APP	SES, Autism supplies(302.01)
INVOICE:93309075											
						958.10					
22730 LAROSA'S											
3795776	2604197	01/29/2026		021326		95.66		02/13/2026	INV	APP	BCHS-Food for Men of Boone Men

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INVOICE:012926											
31590 GUSTAVE A LARSON											
3795518		01/14/2026			021326	745.16		02/13/2026	INV	APP	BMS-EXHAUST FANS WO# 97624977
INVOICE:3625701											
3795517		01/14/2026			021326	1,575.00		02/13/2026	INV	APP	RCHS-NOISE/CEILING WO# 9762510
INVOICE:3625723											
3795520		01/15/2026			021326	1,894.20		02/13/2026	INV	APP	SES-ACTUATORS AHU WO# 97625228
INVOICE:3625819											
3795519		01/15/2026			021326	210.10		02/13/2026	INV	APP	BCHS-TEMP CH WO# 97625154
INVOICE:3625820											
3795549		01/16/2026			021326	769.85		02/13/2026	INV	APP	CHS-HV 2 WO# 97625107
INVOICE:3625992											
						5,194.31					
50654 LEARNING A-Z / READING A-Z											
3795589	2604991	12/18/2025			021326	90.00		02/13/2026	INV	APP	CES-READING A-Z
INVOICE:CI-00502091											
54983 LIMINEX INC											
3795664	2605446	01/20/2026			021326	2,317.50		02/13/2026	INV	APP	Peardeck Renewal RAJMS and CMS
INVOICE:INV-142808											
3795665	2605446	01/20/2026			021326	1,917.00		02/13/2026	INV	APP	Peardeck Renewal RAJMS and CMS
INVOICE:INV142805											
						4,234.50					
26980 LYNCH ENTERPRISES											
3795590	2605231	01/12/2026			021326	638.23		02/13/2026	INV	APP	RAJ-MULTIPLE RECEIPT FORMS AND
INVOICE:79810											
3795618	2605336	01/19/2026			021326	1,130.99		02/13/2026	INV	APP	BCHS SBDM PAPER SUPPLIES
INVOICE:79829											
3795421	2605430	01/19/2026			021326	644.58		02/13/2026	INV	APP	CEMS-ENVELOPES
INVOICE:79842											
3795832	2605325	01/22/2026			021326	450.00		02/13/2026	INV	APP	YES-LATE SLIPS
INVOICE:79872											
						2,863.80					
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3795926	2600596	01/16/2026			021326	17,983.44		02/13/2026	INV	APP	BLANKET PO FOR DIESEL FUEL
INVOICE:27426720											
3795927	2600596	01/26/2026			021326	17,402.80		02/13/2026	INV	APP	BLANKET PO FOR DIESEL FUEL
INVOICE:27454721											
3795928	2600596	01/27/2026			021326	18,612.33		02/13/2026	INV	APP	BLANKET PO FOR DIESEL FUEL
INVOICE:27463394											
						53,998.57					
55571 MATH UNITY LLC (S)											
3795666	2605364	01/13/2026			021326	884.80		02/13/2026	INV	APP	SCES-MATH NIGHT MATERIALS
INVOICE:1417620											

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3795295	2605525	01/16/2026		021326		1,079.17		02/13/2026	INV	APP	SCES-FAMILY MATH NIGHT TAKE HO
INVOICE:1417630											
3795667	2605526	01/16/2026		021326		1,114.40		02/13/2026	INV	APP	BES-Math Event Kit for family
INVOICE:1417631											
3795670	2605721	01/23/2026		021326		2,994.31		02/13/2026	INV	APP	BES-MATH KITS FOR FAMILY NIGHT
INVOICE:1417633											
53747 MILLCRAFT PAPER COMPANY						6,072.68					
3795296	2605192	01/08/2026		021326		2,636.00		02/13/2026	INV	APP	CHS-Copy Paper
INVOICE:MSI00280151											
3795710	2605280	01/13/2026		021326		1,318.00		02/13/2026	INV	APP	TES-Schoolwide: Copy Paper
INVOICE:MSI00282127											
27030 MOBILCOMM INC						3,954.00					
3795572	2605233	01/14/2026		021326		1,092.00		02/13/2026	INV	APP	ses-walkie(1092)
INVOICE:1094600											
3795591	2605271	01/12/2026		021326		4,910.00		02/13/2026	INV	APP	BCHS SBDM RADIOS
INVOICE:1094626											
20080 MT LIBRARY SERVICES INC						6,002.00					
3795844	2605682	02/03/2026		021326		1,921.17		02/13/2026	INV	APP	CHS-KIm Shearer - Library
INVOICE:739801											
48016 MULTIHEALTH SYSTEMS INC.											
3796035	2605937	02/02/2026		021326		412.50		02/13/2026	INV	APP	sped-School Psy - Conners onli
INVOICE:SIP00608036											
50136 NAPA AUTO PARTS											
3795424	2600213	01/13/2026		021326		787.05		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:330829											
3795425	2600213	01/14/2026		021326		34.66		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:330854											
3795422	2600891	01/14/2026		021326		35.73		02/13/2026	INV	APP	SHOP TOOLS
INVOICE:330862											
3795423	2600891	01/14/2026		021326		44.78		02/13/2026	INV	APP	SHOP TOOLS
INVOICE:330869											
3795426	2600213	01/14/2026		021326		86.24		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:330877											
3795427	2600213	01/14/2026		021326		480.00		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:330893											
3795428	2600213	01/15/2026		021326		102.92		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:330972											
3795942	2600570	01/19/2026		021326		253.18		02/13/2026	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:331082											
3795951	2605437	01/20/2026		021326		6,712.48		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:331242											
3795939	2600213	01/20/2026		021326		308.10		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART

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INVOICE: 331270											
3795941	2600570	01/21/2026		021326		9.06		02/13/2026	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 331317											
3795938	2600213	01/21/2026		021326		203.46		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: 331322											
3795949	2605437	01/21/2026		021326		329.28		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: 331326											
3795936	2600213	01/21/2026		021326		76.59		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: 331343											
3795950	2605437	01/21/2026		021326		1,369.49		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: 331403											
3795940	2600570	01/22/2026		021326		7.28		02/13/2026	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 331406											
3795937	2600213	01/22/2026		021326		99.32		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: 331478											
3795948	2605437	01/23/2026		021326		35.20		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: 331540											
3795945	2600570	01/23/2026		021326		27.57		02/13/2026	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 331596											
3795946	2605437	01/26/2026		021326		24.24		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: 331646											
3795947	2605437	01/27/2026		021326		29.60		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: 331683											
3795944	2600570	01/27/2026		021326		17.14		02/13/2026	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE: 331697											
						11,073.37					
50724 NAEHC/NAT ASSOC F/T ED OF HOMELESS CHILDREN											
3795883	2602689	09/25/2025		021326		1,000.00		02/13/2026	INV	APP	2025 NAEHCY CONFERENCE - MARK
INVOICE: 092025-1404											
56049 ALLISON NIPP											
3796018		02/04/2026		021326E		77.14		02/13/2026	INV	APP	CDL RENEWAL 8YR
INVOICE: 012326											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3795845	2600238	01/28/2026		021326		410.00		02/13/2026	INV	APP	STUSER-Cards for CPR Class Par
INVOICE: 00003251											
3796045	2600238	01/28/2026		021326		70.00		02/13/2026	INV	APP	Cards for CPR Class Participan
INVOICE: 00003253											
3796044	2605728	01/30/2026		021326		165.00		02/13/2026	INV	APP	PED PADS FOR AED - SCES
INVOICE: 00003272											
3796046	2600238	01/30/2026		021326		70.00		02/13/2026	INV	APP	Cards for CPR Class Participan
INVOICE: 00003275											
						715.00					
44635 NORTHERN KY SERVICES FOR THE DEAF											
3796131	2601213	02/03/2026		021326		2,318.75		02/13/2026	INV	APP	SPED-Sign Language Interpretat
INVOICE: 26-0119											
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3795619	2604241	01/05/2026		021326		450.00		02/13/2026	INV	APP	RHS-SAT Professional Developme
INVOICE:37795											
3795592	2605727	01/08/2026		021326		300.00		02/13/2026	INV	APP	IG-SAT Professional Developmen
INVOICE:37803											
						750.00					
47584 NORTHERN KY UNIVERSITY											
3795820		02/02/2026		021326		20,000.00		02/13/2026	INV	APP	SPRING 2026 EL END. COHORT V
INVOICE:90000007880											
49768 KATHY OEHLER											
3795746		01/30/2026		021326E		37.63		02/13/2026	INV	APP	MILEAGE/DEC-JAN
INVOICE:012126											
44175 OFFICE DEPOT INC											
3795489	2605495	01/14/2026		021326		186.78		02/13/2026	INV	APP	MISC.OFFICE SUPPLIES FOR SCIEN
INVOICE:448127995001											
3795490	2605495	01/16/2026		021326		143.99		02/13/2026	INV	APP	MISC.OFFICE SUPPLIES FOR SCIEN
INVOICE:448128074001											
3795791	2605499	01/15/2026		021326		90.98		02/13/2026	INV	APP	SES-class room supplies(90.98)
INVOICE:449650630001											
3795300	2604703	12/04/2025		021326		80.58		02/13/2026	INV	APP	Kay - Classroom Supplies-NHES
INVOICE:450003060001											
3795301	2604703	12/03/2025		021326		56.68		02/13/2026	INV	APP	Kay - Classroom Supplies-NHES
INVOICE:450003061001											
3795302	2604703	12/05/2025		021326		4.09		02/13/2026	INV	APP	Kay - Classroom Supplies-NHES
INVOICE:450003062001											
3796047	2605798	01/28/2026		021326		384.15		02/13/2026	INV	APP	CEMS- USPS FOREVER(R) STAMPS,
INVOICE:451573121001											
3795307	2605251	01/10/2026		021326		17.45		02/13/2026	INV	APP	SUPPLIES FOR ART CLASSES-BES
INVOICE:452013733001											
3795306	2605251	01/09/2026		021326		24.26		02/13/2026	INV	APP	SUPPLIES FOR ART CLASSES-BES
INVOICE:452013753001											
3795305	2605251	01/13/2026		021326		84.08		02/13/2026	INV	APP	SUPPLIES FOR ART CLASSES-BES
INVOICE:452013754001											
3795646	2605254	01/09/2026		021326		173.90		02/13/2026	INV	APP	TES-Postage (Office) & Kinder
INVOICE:452099537001											
3795723	2605266	01/13/2026		021326		87.05		02/13/2026	INV	APP	KK- ADMIN/OFFICE/CLASSROOM/SUP
INVOICE:452265325001											
3795724	2605266	01/09/2026		021326		88.24		02/13/2026	INV	APP	KK- ADMIN/OFFICE/CLASSROOM/SUP
INVOICE:452265343001											
3795722	2605266	01/20/2026		021326		35.42		02/13/2026	INV	APP	KK- ADMIN/OFFICE/CLASSROOM/SUP
INVOICE:452265343002											
3795594	2605267	01/09/2026		021326		91.91		02/13/2026	INV	APP	FM - Miscellaneous Office Supp
INVOICE:452265500001											
3795328	2605273	01/13/2026		021326		1,560.00		02/13/2026	INV	APP	CEMS- Office Depot(R) Busines
INVOICE:452394454001											
3795379	2605139	01/06/2026		021326		287.69		02/13/2026	INV	APP	Stand up desk for Eric M.
INVOICE:452666284001											
3795593	2605238	01/09/2026		021326		652.54		02/13/2026	INV	APP	HR printer Ink
INVOICE:453044136001											

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3795602	2605239	01/09/2026		021326		9.45		02/13/2026	INV	APP	POSTER BOARDS - SSAC-STUSER
INVOICE: 453044194001											
3795790	2605143	01/06/2026		021326		85.80		02/13/2026	INV	APP	RHS-Science Classroom Supplies
INVOICE: 453229928001											
3795491	2605142	01/07/2026		021326		28.73		02/13/2026	INV	APP	Supplies - Woodard-GES
INVOICE: 453229934001											
3795492	2605142	01/09/2026		021326		10.07		02/13/2026	INV	APP	Supplies - Woodard-GES
INVOICE: 453229934002											
3795493	2605142	01/06/2026		021326		3.99		02/13/2026	INV	APP	Supplies - Woodard-GES
INVOICE: 453229935001											
3795721	2605153	01/06/2026		021326		154.44		02/13/2026	INV	APP	GMS-stamps
INVOICE: 453250801001											
3795406	2605664	01/23/2026		021326		274.54		02/13/2026	INV	APP	OMS-SCHOOL SUPPLIES FOR STUDEN
INVOICE: 453518364001											
3795647	2605663	01/23/2026		021326		1,559.41		02/13/2026	INV	APP	BCHS FEES STUDENT SUPPLIES FOR
INVOICE: 453518366001											
3795650	2605663	01/23/2026		021326		122.34		02/13/2026	INV	APP	BCHS FEES STUDENT SUPPLIES FOR
INVOICE: 453518366002											
3795648	2605663	01/25/2026		021326		1,028.85		02/13/2026	INV	APP	BCHS FEES STUDENT SUPPLIES FOR
INVOICE: 453518370001											
3795651	2605663	01/22/2026		021326		48.10		02/13/2026	INV	APP	BCHS FEES STUDENT SUPPLIES FOR
INVOICE: 453518376001											
3795649	2605663	01/26/2026		021326		567.69		02/13/2026	INV	APP	BCHS FEES STUDENT SUPPLIES FOR
INVOICE: 453518391001											
3795600	2605239	01/12/2026		021326		-9.45		02/13/2026	CRM	APP	POSTER BOARDS - SSAC-STUSER
INVOICE: 453677517001											
3795601	2605239	01/13/2026		021326		9.45		02/13/2026	INV	APP	POSTER BOARDS - SSAC-STUSER
INVOICE: 453678443001											
3795599	2605330	01/14/2026		021326		61.77		02/13/2026	INV	APP	OFFICE DEPOT OFFICE-LES
INVOICE: 453689290001											
3795598	2605330	01/12/2026		021326		54.86		02/13/2026	INV	APP	OFFICE DEPOT OFFICE-LES
INVOICE: 453689293001											
3795597	2605330	01/12/2026		021326		14.09		02/13/2026	INV	APP	OFFICE DEPOT OFFICE-LES
INVOICE: 453689296001											
3796154	2605686	01/26/2026		021326		1,560.00		02/13/2026	INV	APP	BMS-Copy Paper
INVOICE: 453782712001											
3795679	2605338	01/13/2026		021326		1,862.74		02/13/2026	INV	APP	FES-COPY PAPER AND LAMINATION
INVOICE: 454185042001											
3795726	2605545	01/15/2026		021326		98.86		02/13/2026	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE: 454302009001											
3795725	2605545	01/17/2026		021326		14.15		02/13/2026	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE: 454302012001											
3795833	2605546	01/15/2026		021326		78.05		02/13/2026	INV	APP	OMS-OFFICE SUPPLIES
INVOICE: 454302015001											
3795573	2605547	01/19/2026		021326		13.29		02/13/2026	INV	APP	HR name plate for new hire
INVOICE: 454302135001											
3795574	2605547	01/15/2026		021326		19.90		02/13/2026	INV	APP	HR name plate for new hire
INVOICE: 454302136001											
3795488	2605350	01/15/2026		021326		1,660.00		02/13/2026	INV	APP	GMS-Copy Paper
INVOICE: 454307045001											
3795303	2605450	01/14/2026		021326		154.82		02/13/2026	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 454629896001											
3795304	2605450	01/14/2026		021326		44.45		02/13/2026	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 454629897001											
3795846	2605734	01/23/2026		021326		108.11		02/13/2026	INV	APP	LES-OFFICE DEPOT STAMPS

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INVOICE:454683611001											
3796153	2605735	01/26/2026		021326		24.69		02/13/2026	INV	APP	Koch/KES - footrest
INVOICE:454683708001											
3796050	2605757	01/26/2026		021326		77.97		02/13/2026	INV	APP	Office Supplies-YES
INVOICE:454729085001											
3796048	2605757	01/27/2026		021326		4.98		02/13/2026	INV	APP	Office Supplies-YES
INVOICE:454729085002											
3796049	2605757	01/23/2026		021326		56.13		02/13/2026	INV	APP	office Supplies-YES
INVOICE:454729088001											
3795299	2605174	01/07/2026		021326		9.44		02/13/2026	INV	APP	Rachel Crockett-CHS
INVOICE:454882496001											
3795298	2605174	01/09/2026		021326		364.54		02/13/2026	INV	APP	Rachel Crockett-CHS
INVOICE:454882497001											
3795595	2605168	01/08/2026		021326		3,437.04		02/13/2026	INV	APP	YES-OFFICE SUPPLIES
INVOICE:454882504001											
3795297	2605169	01/08/2026		021326		78.34		02/13/2026	INV	APP	YES-THIRD GRADE CLASSROOM SUPP
INVOICE:454882505001											
3795329	2605171	01/07/2026		021326		132.68		02/13/2026	INV	APP	CLASSROOM SUPPLIES OBER PETERS
INVOICE:454882506001											
3795330	2605171	01/08/2026		021326		5.44		02/13/2026	INV	APP	CLASSROOM SUPPLIES OBER PETERS
INVOICE:454882507001											
3795327	2605173	01/09/2026		021326		3,120.00		02/13/2026	INV	APP	RCHS-2 SKIDS OF PAPER
INVOICE:454882519001											
3795688	2605609	01/22/2026		021326		5.33		02/13/2026	INV	APP	Brentlinger - Classroom Suppli
INVOICE:455153773001											
3795686	2605609	01/20/2026		021326		158.77		02/13/2026	INV	APP	Brentlinger - Classroom Suppli
INVOICE:455153774001											
3795689	2605609	01/23/2026		021326		2.77		02/13/2026	INV	APP	Brentlinger - Classroom Suppli
INVOICE:455153774002											
3795687	2605609	01/22/2026		021326		35.99		02/13/2026	INV	APP	Brentlinger - Classroom Suppli
INVOICE:455153775001											
3795681	2605608	01/22/2026		021326		43.59		02/13/2026	INV	APP	KINDERGARTEN SUPPLIES-YES
INVOICE:455153885001											
3795682	2605608	01/20/2026		021326		13.02		02/13/2026	INV	APP	KINDERGARTEN SUPPLIES-YES
INVOICE:455153886001											
3795610	2605573	01/20/2026		021326		24.17		02/13/2026	INV	APP	SPED-Koch - name stamp
INVOICE:455476336001											
3795576	2605432	01/15/2026		021326		23.98		02/13/2026	INV	APP	LIBRARY SUPPLIES-BES
INVOICE:455620985001											
3795575	2605432	01/13/2026		021326		13.58		02/13/2026	INV	APP	LIBRARY SUPPLIES-BES
INVOICE:455620986001											
3795596	2605478	01/14/2026		021326		154.44		02/13/2026	INV	APP	GES-Stamps - Crouch
INVOICE:455886317001											
3795792	2605479	01/15/2026		021326		132.34		02/13/2026	INV	APP	2nd gr supplies(135.82)-SES
INVOICE:455886357001											
3795793	2605479	01/15/2026		021326		5.34		02/13/2026	INV	APP	2nd gr supplies(135.82)-SES
INVOICE:455886358001											
3795683	2605644	01/21/2026		021326		93.09		02/13/2026	INV	APP	Basinger - Classroom Supplies-
INVOICE:456247695001											
3795685	2605644	01/23/2026		021326		46.43		02/13/2026	INV	APP	Basinger - Classroom Supplies-
INVOICE:456247696001											
3795684	2605644	01/21/2026		021326		47.50		02/13/2026	INV	APP	Basinger - Classroom Supplies-
INVOICE:456247697001											
3795680	2605637	01/21/2026		021326		95.92		02/13/2026	INV	APP	YES-SECOND GRADE CLASSROOM SUP
INVOICE:456798644001											

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3795652	2605638	01/21/2026		021326		26.38		02/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES CHA
INVOICE: 456798656001											
3795653	2605638	01/23/2026		021326		18.58		02/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES CHA
INVOICE: 456798657001											
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)						21,940.76					
3796125	2605234	01/09/2026		021326		640.20		02/13/2026	INV	APP	BMS-student awards for library
INVOICE: 74076245801											
3795577	2605448	01/14/2026		021326		48.42		02/13/2026	INV	APP	RAJ-ITEMS FOR PBIS STORE
INVOICE: 74082280301											
3795380	2605452	01/20/2026		021326		192.48		02/13/2026	INV	APP	Kinder registration items for
INVOICE: 74083007301											
3795381	2605452	01/19/2026		021326		25.90		02/13/2026	INV	APP	Kinder registration items for
INVOICE: 74083007302											
3795578	2605529	01/15/2026		021326		48.68		02/13/2026	INV	APP	NPES-Classroom Supplies - K SM
INVOICE: 74084518001											
53662 OVERHEAD DOOR COMPANY OF NKY						955.68					
3795544		01/20/2026		021326		250.00		02/13/2026	INV	APP	BMS-GARAGE DOOR WO# 25054
INVOICE: NIN0042502											
46389 KATIE PARKS											
3796006		02/04/2026		021326E		12.04		02/13/2026	INV	APP	MILEAGE/NOV
INVOICE: 112025											
3796007		02/04/2026		021326E		5.16		02/13/2026	INV	APP	MILEAGE/DEC
INVOICE: 120925											
50400 PAUL ADAMS PRODUCTIONS INC (S)						17.20					
3795331	2605396	01/14/2026		021326		1,750.00		02/13/2026	INV	APP	MES-ALL SCHOOL ASSEMBLY
INVOICE: 31923											
56048 JANE PAULIN											
3795995		02/04/2026		021326E		64.26		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE: 013026											
44283 PEARSON EDUCATION											
3795293	2605357	01/13/2026		021326		7,134.90		02/13/2026	INV	APP	RHS-Certprep MOS Practice Test
INVOICE: 30628851											
3795271	2605356	01/13/2026		021326		3,785.60		02/13/2026	INV	APP	RHS-Adobe Pro Certification &
INVOICE: 30629098											
18190 J. W. PEPPER						10,920.50					
3795494	2605730	01/24/2026		021326		55.00		02/13/2026	INV	APP	MUSIC RINTS FOR BAND STUDENTS-
INVOICE: 367716342											

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3795495	2605730	01/25/2026		021326		65.00		02/13/2026	INV	APP	MUSIC RINTS FOR BAND STUDENTS-
INVOICE:367758731											
3795326	2605287	01/13/2026		021326		76.94		02/13/2026	INV	APP	GES-Supplies - Harkins
INVOICE:368170969											
45270 PEREGRINE CORPORATION						196.94					
3795621	2604808	01/09/2026		021326		241.47		02/13/2026	INV	APP	LES-TOM BROCK RECIEPTS
INVOICE:0075997											
51163 CHRISTINA C. PETROZE, ED.D											
3795663	2603712	01/23/2026		021326		1,800.00		02/13/2026	INV	APP	LSSTITLEII IHM 25-26 PL-C.PETR
INVOICE:IHMPD#4 & #5											
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3796051		01/06/2026		021326		257.28		02/13/2026	INV	APP	DIST SEALER/INK
INVOICE:1028748230											
48352 PLEASANT VALLEY OUTDOOR POWER											
3795516		01/15/2026		021326		204.97		02/13/2026	INV	APP	CHS-MOWER SERVICE WO# 95225235
INVOICE:26170											
3795545		01/19/2026		021326		106.21		02/13/2026	INV	APP	BCHS-SERVICE MOWER WO# 9522529
INVOICE:26182											
3795547		01/20/2026		021326		331.69		02/13/2026	INV	APP	CHS-MOWER SERVICE WO# 95225235
INVOICE:26184											
3795548		01/20/2026		021326		150.99		02/13/2026	INV	APP	RCHS-SERVICE MOWERS/TRIMMERS W
INVOICE:26185											
3795546		01/20/2026		021326		109.97		02/13/2026	INV	APP	IG-SERVICE MOWER WO# 95224958
INVOICE:26199											
31400 PRESENTATION SOLUTIONS INC						903.83					
3795876	2605109	12/31/2025		021326		628.11		02/13/2026	INV	APP	SCES-LAMINATING REFILL ROLLS
INVOICE:0100717-IN											
31510 PRO SOURCE											
3796139	2600525	01/19/2026		021326		369.11		02/13/2026	INV	APP	IG-Front Office Copier Prosour
INVOICE:2103967											
52246 PROJECT LEAD THE WAY INC (C)											
3796155	2605820	01/30/2026		021326		216.50		02/13/2026	INV	APP	OMS-PLTW SUPPLIES
INVOICE:524003											
55939 PUGH LUBRICANTS LLC											
3795952	2600581	01/22/2026		021326		1,225.50		02/13/2026	INV	APP	BULK OIL
INVOICE:INV-001042957											

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28270 QUADIENT FINANCE USA INC											
3796140	2600479	01/16/2026			021326	290.55		02/13/2026	INV	APP	BCHS-POSTAGE METER LEASE
INVOICE:Q2187631											
54363 QUADIENT LEASING USA INC											
3795847	2603798	01/25/2026			021326	213.99		02/13/2026	INV	APP	IG-Stamp machine renewal Contr
INVOICE:Q2198508											
54852 RAPTOR TECHNOLOGIES LLC											
3796141	2604491	09/10/2025			021326	330.00		02/13/2026	INV	APP	YES-RAPTOR ROLLS
INVOICE:INV188838											
3795727	2602780	09/22/2025			021326	185.00		02/13/2026	INV	APP	GMS-Raptor
INVOICE:INV190697											
3795848	2602989	09/26/2025			021326	185.00		02/13/2026	INV	APP	FES-VISITOR BADGES FOR RAPTOR
INVOICE:inv191245											
3795620	2605055	01/07/2026			021326	185.00		02/13/2026	INV	APP	RHS-Raptor Visitor Badge Label
INVOICE:INV203916											
						885.00					
55133 READING LEAGUE INC, THE											
3796158	2604363	11/14/2025			021326	200.00		02/13/2026	INV	APP	YES-ONLINE COURSE FOR PHONIC K
INVOICE:9036											
43482 REALLY GOOD STUFF LLC											
3795690	2605607	01/22/2026			021326	37.80		02/13/2026	INV	APP	NHES-Brentlinger - Classroom S
INVOICE:9109670											
54334 REPLICA SCREENPRINTING											
3795283	2603814	10/24/2025			021326	34.04		02/13/2026	INV	APP	TES-FRYSC sweatshirt
INVOICE:01019822											
3795382	2603847	10/27/2025			021326	22.00		02/13/2026	INV	APP	OES-Tshirt for FRYSC Events
INVOICE:01019863											
						56.04					
17320 RICOH USA INC											
3795579	2600518	12/22/2025			021326	16.83		02/13/2026	INV	APP	GMS-RICOH USAGE
INVOICE:5072514358											
3796055	2600518	01/25/2026			021326	24.77		02/13/2026	INV	APP	GMS-RICOH USAGE
INVOICE:5072672116											
3796056	2600086	02/01/2026			021326	46.67		02/13/2026	INV	APP	Maintenance/Service Agreement
INVOICE:5072711452											
3796057	2600087	02/01/2026			021326	20.55		02/13/2026	INV	APP	Maintenance/Service Agreement
INVOICE:5072711452A											
3796054	2600176	02/01/2026			021326	660.50		02/13/2026	INV	APP	COPY SERVICES FOR LSS 2025-26
INVOICE:5072712164											
						769.32					
54658 RIEGLER CONTRACTING											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3796052	2605281	02/02/2026		021326		1,937.50		02/13/2026	INV	APP	SES - Roof Repairs - Causing L
INVOICE:4721											
3796053	2605282	02/02/2026		021326		1,405.45		02/13/2026	INV	APP	RHS - Replace Gutters on AG Bu
INVOICE:4722											
54653 KATHY ROADEN						3,342.95					
3796115		02/04/2026		021326E		45.88		02/13/2026	INV	APP	MILEAGE/SEPT
INVOICE:092425											
3796116		02/04/2026		021326E		37.71		02/13/2026	INV	APP	MILEAGE/OCT
INVOICE:102325											
3796117		02/04/2026		021326E		61.10		02/13/2026	INV	APP	MILEAGE/DEC
INVOICE:121925											
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC						144.69					
3796065	2605830	02/04/2026		021326		360.00		02/13/2026	INV	APP	Registration 2 teams Feb 12th
INVOICE:62426605											
3796066	2605830	02/04/2026		021326		360.00		02/13/2026	INV	APP	Registration 2 teams Feb 12th
INVOICE:62426606											
54948 JULIE RUBEMEYER						720.00					
3796008		02/04/2026		021326E		71.57		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:012726											
33750 RUMPKE CONSOLIDATED COMPANIES											
3796020		01/27/2026		021326		11,006.72		02/13/2026	INV	APP	MTHLY BILLS 1/26
INVOICE:012726											
26330 RUSH TRUCK CENTER/CINCINNATI											
3795429	2600230	01/14/2026		021326		511.13		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3044637411											
3795430	2600230	01/15/2026		021326		1,073.64		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3044646997											
3795957	2600230	01/16/2026		021326		830.00		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3044699220											
3795959	2600230	01/16/2026		021326		1,599.42		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3044709817											
3795958	2600230	01/22/2026		021326		1,519.95		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3044749559											
3795954	2600230	01/23/2026		021326		-133.00		02/13/2026	CRM	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3044762627											
3795953	2600230	01/27/2026		021326		-452.20		01/27/2026	CRM	APP	CR-BLANKET PO FOR BUS REPAIR P
INVOICE:3044770792											
3795955	2600230	01/23/2026		021326		7.17		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3044778831											
3795956	2600230	01/23/2026		021326		169.51		02/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3044779127											

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49799 TRACY SCHAEFER						5,125.62					
3796009		02/04/2026		021326E		47.21		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:012726											
48766 KATIE SCHEBEN											
3796011		02/04/2026		021326E		122.98		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:013026											
3796010		02/04/2026		021326E		126.38		02/13/2026	INV	APP	MILEAGE/DEC
INVOICE:121925											
55267 APRIL SCHILD						249.36					
3796039		02/04/2026		021326E		33.18		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:013026											
43706 ALFRED L. SCHILLER HDW											
3795849	2604444	01/28/2026		021326		733.58		02/13/2026	INV	APP	Materials need for rekeying ex
INVOICE:699521											
34520 SCHOLASTIC INC.											
3796058	2602498	09/25/2025		021326		756.00		02/13/2026	INV	APP	STUSER-CHILDRENS BOOKS FOR KR
INVOICE:24110											
34580 SCHOOL HEALTH CORPORATION											
3795603	2605137	01/08/2026		021326		242.05		02/13/2026	INV	APP	YES-FIRST AID ROOM SUPPLIES
INVOICE:CINV000347765											
48978 SCHOOL NURSE SUPPLY, INC (S)											
3795728	2605263	01/13/2026		021326		265.19		02/13/2026	INV	APP	BCHS NURSE OFFICE MEDICAL SUPP
INVOICE:INV1078640											
54511 SCHOOL SPECIALTY LLC											
3795280	2604286	11/21/2025		021326		2,364.45		02/13/2026	INV	APP	FCS Foods Classroom Furniture-
INVOICE:208136581832											
3795279	2604286	12/18/2025		021326		1,072.48		02/13/2026	INV	APP	FCS Foods Classroom Furniture-
INVOICE:208136642670											
3795278	2604286	01/09/2026		021326		2,105.45		02/13/2026	INV	APP	FCS Foods Classroom Furniture-
INVOICE:208136669281											
3795277	2605224	01/12/2026		021326		114.37		02/13/2026	INV	APP	TES-Gartman - PeaPod Canoe
INVOICE:208136677604											
3795276	2605210	01/13/2026		021326		272.70		02/13/2026	INV	APP	SCES-CALCULATORS 3RD GRADE
INVOICE:208136679727											
3795654	2605329	01/17/2026		021326		195.14		02/13/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:208136693836											
3796036	2605557	01/21/2026		021326		63.49		02/13/2026	INV	APP	mes-GENERAL CLASSROOM SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208136700574 3795275	2604587	01/15/2026		021326		86.85		02/13/2026	INV	APP	RCHS-NASCO ASSORTED CONSTRUCTI
INVOICE:895022						6,274.93					
44228 SDI INNOVATIONS INC											
3796059	2601164	10/31/2025		021326		4,247.98		02/13/2026	INV	APP	RAJ-SAFETY WINDOWS FILM SEE QU
INVOICE:SG25-000143											
46639 SECO ELECTRIC CO., INC.											
3796144	2600564	11/12/2025		021326		1,068.00		02/13/2026	INV	APP	Fire and Security - Service Re
INVOICE:9653											
3796143	2600564	11/12/2025		021326		705.00		02/13/2026	INV	APP	Fire and Security - Service Re
INVOICE:9654											
3796142	2600564	11/12/2025		021326		347.50		02/13/2026	INV	APP	Fire and Security - Service Re
INVOICE:9655											
						2,120.50					
44488 TOM SEXTON & ASSOCIATES											
3795431	2605247	01/20/2026		021326		3,602.00		02/13/2026	INV	APP	NHES-Goble - New Desk Replacin
INVOICE:INV-1445											
3795383	2604753	01/21/2026		021326		3,891.40		02/13/2026	INV	APP	DESKS FOR HR
INVOICE:INV-1446											
						7,493.40					
53543 SIGN BABY SIGN LLC											
3796113	2601538	02/04/2026		021326E		11,880.00		02/13/2026	INV	APP	SPED-Sign Baby Sign 25-26 SY
INVOICE:SBS-02042026											
3796114	2601538	02/04/2026		021326E		7,700.00		02/13/2026	INV	APP	SPED-Sign Baby Sign 25-26 SY
INVOICE:SBS-020426											
						19,580.00					
54936 FARES F DA SILVA											
3795729	2604615	01/23/2026		021326		160.00		02/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1177											
3795730	2604615	01/22/2026		021326		160.00		02/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1187											
3795731	2604615	01/22/2026		021326		160.00		02/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1230											
3795732	2604615	01/22/2026		021326		160.00		02/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1233											
3795733	2604615	01/22/2026		021326		160.00		02/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1234											
3795734	2604615	01/22/2026		021326		160.00		02/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1235											
3795735	2604615	01/23/2026		021326		160.00		02/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1238											
3795736	2604615	01/23/2026		021326		160.00		02/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1273											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54173 SJN DATA CENTER LLC						1,280.00					
3795614	2605194	01/12/2026		021326E		1,206.59		02/13/2026	INV	APP	LSS-Max desktop
INVOICE: INVDRP077313											
3795886	2605053	01/14/2026		021326E		1,046.21		02/13/2026	INV	APP	LSS-Replacement workstation fo
INVOICE: INVDRP077379											
3795309	2605313	01/20/2026		021326E		1,052.96		02/13/2026	INV	APP	RAJ-CHECK IN MACHINE FOR FRONT
INVOICE: INVDRP077508											
3795743	2605534	01/20/2026		021326E		122.50		02/13/2026	INV	APP	MES-Docking station for ONEY
INVOICE: INVDRP077517											
3795885	2605538	01/20/2026		021326E		1,610.44		02/13/2026	INV	APP	HR replacement desk tops.
INVOICE: INVDRP077519											
3795674	2605187	01/22/2026		021326E		1,026.36		02/13/2026	INV	APP	YES-DELL PRO ACADEMIC TEAM BUZ
INVOICE: INVDRP077562											
3796063	2605440	01/26/2026		021326E		1,010.74		02/13/2026	INV	APP	HR - Samantha Oneill Desktop
INVOICE: INVDRP077625											
3796134	2605585	01/29/2026		021326E		1,075.57		02/13/2026	INV	APP	BCHS-YSC Laptop
INVOICE: INVDRP077702											
3795822	2605629	01/30/2026		021326E		8,604.56		02/13/2026	INV	APP	RAJ-LAPTOPS FOR TEACHERS SEE Q
INVOICE: INVDRP077745											
						16,755.93					
53550 SMITH WELDING & FABRICATION INC											
3795551		01/20/2026		021326		48.64		02/13/2026	INV	APP	BMS-BANNER WIRES WO# 53525186
INVOICE: 2494											
53467 JENNIFER SMITH											
3796012		02/04/2026		021326E		80.07		02/13/2026	INV	APP	MILEAGE/NOV
INVOICE: 112025											
35810 SNAPPY TOMATO PIZZA COMPANY											
3795281	2604589	01/21/2026		021326		88.49		02/13/2026	INV	APP	OES-PIZZA FOR RED RIBBON WEEK
INVOICE: 012126											
19230 JODI SOUTH											
3796013		02/04/2026		021326E		83.58		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE: 013026											
44412 SOUTHERN REGIONAL EDUCATION BOARD											
3795384	2605583	01/22/2026		021326		625.00		02/13/2026	INV	APP	RCHS-MSW CONFERENCE REGISTRATI
INVOICE: 309474											
46395 SOUTHPAW ENTERPRISES INC											
3795611	2605579	01/22/2026		021326		489.06		02/13/2026	INV	APP	Kenda11/EES - Swing
INVOICE: 0575463											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3795522 INVOICE: 332156		01/14/2026		021326		172.25		02/13/2026	INV	APP	OES-RR WO# 98825132	
3795521 INVOICE: 332182		01/14/2026		021326		268.00		02/13/2026	INV	APP	CES-CLOG SINKS WO# 98824856	
3795552 INVOICE: 332240		01/16/2026		021326		11.00		02/13/2026	INV	APP	BCHS-RR WO# 98824950	
3795553 INVOICE: 332276		01/19/2026		021326		927.22		02/13/2026	INV	APP	GES-ODOR WO# 98825075	
3795555 INVOICE: 332312		01/20/2026		021326		84.00		02/13/2026	INV	APP	CHS-BUSTED PIPES WO# 98825354	
3795554 INVOICE: 332314		01/20/2026		021326		310.00		02/13/2026	INV	APP	BCHS-FAUCET WO# 98824902	
						1,772.47						
52480 SPEECH CORNER LLC (P)												
3795401 INVOICE: 52123	2605580	01/16/2026		021326		33.98		02/13/2026	INV	APP	SPED-Williamson - game	
3795878 INVOICE: 52159	2605821	01/27/2026		021326		118.95		02/13/2026	INV	APP	SPED-Huseman - speech cards	
						152.93						
36360 ST. ELIZABETH MEDICAL CENTER INC												
3795887 INVOICE: 564895		02/02/2026		021326		3,647.00		02/13/2026	INV	APP	PHYSICALS/DRUG SCREENS	
3795881 INVOICE: 564931		02/02/2026		021326		336.00		02/13/2026	INV	APP	PHYSICALS/DRUG SCREENS	
3795880 INVOICE: 565686		02/02/2026		021326		150.00		02/13/2026	INV	APP	TRAN-RANDOM SELECTION POOL ANN	
						4,133.00						
37080 SUPER DUPER, INC.												
3795612 INVOICE: 3039824A	2605731	01/23/2026		021326		184.80		02/13/2026	INV	APP	SPED-Pelley - games	
43190 SWEETWATER SOUND HOLDINGS LLC												
3796145 INVOICE: 48851194	2605755	01/24/2026		021326		199.95		02/13/2026	INV	APP	CMS-TIMAJI/MIC CAPSULE FOR HAN	
11760 TK ELEVATOR CORPORATION												
3795834 INVOICE: 7000152261	2600515	12/10/2025		021326		845.60		02/13/2026	INV	APP	FM-Elevator/Chair Lift - Repai	
3795835 INVOICE: 7000152642	2600515	12/11/2025		021326		1,154.70		02/13/2026	INV	APP	FM-Elevator/Chair Lift - Repai	
						2,000.30						
45627 TOSHIBA BUSINESS SOLUTIONS												
3796209 INVOICE: 572676278	2600777	01/06/2026		021326W	1020606	835.20	835.20	02/13/2026	DIR	PD	BMS-YR 1- TOSHIBA FINANCIAL PA	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3796216	2600487	01/22/2026		021326W	1020606	1,214.40	1,214.40	02/13/2026	DIR	PD	GES-Copiers - Year 2 of 5
INVOICE:573808268											
3796212	2600329	01/22/2026		021326W	1020606	551.00	551.00	02/13/2026	DIR	PD	CEMS-COPIER LEASE PAYMENT
INVOICE:573808631											
3796213	2600350	01/22/2026		021326W	1020606	871.24	871.24	02/13/2026	DIR	PD	CEMS-COPIER OVERAGES
INVOICE:573808631A											
3796218	2600645	01/22/2026		021326W	1020606	292.49	292.49	02/13/2026	DIR	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:573808987											
3796217	2600874	01/22/2026		021326W	1020606	252.04	252.04	02/13/2026	DIR	PD	RISE-COPIER LEASE
INVOICE:573809597											
3796211	2600875	01/22/2026		021326W	1020606	531.85	531.85	02/13/2026	DIR	PD	ATC, 2025-26
INVOICE:573810017											
3796214	2600689	01/22/2026		021326W	1020606	929.59	929.59	02/13/2026	DIR	PD	NPES-LEASE 4 COPIERS & PRINTIN
INVOICE:573810470											
3796215	2600487	01/23/2026		021326W	1020606	88.74	88.74	02/13/2026	DIR	PD	GES-Copiers - Year 2 of 5
INVOICE:573950607											
3796147	2600784	02/03/2026		021326		100.00		02/13/2026	INV	APP	CEMS-PAPERCUT MONTHLY USUAGE
INVOICE:574717617											
3796210	2600777	02/04/2026		021326W	1020606	1,266.69	1,266.69	02/13/2026	DIR	PD	BMS-YR 1- TOSHIBA FINANCIAL PA
INVOICE:574842597											
3795622	2600089	01/08/2026		021326		44.15		02/13/2026	INV	APP	Maintenance/Service Agreement
INVOICE:6739362											
3795606	2600561	01/08/2026		021326		141.05		02/13/2026	INV	APP	IG-Teacher Copier downstairs E
INVOICE:6739365											
3795604	2600091	01/08/2026		021326		82.82		02/13/2026	INV	APP	Maintenance/Service Agreement
INVOICE:6739367											
3795605	2600092	01/08/2026		021326		4.69		02/13/2026	INV	APP	Maintenance/Service Agreement
INVOICE:6739379											
3795623	2600560	01/08/2026		021326		25.77		02/13/2026	INV	APP	IG-Teacher upstairs copier Est
INVOICE:6739606											
3795737	2600556	01/08/2026		021326		82.85		02/13/2026	INV	APP	GMS-OFFICE COPIER USAGE
INVOICE:6739611											
3795836	2600876	01/08/2026		021326		62.98		02/13/2026	INV	APP	HR-MONTHLY COPY CHARGES
INVOICE:6739631											
3795879	2600088	01/27/2026		021326		143.00		02/13/2026	INV	APP	Maintenance/Service Agreement
INVOICE:6753406											
						7,520.55					
7700 TRANE COMPANY											
3795556		01/16/2026		021326		70.02		02/13/2026	INV	APP	RCHS-HRU2 BELTS WO# 99225169
INVOICE:20888691											
53777 TRITON SERVICES, INC											
3795850	2604349	12/09/2025		021326		3,920.50		02/13/2026	INV	APP	Emergency Repair on Sewer/Back
INVOICE:W58955											
52877 TRUIST FINANCIAL CORPORATION											
3796060	2600459	01/27/2026		021326		135.35		02/13/2026	INV	APP	DR. HAUSWALD 25-26 HS STUDENT
INVOICE:012726											
3796064	2605460	01/27/2026		021326		74.80		02/13/2026	INV	APP	Makerspace Weebly website doma
INVOICE:012726A											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50647 U-LINE INC						210.15					
3795308	2605243	01/08/2026		021326		69.42		02/13/2026	INV	APP	RCHS-TRAFFIC SAFETY BATON
INVOICE:202601936											
55965 UHS OF RIDGE LLC (C)											
3795409	2604721	01/27/2026		021326		150.00		02/13/2026	INV	APP	CHS-THE RIDGE WINTER CONFERENC
INVOICE:012726											
54471 UNIFIRST CORPORATION											
3795961	2601654	01/19/2026		021326		564.05		01/27/2026	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340572059											
3795960	2601654	01/26/2026		021326		564.05		01/27/2026	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340575248											
						1,128.10					
40480 UNITED PARCEL SERVICE											
3796157	2600045	01/24/2026		021326E		15.19		02/13/2026	INV	APP	LSS-Shipping on Packages
INVOICE:0000XR1148046											
46315 US BANK											
3795744		01/08/2026		021326E		6,316,450.00		02/13/2026	INV	APP	SERIES 2016 241905000 0226
INVOICE:3116174											
48389 US BANK											
3796208	2600885	01/07/2026		021326W	1020607	836.94	836.94	02/13/2026	DIR	PD	OES-WALTZ COPIER LEASE 2025-20
INVOICE:572822286											
3795738	2600192	01/26/2026		021326		1,158.89		02/13/2026	INV	APP	LES-US BANK LEASE FOR COPIERS
INVOICE:573970118											
3796206	2601480	01/28/2026		021326W	1020607	64.41	64.41	02/13/2026	DIR	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:574314902											
3796148	2600690	02/04/2026		021326		620.43		02/13/2026	INV	APP	YES-MONTHLY LEASE FOR (3) COPI
INVOICE:574768370											
3796149	2600061	02/04/2026		021326		2,487.66		02/13/2026	INV	APP	CHS-Lease of copy machines
INVOICE:574768537											
3796207	2600191	02/04/2026		021326W	1020607	1,389.60	1,389.60	02/13/2026	DIR	PD	RCHS-MONTHLY COPIER LEASE
INVOICE:574874905											
						6,557.93					
40880 VALLEY JANITOR SUPPLY											
3795523		01/14/2026		021326		74.36		02/13/2026	INV	APP	EES-SUPPLIES WO# 42724791
INVOICE:285903											
43823 VERIZON WIRELESS											
3795739	2600183	01/12/2026		021326		84.80		02/13/2026	INV	APP	RCHS-MONTHLY CELL PHONE/SERVIC
INVOICE:6133361812											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51069 MELISSA WANNER											
3796014		02/04/2026		021326E		80.64		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:012126											
53537 WATCON INC											
3796061	2600584	02/02/2026		021326		1,100.00		02/13/2026	INV	APP	HVAC - Water Cooler Tower Mont
INVOICE:36946											
55197 MELISSA WATKINS											
3796016		02/04/2026		021326E		12.60		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:01302026											
3796015		02/04/2026		021326E		26.46		02/13/2026	INV	APP	MILEAGE/JAN
INVOICE:013026											
						39.06					
41970 WEST MUSIC COMPANY INC											
3796033	2600527	08/25/2025		021326		66.49		02/13/2026	INV	APP	SCES MUSIC ORDER 25-26
INVOICE:SI2550851											
54697 WORLD FUEL SERVICES INC											
3795989	2600594	01/16/2026		021326		565.23		02/13/2026	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:26-558786											
3795990	2600594	01/16/2026		021326		973.80		02/13/2026	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:26-560863											
3795962	2600594	01/23/2026		021326		804.27		01/27/2026	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:26-563360											
						2,343.30					
54838 STEPHANIE YOUNGER											
3796159	2604614	02/05/2026		021326E		1,877.30		02/13/2026	INV	APP	T-1 for Stephanie Younger TCEA
INVOICE:020426											
54295 CAROLINE YURCHISON											
3796017		02/04/2026		021326E		84.28		02/13/2026	INV	APP	MILEAGE/DEC
INVOICE:121925											
49474 ZOOLOGICAL SOCIETY OF CINCINNATI											
3795607	2605819	01/28/2026		021326		360.00		02/13/2026	INV	APP	OES-incentives for attending S
INVOICE:012826											
3795806	2605829	02/02/2026		021326		540.00		02/13/2026	INV	APP	GES-prize for prek resource fa
INVOICE:02022026											
3795805	2605828	02/02/2026		021326		540.00		02/13/2026	INV	APP	GES-prizes for boones beginner
INVOICE:020226											
						1,440.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
823 INVOICES						7,120,914.69					

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