

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55634 IN5 (N-P)											
3797847	2606218	02/13/2026		031326		100.00		03/13/2026	INV	APP	FES-SPEAKER FOR IN5 SESSION QP
INVOICE: NS11373											
270 A-1 ELECTRIC MOTOR SERVICE											
3797848		02/11/2026		031326		3,019.00		03/13/2026	INV	APP	RHS-HOT WATER PUMP WO# 9032543
INVOICE: 96794											
54523 JOYCE A ADAMS											
3798634		03/04/2026		031326E		140.49		03/13/2026	INV	APP	ST PAUL TUTOR
INVOICE: 022626											
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
3797899	2606125	02/13/2026		031326		2,100.00		03/13/2026	INV	APP	OES-ADMIN ROUNDTABLE PROG - RI
INVOICE: 2511											
3797969	2606409	02/16/2026		031326		1,400.00		03/13/2026	INV	APP	Renewal - Patrick/Greenwood
INVOICE: 2512											
3797970	2606325	02/17/2026		031326		700.00		03/13/2026	INV	APP	JIM DETWILER - 2025-26 ROUNDTA
INVOICE: 2513											
						4,200.00					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3798209	2605438	02/15/2026		031326E		100.00		03/13/2026	INV	APP	STUSER-ADD'L PO FOR INTERPRETA
INVOICE: 455343											
44262 AMAZON											
3798175	2606191	02/16/2026		031326		15.00		03/13/2026	INV	APP	LIBRARY BOOKS-RCHS
INVOICE: 113G-R4YN-3ND3											
3797897	2606028	02/09/2026		031326		64.58		03/13/2026	INV	APP	YES-TECHNOLOGY SUPPLIEES
INVOICE: 117J-C31L-4CF3											
3797984	2605906	02/09/2026		031326		57.84		03/13/2026	INV	APP	SUPPLIES/K. WILLIAMS/WELCH-CE
INVOICE: 117J-C31L-4NVN											
3798371	2605305	02/09/2026		031326		-11.98		03/13/2026	CRM	APP	kindergarten registration-OES
INVOICE: 117J-C31L-6FDY											
3797975	2605709	02/09/2026		031326		71.78		03/13/2026	INV	APP	Custodial Supplies-RHS
INVOICE: 117Y-Q7FG-3MDT											
3798683	2606535	03/02/2026		031326		92.14		03/13/2026	INV	APP	HEBRON COLOR RUN/6TH GRADE NIG
INVOICE: 11GV-JF33-14G9											
3798685	2606554	03/02/2026		031326		109.56		03/13/2026	INV	APP	MES-SUPPLEMENTALS FINN
INVOICE: 11GV-RWM1-13LN											
3798680	2606558	03/02/2026		031326		54.95		03/13/2026	INV	APP	GES-Supplies - Stegman
INVOICE: 11Q1-LHXH-4RJW											
3798393	2605965	02/16/2026		031326		26.99		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES DEA
INVOICE: 137H-TD19-734N											
3798681	2606437	03/02/2026		031326		9.99		03/13/2026	INV	APP	IG-Reorder item due to Amazon
INVOICE: 13C9-CKGM-GTYH											
3798369	2605305	02/09/2026		031326		25.08		03/13/2026	INV	APP	kindergarten registration-OES
INVOICE: 13DW-KP46-3CL3											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798448	2605518	02/09/2026		031326		-182.26		02/09/2026	CRM	APP	CR-OES-Literacy Night
INVOICE:13DW-KP46-3CTL											
3798519	2605374	02/09/2026		031326		538.37		03/13/2026	INV	APP	EL WELCOME BAGS ELSY VERDUGO V
INVOICE:13W1-9KKN-3QT7											
3798196	2605982	02/09/2026		031326		113.83		03/13/2026	INV	APP	FIRST AIDE ROOM-SCES
INVOICE:13WR-FYYH-41WJ											
3798161	2606359	02/23/2026		031326		211.93		03/13/2026	INV	APP	BES-CLASSROOM ITEMS HER SPECIA
INVOICE:13X1-H4WQ-1Q7N											
3798364	2606011	02/09/2026		031326		114.99		03/13/2026	INV	APP	Multi Handicap Room Supplies-Y
INVOICE:1434-F61X-6QFH											
3798492	2606031	02/09/2026		031326		331.13		03/13/2026	INV	APP	EL PARENT UNIVERSITY MATERIALS
INVOICE:1434-F61X-6RJ6											
3798399	2606076	02/16/2026		031326		65.96		03/13/2026	INV	APP	CEMS-BLQH [26 Pack] 4" Planter
INVOICE:1477-CCMP-3D91											
3797851	2606265	02/16/2026		031326		36.99		03/13/2026	INV	APP	NHES/Head - harness
INVOICE:1477-CCMP-3V9J											
3798686	2606560	03/02/2026		031326		22.99		03/13/2026	INV	APP	SPED-Narowski - sorting game
INVOICE:14C6-PVRR-1T6R											
3798578	2606555	03/02/2026		031326		204.32		03/13/2026	INV	APP	FRC WELFARE PANTS KES
INVOICE:14C6-PVRR-1W7M											
3798357	2606389	02/23/2026		031326		19.22		03/13/2026	INV	APP	CMS-AV- CORDS FOR CONNECTION
INVOICE:14JH-QW13-3QGK											
3798395	2605218	01/26/2026		031326		31.57		03/13/2026	INV	APP	EPIC VIDEO CLUB SUPPLIES-YES
INVOICE:14M3-QYRP-DM6N											
3798729	2604295	12/01/2025		031326		132.98		03/13/2026	INV	APP	NHES-Goble - Office Chairs
INVOICE:14RC-DQDD-TMLN											
3798360	2606088	02/23/2026		031326		149.95		03/13/2026	INV	APP	K REGISTRATION & PRESCHOOL CEL
INVOICE:14RT-MTKK-1G1P											
3798397	2606198	02/23/2026		031326		290.36		03/13/2026	INV	APP	Science Classroom Supplies-RHS
INVOICE:14RT-MTKK-1RPX											
3798677	2606543	03/02/2026		031326		19.06		03/13/2026	INV	APP	rhs-Engineering Classroom Supp
INVOICE:14TW-M9WM-31Q4											
3798488	2606147	02/23/2026		031326		45.02		03/13/2026	INV	APP	PLTW CONSUMABLE SUPPLIES-OMS
INVOICE:164W-Q1JT-1WNK											
3798358	2606151	02/23/2026		031326		55.56		03/13/2026	INV	APP	Supplies Bosch grant-IG
INVOICE:164W-Q1JT-393D											
3798515	2605374	02/16/2026		031326		344.79		03/13/2026	INV	APP	EL WELCOME BAGS ELSY VERDUGO V
INVOICE:16DV-HTD3-66RD											
3798577	2606542	03/02/2026		031326		217.90		03/13/2026	INV	APP	FRC PRESCHOOL/KINDER FAIR DRAW
INVOICE:16F7-GJ3V-G1FK											
3798164	2606388	02/23/2026		031326		79.92		03/13/2026	INV	APP	STUDENT INCENTIVES IDITAREAD (
INVOICE:16GV-7M19-1JPF											
3798658	2606362	02/23/2026		031326		44.94		03/13/2026	INV	APP	GMS-Embry - 7th grade
INVOICE:16NW-WYP1-MWTW											
3798401	2606004	02/23/2026		031326		695.57		03/13/2026	INV	APP	CEMS- Swingline Stapler, 25 sh
INVOICE:16NW-WYP1-NKQF											
3798367	2605800	02/02/2026		031326		75.42		03/13/2026	INV	APP	MATERIALS FOR 1ST GRADE CREATI
INVOICE:171K-WHQJ-4GWW											
3798409	2606060	02/09/2026		031326		15.90		03/13/2026	INV	APP	AMAZON KINDERGARTEN-LES
INVOICE:176W-G3FN-3KH9											
3798690	2606467	02/23/2026		031326		113.30		03/13/2026	INV	APP	RESOURCE BOOKS-SCES
INVOICE:17HQ-PTHX-39MW											
3798162	2606342	02/23/2026		031326		188.98		03/13/2026	INV	APP	CMS-BAKER/LIBRARY/STUDENT PRIN
INVOICE:17MP-YVHV-1N1W											
3798185	2606253	02/16/2026		031326		387.68		02/16/2026	INV	APP	TRAN-GENERAL OFFICE SUPPLY/SHO

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17P9-1GH9-3MPT											
3798511	2605518	01/26/2026		031326		242.70		03/13/2026	INV	APP	Literacy Night-OES
INVOICE:17VC-N7JX-HWQH											
3798679	2606559	03/02/2026		031326		100.39		03/13/2026	INV	APP	RHS-Student Behavior Incentive
INVOICE:17WD-493D-4HCX											
3798368	2605305	02/23/2026		031326		225.72		03/13/2026	INV	APP	kindergarten registration-OES
INVOICE:17WY-1Q13-3GJY											
3798186	2606181	02/16/2026		031326		118.01		02/16/2026	INV	APP	Tools for Technology
INVOICE:19R4-6K41-6V17											
3798489	2606147	02/16/2026		031326		294.81		03/13/2026	INV	APP	PLTW CONSUMABLE SUPPLIES-OMS
INVOICE:19R7-VWXQ-91TW											
3797894	2605742	02/02/2026		031326		79.96		03/13/2026	INV	APP	RHS-Drama Club Supplies
INVOICE:19YK-T1CH-34VX											
3798450	2606396	02/23/2026		031326		25.64		03/13/2026	INV	APP	Kirby/SES/Preschool supply(26)
INVOICE:1CNN-4HR9-MV93											
3798486	2606230	02/23/2026		031326		483.46		03/13/2026	INV	APP	Biomedical Science Classroom S
INVOICE:1CNN-4HR9-NGF7											
3798170	2606432	02/23/2026		031326		13.99		03/13/2026	INV	APP	GES-Supplies - Pieper
INVOICE:1D4X-7T1M-JKYL											
3798169	2606447	02/23/2026		031326		76.95		03/13/2026	INV	APP	CHS-Robyn Fischesser
INVOICE:1D4X-7T1M-JWL1											
3798392	2605965	02/09/2026		031326		111.18		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES DEA
INVOICE:1DDY-YHTK-37HM											
3798167	2606297	02/23/2026		031326		128.06		03/13/2026	INV	APP	RCHS-SUPPLIES FOR DRAMA SPRING
INVOICE:1DMP-FCFQ-N9CL											
3798410	2605342	01/19/2026		031326		116.45		03/13/2026	INV	APP	STUDENT SUPPLIES 5TH GRADE (PI
INVOICE:1DW4-NLDN-J1QH											
3798366	2605800	02/09/2026		031326		89.52		03/13/2026	INV	APP	MATERIALS FOR 1ST GRADE CREATI
INVOICE:1DXJ-LNNQ-4K3W											
3798403	2606047	02/09/2026		031326		86.33		03/13/2026	INV	APP	CEMS-Thickened balloons, 120 P
INVOICE:1DXJ-LNNQ-6DK3											
3798688	2606562	03/02/2026		031326		198.39		03/13/2026	INV	APP	SPED-O'Daniel - supplementals
INVOICE:1F3F-FRLN-1F6K											
3798687	2606561	03/02/2026		031326		51.96		03/13/2026	INV	APP	SPED-Gartman - wireless mouse
INVOICE:1F3F-FRLN-1R9X											
3798207	2606433	02/23/2026		031326		14.20		03/16/2026	INV	APP	Supplies - Erpenbeck
INVOICE:1FCY-YDWC-34WY											
3798572	2604240	12/22/2025		031326		8.44		03/13/2026	INV	APP	FM - Screen Protector for iPad
INVOICE:1FVV-1DR1-4PFT											
3797966	2606032	02/09/2026		031326		26.20		03/13/2026	INV	APP	replacement parts engineering
INVOICE:1GGM-4CWN-4RQ4											
3798513	2605518	02/02/2026		031326		-24.43		03/13/2026	CRM	APP	Literacy Night-OES
INVOICE:1GQW-YYR3-4NY3											
3798166	2606356	02/23/2026		031326		93.62		03/13/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1H1C-KXLH-174K											
3797895	2605856	02/09/2026		031326		104.98		03/13/2026	INV	APP	WOOLF ROLLING DESK/1ST ORDER C
INVOICE:1H96-3DDG-49WL											
3798579	2606661	03/02/2026		031326		69.99		03/13/2026	INV	APP	OESrolling backpack for studen
INVOICE:1H9G-TLRL-1J4X											
3798353	2605974	02/16/2026		031326		822.40		03/13/2026	INV	APP	IG-I block supplies
INVOICE:1HJW-F49Q-7C9X											
3798356	2606332	02/23/2026		031326		345.64		03/13/2026	INV	APP	SES-Carts, wagon and storage t
INVOICE:1HRF-NNVH-16C3											
3798355	2606292	02/23/2026		031326		92.48		03/13/2026	INV	APP	SES-Rounds/Mini Grant (105.14)
INVOICE:1HRF-NNVH-34RY											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798165	2606358	02/23/2026		031326		88.64		03/13/2026	INV	APP	LES-AMAZON SILER
INVOICE: 1HRF-NNVH-36HN											
3797976	2605351	02/23/2026		031326		6.98		03/13/2026	INV	APP	MATH GAMES/BASKETS FOR MATH GA
INVOICE: 1HRF-NNVH-3JCN											
3798517	2605374	01/26/2026		031326		696.34		03/13/2026	INV	APP	EL WELCOME BAGS ELSY VERDUGO V
INVOICE: 1HT4-4PGH-C3HK											
3798208	2606299	02/23/2026		031326		985.79		03/16/2026	INV	APP	CHS-Hannah Nottingham
INVOICE: 1J3Q-JHRD-1JMX											
3798370	2605305	01/19/2026		031326		497.69		03/13/2026	INV	APP	kindergarten registration-OES
INVOICE: 1J7Q-Y4YC-GDWH											
3798510	2605518	01/19/2026		031326		469.97		03/13/2026	INV	APP	Literacy Night-OES
INVOICE: 1J7Q-Y4YC-GN3T											
3798509	2605518	02/23/2026		031326		4.99		03/13/2026	INV	APP	Literacy Night-OES
INVOICE: 1JGR-FNGK-K4M7											
3798693	2606231	02/23/2026		031326		29.98		03/13/2026	INV	APP	Engineering Classroom Supplies
INVOICE: 1JNW-PYH4-6YG7											
3797974	2605945	02/09/2026		031326		194.49		03/13/2026	INV	APP	OFFICE SUPPLIES-BES
INVOICE: 1JYJ-HXQ4-3TMR											
3798573	2606178	02/16/2026		031326		47.68		03/13/2026	INV	APP	RAJ-ITEMS FOR CHARGING CARTS &
INVOICE: 1K3H-RPHV-4CWX											
3797981	2606190	02/16/2026		031326		39.99		03/13/2026	INV	APP	PANTS FOR DRAMA PLAY-RCHS
INVOICE: 1K3H-RPHV-63CF											
3797978	2605712	02/16/2026		031326		112.47		03/13/2026	INV	APP	GT SUPPLIES FOR STAFF AND GT S
INVOICE: 1K3H-RPHV-6JFR											
3797987	2606110	02/16/2026		031326		110.58		03/13/2026	INV	APP	FOLDING BENCH-RCHS
INVOICE: 1KP1-7QVG-4WX4											
3798696	2606220	02/16/2026		031326		134.14		03/13/2026	INV	APP	Engineering Classroom Supplies
INVOICE: 1KP1-7QVG-7HQT											
3797983	2605737	02/02/2026		031326		245.69		03/13/2026	INV	APP	SUPPLIES FOR STUDENTS-JMS
INVOICE: 1KPF-6F7D-4KYY											
3798408	2606060	02/16/2026		031326		92.87		03/13/2026	INV	APP	AMAZON KINDERGARTEN-LES
INVOICE: 1KRG-WF1X-7YDP											
3798689	2606467	03/02/2026		031326		59.90		03/13/2026	INV	APP	RESOURCE BOOKS-SCES
INVOICE: 1L1Q-719D-1P4W											
3798682	2606505	03/02/2026		031326		57.27		03/13/2026	INV	APP	LSS-TITLE I INSTRUCTIONAL SUPP
INVOICE: 1LDH-CXJH-GTQQ											
3798163	2606361	02/23/2026		031326		113.97		03/13/2026	INV	APP	RHS-Certificate Holders
INVOICE: 1LDK-711F-1NGF											
3797992	2606196	02/23/2026		031326		17.78		03/13/2026	INV	APP	MATERIALS FOR FRC PROGRAMS
INVOICE: 1LDK-711F-3HDN											
3798176	2606191	02/23/2026		031326		12.99		03/13/2026	INV	APP	LIBRARY BOOKS-RCHS
INVOICE: 1LMQ-6JGN-N6VF											
3798514	2605374	02/23/2026		031326		293.71		03/13/2026	INV	APP	EL WELCOME BAGS ELSY VERDUGO V
INVOICE: 1LRW-NDL7-6RVJ											
3798354	2606282	02/23/2026		031326		45.95		03/13/2026	INV	APP	CHS-ITEMS FOR YSC OFFICE
INVOICE: 1LRW-NDL7-6W3Y											
3798574	2606387	02/23/2026		031326		95.45		03/13/2026	INV	APP	VISITOR LABELS FOR RAPTOR (GUT
INVOICE: 1LRW-NDL7-7JYH											
3797979	2605712	02/02/2026		031326		11.58		03/13/2026	INV	APP	GT SUPPLIES FOR STAFF AND GT S
INVOICE: 1LT3-HKHC-46PQ											
3798518	2605374	02/02/2026		031326		2,608.30		03/13/2026	INV	APP	EL WELCOME BAGS ELSY VERDUGO V
INVOICE: 1LT3-HKHC-47NR											
3798406	2604027	11/10/2025		031326		226.47		03/13/2026	INV	APP	AMAZON BOSLEY-LES
INVOICE: 1LV7-91T9-3DFD											
3798402	2606004	02/16/2026		031326		203.49		03/13/2026	INV	APP	CEMS- Swingline Stapler, 25 sh

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1M7H-X3GM-6VJH											
3797986	2605784	02/09/2026		031326		239.52		03/13/2026	INV	APP	SUPPLIES/BRANN-CES
INVOICE: 1MFG-6KDJ-6D13											
3798490	2606031	02/23/2026		031326		11.42		03/13/2026	INV	APP	EL PARENT UNIVERSITY MATERIALS
INVOICE: 1MJC-VHM9-KMTJ											
3798692	2606435	02/23/2026		031326		75.78		03/13/2026	INV	APP	PLTW SUPPLIES-OMS
INVOICE: 1MJC-VHM9-KRKW											
3798659	2606303	02/23/2026		031326		504.01		03/13/2026	INV	APP	GMS-Bill to Drama Activity Acc
INVOICE: 1MJC-VHM9-KV9H											
3798449	2606335	02/23/2026		031326		49.99		03/13/2026	INV	APP	FES/Wulker - large blocking pa
INVOICE: 1MP6-33MW-N4WL											
3798171	2606300	02/23/2026		031326		59.98		03/13/2026	INV	APP	GES-Supplies - Harkins
INVOICE: 1MP6-33MW-N9NX											
3798365	2605800	02/23/2026		031326		23.50		03/13/2026	INV	APP	MATERIALS FOR 1ST GRADE CREATI
INVOICE: 1MP6-33MW-NK1X											
3798398	2606198	02/16/2026		031326		95.40		03/13/2026	INV	APP	Science Classroom Supplies-RHS
INVOICE: 1MV6-3D4P-3VCY											
3798188	2606215	02/16/2026		031326		32.90		02/16/2026	INV	APP	OMS-BOOK FOR ELA TEACHER
INVOICE: 1MV6-3D4P-3WGP											
3798192	2606046	02/16/2026		031326		631.06		02/16/2026	INV	APP	NPES-Office Furniture, Schoolw
INVOICE: 1MV6-3D4P-6C7L											
3798695	2606220	02/23/2026		031326		92.70		03/13/2026	INV	APP	Engineering Classroom Supplies
INVOICE: 1N6G-7TFX-19QG											
3798391	2606302	02/23/2026		031326		284.77		03/13/2026	INV	APP	RHS-World Language Classroom S
INVOICE: 1N6G-7TFX-1CD9											
3798691	2606435	03/02/2026		031326		8.99		03/13/2026	INV	APP	PLTW SUPPLIES-OMS
INVOICE: 1N7J-LCNR-1GT7											
3798363	2606011	02/16/2026		031326		114.98		03/13/2026	INV	APP	Multi Handicap Room Supplies-Y
INVOICE: 1NQH-NCNH-3XYD											
3797898	2606203	02/16/2026		031326		170.37		03/13/2026	INV	APP	RCHS-AIMS MATERIALS/ARTS
INVOICE: 1NQH-NCNH-4R71											
3798491	2606031	02/16/2026		031326		344.63		03/13/2026	INV	APP	EL PARENT UNIVERSITY MATERIALS
INVOICE: 1NQH-NCNH-7H77											
3798487	2606230	02/16/2026		031326		260.00		03/13/2026	INV	APP	Biomedical Science Classroom S
INVOICE: 1NQT-KRLW-3GLR											
3798173	2606077	02/16/2026		031326		104.98		03/13/2026	INV	APP	CEMS- NoCry Professional Const
INVOICE: 1NQT-KRLW-4KR6											
3797993	2606196	02/16/2026		031326		336.36		03/13/2026	INV	APP	MATERIALS FOR FRC PROGRAMS
INVOICE: 1NQT-KRLW-4Q3G											
3798404	2606047	02/16/2026		031326		9.99		03/13/2026	INV	APP	CEMS-Thickened balloons, 120 P
INVOICE: 1NQT-KRLW-79MM											
3798575	2606207	02/23/2026		031326		296.99		03/13/2026	INV	APP	OMS-GREENHOUSE FOR ENGERY/ENVI
INVOICE: 1NRM-YPR7-PXQ7											
3798516	2605374	01/19/2026		031326		4,077.36		03/13/2026	INV	APP	EL WELCOME BAGS ELSY VERDUGO V
INVOICE: 1NVW-F9CK-MPCL											
3797982	2605972	02/09/2026		031326		499.32		03/13/2026	INV	APP	school supplies(499.32)-SES
INVOICE: 1NXJ-VVY7-6H6J											
3798407	2604027	01/05/2026		031326		32.99		03/13/2026	INV	APP	AMAZON BOSLEY-LES
INVOICE: 1P6K-R66X-G33W											
3798411	2605342	02/02/2026		031326		21.99		03/13/2026	INV	APP	STUDENT SUPPLIES 5TH GRADE (PI
INVOICE: 1P6N-YF79-141L											
3798361	2606088	02/16/2026		031326		564.05		03/13/2026	INV	APP	K REGISTRATION & PRESCHOOL CEL
INVOICE: 1PDN-VPN7-647N											
3798359	2606151	02/16/2026		031326		623.49		03/13/2026	INV	APP	Supplies Bosch grant-IG
INVOICE: 1PDN-VPN7-74G6											

MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798174	2606077	02/23/2026		031326		-98.99		03/13/2026	CRM	APP	CEMS- NoCry Professional Const
INVOICE: 1PMP-QHFN-1HJY											
3797893	2605553	01/26/2026		031326		120.00		03/13/2026	INV	APP	OES-Specially Designed Instruc
INVOICE: 1PN1-NGXV-HTX7											
3798389	2606354	02/23/2026		031326		107.32		03/13/2026	INV	APP	EES-1st grade Supply Order
INVOICE: 1PRQ-L4X7-1RK3											
3797991	2606109	02/16/2026		031326		349.65		03/13/2026	INV	APP	Clothing for students
INVOICE: 1QG9-FWTY-6P63											
3798184	2605688	02/16/2026		031326		-270.99		02/16/2026	CRM	APP	CR-TRAN-OFFICE SUPPLIES/SHOP S
INVOICE: 1QVD-RPQV-4N11											
3797980	2605712	01/26/2026		031326		221.41		03/13/2026	INV	APP	GT SUPPLIES FOR STAFF AND GT S
INVOICE: 1R41-DTCV-KV4F											
3798684	2606537	03/02/2026		031326		298.90		03/13/2026	INV	APP	Refrigerator to keep food item
INVOICE: 1RHC-XD1M-GDJJ											
3798394	2605218	01/12/2026		031326		141.28		03/13/2026	INV	APP	EPIC VIDEO CLUB SUPPLIES-YES
INVOICE: 1RT1-K9QX-3MXJ											
3798396	2605218	01/19/2026		031326		14.99		03/13/2026	INV	APP	EPIC VIDEO CLUB SUPPLIES-YES
INVOICE: 1T9Y-H474-3CVJ											
3798168	2606304	02/23/2026		031326		58.96		03/13/2026	INV	APP	SES-class supplies(
INVOICE: 1TGW-4D6M-JWQ3											
3797990	2606109	02/23/2026		031326		27.99		03/13/2026	INV	APP	Clothing for students
INVOICE: 1VGX-QQLQ-33M7											
3798678	2606557	03/02/2026		031326		170.06		03/13/2026	INV	APP	GES-Supplies - Anderchuk
INVOICE: 1VKW-RX74-HK3Y											
3797896	2605872	02/09/2026		031326		1,869.66		03/13/2026	INV	APP	BCHS SBDM CABINETS FOR STORAGE
INVOICE: 1VLD-M3L1-3WYJ											
3798187	2606208	02/16/2026		031326		122.82		02/16/2026	INV	APP	WRH - Supplies for Stock per C
INVOICE: 1VPT-3X1T-6PRR											
3798694	2606231	02/16/2026		031326		54.00		03/13/2026	INV	APP	Engineering Classroom Supplies
INVOICE: 1VPT-3X1T-74T7											
3798485	2606275	02/16/2026		031326		238.38		03/13/2026	INV	APP	SPED CLASSES - THOMAS \$9.45, H
INVOICE: 1VTY-RXHP-3TYT											
3798193	2606261	02/16/2026		031326		9.95		02/16/2026	INV	APP	NPES-SAFETY COVER FOR PLUG CLA
INVOICE: 1VTY-RXHP-6637											
3798194	2605982	02/16/2026		031326		35.98		03/13/2026	INV	APP	FIRST AIDE ROOM-SCES
INVOICE: 1VTY-RXHP-6RVX											
3798484	2606275	02/23/2026		031326		104.28		03/13/2026	INV	APP	SPED CLASSES - THOMAS \$9.45, H
INVOICE: 1W9Y-YDKL-6Y1Q											
3797977	2605351	01/29/2026		031326		124.86		03/13/2026	INV	APP	MATH GAMES/BASKETS FOR MATH GA
INVOICE: 1WRF-FYMG-H1GD											
3798190	2606179	02/16/2026		031326		178.46		02/16/2026	INV	APP	RADIO BATTERIES (GUTZWILLER) K
INVOICE: 1WX1-FGPC-3WVV											
3798189	2606177	02/16/2026		031326		41.52		02/16/2026	INV	APP	MES-PD BOOKS FOR CRIGGER, JOHN
INVOICE: 1WX1-FGPC-6LG3											
3798512	2605518	02/02/2026		031326		190.02		03/13/2026	INV	APP	Literacy Night-OES
INVOICE: 1Y17-HLWX-6LRJ											
3798576	2606319	02/23/2026		031326		52.98		03/13/2026	INV	APP	OMS-DESK REFERENCE SYSTEM - HA
INVOICE: 1YH3-9CDG-JPH6											
3798362	2606011	02/23/2026		031326		-89.99		03/13/2026	CRM	APP	Multi Handicap Room Supplies-Y
INVOICE: 1YH3-9CDG-3Q7M											
3798390	2606355	02/23/2026		031326		157.78		03/13/2026	INV	APP	EES-5TH GRADE SUPPLY ORDER
INVOICE: 1YH3-9CDG-JR3T											
3797985	2605785	02/02/2026		031326		67.38		03/13/2026	INV	APP	SUPPLIES/BRINEGAR-CES
INVOICE: 1YHF-X3GR-63WG											
3798400	2606076	02/09/2026		031326		25.72		03/13/2026	INV	APP	CEMS-BLQH [26 Pack] 4" Planter

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1YXH-NKDF-6MJD											
3798172	2606077	02/09/2026		031326		155.94		03/13/2026	INV	APP	CEMS- NoCry Professional Const
INVOICE:1YXH-NKDF-6QCM											
						30,432.33					
1460 AMERICAN BUS & ACCESSORIES, INC											
3798057	2601135	02/13/2026		031326		192.55		03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV011959											
3798056	2601135	02/16/2026		031326		59.39		03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV012004											
						251.94					
1690 AMERICAN SOUND & ELECTRONICS											
3797849		02/09/2026		031326		370.00		03/13/2026	INV	APP	BCHS-MIC WO# 96724924
INVOICE:20423											
54792 ERICA ANDERSON											
3798238	2605393	03/02/2026		031326E		174.64		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
2280 APPLE COMPUTER INC.											
3798592	2606018	02/25/2026		031326E		329.00		03/13/2026	INV	APP	SPED-South - iPad
INVOICE:MC53714928											
3798237	2605769	02/25/2026		031326E		1,316.00		03/13/2026	INV	APP	RAJ-IPADS FOR BAND PROPOSAL#21
INVOICE:MC53714929											
						1,645.00					
55633 ASB SPORTS ACQUISITION INC											
3798013	2606040	02/17/2026		031326		150.00		03/13/2026	INV	APP	Gym Volleyball Pole Bracket-RH
INVOICE:10558861											
44469 B & H VIDEO INC											
3798699	2606662	02/26/2026		031326		3,002.40		03/13/2026	INV	APP	BCHS CTE PAPER FOR MARKETING E
INVOICE:242344300											
53951 ALICIA BACHMAN											
3798212		03/02/2026		031326E		272.16		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:030226											
52570 DANIEL BARNHILL											
3798800	2604915	03/05/2026		031326E		726.69		03/13/2026	INV	APP	BCHS SBDM KMEA DAN BARNHILL T1
INVOICE:020726											
50455 LAUREN BARNHILL											
3798801	2604810	03/05/2026		031326E		759.28		03/13/2026	INV	APP	KMEA State Conference Expenses
INVOICE:020726											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54957 SARAH BARNOTT												
3798598		03/03/2026		031326E		385.00			03/13/2026	INV	APP	REG ANNUAL CONVENTION
INVOICE:022626												
55976 ELIZABETH BARONE												
3798802	2605701	03/05/2026		031326E		180.00			03/13/2026	INV	APP	T1 ESEA CONF 2/9-2/12 (BARONE)
INVOICE:021226												
55940 CHELAN BEASLEY												
3798599		03/03/2026		031326E		13.27			03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022426												
49058 KRISTYN BESCHMAN												
3798600		03/03/2026		031326E		20.16			03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022726												
3700 BEST BUY												
3798698	2606243	02/17/2026		031326		3,192.55			03/13/2026	INV	APP	RHS-Engineering Classroom Supp
INVOICE:10577056												
26720 BEST ONE TIRE & SERV.OF MID AMERICA												
3798058	2600523	02/17/2026		031326		340.00			03/13/2026	INV	APP	TIRES - MOTORPOOL
INVOICE:5080028086												
47801 KIMBLE BEST												
3798803	2605113	03/05/2026		031326E		175.32			03/13/2026	INV	APP	KWEL ANNUAL FORUM
INVOICE:012926												
53192 BIO SERVE CORPORATION (S)												
3798730	2600999	02/28/2026		031326		2,922.00			03/13/2026	INV	APP	Monthly Pest Control Managemen
INVOICE:269424C												
3798700	2600907	02/28/2026		031326		67.00			03/13/2026	INV	APP	ATC, 2025-26
INVOICE:269441C												
						2,989.00						
46934 BLICK ART MATERIALS												
3798413	2605910	02/12/2026		031326		-60.12			02/12/2026	CRM	APP	CR-BCHS FEES ART SUPPLIES
INVOICE:7394811												
3798414	2605910	02/13/2026		031326		60.12			03/13/2026	INV	APP	BCHS FEES ART SUPPLIES
INVOICE:7408332												
3798412	2606364	02/18/2026		031326		96.50			03/13/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:7448807												
						96.50						
55093 BLOOKET LLC												

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798266	2600780	08/21/2025		031326		299.40			03/13/2026	INV	APP	RCHS-ONE YR BLOOKET PLUS DEPAR
INVOICE:082125												
38140 THE BLUE MARBLE												
3798005	2606250	02/12/2026		031326		2,570.79			03/13/2026	INV	APP	Goble - Amazing Generation Boo
INVOICE:CO0000007958												
46473 BLUEGRASS INTERNATIONAL TRUCKS												
3798062	2600311	02/13/2026		031326		312.61			03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213453:01												
3798064	2600311	02/17/2026		031326		898.67			03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213461:01												
3798060	2600311	02/13/2026		031326		121.88			03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213473:01												
3798061	2600311	02/13/2026		031326		223.38			03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213479:01												
3798063	2600311	02/13/2026		031326		378.99			03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213485:01												
3798059	2600311	02/13/2026		031326		-1,125.00			03/13/2026	CRM	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100213511:01												
						810.53						
55204 JEREMEY BOOHER												
3798601		03/03/2026		031326E		90.72			03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022626												
4580 BOONE COUNTY FISCAL COURT												
3798701		02/04/2026		031326		40,145.07			03/13/2026	INV	APP	JAN 2026 SCHOOL BOARD TAX COLL
INVOICE:3245												
4520 BOONE CO SCHOOLS FOOD SERVICE												
3798702	2602539	03/03/2026		031326		867.00			03/13/2026	INV	APP	CMS-DAYCARE LUNCHES 25-26/KIM
INVOICE:030326												
4640 BOONE COUNTY WATER DISTRICT												
3798877		02/04/2026		031326W	1020741	31.47	31.47	03/13/2026	DIR	PD	00430-001	CHS
INVOICE:00430001 020426												
3798878		02/04/2026		031326W	1020741	31.47	31.47	03/13/2026	DIR	PD	00431-001	CHS
INVOICE:00431001 020426												
3798879		02/04/2026		031326W	1020741	31.47	31.47	03/13/2026	DIR	PD	00431-002	CHS
INVOICE:00431002 020426												
3798880		02/04/2026		031326W	1020741	686.32	686.32	03/13/2026	DIR	PD	00431-003	CHS
INVOICE:00431003 020426												
3798890		02/04/2026		031326W	1020741	2.15	2.15	03/13/2026	DIR	PD	SERVICE FEE 3/26	
INVOICE:020426												
3798888		02/04/2026		031326W	1020741	65.05	65.05	03/13/2026	DIR	PD	08258-001	SES BUS
INVOICE:08258001 020426												
3798884		02/04/2026		031326W	1020741	65.05	65.05	03/13/2026	DIR	PD	23210-001	RHS

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 23210001	020426											
3798868		02/04/2026		031326W	1020741	65.05		65.05	03/13/2026	DIR	PD	30204-001 RCHS SOCCER
INVOICE: 30204001	020426											
3798872		02/04/2026		031326W	1020741	505.99		505.99	03/13/2026	DIR	PD	35761-001 IGNITE
INVOICE: 35761001	020426											
3798882		02/04/2026		031326W	1020741	505.99		505.99	03/13/2026	DIR	PD	35788-001 GES
INVOICE: 35788001	020426											
3798863		02/04/2026		031326W	1020741	505.99		505.99	03/13/2026	DIR	PD	35792-001 NPE
INVOICE: 35792001	020426											
3798867		02/04/2026		031326W	1020741	741.82		741.82	03/13/2026	DIR	PD	35793-001 TES
INVOICE: 35793001	020426											
3798876		02/04/2026		031326W	1020741	505.99		505.99	03/13/2026	DIR	PD	35838-001 CMS
INVOICE: 35838001	020426											
3798887		02/04/2026		031326W	1020741	505.99		505.99	03/13/2026	DIR	PD	35868-001 SES
INVOICE: 35868001	020426											
3798889		02/04/2026		031326W	1020741	505.99		505.99	03/13/2026	DIR	PD	35869-001 SES BUS
INVOICE: 35869001	020426											
3798885		02/04/2026		031326W	1020741	1,081.18		1,081.18	03/13/2026	DIR	PD	35999-001 RHS
INVOICE: 35999001	020426											
3798866		02/04/2026		031326W	1020741	473.92		473.92	03/13/2026	DIR	PD	36000-001 GMS
INVOICE: 36000001G	020426											
3798865		02/04/2026		031326W	1020741	315.95		315.95	03/13/2026	DIR	PD	36000-001 MES
INVOICE: 36000001M	020426											
3798864		02/04/2026		031326W	1020741	601.60		601.60	03/13/2026	DIR	PD	36002-001 CEMS
INVOICE: 36002001	020426											
3798874		02/04/2026		031326W	1020741	114.60		114.60	03/13/2026	DIR	PD	36017-001 BES
INVOICE: 36017001	020426											
3798875		02/04/2026		031326W	1020741	1,251.11		1,251.11	03/13/2026	DIR	PD	36018-001 BES
INVOICE: 36018001	020426											
3798870		02/04/2026		031326W	1020741	309.57		309.57	03/13/2026	DIR	PD	36023-001 LES
INVOICE: 36023001L	020426											
3798869		02/04/2026		031326W	1020741	1,238.30		1,238.30	03/13/2026	DIR	PD	36023-001 RCHS
INVOICE: 36023001R	020426											
3798873		02/04/2026		031326W	1020741	505.99		505.99	03/13/2026	DIR	PD	36024-001 BMS
INVOICE: 36024001	020426											
3798886		02/04/2026		031326W	1020741	505.99		505.99	03/13/2026	DIR	PD	36029-001 NHES
INVOICE: 36029001	020426											
3798871		02/04/2026		031326W	1020741	505.99		505.99	03/13/2026	DIR	PD	36031-001 SCES
INVOICE: 36031001	020426											
3798883		02/04/2026		031326W	1020741	505.99		505.99	03/13/2026	DIR	PD	40927-001 KES
INVOICE: 40927001	020426											
3798881		02/04/2026		031326W	1020741	154.23		154.23	03/13/2026	DIR	PD	40953-001 CHS
INVOICE: 40953001	020426											
3798891		02/05/2026		031326W	1020744	163.48		163.48	03/13/2026	DIR	PD	42922-001 ATC
INVOICE: 42922001	020526											

12,483.69

54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION

3798007 2605586 02/19/2026 031326 2,223.58 03/13/2026 INV APP BC - Imagination Library
 INVOICE: 142

55158 TAYLAND BOSWELL

3798227 2606084 03/02/2026 031326E 564.42 03/13/2026 INV APP Vex Robotics 2/11/2026- 2/13/2

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:021326											
55469 BOYD TRUCK CENTERS LLC (P)											
3798067	2600323	02/18/2026			031326	819.94		03/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:RA105002398:01											
3798066	2600323	02/13/2026			031326	420.10		03/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105004887:01											
3798065	2600323	02/16/2026			031326	185.22		03/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105004898:01											
						1,425.26					
55953 KELLEY BRANDEBERRY											
3798804	2604406	03/05/2026			031326E	1,254.17		03/13/2026	INV	APP	T-1 ESEA CONF. BRANDEBERRY DEN
INVOICE:021226											
51999 CHRIS BRAUCH											
3798602		03/03/2026			031326E	71.40		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022326											
55703 BURLINGTON STORAGE											
3798697	2606713	02/01/2026			031326	375.00		03/13/2026	INV	APP	FRYSC Storage
INVOICE:1108-020126											
49963 KELLY BUYS											
3798603		03/03/2026			031326E	18.90		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022626											
50889 MELISSA CARNEY											
3798213		03/02/2026			031326E	70.14		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:021726											
55698 WILLIAM CARPENTER											
3798805	2605765	03/05/2026			031326E	793.37		03/13/2026	INV	APP	T1 / T2 KMEA CONFERENCE 2/5-2/
INVOICE:020726											
49517 KRISTI CAUDILL											
3798806	2605346	03/05/2026			031326E	180.00		03/13/2026	INV	APP	T1 ESEA CONF 2/9-2/12 (CAUDILL
INVOICE:021226											
45750 CDW GOVERNMENT, INC											
3798267	2606200	02/11/2026			031326	388.52		03/13/2026	INV	APP	UPS replacement for CHS
INVOICE:AH9874X											
3798268	2606200	02/12/2026			031326	2,515.93		03/13/2026	INV	APP	UPS replacement for CHS
INVOICE:AH99V5S											
3798520	2606009	02/27/2026			031326	240.00		03/13/2026	INV	APP	TECH-Google AI Pro
INVOICE:ZR01157276											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44936 CENGAGE LEARNING						3,144.45					
3797857	2605458	01/20/2026		031326		3,149.50		03/13/2026	INV	APP	EL CURRICULUM ENGLISH IN ACTIO
INVOICE:999102020631											
3797858	2605458	01/20/2026		031326		-4.05		03/13/2026	CRM	APP	EL CURRICULUM ENGLISH IN ACTIO
INVOICE:999102283660											
51507 CENTRAL STATES BUS SALES INC						3,145.45					
3798070	2600318	02/13/2026		031326		1,009.04		03/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN691807											
3798068	2600318	02/18/2026		031326		10.00		03/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN692262											
3798069	2600318	02/18/2026		031326		476.07		03/13/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN692263											
52386 SARA MARIE CHALFANT (I)						1,495.11					
3798635		03/04/2026		031326E		351.23		03/13/2026	INV	APP	ST PAUL TUTOR
INVOICE:022626											
54896 CHARACTERSTRONG LLC											
3798507	2606152	02/19/2026		031326		349.00		03/13/2026	INV	APP	MTSS REGISTRATION FEE ECHEVERR
INVOICE:27071688											
3798508	2606152	02/19/2026		031326		349.00		03/13/2026	INV	APP	MTSS REGISTRATION FEE ECHEVERR
INVOICE:27071753											
3798828	2605212	01/05/2026		031326		296.65		03/13/2026	INV	APP	CES-MTSS TRAINING/MARCH 16-17
INVOICE:39304											
54287 MARIAH CHESHIER						994.65					
3798604		03/03/2026		031326E		166.32		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022626											
52312 CINCINNATI PLAYHOUSE IN THE PARK (501C3)											
3798372	2606646	02/04/2026		031326		750.00		03/13/2026	INV	APP	SCES-PLAYHOUSE CLASSROOM WORKS
INVOICE:2277799											
48077 CINCINNATI ARTS ASSOCIATION											
3798493	2603205	02/27/2026		031326		280.00		03/13/2026	INV	APP	FIELD TRIP:NDLOVU YOUTH CHOIR:
INVOICE:ST26-3418874											
7470 CINCINNATI BELL ANY DISTANCE											
3798728		02/10/2026		031326		3,241.20		03/13/2026	INV	APP	MTHLY BILL 2/26
INVOICE:02102026											
3798177		02/10/2026		031326		2,751.04		03/13/2026	INV	APP	MTHLY BILL 2/26

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:021026						5,992.24					
47762 CINCINNATI MUSEUM CENTER											
3798581	2605882	02/23/2026		031326		360.00		03/13/2026	INV	APP	TES-Science Night Program
INVOICE:BCBBB703											
3798580	2602186	02/23/2026		031326		360.00		03/13/2026	INV	APP	TES-Program for Family Science
INVOICE:CD9B9529											
						720.00					
7800 CINTAS INC./FIRST AID-SAFETY											
3798072	2600512	02/16/2026		031326		32.38		03/13/2026	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4259770451											
3798071	2600513	02/17/2026		031326		69.54		03/13/2026	INV	APP	RUG SERVICE
INVOICE:4259938420											
3798073	2600512	02/17/2026		031326		59.33		03/13/2026	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4259938434											
3798704	2600836	02/26/2026		031326		215.25		03/13/2026	INV	APP	ATC, 2025-26
INVOICE:4260907596											
						376.50					
8300 COMPLETE PRINTER SOURCE, INC.											
3797900	2606344	02/18/2026		031326		103.19		03/13/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:551688											
55932 EMILY COUGHENOUR											
3798605		03/03/2026		031326E		99.04		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022526											
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3798210	2604460	02/04/2026		031326E		22,439.49		03/13/2026	INV	APP	RHS-4 Year Laptop Computer Lea
INVOICE:4928852											
10700 DEMCO INC											
3798582	2606322	02/19/2026		031326		649.33		03/13/2026	INV	APP	CHS-KIm Shearer - Library
INVOICE:7767297											
51804 DANA DIRKES											
3798228	2605037	03/02/2026		031326E		285.29		03/13/2026	INV	APP	EL DANA DIRKES COGNITIVE COACH
INVOICE:021226											
49156 DOCUMENT DESTRUCTION LLC (S)											
3798224	2600194	02/24/2026		031326E		55.00		03/13/2026	INV	APP	SHRED SERVICE AT LSS
INVOICE:218325											
3798225	2600738	02/24/2026		031326E		55.00		03/13/2026	INV	APP	HR-13 SHREDS OF DOCUMENTS
INVOICE:218326											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC						110.00						
3797878 INVOICE:3070		01/31/2026		031326		17,493.00			03/13/2026	INV	APP	SUPT-DOCUMENTS REVIEW
55284 WILLIAM DONOVAN												
3798608 INVOICE:012926		03/03/2026		031326E		14.20			03/13/2026	INV	APP	MILEAGE/JAN
3798606 INVOICE:112025		03/03/2026		031326E		21.81			03/13/2026	INV	APP	MILEAGE/NOV
3798607 INVOICE:121825		03/03/2026		031326E		21.81			03/13/2026	INV	APP	MILEAGE/DEC
						57.82						
55248 TARA DRYSDALE												
3798646 INVOICE:022726	2606291	03/04/2026		031326E		1,091.38			03/13/2026	INV	APP	TITLE II-T-1 FOR T. DRYSDALE-
7790 DUKE ENERGY												
3798853 INVOICE:910117305937		02/25/2026		031326W	1020740	3,396.76	3,396.76	03/13/2026	DIR	PD	1/27-2/23	9101 1730 5937
3798852 INVOICE:910117703268		02/20/2026		031326W	1020740	14,036.28	14,036.28	03/13/2026	DIR	PD	1/18-2/16	9101 1770 3268
3798850 INVOICE:910117703432		02/24/2026		031326W	1020740	10.95	10.95	03/13/2026	DIR	PD	1/27-2/23	9101 1770 3432
3798854 INVOICE:910117703531		02/25/2026		031326W	1020740	1,140.87	1,140.87	03/13/2026	DIR	PD	1/27-2/23	9101 1770 3531 BCHS
3798855 INVOICE:910117703995		02/24/2026		031326W	1020740	9,107.67	9,107.67	03/13/2026	DIR	PD	1/24-2/20	9101 1770 3995 FES
3798856 INVOICE:910117704194		02/25/2026		031326W	1020740	933.12	933.12	03/13/2026	DIR	PD	1/27-2/23	9101 1770 4194 BCHS
3798857 INVOICE:910117704508		02/27/2026		031326W	1020740	11,269.87	11,269.87	03/13/2026	DIR	PD	1/27-2/23	9101 1770 4508 BCHS
3798851 INVOICE:910117704558E		02/23/2026		031326W	1020740	8,502.96	8,502.96	03/13/2026	DIR	PD	1/23-2/19	9101 1770 4558 CES
3798858 INVOICE:910117704590		02/24/2026		031326W	1020740	88.70	88.70	03/13/2026	DIR	PD	1/24-2/23	9101 1770 45990 RHS
3798859 INVOICE:910117704681E		02/25/2026		031326W	1020740	2,684.15	2,684.15	03/13/2026	DIR	PD	1/24-2/20	9101 1770 4681 FES
3798860 INVOICE:910117704681G		02/25/2026		031326W	1020740	460.88	460.88	03/13/2026	DIR	PD	1/24-2/20	9101 1770 4681 FES
3798861 INVOICE:910117704780		02/25/2026		031326W	1020740	13,610.13	13,610.13	03/13/2026	DIR	PD	1/23-2/19	9101 1770 4780 RAJ
3798862 INVOICE:910117750033		02/27/2026		031326W	1020740	12,674.37	12,674.37	03/13/2026	DIR	PD	1/27-2/23	9101 1775 0033 BCHS
						77,916.71						
55250 ENSEMBLE THEATRE OF CINCINNATI												
3798373	2605410	01/09/2026		031326		420.00			03/13/2026	INV	APP	SCES-ENSEMBLE THEATER BY HEART

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:010926											
56050 ERDI PARTNERS INC (S)											
3798583	2606242	02/23/2026			031326	700.00		03/13/2026	INV	APP	LSS-TITLE II 4 ERDI CONFERENCE
INVOICE:042814											
46670 ERIC ARMIN INC											
3798494	2605130	01/07/2026			031326	46.50		03/13/2026	INV	APP	BOOK PURCHASE REQUEST BY TRACY
INVOICE:INV1458769											
53851 EXECUTIVE CHARTER INC											
3798008	2605160	01/09/2026			031326	1,495.00		03/13/2026	INV	APP	BCHS PERKINS ROBOTICS CHARTER
INVOICE:29948											
13490 F. D. LAWRENCE ELECTRIC CO.											
3798075	96425744	02/11/2026			031326	119.67		03/13/2026	INV	APP	96425744
INVOICE:S101127962.001											
3798074	96425744	02/11/2026			031326	275.25		03/13/2026	INV	APP	96425744
INVOICE:S101127962.002											
3797879		02/11/2026			031326	264.36		03/13/2026	INV	APP	GES-POLE LIGHT WO# 96425704
INVOICE:S101129716.001											
3798076	96426041	02/13/2026			031326	192.83		03/13/2026	INV	APP	96426041
INVOICE:S101130365.001											
3798077	96426081	02/16/2026			031326	193.98		03/13/2026	INV	APP	96426081
INVOICE:S101130811.001											
3798079	96426081	02/16/2026			031326	41.48		03/13/2026	INV	APP	96426081
INVOICE:S101130811.002											
3798078	96426052	02/16/2026			031326	264.28		03/13/2026	INV	APP	96426052
INVOICE:S101130821.001											
3798080	96426081	02/18/2026			031326	88.90		03/13/2026	INV	APP	96426081
INVOICE:S101131411.001											
3798081	96426229	02/19/2026			031326	73.72		03/13/2026	INV	APP	96426229
INVOICE:S101131977.001											
						1,514.47					
47606 CHRISTINA FEDDERS											
3798240	2605390	03/02/2026			031326E	177.16		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
51028 FEDERAL SUPPLY LLC											
3798009	2605867	02/10/2026			031326	35.00		03/13/2026	INV	APP	Signature stamp for checks
INVOICE:224799-0											
52613 KATIE FELTS											
3798241	2605385	03/02/2026			031326E	606.37		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
13750 FERGUSON ENTERPRISES, INC.#1480											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797852		02/06/2026		031326		115.61		03/13/2026	INV	APP	TRAN-DRAIN WO# 93625839
INVOICE:1346218											
3797853		02/09/2026		031326		39.78		03/13/2026	INV	APP	SCES-TRAP PRIMER WO# 93625594
INVOICE:1349331											
3797881		02/10/2026		031326		723.64		03/13/2026	INV	APP	GMS-SINK WO# 93625752
INVOICE:1352121											
3797880		02/10/2026		031326		27.49		03/13/2026	INV	APP	EES-RR WO# 93625803
INVOICE:1358783											
3798084	93625983	02/12/2026		031326		185.72		03/13/2026	INV	APP	93625983
INVOICE:1371734											
3798083	93625927	02/18/2026		031326		78.00		03/13/2026	INV	APP	93625927
INVOICE:1371754											
3798085	93624130	02/16/2026		031326		116.29		03/13/2026	INV	APP	93624130
INVOICE:1384888											
3798264		02/18/2026		031326		377.22		03/13/2026	INV	APP	BCHS-RR WO# 93626063
INVOICE:1395515											
						1,663.75					
55751 EMILY FERGUSON											
3798609	2605411	03/03/2026		031326E		595.80		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
51506 MICHELLE FESSLER											
3798242	2605391	03/02/2026		031326E		335.33		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3798092	95926027	02/12/2026		031326		379.68		03/13/2026	INV	APP	95926027
INVOICE:733-265481											
3798091	95926027	02/12/2026		031326		136.50		03/13/2026	INV	APP	95926027
INVOICE:733-265496											
						516.18					
56047 FLEX TECHNOLOGY GROUP LLC (C)											
3798733	2600582	02/13/2026		031326		697.83		03/13/2026	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV5892005-INT											
3798732	2600195	02/23/2026		031326		1,124.24		03/13/2026	INV	APP	RCHS-MTHLY COPY COUNTS JULY 20
INVOICE:INV5909315-INT											
3798731	2600788	02/23/2026		031326		461.91		03/13/2026	INV	APP	TES-Yr 3:Copy Mgmt on Millenni
INVOICE:INV5909316-INT											
						2,283.98					
54713 FOLLETT CONTENT SOLUTIONS LLC											
3798385	2603356	10/15/2025		031326		2,682.45		03/13/2026	INV	APP	Rider - Library Books-NHES
INVOICE:638030											
3798386	2603356	10/27/2025		031326		809.50		03/13/2026	INV	APP	Rider - Library Books-NHES
INVOICE:638030A											
3798387	2603356	12/02/2025		031326		279.02		03/13/2026	INV	APP	Rider - Library Books-NHES
INVOICE:638030B											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798388	2603356	02/13/2026		031326		101.46		03/13/2026	INV	APP	Rider - Library Books-NHES
INVOICE:638030F											
3798012	2603198	11/07/2025		031326		278.47		03/13/2026	INV	APP	BOOKS/BRANN
INVOICE:652486											
3798011	2603198	01/08/2026		031326		281.83		03/13/2026	INV	APP	BOOKS/BRANN
INVOICE:652486F											
3798010	2604846	01/27/2026		031326		229.42		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES LIB
INVOICE:671768F											
43904 FUELMAN						4,662.15					
3798734		03/02/2026		031326		89.50		03/13/2026	INV	APP	MTHLY BILL 3/26
INVOICE:NP70116738											
54040 STEPHANIE GANNS											
3798244		03/02/2026		031326E		14.28		03/13/2026	INV	APP	MILEAGE/DEC
INVOICE:121125											
55692 SARA GLADWELL											
3798657		03/04/2026		031326E		70.25		03/13/2026	INV	APP	ST PAUL TUTOR
INVOICE:022426											
41460 GRAINGER											
3797859	95025873	02/09/2026		031326		15.72		03/13/2026	INV	APP	SES - 9v BATTERIES
INVOICE:9800355084											
3797882		02/11/2026		031326		126.03		03/13/2026	INV	APP	EES-SUPPLIES WO# 95025717
INVOICE:9803579102											
3798086	95026006	02/13/2026		031326		26.84		03/13/2026	INV	APP	95026006
INVOICE:9807353850											
3798089	95025762	02/17/2026		031326		72.24		03/13/2026	INV	APP	95025762
INVOICE:9810990086											
3798087	95022567	02/17/2026		031326		96.00		03/13/2026	INV	APP	95022567
INVOICE:9811530238											
3798090	95025894	02/18/2026		031326		36.12		03/13/2026	INV	APP	95025894
INVOICE:9812295393											
49366 SARAH GRAMAN						372.95					
3798610	2605744	03/03/2026		031326E		2,506.52		03/13/2026	INV	APP	NASP 2026 Convention
INVOICE:022725											
53136 AMY GRANT											
3798611		03/03/2026		031326E		43.77		03/13/2026	INV	APP	MILEAGE/JAN
INVOICE:013026											
49463 GREAT LAKES ACE HARDWARE INC											
3798586		02/05/2026		031326		95.97		03/13/2026	INV	APP	CHS-SNOW SHOVELS WO# 4002553
INVOICE:6533A											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797883		02/11/2026		031326		122.95		03/13/2026	INV	APP	IG-GAP IN DOOR WO# 40025557
INVOICE:6565											
3797884		02/12/2026		031326		7.59		03/13/2026	INV	APP	EES-GENERATOR WO# 40026027
INVOICE:6568											
3798048	40025981	02/17/2026		031326		90.97		03/13/2026	INV	APP	40025981
INVOICE:6584											
3798050	40026027	02/18/2026		031326		7.59		03/13/2026	INV	APP	40026027
INVOICE:6591											
3798051	40026114	02/18/2026		031326		11.00		03/13/2026	INV	APP	40026114
INVOICE:6592											
3798052	40026191	02/19/2026		031326		27.87		03/13/2026	INV	APP	40026191
INVOICE:6602a											
3798053	40026247	02/20/2026		031326		65.92		03/13/2026	INV	APP	40026247
INVOICE:6604a											
3798054	40026271	02/20/2026		031326		18.99		03/13/2026	INV	APP	40026271
INVOICE:6606											
3797861	4002507	02/10/2026		031326		8.58		03/13/2026	INV	APP	GES - KITCHEN - W/O 40025075
INVOICE:9935											
3797860	40025007	02/10/2026		031326		2.92		03/13/2026	INV	APP	GES - FASTENERS - W/O 40025075
INVOICE:9937											
3797862	40025075	02/10/2026		031326		19.99		03/13/2026	INV	APP	GES - NOZZLE - W/O 40025075
INVOICE:9943											
3798270		02/11/2026		031326		33.82		03/13/2026	INV	APP	CMS-INSTALL WHITEBOARDS WO# 40
INVOICE:9950											
3798269		02/12/2026		031326		8.59		03/13/2026	INV	APP	CMS-INSTALL WHITEBOARDS WO# 40
INVOICE:9952											
3798047	40014376	02/17/2026		031326		6.36		03/13/2026	INV	APP	40014376
INVOICE:9978											
3798049	40026164	02/18/2026		031326		17.18		03/13/2026	INV	APP	40026164
INVOICE:9990											
43687 GTB HOLDINGS INC						546.29					
3798660	2605916	02/11/2026		031326		447.00		03/13/2026	INV	APP	CHS-STICKERS FOR INCOMING FRES
INVOICE:82398-1											
52287 KATHLEEN GUTZWILLER											
3798808	2605360	03/05/2026		031326E		4,338.23		03/13/2026	INV	APP	T1 ESEA NATIONAL CONF 2/9-2/12
INVOICE:010526											
3798809	2606283	03/05/2026		031326E		50.00		03/13/2026	INV	APP	TITLE II T-1 GUTZWILLER-KDE MA
INVOICE:021926											
51042 DANAH RICHMOND-HACKER						4,388.23					
3798614		03/03/2026		031326E		55.44		03/13/2026	INV	APP	MILEAGE/JAN
INVOICE:012226											
3798612		03/03/2026		031326E		33.97		03/13/2026	INV	APP	MILEAGE/NOV
INVOICE:112025											
3798613		03/03/2026		031326E		36.55		03/13/2026	INV	APP	MILEAGE/DEC
INVOICE:121725											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						125.96					
											53165 JODI HALL
3798810		03/05/2026		031326E		14.70		03/13/2026	INV	APP	MILEAGE/FEB
											INVOICE:022526
											6750 HALO BRANDED SOLUTIONS INC
3798015	2606369	02/19/2026		031326		302.14		03/13/2026	INV	APP	pamphlets for k reg and 5th tr
											INVOICE:8946090
											55954 JESSICA HARRIS
3798811	2604407	03/05/2026		031326E		1,201.97		03/13/2026	INV	APP	T-1 J. HARRIS-ESEA CONFERENCE
											INVOICE:021226
											53505 LAUREN HEAD
3798615		03/03/2026		031326E		50.61		03/13/2026	INV	APP	MILEAGE/JAN
											INVOICE:012326
											51152 NICOLE HENDRICKS
3798616		03/03/2026		031326E		40.32		03/13/2026	INV	APP	MILEAGE/FEB
											INVOICE:022626
											55958 HERO REVOLUTION INC 501C(3)
3798831	2604488	01/14/2026		031326		895.00		03/13/2026	INV	APP	BES-ASSEMBLY FOR PBIS CHARACTE
											INVOICE:2031
											55260 MACKENZIE HEUER
3798647		03/04/2026		031326E		98.70		03/13/2026	INV	APP	MILEAGE/FEB
											INVOICE:022626
											53848 HEATHER HICKS
3798245	2604245	03/02/2026		031326E		521.10		03/13/2026	INV	APP	GT KAGE CONF LEXINGTON KY FEB
											INVOICE:022426
3798648		03/04/2026		031326E		79.42		03/13/2026	INV	APP	MILEAGE/FEB
											INVOICE:022726
						600.52					
											53328 MARLA HORNSBY
3798812		03/05/2026		031326E		112.98		03/13/2026	INV	APP	MILEAGE/FEB
											INVOICE:022726
											54793 MELISSA HUMRICK
3798246	2605409	03/02/2026		031326E		175.22		03/13/2026	INV	APP	2026 KSHA Conference
											INVOICE:022026

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55978 NATALIE HUSEMAN											
3798247	2605414	03/02/2026			031326E	115.00		03/13/2026	INV	APP	2026 KSHS Conference
INVOICE:022026											
45083 SUE INGLE											
3798248	2605388	03/02/2026			031326E	199.66		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
43213 IRON MOUNTAIN INC											
3798830	2600072	02/28/2026			031326	719.44		03/13/2026	INV	APP	DIST-File Management
INVOICE:LBSL776											
55989 J TAYLOR EDUCATION INC (S)											
3798016	2605631	01/20/2026			031326	226.72		03/13/2026	INV	APP	GT MATERIALS FOR STAFF
INVOICE:0126-19											
52842 JILLIAN JENNINGS											
3798824	2605392	03/05/2026			031326E	115.00		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
19520 JONES MIDDLE SCHOOL											
3798160		03/02/2026			031326	4,597.00		03/13/2026	INV	APP	EXPANDED STUDENT OPPORTUNITIES
INVOICE:030226											
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3798416	2606069	02/05/2026			031326	49.98		03/13/2026	INV	APP	BES-BLUE RIBBON TAILS FOR CERT
INVOICE:4005016											
3798021	2606136	02/09/2026			031326	76.00		03/13/2026	INV	APP	GOLD SEALS FOR END OF THE CELE
INVOICE:4005386											
						125.98					
55752 ELIZABETH JONES											
3798249	2605412	03/02/2026			031326E	184.97		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
51859 DAVID JUMP											
3798230	2605278	03/02/2026			031326E	1,035.69		03/13/2026	INV	APP	KMEA Conference
INVOICE:020726											
50655 SHAWNA JURGENS											
3798250	2605397	03/02/2026			031326E	115.00		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
54928 JENNIFER KAUFMAN											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798813		03/05/2026		031326E		77.70		03/13/2026	INV	APP	MILEAGE/JAN
INVOICE:013026											
3798814		03/05/2026		031326E		85.68		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022726											
52216 MELISSA KENDALL						163.38					
3798822		03/05/2026		031326E		124.28		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022726											
21425 KY ST TREAS & KY SEC OF STATE OFFICES											
3798735	2605988	02/03/2026		031326		615.00		03/13/2026	INV	APP	TRAN-MVR'S CDL EMPLOYEES
INVOICE:020326											
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3797902	2604785	12/01/2025		031326		300.00		03/13/2026	INV	APP	NPES-TEST SCORE GRAPHS K SMITH
INVOICE:12210044											
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3798585	2604862	11/07/2025		031326		300.00		03/13/2026	INV	APP	BCHS-Fall Institute Conference
INVOICE:18759											
3798584	2600793	02/24/2026		031326		60.00		03/13/2026	INV	APP	NPES-FRYSC Coalition fees
INVOICE:18851											
3798375	2602174	08/26/2025		031326		315.00		03/13/2026	INV	APP	OES-Fall Institute
INVOICE:56670077											
3798374	2602173	08/26/2025		031326		315.00		03/13/2026	INV	APP	NHES-Fall Institute Conference
INVOICE:56670417											
3798023	2602251	08/26/2025		031326		375.00		03/13/2026	INV	APP	FRYSC FALL INSTITUTE REGISTRAT
INVOICE:56670980											
3798376	2602269	08/26/2025		031326		315.00		03/13/2026	INV	APP	FES-REGISTRATION FOR FALL INST
INVOICE:56670987											
3798022	2602241	08/26/2025		031326		315.00		03/13/2026	INV	APP	REGISTRATION FEE FALL INSTITUT
INVOICE:56671247											
3798025	2603758	08/27/2025		031326		310.00		03/13/2026	INV	APP	FRYSC FALL INSTITUTE
INVOICE:56726131											
3798024	2602270	09/05/2025		031326		250.00		03/13/2026	INV	APP	FALL INSTITUTE REGISTRATION FE
INVOICE:57223073											
3798026	2602741	09/08/2025		031326		315.00		03/13/2026	INV	APP	Fall Institute Registration
INVOICE:57431507											
43631 KCCBD-KY COUNCIL / CHILDREN W/BEHVRL DISORDERS						2,870.00					
3798495	2606660	02/25/2026		031326		225.00		03/13/2026	INV	APP	OES-REGIST KY BEHAVIOR INSTITU
INVOICE:2026-NPXCQ33X											
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3798018	2605476	02/18/2026		031326		165.00		03/13/2026	INV	APP	KMEA CONF REGISTRATION - CARRI
INVOICE:38092											
3798017	2605704	02/19/2026		031326		165.00		03/13/2026	INV	APP	KMEA PD Conference Registratio

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:38110						330.00					
55428 KENTUCKY SCIENCE CENTER INC, THE (C CORP)											
3798720	2602590	01/27/2026		031326		483.50		03/13/2026	INV	APP	CES-SCIENCE NIGHT PROGRAMMING
INVOICE:1656194											
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
3798020	2606035	02/18/2026		031326		235.00		03/13/2026	INV	APP	Knox- KSAT Conference March 11
INVOICE:64759727											
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3798837	2605198	01/05/2026		031326		499.00		03/13/2026	INV	APP	RAJ-KWEL COHORT CONFERENCE REG
INVOICE:219153											
3798836	2605199	01/05/2026		031326		499.00		03/13/2026	INV	APP	KWEL COHORT CONFERENCE REG FEE
INVOICE:219154											
						998.00					
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA											
3798377	2605567	02/24/2026		031326		520.00		03/13/2026	INV	APP	RHS-KY FCCLA State Meeting Reg
INVOICE:0680020											
3798496	2605841	02/26/2026		031326		2,080.00		03/13/2026	INV	APP	RHS-KY FCCLA State Meeting Stu
INVOICE:0680021											
						2,600.00					
54731 JULIE KEYSER											
3798637		03/04/2026		031326E		234.15		03/13/2026	INV	APP	ST PAUL TUTOR
INVOICE:022626											
51910 KAYLA KING											
3798214	2605401	03/02/2026		031326E		596.90		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
55019 JOSHUA KNOX											
3798231	2606083	03/02/2026		031326E		1,815.09		03/13/2026	INV	APP	Knox- Robotics 2/11/2026-2/13/
INVOICE:021326											
49762 KONA ICE INC (C)											
3798835	2606119	01/27/2026		031326		275.00		03/13/2026	INV	APP	RHS-WOMEN OF RYLE END OF WORKS
INVOICE:000130											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3798752	2604467	02/09/2026		031326		45.70		03/13/2026	INV	APP	BCHS PERKINS FOOD FOR FCS
INVOICE:001262											
3798751	2604467	02/09/2026		031326		45.21		03/13/2026	INV	APP	BCHS PERKINS FOOD FOR FCS
INVOICE:005900											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798738	2603632	02/02/2026		031326		158.08		03/13/2026	INV	APP	RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:010549											
3798785	2606442	02/23/2026		031326		120.17		03/13/2026	INV	APP	NPESGIFT BAGS, CARDS, TISSUE P
INVOICE:011269											
3798750	2605776	02/09/2026		031326		59.11		03/13/2026	INV	APP	RHS-Science Classroom Lab Supp
INVOICE:013216											
3798777	2605272	02/17/2026		031326		80.63		03/13/2026	INV	APP	CMS-KING T3 PRACTICAL LIVING N
INVOICE:020521											
3798754	2605561	02/10/2026		031326		176.82		03/13/2026	INV	APP	BES-DRINKS CHIPS PLATEWARE FAM
INVOICE:022705											
3798780	2606225	02/18/2026		031326		228.56		03/13/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:022834											
3798786	2605289	02/24/2026		031326		70.39		03/13/2026	INV	APP	CHS-Culinary Pathway - J Cole
INVOICE:025328											
3798758	2605797	02/10/2026		031326		137.52		03/13/2026	INV	APP	snack bags and breakfast items
INVOICE:026594											
3798778	2606330	02/18/2026		031326		158.28		03/13/2026	INV	APP	SES-Breakfast for students in
INVOICE:026940											
3798779	2606225	02/18/2026		031326		85.73		03/13/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:028267											
3798753	2605915	02/10/2026		031326		41.52		03/13/2026	INV	APP	SES-Howards class (40)
INVOICE:031677											
3798760	2606148	02/10/2026		031326		75.12		03/13/2026	INV	APP	IG-Supplies for field trip
INVOICE:034286											
3798755	2603632	02/10/2026		031326		228.39		03/13/2026	INV	APP	FOOD/SUPPLIES/EQUIPMENT-RCHS
INVOICE:036553											
3798782	2603632	02/18/2026		031326		67.01		03/13/2026	INV	APP	RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:036891											
3798781	2604468	02/18/2026		031326		59.95		03/13/2026	INV	APP	GMS-ess snacks
INVOICE:041252											
3798788	2603951	02/25/2026		031326		209.26		03/13/2026	INV	APP	RHS-Culinary Demonstration Mat
INVOICE:041994											
3798799	2606205	02/25/2026		031326		114.05		03/13/2026	INV	APP	BMS-SUPPLIES FOR 8TH GRADE SCI
INVOICE:042480											
3798766	2606103	02/11/2026		031326		106.61		03/13/2026	INV	APP	Snacks/Drinks for CHS Earth Cl
INVOICE:045546											
3798762	2606185	02/11/2026		031326		75.48		03/13/2026	INV	APP	RHS-Science Classroom Lab Item
INVOICE:045736											
3798764	2606008	02/11/2026		031326		318.11		03/13/2026	INV	APP	YSC Program Food-BCHS
INVOICE:047588											
3798765	2606008	02/11/2026		031326		15.16		03/13/2026	INV	APP	YSC Program Food-BCHS
INVOICE:047730											
3798761	2605165	02/11/2026		031326		99.92		03/13/2026	INV	APP	NPES-BREAKFAST FOOD ALL PRO DA
INVOICE:049035											
3798763	2606044	02/11/2026		031326		321.48		03/13/2026	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:050502											
3798759	2605797	03/04/2026		031326		71.92		03/13/2026	INV	APP	snack bags and breakfast items
INVOICE:051917											
3798787	2606334	02/25/2026		031326		187.78		03/13/2026	INV	APP	NPES-CLASSROOM INCENTIVES A AD
INVOICE:056035											
3798783	2605894	02/19/2026		031326		125.77		03/13/2026	INV	APP	CEMS-PO NOT TO EXCEED \$750
INVOICE:056579											
3798739	2603632	02/04/2026		031326		226.35		03/13/2026	INV	APP	RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:057580											
3798756	2603632	02/11/2026		031326		306.65		03/13/2026	INV	APP	FOOD/SUPPLIES/EQUIPMENT-RCHS

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:058232											
3798740	2604468	02/04/2026		031326		149.88		03/13/2026	INV	APP	GMS-ess snacks
INVOICE:058397											
3798748	2604467	02/05/2026		031326		272.62		03/13/2026	INV	APP	BCHS PERKINS FOOD FOR FCS
INVOICE:065640A											
3798757	2603632	02/12/2026		031326		18.77		03/13/2026	INV	APP	FOOD/SUPPLIES/EQUIPMENT-RCHS
INVOICE:066085											
3798767	2603951	02/12/2026		031326		116.58		03/13/2026	INV	APP	RHS-Culinary Demonstration Mat
INVOICE:066110											
3798768	2606225	02/12/2026		031326		173.90		03/13/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:066503											
3798784	2606225	02/20/2026		031326		190.33		03/13/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:066507											
3798790	2605953	02/26/2026		031326		45.97		03/13/2026	INV	APP	NPES-CLOTHING AND SHOES FOR ST
INVOICE:066534											
3798791	2606331	02/26/2026		031326		149.70		03/13/2026	INV	APP	SES-Snacks for girls and after
INVOICE:068808											
3798769	2606175	02/12/2026		031326		151.85		03/13/2026	INV	APP	RISE-REWARD AND INCENTIVES
INVOICE:068911											
3798789	2605272	02/25/2026		031326		166.60		03/13/2026	INV	APP	CMS-KING T3 PRACTICAL LIVING N
INVOICE:070003											
3798747	2605134	02/05/2026		031326		113.39		03/13/2026	INV	APP	RHS-Classroom PBIS Items
INVOICE:072844											
3798749	2606087	02/05/2026		031326		92.18		03/13/2026	INV	APP	NPES-VALENTINE BOXES FOR STUDE
INVOICE:073185											
3798741	2605953	02/05/2026		031326		190.90		03/13/2026	INV	APP	NPES-CLOTHING AND SHOES FOR ST
INVOICE:073216											
3798742	2605796	02/05/2026		031326		97.77		03/13/2026	INV	APP	CMS-JOHNSON/IDEA/NTE \$110
INVOICE:073754											
3798770	2606251	02/12/2026		031326		348.47		03/13/2026	INV	APP	BCHS SBDM KROGER CONSUMABLES
INVOICE:077613											
3798771	2606276	02/12/2026		031326		29.65		03/13/2026	INV	APP	YESWOB/WOY REFRESHEME - 6 SESS
INVOICE:078560											
3798772	2603703	02/12/2026		031326		55.20		03/13/2026	INV	APP	YES-WELFARE: WINTER
INVOICE:078846											
3798773	2605125	02/12/2026		031326		110.89		03/13/2026	INV	APP	YES-STUDENT ACTIVITY: SNACKS
INVOICE:078963											
3798746	2603632	02/05/2026		031326		48.69		03/13/2026	INV	APP	RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:079880											
3798744	2605957	02/05/2026		031326		220.52		03/13/2026	INV	APP	FOOD AUTHENTIC CULTURAL COOKIN
INVOICE:082232											
3798798	2603632	02/27/2026		031326		68.40		03/13/2026	INV	APP	RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:085784											
3798797	2603951	02/27/2026		031326		53.12		03/13/2026	INV	APP	RHS-Culinary Demonstration Mat
INVOICE:085812											
3798793	2606638	02/27/2026		031326		296.52		03/13/2026	INV	APP	SNACKS FOR FIELD TRIP & YSC RO
INVOICE:085850											
3798795	2606374	02/27/2026		031326		153.23		03/13/2026	INV	APP	NHES-Fall In Love with Reading
INVOICE:086885											
3798774	2606225	02/12/2026		031326		23.42		03/13/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:088139											
3798796	2606044	02/27/2026		031326		130.41		03/13/2026	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:089153											
3798775	2606279	02/13/2026		031326		179.19		03/13/2026	INV	APP	CHS-CLEANING SUPPLIES & HOUSEH
INVOICE:091697											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798826	2605289	02/13/2026		031326		29.80		03/13/2026	INV	APP	CHS-Culinary Pathway - J Cole
INVOICE:095476											
3798776	2606336	02/16/2026		031326		101.18		03/13/2026	INV	APP	GMS-Cockrell's room
INVOICE:177256											
3798745	2605957	02/07/2026		031326		-1.35		03/13/2026	CRM	APP	FOOD AUTHENTIC CULTURAL COOKIN
INVOICE:CR082232											
3798794	2606638	02/27/2026		031326		-.96		03/13/2026	CRM	APP	SNACKS FOR FIELD TRIP & YSC RO
INVOICE:CR085850											
51317 CATE KRUTH						7,793.55					
3798233	2605398	03/02/2026		031326E		530.54		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
45124 PATRICIA LAMMERING											
3798215	2605395	03/02/2026		031326E		530.54		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
56070 ESTHER LARRAURI											
3798825		03/05/2026		031326E		29.32		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022726											
31590 GUSTAVE A LARSON											
3798116	97626007	02/13/2026		031326		42.48		03/13/2026	INV	APP	97626007
INVOICE:3629342											
3798117	97625961	02/13/2026		031326		2,284.41		03/13/2026	INV	APP	97625961
INVOICE:3629350											
3798118	97624249	02/13/2026		031326		2,306.64		03/13/2026	INV	APP	97624249
INVOICE:3629352											
3798119	97625774	02/13/2026		031326		1,032.09		03/13/2026	INV	APP	97625774
INVOICE:3629354											
3798120	97625579	02/13/2026		031326		1,520.98		03/13/2026	INV	APP	97625579
INVOICE:3629355											
3798121	97625742	02/13/2026		031326		2,306.64		03/13/2026	INV	APP	97625742
INVOICE:3629356											
3798198	2606441	02/20/2026		031326		2,034.08		03/16/2026	INV	APP	FM - Tools for HVAC per Jeremy
INVOICE:3630408											
48215 ANDREA LEFFLER						11,527.32					
3798815	2605276	03/05/2026		031326E		886.22		03/13/2026	INV	APP	BCHS SBDM KMEA PD LOUISVILL LE
INVOICE:120825											
54377 LORI LOSCHIAVO											
3798816		03/05/2026		031326E		18.48		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022726											
51930 LOVESOME STABLES											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798498	2606677	02/07/2026		031326		100.00		03/13/2026	INV	APP	Hall/Stables/Comp Ed-SPED
INVOICE:020726											
3798499	2606677	03/13/2026		031326		400.00		03/13/2026	INV	APP	Hall/Stables/Comp Ed-SPED
INVOICE:031426											
3798497	2606677	10/25/2025		031326		300.00		03/13/2026	INV	APP	Hall/Stables/Comp Ed-SPED
INVOICE:102525											
26980 LYNCH ENTERPRISES						800.00					
3798028	2606134	02/16/2026		031326		124.00		03/13/2026	INV	APP	POSTCARDS-CEMS
INVOICE:80004											
42230 MACGILL & CO., WILLIAM V.											
3798027	2604229	11/17/2025		031326		184.76		03/13/2026	INV	APP	MACGILL-LES
INVOICE:IN0914029											
3797903	2605732	02/05/2026		031326		105.93		03/13/2026	INV	APP	RCHS-SUPPLIES FOR NURSE/FAR
INVOICE:IN0918394											
3798271	2605653	02/17/2026		031326		239.68		03/13/2026	INV	APP	RAJ-FAR SUPPLIES
INVOICE:IN0918799											
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC						530.37					
3798093	2600596	02/16/2026		031326		19,150.33		03/13/2026	INV	APP	BLANKET PO FOR DIESEL FUEL
INVOICE:27551707											
49333 MARKETING & BUSINESS ADMINISTRATION RESEARCH/CURRI											
3798378	2606235	02/18/2026		031326		2,025.00		03/13/2026	INV	APP	BCHS PERKINS ASK TESTING
INVOICE:84749											
55279 CARRIE MCCLENDON											
3798617	2605213	03/03/2026		031326E		823.44		03/13/2026	INV	APP	T1 FORM CARRIE MCCLENDON NCTM
INVOICE:021326											
50519 RONAE MC CLOUD											
3798624		03/03/2026		031326E		26.21		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022526											
54790 STACY MCCONNELL											
3798216	2605408	03/02/2026		031326E		601.10		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
48662 MERKLE LAWN CARE COMPANY LLC (S)											
3798662	2605877	02/23/2026		031326		6,600.00		03/13/2026	INV	APP	Snow Removal @ Ignite and Old
INVOICE:35719											
3798661	2605877	02/23/2026		031326		3,075.00		03/13/2026	INV	APP	Snow Removal @ Ignite and Old
INVOICE:35720											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8420 MILLS SUPPLY CO						9,675.00					
3798094	46626164	02/18/2026		031326		196.99		03/13/2026	INV	APP	46626164
INVOICE:0030642-IN											
3798095	46626196	02/19/2026		031326		342.00		03/13/2026	INV	APP	46626196
INVOICE:0030685-IN											
27030 MOBILCOMM INC						538.99					
3798272	2605725	02/10/2026		031326		1,665.00		03/13/2026	INV	APP	CEMS-RADIOS MOTOROLA R2
INVOICE:1094880											
54849 KRISTIN MORVIK											
3798618	2600920	03/03/2026		031326E		1,875.65		03/13/2026	INV	APP	MAKING SCHOOLS WORK CONF. TRAV
INVOICE:071825											
20080 MT LIBRARY SERVICES LLC (C)											
3797863	2605623	02/18/2026		031326		1,517.22		03/13/2026	INV	APP	JUNIOR LIBRARY GUILD
INVOICE:739851											
50136 NAPA AUTO PARTS											
3798097	2600570	02/10/2026		031326		135.95		03/13/2026	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:332671											
3798104	2605437	02/13/2026		031326		351.04		03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:332877											
3798105	2605437	02/16/2026		031326		436.17		03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:332966											
3798101	2605437	02/16/2026		031326		10.92		03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:332968											
3798106	2605437	02/16/2026		031326		588.42		03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:332996											
3798107	2605437	02/16/2026		031326		675.06		03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:333021											
3798103	2605437	02/16/2026		031326		125.50		03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:333027											
3798100	2605437	02/17/2026		031326		7.72		03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:333061											
3798096	2600570	02/17/2026		031326		44.52		03/13/2026	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:333139											
3798098	2600570	02/17/2026		031326		174.62		03/13/2026	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:333143											
3798102	2605437	02/18/2026		031326		83.46		03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:333165											
3798099	2605437	02/18/2026		031326		6.51		03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:333166											
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC						2,639.89					

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798273	2606469	02/20/2026		031326		385.00		03/13/2026	INV	APP	RHS-NHS Affiliation Dues
INVOICE:9002136744											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3798663	2606520	02/25/2026		031326		110.00		03/13/2026	INV	APP	AED BATTERIES FOR GMS
INVOICE:00003352											
3798665	2600238	02/25/2026		031326		160.00		03/13/2026	INV	APP	Cards for CPR Class Participan
INVOICE:00003359											
3798664	2600238	02/25/2026		031326		150.00		03/13/2026	INV	APP	Cards for CPR Class Participan
INVOICE:00003363											
						420.00					
49266 JODI NOBLE											
3798251	2605938	03/02/2026		031326E		129.00		03/13/2026	INV	APP	Noble - Occupational Therapy
INVOICE:013026											
55275 HOPE NOLAN											
3798619		03/03/2026		031326E		84.81		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022726											
44635 NORTHERN KY SERVICES FOR THE DEAF											
3798705	2601213	03/03/2026		031326		2,451.25		03/13/2026	INV	APP	Sign Language Interpretation 2
INVOICE:26-0223											
44175 OFFICE DEPOT INC											
3798428	2603007	09/26/2025		031326		14.35		03/13/2026	INV	APP	OFFICE DEPOT HARVEY-LES
INVOICE:440444559001											
3798429	2603007	09/26/2025		031326		5.70		03/13/2026	INV	APP	OFFICE DEPOT HARVEY-LES
INVOICE:440444585001											
3798029	2604633	12/03/2025		031326		305.15		03/13/2026	INV	APP	OFFICE SUPPLIES & TONER - JMS
INVOICE:447251744001											
3798433	2605496	01/14/2026		031326		79.03		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES ARV
INVOICE:449651999001											
3798435	2605496	01/22/2026		031326		10.99		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES ARV
INVOICE:449651999002											
3798434	2605496	01/16/2026		031326		32.65		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES ARV
INVOICE:449652024001											
3798033	2605255	01/09/2026		031326		7.67		03/13/2026	INV	APP	OFFICE SUPPLIES
INVOICE:452099754001											
3798035	2605255	01/12/2026		031326		48.79		03/13/2026	INV	APP	OFFICE SUPPLIES
INVOICE:452099766001											
3798034	2605255	01/14/2026		031326		16.99		03/13/2026	INV	APP	OFFICE SUPPLIES
INVOICE:452099785001											
3798436	2605733	01/26/2026		031326		153.32		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES TRA
INVOICE:454683628001											
3798437	2605733	01/27/2026		031326		56.48		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES TRA
INVOICE:454683631001											
3798420	2605249	01/12/2026		031326		148.05		03/13/2026	INV	APP	SUPPLIES FOR THE CLASSROOM/STU
INVOICE:454722029001											
3798423	2605249	01/23/2026		031326		5.72		03/13/2026	INV	APP	SUPPLIES FOR THE CLASSROOM/STU

MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:454722029002											
3798421	2605249	01/10/2026		031326		37.66		03/13/2026	INV	APP	SUPPLIES FOR THE CLASSROOM/STU
INVOICE:454722030001											
3798422	2605249	01/12/2026		031326		16.24		03/13/2026	INV	APP	SUPPLIES FOR THE CLASSROOM/STU
INVOICE:454722043001											
3797946	2606070	02/07/2026		031326		15.32		03/13/2026	INV	APP	MISC. CLASSROOM SUPPLIES SCIEN
INVOICE:456343216001											
3797945	2606070	02/05/2026		031326		107.80		03/13/2026	INV	APP	MISC. CLASSROOM SUPPLIES SCIEN
INVOICE:456343218001											
3797944	2606070	02/05/2026		031326		142.25		03/13/2026	INV	APP	MISC. CLASSROOM SUPPLIES SCIEN
INVOICE:456343220001											
3797950	2605870	01/30/2026		031326		443.99		03/13/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
INVOICE:456349738001											
3797951	2605870	01/29/2026		031326		573.00		03/13/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
INVOICE:456349740001											
3797952	2605870	01/29/2026		031326		563.68		03/13/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
INVOICE:456349745001											
3797947	2605870	02/05/2026		031326		13.95		03/13/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
INVOICE:456349745002											
3797948	2605870	01/28/2026		031326		19.31		03/13/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
INVOICE:456349747001											
3797949	2605870	01/29/2026		031326		47.69		03/13/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
INVOICE:456349748001											
3798424	2606426	02/20/2026		031326		294.71		03/13/2026	INV	APP	1ST GRADE SUPPLY ORDER-EES
INVOICE:456865269001											
3798426	2606426	02/20/2026		031326		9.74		03/13/2026	INV	APP	1ST GRADE SUPPLY ORDER-EES
INVOICE:456865273001											
3798427	2606426	02/19/2026		031326		6.59		03/13/2026	INV	APP	1ST GRADE SUPPLY ORDER-EES
INVOICE:456865298001											
3798425	2606426	02/22/2026		031326		46.69		03/13/2026	INV	APP	1ST GRADE SUPPLY ORDER-EES
INVOICE:456865304001											
3798206	2606075	02/05/2026		031326		187.17		03/13/2026	INV	APP	Supplies for Jimmi and Tina-DO
INVOICE:456958882001											
3798205	2606075	02/10/2026		031326		48.34		03/13/2026	INV	APP	Supplies for Jimmi and Tina-DO
INVOICE:456958883001											
3798179	2606186	02/11/2026		031326		52.47		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES ARV
INVOICE:457736621001											
3798180	2606186	02/12/2026		031326		4.09		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES ARV
INVOICE:457736622001											
3797905	2606187	02/12/2026		031326		155.36		03/13/2026	INV	APP	MATH DEPT. SUPPLIES-RCHS
INVOICE:457736628001											
3797907	2606187	02/12/2026		031326		39.99		03/13/2026	INV	APP	MATH DEPT. SUPPLIES-RCHS
INVOICE:457736633002											
3797908	2606187	02/12/2026		031326		22.79		03/13/2026	INV	APP	MATH DEPT. SUPPLIES-RCHS
INVOICE:457736636001											
3798430	2606188	02/11/2026		031326		66.59		03/13/2026	INV	APP	OFFICE DEPOT ANDERSON-LES
INVOICE:457736655001											
3798431	2606188	02/16/2026		031326		47.96		03/13/2026	INV	APP	OFFICE DEPOT ANDERSON-LES
INVOICE:457736655002											
3798432	2606188	02/11/2026		031326		2.92		03/13/2026	INV	APP	OFFICE DEPOT ANDERSON-LES
INVOICE:457736657001											
3798201	2606206	02/11/2026		031326		150.78		03/16/2026	INV	APP	LES-OFFICE DEPOT
INVOICE:457861177001											
3797904	2606024	02/04/2026		031326		29.01		03/13/2026	INV	APP	CHS-Shirley Millar
INVOICE:458557953001											

MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797910	2606022	02/04/2026		031326		70.69		03/13/2026	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE: 458558006001	2606022										
3797909	2606022	02/05/2026		031326		21.09		03/13/2026	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE: 458558012001	2606155										
3798442	2606155	02/11/2026		031326		138.06		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES A.
INVOICE: 458694761001	2606155										
3798443	2606155	02/12/2026		031326		13.52		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES A.
INVOICE: 458694763001	2606155										
3798441	2606155	02/12/2026		031326		46.69		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES A.
INVOICE: 458694792001	2606313										
3798666	2606313	02/18/2026		031326		85.38		03/13/2026	INV	APP	bes-ITEMS NEEDED FOR ERIK & OF
INVOICE: 458754333001	2606312										
3798202	2606312	02/17/2026		031326		157.95		03/16/2026	INV	APP	EES-OFFICE SUPPLY ORDER ODP
INVOICE: 458754355001	2606311										
3798199	2606311	02/16/2026		031326		341.80		03/16/2026	INV	APP	YES-HDMI CABLES
INVOICE: 458754356001	2606341										
3798178	2606341	02/17/2026		031326		223.19		03/13/2026	INV	APP	MES-REPLACEMENT TONER FOR B.HE
INVOICE: 458978394001	2606379										
3798417	2606379	02/18/2026		031326		19.03		03/13/2026	INV	APP	GES-Binders - Harkins
INVOICE: 459368769001	2606381										
3798667	2606381	02/19/2026		031326		65.91		03/13/2026	INV	APP	STUSER-Kim Hutson- Pupil Perso
INVOICE: 459368775001	2606380										
3798182	2606380	02/19/2026		031326		19.69		03/13/2026	INV	APP	SCHOOL NEEDS-OES
INVOICE: 459368828001	2606380										
3798181	2606380	02/20/2026		031326		1,792.80		03/13/2026	INV	APP	SCHOOL NEEDS-OES
INVOICE: 459368831001	2606534										
3798379	2606534	02/23/2026		031326		19.16		03/13/2026	INV	APP	SCES-office supplies for FRC
INVOICE: 459448463001	2606258										
3798204	2606258	02/12/2026		031326		307.32		03/13/2026	INV	APP	Postage Stamps-BMS
INVOICE: 459473066001	2606258										
3798203	2606258	02/16/2026		031326		30.27		03/13/2026	INV	APP	Postage Stamps-BMS
INVOICE: 459473067001	2606257										
3798036	2606257	02/12/2026		031326		89.98		03/13/2026	INV	APP	Classroom & Office Supplies
INVOICE: 459473070001	2606257										
3798037	2606257	02/12/2026		031326		19.88		03/13/2026	INV	APP	Classroom & Office Supplies
INVOICE: 459473071001	2606187										
3797906	2606187	02/11/2026		031326		49.38		03/13/2026	INV	APP	MATH DEPT. SUPPLIES-RCHS
INVOICE: 459936633001	2606349										
3798438	2606349	02/17/2026		031326		97.37		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES DAR
INVOICE: 460009871001	2606349										
3798439	2606349	02/18/2026		031326		26.69		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES DAR
INVOICE: 460009872001	2606349										
3798440	2606349	02/18/2026		031326		7.29		03/13/2026	INV	APP	GENERAL CLASSROOM SUPPLIES DAR
INVOICE: 460009873001	2606351										
3798419	2606351	02/17/2026		031326		18.01		03/13/2026	INV	APP	Supplies - Paulson-GES
INVOICE: 460009876001	2606351										
3798418	2606351	02/18/2026		031326		53.99		03/13/2026	INV	APP	Supplies - Paulson-GES
INVOICE: 460009877001	2606352										
3798274	2606352	02/19/2026		031326		1,684.80		03/13/2026	INV	APP	GES-Paper
INVOICE: 46000988001	2606539										
3798707	2606539	02/24/2026		031326		114.67		03/13/2026	INV	APP	Engineering Classroom Supplies
INVOICE: 460585519001	2606539										
3798708	2606539	02/25/2026		031326		25.29		03/13/2026	INV	APP	Engineering Classroom Supplies
INVOICE: 460585521001	2606539										
3798706	2606539	02/24/2026		031326		23.83		03/13/2026	INV	APP	Engineering Classroom Supplies

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:460585522001 3798709	2606539	02/25/2026		031326		153.59		03/13/2026	INV	APP	Engineering Classroom Supplies
INVOICE:460585523001 3798710	2606539	02/26/2026		031326		5.01		03/13/2026	INV	APP	Engineering Classroom Supplies
INVOICE:460585523002 3798522	2606572	02/24/2026		031326		269.22		03/13/2026	INV	APP	MES-OFFICE SUPPLIES FOR OFFICE
INVOICE:460627864001						10,022.53					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3798444	2606347	02/17/2026		031326		37.74		03/13/2026	INV	APP	STUDENT INCENTIVES (MCDERMOTT)
INVOICE:74123636701											
49075 OTICON INC.											
3798275	2604925	01/09/2026		031326		83.24		03/13/2026	INV	APP	SES-Dongle (83.24)
INVOICE:INV12327578											
52100 STACY PARK											
3798817	2605467	03/05/2026		031326E		253.52		03/13/2026	INV	APP	KWEL CONFERENCE TRAVEL FOR PAR
INVOICE:012926											
53147 JENNIFER PATRICK											
3798253		03/02/2026		031326E		69.72		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:021026											
56048 JANE PAULIN											
3798649		03/04/2026		031326E		77.28		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022626											
18190 J. W. PEPPER											
3797865	2605636	01/21/2026		031326		79.93		03/13/2026	INV	APP	MUSIC & ACCOMP - CHORUS FEES
INVOICE:368211861											
3797864	2605636	01/22/2026		031326		128.73		03/13/2026	INV	APP	MUSIC & ACCOMP - CHORUS FEES
INVOICE:368212264											
3797866	2605636	02/11/2026		031326		26.99		03/13/2026	INV	APP	MUSIC & ACCOMP - CHORUS FEES
INVOICE:368289747											
3798670	2606373	02/19/2026		031326		27.94		03/13/2026	INV	APP	KES-MUSIC
INVOICE:368319730											
3798669	2606373	02/20/2026		031326		23.00		03/13/2026	INV	APP	KES-MUSIC
INVOICE:368322979											
3798668	2606373	02/20/2026		031326		-27.94		03/13/2026	CRM	APP	KES-MUSIC
INVOICE:368324989											
3798445	2606423	02/23/2026		031326		513.64		03/13/2026	INV	APP	RHS-Choir Classroom Music
INVOICE:368329460											
3798183	2606496	02/24/2026		031326		18.00		03/13/2026	INV	APP	OMS-EPRINT MUSIC
INVOICE:368338604											
3798523	2606622	02/27/2026		031326		19.95		03/13/2026	INV	APP	MUSIC FOR MUSIC LESSONS (BALDW
INVOICE:368351586											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55963 REBECCA PETERSON						810.24					
3798620	2605588	03/03/2026		031326E		611.40		03/13/2026	INV	APP	T1 FORM REBECCA PETERSON NCTM
INVOICE:021326											
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3798671	2600044	02/01/2026		031326		270.88		03/13/2026	INV	APP	DIST-Postage on Machine
INVOICE:020126											
3798524	2601351	02/22/2026		031326		84.36		03/13/2026	INV	APP	NHES-Sutter - Postage Meter Le
INVOICE:3322127033											
48352 PLEASANT VALLEY OUTDOOR POWER						355.24					
3797868		02/09/2026		031326		78.72		03/13/2026	INV	APP	CMS-SERVICE MOWER/TRIMMER WO#
INVOICE:26369											
3797867		02/09/2026		031326		87.16		03/13/2026	INV	APP	CHS-SERVICE MOWER/TRIMMER WO#
INVOICE:26370											
3797869		02/10/2026		031326		28.66		03/13/2026	INV	APP	GES-SERVICE MOWER/TRIMMER WO#
INVOICE:26381											
3797870		02/10/2026		031326		54.95		03/13/2026	INV	APP	FES-SERVICE MOWER/TRIMMER WO#
INVOICE:26387											
3797886		02/12/2026		031326		92.95		03/13/2026	INV	APP	RAJ-SERVICE MOWER/TRIMMER WO#
INVOICE:26394											
3797887		02/12/2026		031326		94.13		03/13/2026	INV	APP	BCHS-SERVICE MOWER/TRIMMER WO#
INVOICE:26395											
3798111	95226098	02/17/2026		031326		80.82		03/13/2026	INV	APP	95226098
INVOICE:26429											
3798112	95226101	02/17/2026		031326		89.55		03/13/2026	INV	APP	95226101
INVOICE:26430											
3798109	95226188	02/18/2026		031326		67.96		03/13/2026	INV	APP	95226188
INVOICE:26448											
3798114	95226206	02/18/2026		031326		262.76		03/13/2026	INV	APP	95226206
INVOICE:26450											
3798110	95226059	02/18/2026		031326		611.10		03/13/2026	INV	APP	95226059
INVOICE:26451											
3798115	95226235	02/19/2026		031326		45.58		03/13/2026	INV	APP	95226235
INVOICE:26456											
3797885		02/11/2026		031326		245.38		03/13/2026	INV	APP	CES-SERVICE MOWERS WO# 9522599
INVOICE:36392											
50950 PREMIER HOSPITALITY OF NKY LLC						1,839.72					
3798829	2606645	03/04/2026		031326		436.50		03/13/2026	INV	APP	CHS-BREAKFAST FOR COLLEGE FIEL
INVOICE:056431022											
3798703	2605670	03/03/2026		031326		222.50		03/13/2026	INV	APP	YES-WOY/WOB LUNCH #1 (OF 6 SES
INVOICE:9780735											
31510 PRO SOURCE						659.00					

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798672	2605253	01/12/2026		031326		146.01		03/13/2026	INV	APP	CES-STAPLES
INVOICE:2100159											
3798276	2600525	02/18/2026		031326		271.73		03/13/2026	INV	APP	IG-Front Office Copier Prosour
INVOICE:2116150											
52246 PROJECT LEAD THE WAY INC (C)						417.74					
3798380	2604946	12/10/2025		031326		1,265.00		03/13/2026	INV	APP	CHS-Jen Biddle- Engineering Pa
INVOICE:522356											
3798500	2604465	12/17/2025		031326		373.00		03/13/2026	INV	APP	CHS-Jen Biddle - CTE Engineeri
INVOICE:522591											
3798038	2606036	02/17/2026		031326		2,400.00		03/13/2026	INV	APP	PLTW Introduction to Engineeri
INVOICE:524775											
3798501	2606237	02/25/2026		031326		1,366.50		03/13/2026	INV	APP	RHS-Engineering Classroom Supp
INVOICE:525043											
3798711	2606453	02/28/2026		031326		2,791.50		03/13/2026	INV	APP	BCHS PERKINS PTLW SUPPLIES DUR
INVOICE:525316											
15360 PROPHET CORPORATION, THE						8,196.00					
3798014	2606224	02/11/2026		031326		295.02		03/13/2026	INV	APP	PE EQUIPMENTESE
INVOICE:IN495688											
3797901	2606293	02/13/2026		031326		191.97		03/13/2026	INV	APP	GES-Supplies - Reed
INVOICE:IN495801											
3798415	2606345	02/17/2026		031326		118.08		03/13/2026	INV	APP	CMS-TIMAJI/STUDENT HULA HOOPS-
INVOICE:IN496296											
47643 PSST ACQUISITION LLC						605.07					
3797888	2606168	02/02/2026		031326		25,955.00		03/13/2026	INV	APP	AESOP BDIA Annual Fee
INVOICE:INV-11775											
55939 PUGH LUBRICANTS LLC											
3798124	2600581	02/12/2026		031326		1,364.00		03/13/2026	INV	APP	BULK OIL
INVOICE:INV-001075278											
3798123	2600581	02/12/2026		031326		532.80		03/13/2026	INV	APP	BULK OIL
INVOICE:INV-001075477											
28270 QUADIENT FINANCE USA INC						1,896.80					
3798039	2600425	02/07/2026		031326		110.38		03/13/2026	INV	APP	POSTAGE MACHINE LEASE
INVOICE:Q2118317											
49166 R&M FENCE CONSTRUCTION											
3798122	46025726	02/03/2026		031326		600.00		03/13/2026	INV	APP	46025726
INVOICE:857198											
54284 JENNIFER RADFORD											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798217 INVOICE:021226	2604369	03/02/2026		031326E		439.97		03/13/2026	INV	APP T-1	J. RADFORD-ESEA CONFERENCE
51812 JANELLE RAINEY											
3798818 INVOICE:012726		03/05/2026		031326E		51.66		03/13/2026	INV	APP	MILEAGE/JAN
52610 AMY REED											
3798255 INVOICE:022026	2605403	03/02/2026		031326E		345.84		03/13/2026	INV	APP	2026 KSHA Conference
55668 SARAH REILLY											
3798040 INVOICE:INV-000002	2602974	02/20/2026		031326		160.00		03/13/2026	INV	APP	Mindful Hive Open P.O. (Ben Br
3798521 INVOICE:INV-000003	2602974	02/27/2026		031326		160.00		03/13/2026	INV	APP	RCHS-Mindful Hive Open P.O. (B
						320.00					
55474 STACEY RENNER											
3798218 INVOICE:021826		03/02/2026		031326E		286.07		03/13/2026	INV	APP	MILEAGE/FEB
3798650 INVOICE:021926	2606459	03/04/2026		031326E		50.00		03/13/2026	INV	APP T-1	STACY RENNER KDE MATH LEAD
						336.07					
17320 RICOH USA INC											
3798277 INVOICE:5072789809	2600085	02/13/2026		031326		27.96		03/13/2026	INV	APP	DO-Maintenance/Service Agreeeme
3798278 INVOICE:5072789809A	2600633	02/13/2026		031326		35.95		03/13/2026	INV	APP	FM - Copier Service for FY26
3798736 INVOICE:5072824547	2600518	02/23/2026		031326		17.41		03/13/2026	INV	APP	GMS-RICOH USAGE
						81.32					
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3798381 INVOICE:62395708	2605097	02/24/2026		031326		300.00		03/13/2026	INV	APP	IG-Governor's Rumble 2/21/26
52959 KELSEY ROESSNER											
3798234 INVOICE:022026	2605404	03/02/2026		031326E		601.10		03/13/2026	INV	APP	2026 KSHA Conference
54948 JULIE RUBEMEYER											
3798651 INVOICE:021926	2606286	03/04/2026		031326E		50.00		03/13/2026	INV	APP	TITLE II T-1 J. RUBEMEYER KDE
3798652 INVOICE:022726	2606290	03/04/2026		031326E		1,482.70		03/13/2026	INV	APP	TITLE II T-1 J. RUBEMEYER ERDI

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26330 RUSH TRUCK CENTER/CINCINNATI						1,532.70					
3798125	2600230	02/17/2026		031326		82.50		03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3045047407											
3798126	2600230	02/13/2026		031326		2,734.56		03/13/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3045052715											
44598 SAFETY FIRST FIRE PROTECTION INC (C)						2,817.06					
3798127	42126133	02/19/2026		031326		250.00		03/13/2026	INV	APP	42126133
INVOICE:29274											
34260 SANITATION DISTRICT NO. 1											
3798832		02/26/2026		031326		25,679.88		03/13/2026	INV	APP	MTHLY BILLS 2/26/26
INVOICE:022626											
49799 TRACY SCHAEFER											
3798235	2605866	03/02/2026		031326E		434.88		03/13/2026	INV	APP	T-1 T. SCHAEFER PRIME SCHOOL V
INVOICE:020526											
3798653	2606256	03/04/2026		031326E		1,442.61		03/13/2026	INV	APP	T-1 T. SCHAEFER ERDI - GREENVI
INVOICE:022726											
48766 KATIE SCHEBEN						1,877.49					
3798819		03/05/2026		031326E		120.58		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022726											
55974 VICTORIA SCHEWE											
3798621	2605589	03/03/2026		031326E		815.88		03/13/2026	INV	APP	T1 FORM VICTORIA SCHEWE NCTM 2
INVOICE:021326											
55267 APRIL SCHILD											
3798654		03/04/2026		031326E		64.68		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022726											
43706 ALFRED L. SCHILLER HDW											
3798287	2604242	12/29/2025		031326		3,040.73		03/13/2026	INV	APP	SCHILLER-LES
INVOICE:698002											
3797873	2603158	02/11/2026		031326		2,725.66		03/13/2026	INV	APP	RAJ LIBRARY CAMERAS
INVOICE:700279											
3797872	2603159	02/11/2026		031326		2,098.90		03/13/2026	INV	APP	RAJ DOCK-KITCHEN CAMERAS
INVOICE:700280											
3797871	2605111	02/10/2026		031326		1,808.76		03/13/2026	INV	APP	SCES - CAMERA REPLACEMENT
INVOICE:700284											
3798286	2604242	02/12/2026		031326		2,185.10		03/13/2026	INV	APP	SCHILLER-LES
INVOICE:700367											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798265		02/17/2026		031326		300.00		03/13/2026	INV	APP	BCHS-DOOR WO# 25915
INVOICE:700602											
3798279	2604723	02/20/2026		031326		383.57		03/13/2026	INV	APP	GES - Replace Mullion on Door
INVOICE:700856											
3798280	2604723	02/23/2026		031326		2,040.00		03/13/2026	INV	APP	GES - Replace Mullion on Door
INVOICE:700898											
3798285	2604242	02/23/2026		031326		2,112.52		03/13/2026	INV	APP	SCHILLER-LES
INVOICE:700946											
						16,695.24					
54359 ASHLEIGH SCHNEIDER											
3798256	2605407	03/02/2026		031326E		512.41		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
34520 SCHOLASTIC INC.											
3798042	2606154	02/13/2026		031326		422.18		03/13/2026	INV	APP	Birthday Books for Bday Cart
INVOICE:81566579											
3798041	2605935	02/03/2026		031326		8,690.01		03/13/2026	INV	APP	SCHOLASTIC NEWS/STORYWORKS 25-
INVOICE:M7681457 3											
						9,112.19					
48978 SCHOOL NURSE SUPPLY, INC (S)											
3798446	2606182	02/11/2026		031326		225.77		03/13/2026	INV	APP	MES-FAR SUPPLIES
INVOICE:INV1082224											
55563 LORA SCHWARTZ											
3798625		03/03/2026		031326E		37.30		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022526											
44488 TOM SEXTON & ASSOCIATES											
3797954	2606033	02/16/2026		031326		335.00		03/13/2026	INV	APP	BOOKCASE-HR
INVOICE:INV-1471											
54351 MATTHEW SHAFER											
3798820	2606457	03/05/2026		031326E		2,535.99		03/13/2026	INV	APP	Beyond School Hours Nat'l Educ
INVOICE:030326											
53543 SIGN BABY SIGN LLC											
3798642	2601538	03/04/2026		031326E		8,015.00		03/13/2026	INV	APP	Sign Baby Sign 25-26 SY
INVOICE:SBS-030426											
3798643	2601538	03/04/2026		031326E		12,096.00		03/13/2026	INV	APP	Sign Baby Sign 25-26 SY
INVOICE:SBS-030426A											
						20,111.00					
54936 FARES F DA SILVA											
3797994	2605896	02/11/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1208											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3797995	2605896	02/13/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1243											
3798525	2605896	02/27/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1260											
3797996	2605896	02/16/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1268											
3798526	2605896	02/20/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1272											
3798527	2605896	02/27/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1275											
3797997	2605896	02/13/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1283											
3797998	2605896	02/06/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1290											
3797999	2605896	02/13/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1291											
3798000	2605896	02/13/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1292											
3798528	2605896	02/20/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1293											
3798529	2605896	02/27/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1294											
3798001	2605896	02/13/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1295											
3798002	2605896	02/13/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1297											
3798530	2605896	02/20/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1298											
3798531	2605896	02/20/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1300											
3798532	2605896	02/20/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1302											
3798533	2605896	02/27/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1304											
3798003	2605896	02/13/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1311											
3798534	2605896	02/27/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1312											
3798535	2605896	02/27/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1314											
3798536	2605896	02/20/2026		031326		50.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1323											
3798537	2605896	02/20/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1326											
3798004	2605896	02/16/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1329											
3798538	2605896	02/27/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1331											
3798539	2605896	02/24/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1336											
3798540	2605896	02/25/2026		031326		160.00		03/13/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1343											

4,210.00

54173 SJN DATA CENTER LLC

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798226	2606171	02/17/2026		031326E		881.94		03/13/2026	INV	APP	Laura Geis replacement cycle
INVOICE: INVDRP078149											
3798593	2606210	02/19/2026		031326E		881.94		03/13/2026	INV	APP	HR Badge Room Replacement
INVOICE: INVDRP078200											
3798644	2606249	02/27/2026		031326E		4,302.04		03/13/2026	INV	APP	RCHS-LAPTOPS TO REPLACE 8YR OL
INVOICE: INVDRP078430											
55980 BRYANNA SMITH						6,065.92					
3798219	2605416	03/02/2026		031326E		589.17		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE: 022026											
52373 IAN CHRISTOPHER SMITH (I/SP)											
3798712	2602967	09/03/2025		031326		1,690.00		03/13/2026	INV	APP	RAJ-6th Grade Transition Night
INVOICE: 3255											
35810 SNAPPY TOMATO PIZZA COMPANY											
3798542	2606184	02/27/2026		031326		135.00		03/13/2026	INV	APP	RHS-FOOD FOR FIELD TRIP STUDEN
INVOICE: 022726											
3798721	2605660	03/03/2026		031326		161.49		03/13/2026	INV	APP	CES-PIZZA FOR SCIENCE NIGHT
INVOICE: 030326											
3798043	2605952	02/03/2026		031326		318.50		03/13/2026	INV	APP	PIZZA FOR MATH NIGHT-SCES
INVOICE: 1											
19230 JODI SOUTH						614.99					
3798220	2605394	03/02/2026		031326E		591.02		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE: 022026											
3798626		03/03/2026		031326E		24.36		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE: 022526											
46395 SOUTHPAW ENTERPRISES INC						615.38					
3798502	2604409	02/25/2026		031326		266.76		03/13/2026	INV	APP	Kendall/EES - Zuma Rocker
INVOICE: 0576788											
3798504	2605864	02/26/2026		031326		266.76		03/13/2026	INV	APP	Combs/BES - Zuma Rocker
INVOICE: 0576863											
3798503	2605863	02/26/2026		031326		285.00		03/13/2026	INV	APP	Combs/BES - Zuma Rocker
INVOICE: 0576864											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC						818.52					
3798774		02/09/2026		031326		313.13		03/13/2026	INV	APP	RCHS-RR WO# 98825671
INVOICE: 332750											
3797890		02/11/2026		031326		353.25		03/13/2026	INV	APP	GES-SEWER SM WO# 98825075
INVOICE: 332809											
3797891		02/11/2026		031326		1,025.27		03/13/2026	INV	APP	BMS-BACKFLOW LEAK WO# 98824130
INVOICE: 332812											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3797889		02/11/2026		031326		59.50		03/13/2026	INV	APP	CES-FOUNTAIN WO# 98825994	
INVOICE: 332829												
3798133	98826029	02/13/2026		031326		216.99		03/13/2026	INV	APP	98826029	
INVOICE: 332880												
3798132	98826005	02/13/2026		031326		3.00		03/13/2026	INV	APP	98826005	
INVOICE: 332881												
3798134	98826103	02/16/2026		031326		17.25		03/13/2026	INV	APP	98826103	
INVOICE: 332947												
3798135	98826042	02/16/2026		031326		173.00		03/13/2026	INV	APP	98826042	
INVOICE: 332948												
3798136	98826156	02/17/2026		031326		40.00		03/13/2026	INV	APP	98826156	
INVOICE: 332978												
3798138	98826114	02/18/2026		031326		100.52		03/13/2026	INV	APP	98826114	
INVOICE: 332996												
3798137	98825687	02/18/2026		031326		45.00		03/13/2026	INV	APP	98825687	
INVOICE: 332997												
3798130	98825733	02/18/2026		031326		23.00		03/13/2026	INV	APP	98825733	
INVOICE: 333003												
3798131	98825944	02/18/2026		031326		188.10		03/13/2026	INV	APP	98825944	
INVOICE: 333016												
3798713	2606637	02/18/2026		031326		131.25		03/13/2026	INV	APP	RHS - Replace Sink in Room 216	
INVOICE: 333235												
3798775		02/09/2026		031326		248.04		03/13/2026	INV	APP	NHES-RR WO# 98825854	
INVOICE: 3332747												
3798776		02/10/2026		031326		548.97		03/13/2026	INV	APP	BES-WATER WO# 98825940	
INVOICE: 3332774												
						3,486.27						
55137 SSA GROUP LLC												
3797943	2603720	11/04/2025		031326		22,583.35		03/13/2026	INV	APP	Zoo Ignite Formal Dance 2026	
INVOICE: 33207986A												
36360 ST. ELIZABETH MEDICAL CENTER INC												
3798838		03/02/2026		031326		4,323.00		03/13/2026	INV	APP	PHYSICALS/DRUG SCREENS	
INVOICE: 565811												
3798839		03/02/2026		031326		2,224.00		03/13/2026	INV	APP	PHYSICALS/DRUG SCREENS	
INVOICE: 566032												
3798719		03/02/2026		031326		380.00		03/13/2026	INV	APP	PHYSICALS/DRUG SCREENS	
INVOICE: 566302												
						6,927.00						
36530 STAPLES CONTRACT & COMMERCIAL INC												
3798288	2606174	02/11/2026		031326		54.42		03/13/2026	INV	APP	BES-VARIOUS OFFICE SUPPLIES	
INVOICE: 6055597486												
54974 STARFALL EDUCATION FOUNDATION												
3797967	2605098	01/05/2026		031326		190.58		03/13/2026	INV	APP	starfall-LES	
INVOICE: 6582-4663-9856												
55753 STACEY STAUB												

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798258 INVOICE:022026	2605413	03/02/2026		031326E		182.23		03/13/2026	INV	APP	2026 KSHA Conference
51903 BRAD STEWART											
3798821 INVOICE:020726	2605244	03/05/2026		031326E		1,024.05		03/13/2026	INV	APP	KMEA CONFERENCE/ALL STATE BAND
55145 JAMIE STIDHAM											
3798259 INVOICE:021326	2606418	03/02/2026		031326E		800.02		03/13/2026	INV	APP	T1 FORM JAMIE STIDHAM NCTM CON
48540 KELLY STIDHAM											
3798656 INVOICE:021926	2606284	03/04/2026		031326E		50.00		03/13/2026	INV	APP	TITLE II T-2 K. STIDHAM KDE MA
3798655 INVOICE:022726	2606234	03/04/2026		031326E		1,493.12		03/13/2026	INV	APP	TITLE II T-1 K. STIDHAM ERDI G
						1,543.12					
50265 STIGLER SUPPLY COMPANY											
3798674 INVOICE:522366	2606202	02/16/2026		031326		32,959.79		03/13/2026	INV	APP	WRH - Supplies for Stock per C
3798673 INVOICE:522366-1	2606202	02/27/2026		031326		7,828.00		03/13/2026	INV	APP	WRH - Supplies for Stock per C
						40,787.79					
54840 STRAUSS TROY CO LPA											
3798543 INVOICE:CRM954992		11/14/2025		031326		80,586.86		03/13/2026	INV	APP	LEGAL/PROFESSIONAL FEES TAX LI
52116 MICHELLE SUMME											
3798221 INVOICE:022026	2605402	03/02/2026		031326E		172.62		03/13/2026	INV	APP	2026 KSHA Conference
37080 SUPER DUPER, INC.											
3798505 INVOICE:3046314A	2606563	02/24/2026		031326		89.90		03/13/2026	INV	APP	SPED-Narowski - Memory cards
48079 AMY SUTFIN											
3798627 INVOICE:022626		03/03/2026		031326E		5.88		03/13/2026	INV	APP	MILEAGE/JAN-FEB
54730 SHANNON M SWIKERT											
3798638 INVOICE:012926		03/04/2026		031326E		218.54		03/13/2026	INV	APP	ST PAUL TUTOR
3798639 INVOICE:022626		03/04/2026		031326E		187.32		03/13/2026	INV	APP	ST PAUL TUTOR

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55988 T-MOBILE USA INC						405.86					
3798833	2606288	02/21/2026		031326		22.81		03/13/2026	INV	APP	Hot Spot - Project Search
INVOICE:214029516022126											
55780 TECHNOLOGY STUDENT ASSOCIATION KENTUCKY TECH NONPR											
3798506	2605847	02/24/2026		031326		270.00		03/13/2026	INV	APP	RHS-Ky TSA State Leadership Co
INVOICE:202602243847											
53687 APRIL TEPE											
3798222	2605405	03/02/2026		031326E		486.71		03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026											
55337 SHARI TESTERMAN											
3797850	2602648	02/19/2026		031326E		2,384.37		03/13/2026	INV	APP	SCES TRAVEL ESEA CONFERENCE TE
INVOICE:021326											
55865 TEXAS CHRISTIAN UNIVERSITY 501 (C) (3)											
3798384	2606553	02/24/2026		031326		635.00		03/13/2026	INV	APP	LSS-ST. HENRY HIGH SCHOOL REGI
INVOICE:CV-10547-0023-0024											
51494 JENNIFER TIMMERDING											
3798629		03/03/2026		031326E		32.34		03/13/2026	INV	APP	MILEAGE/JAN
INVOICE:012926											
3798628		03/03/2026		031326E		11.61		03/13/2026	INV	APP	MILEAGE/DEC
INVOICE:121825											
						43.95					
45627 TOSHIBA BUSINESS SOLUTIONS											
3798844	2600329	02/19/2026		031326W	1020742	551.00	551.00	03/13/2026	DIR	PD	CEMS-COPIER LEASE PAYMENT
INVOICE:576039739											
3798845	2600350	02/19/2026		031326W	1020742	944.65	944.65	03/13/2026	DIR	PD	CEMS-COPIER OVERAGES
INVOICE:576039739A											
3798842	2600645	02/19/2026		031326W	1020742	339.49	339.49	03/13/2026	DIR	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:576040190											
3798847	2600764	02/19/2026		031326W	1020742	342.47	342.47	03/13/2026	DIR	PD	RAJ-LEASING TOSHIBA COPIER AND
INVOICE:576040539											
3798849	2600874	02/19/2026		031326W	1020742	211.56	211.56	03/13/2026	DIR	PD	RISE-COPIER LEASE
INVOICE:576040844											
3798848	2600875	02/18/2026		031326W	1020742	34.82	34.82	03/13/2026	DIR	PD	ATC, 2025-26
INVOICE:576041263											
3798846	2600689	02/19/2026		031326W	1020742	1,110.33	1,110.33	03/13/2026	DIR	PD	NPES-COPIERS
INVOICE:576041693											
3798843	2600487	02/20/2026		031326W	1020742	88.74	88.74	03/13/2026	DIR	PD	GES-Copiers - Year 2 of 5
INVOICE:576133581											
3798044	2600763	01/08/2026		031326		86.95		03/13/2026	INV	APP	BLANKET PO FOR COPIER COST-RAJ
INVOICE:6739677											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798290	2600092	02/05/2026		031326		6.91		03/13/2026	INV	APP	D0-Maintenance/Service Agreeeme
INVOICE:6770205											
3798289	2600091	02/06/2026		031326		115.19		03/13/2026	INV	APP	D0-Maintenance/Service Agreeeme
INVOICE:6770596											
3798714	2600608	02/13/2026		031326		17.43		03/13/2026	INV	APP	PEC - copier maintenance
INVOICE:6778794											
7700 TRANE COMPANY						3,849.54					
3798139	99225768	02/16/2026		031326		343.78		03/13/2026	INV	APP	99225768
INVOICE:21084802											
3798140	99225736	02/16/2026		031326		361.75		03/13/2026	INV	APP	99225736
INVOICE:21084811											
52877 TRUIST FINANCIAL CORPORATION						705.53					
3798722	2601161	02/27/2026		031326		375.00		03/13/2026	INV	APP	TRAN-FMSCA DRUG/ALCOHOL CLEARI
INVOICE:022726											
3798723	2605986	02/27/2026		031326		15.00		03/13/2026	INV	APP	2026 ANNUAL REPORT FILING FOR
INVOICE:022726A											
3798724	2606204	02/27/2026		031326		820.00		03/13/2026	INV	APP	AASA 2026 NCE CONFERENCE REG F
INVOICE:022726B											
3798725	2600459	02/27/2026		031326		74.24		03/13/2026	INV	APP	DR. HAUSWALD 25-26 HS STUDENT
INVOICE:022726C											
3798726		02/27/2026		031326		1,420.80		03/13/2026	INV	APP	BOARD MEMBERS HOTEL
INVOICE:022726D											
3798727	2600460	02/27/2026		031326		229.18		03/13/2026	INV	APP	DR. HAUSWALD-FRONT OFFICE PD T
INVOICE:022726E											
43441 RENEE TURNER						2,934.22					
3798623	2605378	03/03/2026		031326E		823.02		03/13/2026	INV	APP	T1 FORM FOR RENEE TURNER FOR N
INVOICE:021326											
55919 BRANDY TURNER											
3798622		03/03/2026		031326E		81.98		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022026											
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
3798291	2600188	02/20/2026		031326		18,291.41		03/13/2026	INV	APP	Application Hosting Fees, Paid
INVOICE:CI100-00260750											
55965 UHS OF RIDGE LLC (C)											
3798045	2605823	02/20/2026		031326		150.00		03/13/2026	INV	APP	THE RIDGE WINTER CONFERENCE-GA
INVOICE:020226											
3798382	2604618	02/20/2026		031326		150.00		03/13/2026	INV	APP	RHS-RIDGE BEHAVIORAL WINTER CO
INVOICE:022026RHS											
3798383	2604871	02/20/2026		031326		150.00		03/13/2026	INV	APP	SES-RidgeWinter Conference Reg
INVOICE:022026SES											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54471 UNIFIRST CORPORATION						450.00						
3798141	2601654	02/16/2026		031326		564.05			03/13/2026	INV	APP	UNIFORM RENTAL
INVOICE:1340584403												
40480 UNITED PARCEL SERVICE												
3798645	2600045	02/28/2026		031326E		10.61			03/13/2026	INV	APP	LSS-Shipping on Packages
INVOICE:0000XR1148096												
46315 US BANK												
3798594		03/03/2026		031326E		417,100.00			03/13/2026	INV	APP	SERIES 2021 252532000 0326
INVOICE:3172074-1												
3798595		03/03/2026		031326E		540,256.28			03/13/2026	INV	APP	SERIES 2022 263699000 0326
INVOICE:3172074-2												
3798596		03/03/2026		031326E		1,437,366.09			03/13/2026	INV	APP	SERIES 2017B 268311000 0326
INVOICE:3172074-3												
3798597		03/03/2026		031326E		742,906.25			03/13/2026	INV	APP	SERIES 2016 226695000 0326
INVOICE:3172074-4												
						3,137,628.62						
48389 US BANK												
3798840	2600651	02/16/2026		031326W	1020743	1,158.89	1,158.89		03/13/2026	DIR	PD	MES-COPIER LEASE AGREMENT
INVOICE:575594429												
3798447	2600192	02/23/2026		031326		1,158.89			03/13/2026	INV	APP	LES-US BANK LEASE FOR COPIERS
INVOICE:576184717												
3798841	2601480	02/25/2026		031326W	1020743	64.41	64.41		03/13/2026	DIR	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:576520142												
						2,382.19						
55033 VENTRIS LEARNING LLC												
3797877	2605912	02/09/2026		031326		90.00			03/13/2026	INV	APP	RAJ-UFLI FOUNDATIONS TEACHERS
INVOICE:20261845												
43823 VERIZON WIRELESS												
3798737	2600183	02/12/2026		031326		84.80			03/13/2026	INV	APP	RCHS-MONTHLY CELL PHONE/SERVIC
INVOICE:6135864010												
41040 VERNIER SOFTWARE & TECHNOLOGY INC (C CORP)												
3798715	2606226	02/24/2026		031326		1,901.00			03/13/2026	INV	APP	RHS-Computer Science Classroom
INVOICE:5542794												
55981 ABIGAIL VERST												
3798260	2605417	03/02/2026		031326E		270.34			03/13/2026	INV	APP	2026 KSHA Conference
INVOICE:022026												
52955 VEX ROBOTICS INC												

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3798716 INVOICE:862644	2606239	02/12/2026			031326	4,071.91		03/13/2026	INV	APP	RHS-Engineering Classroom Supp
51069 MELISSA WANNER											
3798630 INVOICE:022626		03/03/2026			031326E	110.04		03/13/2026	INV	APP	MILEAGE/FEB
55982 SAMANTHA WASSLER											
3798262 INVOICE:022026	2605418	03/02/2026			031326E	591.02		03/13/2026	INV	APP	2026 KSHA Conference
50991 DAWN WEBB											
3798632 INVOICE:021726		03/03/2026			031326E	21.42		03/13/2026	INV	APP	MILEAGE/JAN-FEB
3798631 INVOICE:121925		03/03/2026			031326E	57.62		03/13/2026	INV	APP	MILEAGE/OCT-NOV-DEC
						79.04					
41970 WEST MUSIC COMPANY INC											
3798046 INVOICE:SI2612943	2606348	02/17/2026			031326	84.91		03/13/2026	INV	APP	ADAPTIVE RECORDERS FOR SPECIAL
3798675 INVOICE:SI2613111	2606167	02/18/2026			031326	190.00		03/13/2026	INV	APP	LES-WEST MUSIC MELVIN
						274.91					
55983 ALEXA WILLIAMS											
3798263 INVOICE:022026	2605419	03/02/2026			031326E	118.00		03/13/2026	INV	APP	2026 KSHA Conference
55984 ASHLEY WILLIAMSON											
3798223 INVOICE:022026	2605420	03/02/2026			031326E	588.24		03/13/2026	INV	APP	2026 KSHA Conference
42260 WILLIS MUSIC CO.											
3797971 INVOICE:2982167	2602418	10/01/2025			031326	2,115.00		03/13/2026	INV	APP	SCES INSTRUMENTS MUSIC
3797972 INVOICE:3160457	2602418	01/28/2026			031326	1,690.00		03/13/2026	INV	APP	SCES INSTRUMENTS MUSIC
3797973 INVOICE:3167466	2602418	02/13/2026			031326	920.00		03/13/2026	INV	APP	SCES INSTRUMENTS MUSIC
						4,725.00					
54455 WILSON LANGUAGE TRAINING CORP											
3797968 INVOICE:INV130540	2604193	02/20/2026			031326	150.00		03/13/2026	INV	APP	ACADIENCE MATH TRAINING FOR CA

BOONE COUNTY BOARD OF EDUCATION



MARCH 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54697 WORLD FUEL SERVICES INC											
3798142	2600594	02/13/2026			031326	794.31		03/13/2026	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:26-576531											
54295 CAROLINE YURCHISON											
3798823		03/05/2026			031326E	133.56		03/13/2026	INV	APP	MILEAGE/FEB
INVOICE:022726											
807 INVOICES						3,864,656.82					

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