

BOONE COUNTY BOARD OF EDUCATION



APRIL 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.												
3800604		03/04/2026			041726	238.33			04/17/2026	INV	APP	CHS-LIGHTS WO# 90126274
INVOICE:S100101283.001												
3800614		03/06/2026			041726	600.00			04/17/2026	INV	APP	BMS-LIGHT SWITCH WO# 90126441
INVOICE:S100101589.001												
3800580		03/05/2026			041726	149.55			04/17/2026	INV	APP	RCHS-LIGHT BULBS WO# 90126334
INVOICE:S100101675.001												
3801084		03/11/2026			041726	146.03			04/17/2026	INV	APP	RHS-BULBS WO# 90126560
INVOICE:S100101676.001												
						1,133.91						
270 A-1 ELECTRIC MOTOR SERVICE												
3801083		02/24/2026			041726	19.80			04/17/2026	INV	APP	RHS-HOTWATER PUMP WO# 90326302
INVOICE:97045												
54523 JOYCE A ADAMS												
3800765		03/24/2026			041726E	46.83			04/17/2026	INV	APP	ST PAUL TUTOR
INVOICE:012226												
3801452		03/31/2026			041726E	93.66			04/17/2026	INV	APP	ST PAUL TUTOR
INVOICE:032626												
						140.49						
54848 EMILY ADDINGTON												
3801453		03/31/2026			041726E	351.23			04/17/2026	INV	APP	ST PAUL TUTOR
INVOICE:032526												
840 ADVANCE LOCK SERVICE, INC.												
3800581		03/05/2026			041726	22.50			04/17/2026	INV	APP	DO-CABINET KEY WO# 90526462
INVOICE:605501												
51717 ADVANCED TURF SOLUTIONS INC												
3801068	2607126	03/13/2026			041726	1,293.75			04/17/2026	INV	APP	RHS-Baseball Field Maintenance
INVOICE:SO1440571												
55901 AFFORDABLE CHIMNEY SWEEP INC												
3801073	2607439	03/24/2026			041726	1,546.80			04/17/2026	INV	APP	RCHS-TOP SOIL AND SAND/LIMESTO
INVOICE:5215												
51524 AIR SOURCE TECHNOLOGY												
3801233		03/13/2026			041726	250.00			04/17/2026	INV	APP	BES-FLOOR TILE WO# 24826
INVOICE:33766												
44262 AMAZON												
3801330	2606383	03/30/2026			041726	5.09			04/17/2026	INV	APP	CLASSROOM SUPPLIES - HENDY-NPE
INVOICE:111W-XV4P-PMD3												

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3800848	2606850	03/23/2026		041726		38.40		04/17/2026	INV	APP	Prizes for Arts & STEM family
INVOICE:11G4-G9FG-1HHX											
3801395	2607277	03/23/2026		041726		13.31		04/17/2026	INV	APP	OES-TEACHER NEEDS - FELDHAUS -
INVOICE:11G4-G9FG-1P6C											
3800928	2606448	03/02/2026		041726		108.15		04/17/2026	INV	APP	GT SUPPLIES PRINTER AND STUDEN
INVOICE:11GV-RWM1-3DP3											
3800669	2606640	03/02/2026		041726		144.26		04/17/2026	INV	APP	WALLACE/TERM 4 SUPPLIES-CMS
INVOICE:11JL-74P1-3NMV											
3800950	2606630	03/02/2026		041726		51.73		04/17/2026	INV	APP	OFFICE ORDER-EES
INVOICE:11JL-74P1-3RYY											
3800777	2606394	03/02/2026		041726		501.56		04/17/2026	INV	APP	Summer Reading Materials-NHES
INVOICE:131V-QWPF-FMG4											
3801370	2607424	03/30/2026		041726		348.83		04/17/2026	INV	APP	LES-AMAZON BOOHER
INVOICE:13CW-1TV7-RFL4											
3800703	2606730	03/09/2026		041726		49.97		04/17/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:13DN-PRFP-4WVL											
3801414	2607384	03/30/2026		041726		66.95		04/17/2026	INV	APP	GES-Supplies - Moseley
INVOICE:13DP-Y4T1-TX6C											
3801340	2607167	03/30/2026		041726		27.06		04/17/2026	INV	APP	5th Grd Transition Event-raffl
INVOICE:13DP-Y4T1-W4GH											
3800707	2606894	03/16/2026		041726		169.76		04/17/2026	INV	APP	STUDENT INCENTIVES (CAUDILL) K
INVOICE:13J3-XTC1-3HTQ											
3800883	2604340	03/16/2026		041726		8.44		04/17/2026	INV	APP	Additional drill bits for Tech
INVOICE:13J3-XTC1-3VG7											
3800712	2607097	03/16/2026		041726		83.70		04/17/2026	INV	APP	MES-Spark it Up 2nd grade
INVOICE:13J3-XTC1-41NG											
3801373	2607311	03/30/2026		041726		320.06		04/17/2026	INV	APP	BES-MATERIALS/SUPPLIES YR END
INVOICE:13L7-GWRJ-VX91											
3801411	2607401	03/30/2026		041726		198.55		04/17/2026	INV	APP	OES-TEACHER NEEDS - FEHRING -
INVOICE:13N9-7X1X-1NXT											
3800955	2606577	03/09/2026		041726		14.43		04/17/2026	INV	APP	EAGLE BALLOONS END OF YEAR CEL
INVOICE:13Q1-KVH6-37XL											
3800575	2606600	03/09/2026		041726		38.95		04/17/2026	INV	APP	SUPPLIES/STEPHENSON-CES
INVOICE:13Q1-KVH6-3MPN											
3800733	2606594	03/09/2026		041726		178.74		04/17/2026	INV	APP	GENERAL CLASSROOM SUPPLIES HAU
INVOICE:13Q1-KVH6-3N9L											
3801019	2606544	03/09/2026		041726		9.38		04/17/2026	INV	APP	Engineering Classroom Supplies
INVOICE:13Q1-KVH6-61M9											
3801319	2607426	03/30/2026		041726		92.99		03/30/2026	INV	APP	FES-LAPDESK FOR SPECIAL ED KIN
INVOICE:143W-VD7P-V96T											
3801367	2607380	03/30/2026		041726		20.00		04/17/2026	INV	APP	RCHS-CASH BOX
INVOICE:143W-VD7P-W9Y1											
3801409	2607324	03/30/2026		041726		298.47		04/17/2026	INV	APP	OES-TEACHER NEEDS - BOLMER - 4
INVOICE:143W-VD7P-XJ3L											
3801066	2606849	03/16/2026		041726		522.06		04/17/2026	INV	APP	CAMP COOPER SUPPLIES-RCHS
INVOICE:14CH-FXPJ-39CT											
3800667	2606867	03/16/2026		041726		92.08		04/17/2026	INV	APP	Household items for families-T
INVOICE:14CH-FXPJ-4KFC											
3800708	2606899	03/16/2026		041726		14.95		04/17/2026	INV	APP	OMS-PE SUPPLIES
INVOICE:14CH-FXPJ-67XD											
3801332	2606383	03/02/2026		041726		8.99		04/17/2026	INV	APP	CLASSROOM SUPPLIES - HENDY-NPE
INVOICE:14K4-WYLR-FV4K											
3801561	2607230	03/23/2026		041726		67.51		04/17/2026	INV	APP	RCHS-GLOVES FOR DRAMA PLAY
INVOICE:14LX-VGL7-J7P7											
3800727	2606798	03/16/2026		041726		79.98		04/17/2026	INV	APP	GENERAL CLASSROOM SUPPLIES DUN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14MW-H1F4-1LJT											
3801419	2606997	03/16/2026		041726		213.64		04/17/2026	INV	APP	TEACHER NEEDS - SEFTON - STEAM
INVOICE:14MW-H1F4-3Q1J											
3800773	2606715	03/16/2026		041726		17.97		04/17/2026	INV	APP	CYBER SAFETY CAN BE FUN - DOOR
INVOICE:14MW-H1F4-4FCC											
3801038	2606838	03/16/2026		041726		45.87		04/17/2026	INV	APP	GES-Supplies - Harkins
INVOICE:14MW-H1F4-4TFN											
3800771	2606978	03/16/2026		041726		233.47		04/17/2026	INV	APP	GLAZE AND CLAY FOR THE CREATIV
INVOICE:14MW-H1F4-6NVP											
3800872	2607045	03/23/2026		041726		45.72		04/17/2026	INV	APP	SPED-Dorning - blue folders
INVOICE:14NJ-HXP1-H1K7											
3800702	2606711	03/09/2026		041726		50.16		04/17/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:14PH-XFXF-37HN											
3800954	2606517	03/09/2026		041726		314.52		04/17/2026	INV	APP	FM - Plumbing Parts for Stock
INVOICE:14PH-XFXF-4YJP											
3800945	2606774	03/09/2026		041726		99.93		04/17/2026	INV	APP	RAJ-ADAPTERS STAMPER/LAMP FOR
INVOICE:14Q9-CPK7-3L44											
3800671	2606640	03/16/2026		041726		299.36		04/17/2026	INV	APP	WALLACE/TERM 4 SUPPLIES-CMS
INVOICE:16HN-TM6Q-4MN9											
3800730	2606733	03/16/2026		041726		22.94		04/17/2026	INV	APP	PBL-SUPPLIES FARM EXPO (BACHMA
INVOICE:16LW-HRRN-4PL7											
3801415	2607056	03/16/2026		041726		127.86		04/17/2026	INV	APP	PHOTOGRAPHY CLUB-EES
INVOICE:16LW-HRRN-67MK											
3800728	2606798	03/09/2026		041726		53.42		04/17/2026	INV	APP	GENERAL CLASSROOM SUPPLIES DUN
INVOICE:16RM-Y7DW-1NWR											
3800718	2605611	03/02/2026		041726		-18.99		04/17/2026	CRM	APP	NPESCLASSRM SUPPLIES-SCIENCE N
INVOICE:16VK-XRYJ-3KVF											
3800705	2606729	03/09/2026		041726		184.51		04/17/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:174M-96NC-37T6											
3801406	2607485	03/30/2026		041726		18.89		04/17/2026	INV	APP	OES-TEACHER NEEDS - FELDHAUS -
INVOICE:17CF-77T3-Y3LQ											
3800853	2605806	03/02/2026		041726		51.10		04/17/2026	INV	APP	Book for Boones Beginners and
INVOICE:17D3-XV74-4PYD											
3800956	2606577	03/02/2026		041726		15.99		04/17/2026	INV	APP	EAGLE BALLOONS END OF YEAR CEL
INVOICE:17D3-XV74-6FXN											
3801313	2607473	03/30/2026		041726		27.99		03/30/2026	INV	APP	Curry/GES - stimulating toy
INVOICE:17FK-F643-T4X4											
3801325	2607325	03/30/2026		041726		215.27		04/17/2026	INV	APP	SPED-South - straps, screen pr
INVOICE:17FK-F643-TH4J											
3801342	2607285	03/30/2026		041726		29.47		04/17/2026	INV	APP	CEMS- IRIS USA 3 Qt. Plastic
INVOICE:17FK-F643-VFJQ											
3801316	2607442	03/30/2026		041726		812.65		03/30/2026	INV	APP	YES-EQUIP: CAMERA FOR STUDENT
INVOICE:17FK-F643-WY9K											
3801431	2606931	03/16/2026		041726		44.98		04/17/2026	INV	APP	IG-School safety
INVOICE:17NC-9D4K-1N46											
3800709	2606888	03/16/2026		041726		239.81		04/17/2026	INV	APP	CEMS- cyclotron 6-Pack Premiu
INVOICE:17NC-9D4K-1N9W											
3801039	2607037	03/16/2026		041726		34.98		04/17/2026	INV	APP	GESSupplies - Smith/Allen
INVOICE:17NC-9D4K-4VTD											
3800715	2607004	03/16/2026		041726		72.55		04/17/2026	INV	APP	OES-TEACHER NEEDS - BURCHAM -
INVOICE:17NC-9D4K-6JL4											
3800721	2606802	03/09/2026		041726		155.76		04/17/2026	INV	APP	TEACHER NEEDS - KELLY - SPED-O
INVOICE:17PH-RT4R-1P16											
3800850	2606850	03/09/2026		041726		141.94		04/17/2026	INV	APP	Prizes for Arts & STEM family
INVOICE:17PH-RT4R-3VH3											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800576	2606600	03/02/2026		041726		217.78		04/17/2026	INV	APP	SUPPLIES/STEPHENSON-CES
INVOICE: 17WD-493D-7D73											
3801041	2606683	03/09/2026		041726		32.16		04/17/2026	INV	APP	BILLABLE: Yearbook Supplies-TE
INVOICE: 17WY-KFWK-3FNQ											
3800774	2606715	03/09/2026		041726		187.22		04/17/2026	INV	APP	CYBER SAFETY CAN BE FUN - DOOR
INVOICE: 17WY-KFWK-3WVR											
3801392	2607193	03/23/2026		041726		151.26		04/17/2026	INV	APP	LES-AMAZON CADWALLADER
INVOICE: 191F-TKKR-1HL1											
3800947	2606694	03/09/2026		041726		67.75		04/17/2026	INV	APP	LES-AMAZON
INVOICE: 1979-TNMQ-39D9											
3800704	2606731	03/09/2026		041726		157.70		04/17/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1979-TNMQ-3CXW											
3800719	2606752	03/09/2026		041726		153.15		04/17/2026	INV	APP	GENERAL CLASSROOM SUPPLIES HIA
INVOICE: 1979-TNMQ-41KW											
3800885	2606938	03/16/2026		041726		57.71		04/17/2026	INV	APP	MES-REPLACEMENT SAFETY CURTAIN
INVOICE: 19DX-CXQK-4YV4											
3800713	2607011	03/16/2026		041726		40.74		04/17/2026	INV	APP	MES-FIRST GRADE SPARK IT UP
INVOICE: 19DX-CXQK-6FM6											
3800944	2606696	03/09/2026		041726		54.76		04/17/2026	INV	APP	CES-SUPPLIES
INVOICE: 19QG-D4LH-3LVH											
3801328	2607294	03/30/2026		041726		197.91		04/17/2026	INV	APP	SES-Bags for Kindergarten Read
INVOICE: 19W1-KJWK-T6Q1											
3801329	2607300	03/30/2026		041726		113.16		04/17/2026	INV	APP	SES-Rounds Grant(113.16)
INVOICE: 19W1-KJWK-T774											
3801336	2605457	03/30/2026		041726		32.77		04/17/2026	INV	APP	FCS Classrooms' Supplies/Items
INVOICE: 19W1-KJWK-TJRM											
3800953	2606517	03/02/2026		041726		291.78		04/17/2026	INV	APP	FM - Plumbing Parts for Stock
INVOICE: 1C46-W1WJ-13LC											
3801338	2605457	01/26/2026		041726		64.00		04/17/2026	INV	APP	FCS Classrooms' Supplies/Items
INVOICE: 1CCP-HVC4-KRVV											
3801566	2607394	03/30/2026		041726		166.35		04/17/2026	INV	APP	CES-SUPPLIES/STEPHENSON
INVOICE: 1CFL-HV6Y-VG4H											
3801433	2607395	03/30/2026		041726		388.43		04/17/2026	INV	APP	GMS-ESS SUPPLIES
INVOICE: 1CFL-HV6Y-X7D3											
3801432	2606854	03/16/2026		041726		133.25		04/17/2026	INV	APP	IG-Supplies for Educators risi
INVOICE: 1CHG-7VVF-1KDC											
3800732	2606737	03/16/2026		041726		10.73		04/17/2026	INV	APP	Toll - Classroom Supplies-NHES
INVOICE: 1CHG-7VVF-1PJR											
3801369	2607453	03/30/2026		041726		134.94		04/17/2026	INV	APP	SCES-PE WATER COOLERS
INVOICE: 1CKP-HQH-QR3N											
3801412	2607428	03/30/2026		041726		46.45		04/17/2026	INV	APP	GES-Books - Patrick
INVOICE: 1CKP-HQH-TK4P											
3801405	2607319	03/30/2026		041726		120.11		04/17/2026	INV	APP	LES-AMAZON JACOBSEN
INVOICE: 1CKP-HQH-TLQF											
3800725	2606829	03/16/2026		041726		117.68		04/17/2026	INV	APP	TEACHER NEEDS - O'DANIEL - SPE
INVOICE: 1CKW-J4V7-3FWR											
3800735	2606614	03/02/2026		041726		155.23		04/17/2026	INV	APP	GENERAL CLASSROOM SUPPLIES STE
INVOICE: 1CL1-VTYH-366D											
3800736	2606614	03/09/2026		041726		147.51		04/17/2026	INV	APP	GENERAL CLASSROOM SUPPLIES STE
INVOICE: 1CLM-XXWM-3D3H											
3800948	2606693	03/09/2026		041726		65.50		04/17/2026	INV	APP	NPES-Presentation Clickers Ke1
INVOICE: 1CLM-XXWM-4J1C											
3801565	2607392	03/30/2026		041726		207.23		04/17/2026	INV	APP	MES-CLOROX WIPES/ HANDSANITIZE
INVOICE: 1CLQ-PLLC-TQ9W											
3801327	2607238	03/30/2026		041726		646.80		04/17/2026	INV	APP	GES-GIVEAWAYS FOR K REGISTRATI

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INVOICE:1CLQ-PLLC-TXTJ											
3801318	2607432	03/30/2026		041726		397.07		03/30/2026	INV	APP	OMS-AUTISM - MRS. STITH CLASSR
INVOICE:1CLQ-PLLC-VCLL											
3801410	2607386	03/30/2026		041726		18.66		04/17/2026	INV	APP	OES-TEACHER NEEDS - FELDHAUS -
INVOICE:1CLQ-PLLC-VVCM											
3801341	2607167	03/23/2026		041726		535.90		04/17/2026	INV	APP	5th Grd Transition Event-raffl
INVOICE:1DLF-1YX1-13CY											
3800921	2606965	03/23/2026		041726		189.90		04/17/2026	INV	APP	Items for out fifth grade tran
INVOICE:1DLF-1YX1-JJPP											
3800845	2607293	03/23/2026		041726		29.97		04/17/2026	INV	APP	NHES-Spring Eggucation Kit Mat
INVOICE:1DLF-1YX1-KKPK											
3801347	2607304	03/30/2026		041726		-501.90		04/17/2026	CRM	APP	BOOKS FOR CYBER SAFETY NIGHT-C
INVOICE:1DMQ-RWVC-VY9F											
3801339	2605457	01/19/2026		041726		1,588.69		04/17/2026	INV	APP	FCS Classrooms' Supplies/Items
INVOICE:1DQ3-HN3W-HTNW											
3800886	2607024	03/16/2026		041726		9.77		04/17/2026	INV	APP	MUSIC CLASS SUPPLIES (BALDWIN)
INVOICE:1DTR-CYPY-666X											
3801472	2607286	03/30/2026		041726		117.90		04/17/2026	INV	APP	Sause/SES Preschool(117.90)
INVOICE:1F9N-PR4F-TQPD											
3801434	2607322	03/30/2026		041726		141.24		04/17/2026	INV	APP	GMS-7th sped
INVOICE:1F9N-PR4F-VGJ1											
3801294	2606956	03/30/2026		041726		-34.19		03/30/2026	CRM	APP	CR-MES-GENERAL CLASSROOM SUPPL
INVOICE:1F9N-PR4F-WRQ1											
3801413	2607427	03/30/2026		041726		68.98		04/17/2026	INV	APP	GES-Supplies - Harkins
INVOICE:1F9N-PR4F-WW9X											
3800878	2606785	03/23/2026		041726		24.99		04/17/2026	INV	APP	Smith - manipulatives-SPED
INVOICE:1FNX-JG3H-FFR6											
3801365	2607100	03/23/2026		041726		113.96		04/17/2026	INV	APP	BES-3RD QUARTER RECOGNITION CE
INVOICE:1FNX-JG3H-GLHL											
3800983	2607044	03/23/2026		041726		33.99		04/17/2026	INV	APP	TEACHER NEEDS - SHERRARD - EBD
INVOICE:1FNX-JG3H-GNGL											
3801417	2607133	03/23/2026		041726		161.10		04/17/2026	INV	APP	TEACHER NEEDS - COY - 3RD GRAD
INVOICE:1FNX-JG3H-H7C7											
3801386	2607026	03/23/2026		041726		129.91		04/17/2026	INV	APP	Hannah Nottingham-CHS
INVOICE:1FNX-JG3H-H96G											
3801018	2606544	03/23/2026		041726		9.38		04/17/2026	INV	APP	Engineering Classroom Supplies
INVOICE:1FNX-JG3H-HGVR											
3800658	2606870	03/16/2026		041726		108.54		03/17/2026	INV	APP	RHS-Classroom Earbuds
INVOICE:1FV7-JD4H-4FC1											
3800887	2606863	03/16/2026		041726		64.56		04/17/2026	INV	APP	CUSTODIAL SUPPLIES (FRYMAN) KE
INVOICE:1G1H-LKPQ-1YMF											
3801296	2606864	03/16/2026		041726		209.94		03/30/2026	INV	APP	RHS-Library & Principal Office
INVOICE:1G1H-LKPQ-46XF											
3801379	2606891	03/16/2026		041726		97.71		04/17/2026	INV	APP	GUIDANCE SUPPLIES (LONGLAND)BI
INVOICE:1G1H-LKPQ-4KKT											
3800360	2606956	03/16/2026		041726		314.47		03/20/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1G1H-LKPQ-6PHR											
3801337	2605457	02/09/2026		041726		28.44		04/17/2026	INV	APP	FCS Classrooms' Supplies/Items
INVOICE:1GGM-4CWN-49FH											
3801195	2606855	03/09/2026		041726		66.49		04/17/2026	INV	APP	BCHS SBDM SCREEN/WALL TABLES
INVOICE:1GKT-3D33-1QVT											
3801334	2603921	11/10/2025		041726		89.99		04/17/2026	INV	APP	CLASSROOM SUPPLIES-FES
INVOICE:1GWR-QHRK-3CKT											
3800714	2607015	03/16/2026		041726		350.55		04/17/2026	INV	APP	OES-TEACHER NEEDS - KLEIER - 1
INVOICE:1GX1-FXR1-36JK											

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APRIL 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800922	2606965	03/16/2026		041726		1,034.03		04/17/2026	INV	APP	Items for out fifth grade tran
INVOICE: 1GX1-FXR1-4D7V											
3800573	2606246	02/16/2026		041726		191.91		04/17/2026	INV	APP	WILDE/BCEF GRANT-CES
INVOICE: 1HJW-F49Q-3NHG											
3801297	2606985	03/16/2026		041726		67.51		03/30/2026	INV	APP	RHS-Library Books
INVOICE: 1HYN-6HYG-1T46											
3801032	2607082	03/16/2026		041726		35.83		04/17/2026	INV	APP	Green Team supplies for EES
INVOICE: 1HYN-6HYG-3QN1											
3801312	2607483	03/30/2026		041726		107.61		03/30/2026	INV	APP	NHES-Boone's Beginners Materia
INVOICE: 1J13-CYVJ-WMXN											
3801020	2606544	03/02/2026		041726		114.71		04/17/2026	INV	APP	Engineering Classroom Supplies
INVOICE: 1J1H-JJYP-1QCX											
3801317	2607434	03/30/2026		041726		9.19		03/30/2026	INV	APP	Pratt/CES - emotion mirror
INVOICE: 1J3W-1GPJ-VHDP											
3801314	2607470	03/30/2026		041726		71.70		03/30/2026	INV	APP	FES-SPECIAL ED SUPPLIES
INVOICE: 1J3W-1GPJ-XMMQ											
3801380	2606891	03/23/2026		041726		42.78		04/17/2026	INV	APP	GUIDANCE SUPPLIES (LONGLAND)BI
INVOICE: 1J9Q-7HWV-HTYK											
3801396	2607105	03/23/2026		041726		151.53		04/17/2026	INV	APP	OES-TEACHER NEEDS - SHERRARD -
INVOICE: 1J9Q-7HWV-J3RM											
3801381	2607036	03/16/2026		041726		105.44		04/17/2026	INV	APP	5TH GRADE STUDENT INCENTIVES (
INVOICE: 1JMY-HTVR-1GJ1											
3801570	2607098	03/16/2026		041726		34.97		04/17/2026	INV	APP	MANN AMBASSADOR BOOKSTORE
INVOICE: 1JMY-HTVR-1L4M											
3801320	2607360	03/30/2026		041726		1,249.95		03/30/2026	INV	APP	BCHS CTE GAMING DESIGN STORAGE
INVOICE: 1JQG-6K4X-VYL4											
3801374	2607321	03/30/2026		041726		999.42		04/17/2026	INV	APP	CHS-Hannah Nottingham
INVOICE: 1JQG-6K4X-W96N											
3801560	2607103	03/23/2026		041726		229.21		04/17/2026	INV	APP	GMS-6th science
INVOICE: 1JQQ-6DKW-1D99											
3800888	2606601	03/09/2026		041726		21.84		04/17/2026	INV	APP	SUPPLIES/STEPHENSON/AIM-CES
INVOICE: 1JQQ-7NRR-4MFV											
3800768	2607118	03/23/2026		041726		29.79		04/17/2026	INV	APP	SES-Rounds/Grant/\$31.57
INVOICE: 1JRG-QQ7N-HXCC											
3800846	2607058	03/23/2026		041726		87.96		04/17/2026	INV	APP	rewards for pbis cart-OES
INVOICE: 1JRG-QQ7N-JKLY											
3801398	2607312	03/23/2026		041726		18.97		04/17/2026	INV	APP	GES-Supplies - Kuhn
INVOICE: 1JRG-QQ7N-3V7H											
3801422	2606281	03/23/2026		041726		29.51		04/17/2026	INV	APP	CRUM/7TH SOCIAL STUDIES-CMS
INVOICE: 1JRG-QQ7N-KH3Y											
3801364	2607273	03/23/2026		041726		22.58		04/17/2026	INV	APP	STUDENT SUPPLIES DR DAY HUMAN
INVOICE: 1JRG-QQ7N-KMCG											
3800769	2607132	03/23/2026		041726		222.50		04/17/2026	INV	APP	CEMS-LEI WELLLNESS WEEK & ALO
INVOICE: 1JRG-QQ7N-LC7T											
3800574	2606246	02/23/2026		041726		399.39		04/17/2026	INV	APP	WILDE/BCEF GRANT-CES
INVOICE: 1JT6-9QMJ-19CD											
3801333	2606383	02/23/2026		041726		36.29		04/17/2026	INV	APP	CLASSROOM SUPPLIES - HENDY-NPE
INVOICE: 1K3R-JH39-1R63											
3801193	2606929	03/16/2026		041726		137.96		04/17/2026	INV	APP	OES-LIBRARY NEEDS - BISIG - ME
INVOICE: 1K7D-TYXW-3DY9											
3800920	2606998	03/16/2026		041726		791.74		04/17/2026	INV	APP	Journals for Fifth Grade Trans
INVOICE: 1K7D-TYXW-4LMN											
3800982	2607047	03/16/2026		041726		106.17		04/17/2026	INV	APP	TEACHER NEEDS - MAGLINGER - EB
INVOICE: 1K7D-TYXW-6MJT											
3801151	2607215	03/23/2026		041726		45.83		04/17/2026	INV	APP	RAJ-ITEMS FOR ESS CLUB

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1KTC-11G9-K7KH											
3800880	2606785	03/09/2026		041726		52.97		04/17/2026	INV	APP	Smith - manipulatives-SPED
INVOICE:1KTF-JHDJ-1WDQ											
3800952	2606581	03/09/2026		041726		92.10		04/17/2026	INV	APP	WRH - Supplies for Stock & wor
INVOICE:1KTF-JHDJ-1XM3											
3800726	2606829	03/09/2026		041726		31.65		04/17/2026	INV	APP	TEACHER NEEDS - O'DANIEL - SPE
INVOICE:1KTF-JHDJ-4JJK											
3800889	2606601	03/02/2026		041726		15.72		04/17/2026	INV	APP	SUPPLIES/STEPHENSON/AIM-CES
INVOICE:1L1Q-719D-1LL3											
3800758	2606150	02/16/2026		041726		668.46		04/17/2026	INV	APP	OMS-PLTW ITEMS
INVOICE:1L7Q-CDL4-7F3P											
3801382	2607036	03/23/2026		041726		20.97		04/17/2026	INV	APP	5TH GRADE STUDENT INCENTIVES (
INVOICE:1LFT-QW7Y-YNHY											
3801035	2606384	02/23/2026		041726		178.00		04/17/2026	INV	APP	LES-AMAZON GREENWALD ART
INVOICE:1LMQ-6JGN-MY46											
3800717	2605611	02/23/2026		041726		18.99		04/17/2026	INV	APP	NPESCLASSRM SUPPLIES-SCIENCE N
INVOICE:1LMQ-6JGN-N6J6											
3800925	2606547	03/09/2026		041726		162.65		04/17/2026	INV	APP	EL PARENT UNIVERSITY MATERIALS
INVOICE:1LQ7-QDTN-3NQP											
3801042	2606683	03/16/2026		041726		19.99		04/17/2026	INV	APP	BILLABLE: Yearbook Supplies-TE
INVOICE:1LTP-DQRR-6C9P											
3801295	2606954	03/16/2026		041726		68.80		03/30/2026	INV	APP	RCHS-ART 3 - STEEL OILY WASTE
INVOICE:1LTP-DQRR-719V											
3801400	2607236	03/23/2026		041726		34.99		04/17/2026	INV	APP	GES-Reward - Woodard
INVOICE:1LVM-MRN4-HWJ9											
3800843	2607158	03/23/2026		041726		193.13		04/17/2026	INV	APP	CHS-NOTEBOOKS & FOLDERS FOR ST
INVOICE:1LVM-MRN4-HXQN											
3801376	2606770	03/23/2026		041726		9.98		04/17/2026	INV	APP	CLASSROOM SUPPLIES - ROSS-SCES
INVOICE:1LVM-MRN4-JGP7											
3801363	2607194	03/23/2026		041726		327.00		04/17/2026	INV	APP	BASKETBALL TROPHIES (BALLARD)
INVOICE:1LVM-MRN4-KLM3											
3801384	2607233	03/23/2026		041726		177.36		04/17/2026	INV	APP	Science - Chrissy Bell-CHS
INVOICE:1M9N-GCYY-KRC7											
3801393	2607231	03/23/2026		041726		375.33		04/17/2026	INV	APP	LES-KINDERGARTEN PROJECT AMAZO
INVOICE:1M9N-GCYY-L4XG											
3800877	2607287	03/23/2026		041726		16.99		04/17/2026	INV	APP	SPED-webb - gait belt
INVOICE:1M9N-GCYY-LJPK											
3800851	2605806	03/23/2026		041726		51.10		04/17/2026	INV	APP	Book for Boones Beginners and
INVOICE:1M9N-GCYY-MRLG											
3800710	2607013	03/16/2026		041726		33.84		04/17/2026	INV	APP	HEALTHY CHALLENGE AWARDS (BALL
INVOICE:1MCT-DP1L-3V74											
3801385	2607026	03/16/2026		041726		397.14		04/17/2026	INV	APP	Hannah Nottingham-CHS
INVOICE:1MCT-DP1L-63MV											
3800852	2605806	03/09/2026		041726		7.30		04/17/2026	INV	APP	Book for Boones Beginners and
INVOICE:1MHT-RJQQ-3Y6F											
3800778	2605805	02/23/2026		041726		186.94		04/17/2026	INV	APP	Books for Boones Beginners 2/2
INVOICE:1MJC-VHM9-L43H											
3801378	2607271	03/30/2026		041726		71.37		04/17/2026	INV	APP	STUDENT SUPPLIES ART/STEM (HAH
INVOICE:1MKY-GJCD-WL9P											
3801430	2606989	03/16/2026		041726		109.62		04/17/2026	INV	APP	IG-Supplies Nurse for scholars
INVOICE:1MML-63KJ-1MVM											
3800849	2606850	03/16/2026		041726		660.85		04/17/2026	INV	APP	Prizes for Arts & STEM family
INVOICE:1MML-63KJ-6WLN											
3800720	2606752	03/16/2026		041726		44.57		04/17/2026	INV	APP	GENERAL CLASSROOM SUPPLIES HIA
INVOICE:1MPJ-VV9N-17LQ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800984	2607044	03/16/2026		041726		241.37		04/17/2026	INV	APP	TEACHER NEEDS - SHERRARD - EBD
INVOICE: IMPJ-VV9N-1KXN											
3800724	2606825	03/16/2026		041726		.99		04/17/2026	INV	APP	TEACHER NEEDS - CARR - 4TH GRA
INVOICE: IMPJ-VV9N-46LM											
3801323	2606759	03/30/2026		041726		22.99		04/17/2026	INV	APP	Arts & STEM family night photo
INVOICE: IMTM-PXM1-TNKH											
3801321	2607339	03/30/2026		041726		15.79		03/30/2026	INV	APP	RHS-FCS Fashion Design Classro
INVOICE: IMTM-PXM1-V33W											
3800882	2606988	03/16/2026		041726		218.05		04/17/2026	INV	APP	GMS-HDMI cables
INVOICE: IMYY-N3RT-3LDN											
3801568	2607099	03/16/2026		041726		28.52		04/17/2026	INV	APP	Supplies for Bally/Student inc
INVOICE: IMYY-N3RT-64YL											
3800884	2606806	03/16/2026		041726		33.24		04/17/2026	INV	APP	YES-WHITE BOARD CALENDAR ASST
INVOICE: IMYY-N3RT-67JK											
3800842	2605923	02/09/2026		041726		319.20		04/17/2026	INV	APP	TES-Supplies for Preschool Res
INVOICE: 1N1Y-JG17-1P63											
3800772	2606978	03/23/2026		041726		60.91		04/17/2026	INV	APP	GLAZE AND CLAY FOR THE CREATIV
INVOICE: 1NKC-XL3T-XHLG											
3801402	2607101	03/23/2026		041726		52.47		04/17/2026	INV	APP	CMS-COBBLE/PBIS/BILLABLE
INVOICE: 1NKC-XL3T-YV6R											
3801399	2607235	03/23/2026		041726		49.98		04/17/2026	INV	APP	GES-Supplies - Allen
INVOICE: 1NKC-XL3T-YVVD											
3801416	2607056	03/23/2026		041726		13.99		04/17/2026	INV	APP	PHOTOGRAPHY CLUB-EES
INVOICE: 1NLY-F7MW-FT1X											
3801356	2607116	03/23/2026		041726		542.00		04/17/2026	INV	APP	CEMS- Zume Games Portable Bad
INVOICE: 1NLY-F7MW-GKRM											
3800919	2606998	03/23/2026		041726		229.86		04/17/2026	INV	APP	Journals for Fifth Grade Trans
INVOICE: 1NNN-LC49-1VW4											
3801360	2607228	03/23/2026		041726		121.99		04/17/2026	INV	APP	NPES-MUSICAL - CARPENTER - BIL
INVOICE: 1NNN-LC49-36TW											
3801355	2607095	03/23/2026		041726		268.25		04/17/2026	INV	APP	CEMS- BIC Xtra Smooth Mechani
INVOICE: 1NNN-LC49-3NLW											
3801346	2607304	03/23/2026		041726		501.90		04/17/2026	INV	APP	BOOKS FOR CYBER SAFETY NIGHT-C
INVOICE: 1NNN-LC49-3T1V											
3801033	2603541	10/27/2025		041726		5.58		04/17/2026	INV	APP	SEL Halloween program prizes-T
INVOICE: 1NQ7-GH39-16RN											
3801407	2607431	03/30/2026		041726		99.34		04/17/2026	INV	APP	OES-TEACHER NEEDS - BABIK - KI
INVOICE: 1NQR-DN3M-WCQT											
3801322	2607335	03/30/2026		041726		92.94		03/30/2026	INV	APP	RHS-WELFARE SPENDING - STUDENT
INVOICE: 1NQR-DN3M-WXTY											
3801377	2607271	03/23/2026		041726		256.22		04/17/2026	INV	APP	STUDENT SUPPLIES ART/STEM (HAH
INVOICE: 1PN9-G63M-GP7L											
3801257	2606975	03/23/2026		041726		-39.99		04/17/2026	CRM	APP	Combs - vibrating pillow-SPED
INVOICE: 1PN9-G63M-H6JH											
3801357	2607140	03/23/2026		041726		372.59		04/17/2026	INV	APP	OMS-EAGLE TEAM CLASS SUPPLIES
INVOICE: 1PN9-G63M-HTVY											
3801401	2607160	03/23/2026		041726		33.98		04/17/2026	INV	APP	GES-Supplies - Harwell
INVOICE: 1PN9-G63M-K1TN											
3801065	2606849	03/23/2026		041726		8.54		04/17/2026	INV	APP	CAMP COOPER SUPPLIES-RCHS
INVOICE: 1Q34-H3GF-JR94											
3801362	2607232	03/23/2026		041726		57.35		04/17/2026	INV	APP	STUDENT INCENTIVES (RANSDELL)
INVOICE: 1Q34-H3GF-KWYD											
3801366	2607168	03/23/2026		041726		1,569.78		04/17/2026	INV	APP	CHS-Kristen Elfers - health/pe
INVOICE: 1Q34-HEGF-JCY3											
3801569	2607098	03/23/2026		041726		31.97		04/17/2026	INV	APP	MANN AMBASSADOR BOOKSTORE

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INVOICE: 1QLL-7GKY-JCR9											
3800942	2607290	03/23/2026		041726		89.81		04/17/2026	INV	APP	SCES-PEST PROTECTORS FOR FAMIL
INVOICE: 1QLL-7GKY-JFR6											
3800723	2606825	03/09/2026		041726		10.01		04/17/2026	INV	APP	TEACHER NEEDS - CARR - 4TH GRA
INVOICE: 1QMK-XH1W-3PJR											
3801190	2606815	03/16/2026		041726		53.62		04/17/2026	INV	APP	BMS-Order for Bishop
INVOICE: 1QNX-WLDF-INRP											
3800776	2606394	03/16/2026		041726		17.08		04/17/2026	INV	APP	Summer Reading Materials-NHES
INVOICE: 1QNX-WLDF-1QDL											
3801017	2607063	03/16/2026		041726		270.88		04/17/2026	INV	APP	CMS COOKING CLASS MATERIALS
INVOICE: 1QNX-WLDF-34YQ											
3801040	2607034	03/16/2026		041726		366.14		04/17/2026	INV	APP	BES-ACTIVITIES FOR AFTERSCHOOL
INVOICE: 1QNX-WLDF-363L											
3801036	2607019	03/16/2026		041726		17.09		04/17/2026	INV	APP	YES-BASKETBALL EQUIPMENT
INVOICE: 1QNX-WLDF-3FP3											
3800879	2606785	03/16/2026		041726		34.99		04/17/2026	INV	APP	Smith - manipulatives-SPED
INVOICE: 1QNX-WLDF-3TNP											
3801371	2607423	03/30/2026		041726		412.25		04/17/2026	INV	APP	LES-amazon lay
INVOICE: 1QPY-HGQJ-TH3Q											
3801315	2607444	03/30/2026		041726		605.11		03/30/2026	INV	APP	RCHS-Fidgets for student stres
INVOICE: 1QPY-HGQJ-WT1C											
3800924	2606964	03/16/2026		041726		1,605.93		04/17/2026	INV	APP	Items for Kindergarten bags-SE
INVOICE: 1R7M-91KR-1P3G											
3801256	2606975	03/16/2026		041726		39.99		04/17/2026	INV	APP	Combs - vibrating pillow-SPED
INVOICE: 1R7M-91KR-3LC1											
3801037	2607012	03/16/2026		041726		473.59		04/17/2026	INV	APP	BCHS BILLABLE SPOTLIGHTERS COS
INVOICE: 1R7M-91KR-3R46											
3801194	2606932	03/16/2026		041726		296.17		04/17/2026	INV	APP	OMS-CLINIC SUPPLIES
INVOICE: 1R7M-91KR-4DYQ											
3800722	2606802	03/16/2026		041726		18.38		04/17/2026	INV	APP	TEACHER NEEDS - KELLY - SPED-O
INVOICE: 1R7M-91KR-6PGJ											
3801408	2607276	03/30/2026		041726		19.57		04/17/2026	INV	APP	OES-TEACHER NEEDS - WILSON - E
INVOICE: 1RGT-QKGT-TFNY											
3801344	2607292	03/30/2026		041726		50.39		04/17/2026	INV	APP	REVERSE CAREER FAIR BOARDS-RHS
INVOICE: 1RGT-QKGT-VPT9											
3801418	2607133	03/30/2026		041726		7.89		04/17/2026	INV	APP	TEACHER NEEDS - COY - 3RD GRAD
INVOICE: 1RGT-QKGT-VVPD											
3800734	2606594	03/02/2026		041726		153.54		04/17/2026	INV	APP	GENERAL CLASSROOM SUPPLIES HAU
INVOICE: 1RHC-XD1M-FY4N											
3801192	2606928	03/16/2026		041726		103.26		04/17/2026	INV	APP	OES-TEACHER NEEDS - MARINACCI
INVOICE: 1RM6-XDFP-1WHQ											
3800946	2606695	03/09/2026		041726		9.99		04/17/2026	INV	APP	GES-Supplies - Crouch
INVOICE: 1RWR-K3KP-3MCR											
3801067	2606849	03/09/2026		041726		244.21		04/17/2026	INV	APP	CAMP COOPER SUPPLIES-RCHS
INVOICE: 1RWR-K3KP-3X3V											
3800731	2606737	03/09/2026		041726		81.26		04/17/2026	INV	APP	Toll - Classroom Supplies-NHES
INVOICE: 1RWR-K3KP-64P9											
3800949	2606630	03/09/2026		041726		32.96		04/17/2026	INV	APP	OFFICE ORDER-EES
INVOICE: 1TCY-M7XL-3VK1											
3800668	2606867	03/09/2026		041726		137.95		04/17/2026	INV	APP	Household items for families-T
INVOICE: 1TCY-M7XL-4JKD											
3801383	2607233	03/30/2026		041726		127.64		04/17/2026	INV	APP	Science - Chrissy Bell-CHS
INVOICE: 1TFN-XFYL-T791											
3801326	2607237	03/30/2026		041726		646.80		04/17/2026	INV	APP	GES-giveaways for k registrati
INVOICE: 1TFN-XFYL-TJCN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800923	2606964	03/23/2026		041726		25.98		04/17/2026	INV	APP	Items for Kindergarten bags-SE
INVOICE: 1THD-P61N-HWK9											
3801404	2607383	03/30/2026		041726		138.32		04/17/2026	INV	APP	LES-AMAZON STOECKLE
INVOICE: 1TVJ-XCWL-TF7D											
3801564	2607382	03/30/2026		041726		428.10		04/17/2026	INV	APP	RCHS-PE EQUIPMENT
INVOICE: 1TVJ-XCWL-VHJL											
3801372	2607455	03/30/2026		041726		119.38		04/17/2026	INV	APP	STUDENT SUPPLIES INCENTIVES (C
INVOICE: 1TVJ-XCWL-WKFN											
3800729	2606733	03/09/2026		041726		41.98		04/17/2026	INV	APP	PBL-SUPPLIES FARM EXPO (BACHMA
INVOICE: 1V31-YMNJ-1VMR											
3801375	2606770	03/09/2026		041726		118.34		04/17/2026	INV	APP	CLASSROOM SUPPLIES - ROSS-SCES
INVOICE: 1V31-YMNJ-4WV3											
3800779	2605805	02/09/2026		041726		63.71		04/17/2026	INV	APP	Books for Boones Beginners 2/2
INVOICE: 1V3W-CCXL-64GY											
3801324	2606759	03/09/2026		041726		25.94		04/17/2026	INV	APP	Arts & STEM family night photo
INVOICE: 1V49-Q6V6-3WRW											
3800706	2606712	03/09/2026		041726		123.34		04/17/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1V4G-CCLF-43YC											
3801255	2607150	03/23/2026		041726		39.99		04/17/2026	INV	APP	SPED-Combs - vibrating pillow
INVOICE: 1V6M-7CDJ-HTK3											
3801420	2606997	03/23/2026		041726		9.99		04/17/2026	INV	APP	TEACHER NEEDS - SEFTON - STEAM
INVOICE: 1V6M-7CDJ-JQFH											
3801567	2607099	03/23/2026		041726		66.28		04/17/2026	INV	APP	Supplies for Bally/Student inc
INVOICE: 1V6M-7CDJ-JR7Q											
3801016	2607063	03/23/2026		041726		258.02		04/17/2026	INV	APP	CMS COOKING CLASS MATERIALS
INVOICE: 1V6M-7CDJ-KGL7											
3801031	2607082	03/23/2026		041726		131.00		04/17/2026	INV	APP	Green Team supplies for EES
INVOICE: 1V6M-7CDJ-L669											
3800929	2606448	02/23/2026		041726		46.78		04/17/2026	INV	APP	GT SUPPLIES PRINTER AND STUDEN
INVOICE: 1VG4-G6KH-1W4Y											
3800716	2605611	01/26/2026		041726		112.44		04/17/2026	INV	APP	NPESCLASSRM SUPPLIES-SCIENCE N
INVOICE: 1VLD-KCJM-HLGV											
3800918	2607197	03/23/2026		041726		52.44		04/17/2026	INV	APP	GES-Supplies - Anderchuk
INVOICE: 1VNG-14KN-DXPW											
3801343	2607285	03/23/2026		041726		16.98		04/17/2026	INV	APP	CEMS- IRIS USA 3 Qt. Plastic
INVOICE: 1VNG-14KN-GYDJ											
3801403	2607177	03/23/2026		041726		107.44		04/17/2026	INV	APP	CMS-WALLACE/TERM 4/STUDENT SUP
INVOICE: 1VQX-P66R-GPRF											
3800770	2607206	03/23/2026		041726		145.81		04/17/2026	INV	APP	SES-Danke1 Grant(145.81)
INVOICE: 1VQX-P66R-JVR1											
3800873	2607142	03/23/2026		041726		89.65		04/17/2026	INV	APP	Cobble/SES/Sp.ed. supplies(
INVOICE: 1W4M-YJQC-HHGR											
3801397	2607104	03/23/2026		041726		74.55		04/17/2026	INV	APP	OES-TEACHER NEEDS - MINTON - R
INVOICE: 1W4M-YJQC-J17K											
3800775	2606394	03/23/2026		041726		368.32		04/17/2026	INV	APP	Summer Reading Materials-NHES
INVOICE: 1W4M-YJQC-J6WX											
3801358	2607141	03/23/2026		041726		284.14		04/17/2026	INV	APP	OMS-MATH DEPT CLASS SUPPLIES
INVOICE: 1W4M-YJQC-JL9W											
3801345	2607292	03/23/2026		041726		27.91		04/17/2026	INV	APP	REVERSE CAREER FAIR BOARDS-RHS
INVOICE: 1W4M-YJQC-KKJD											
3800981	2607047	03/23/2026		041726		45.25		04/17/2026	INV	APP	TEACHER NEEDS - MAGLINGER - EB
INVOICE: 1W4M-YJQC-KNDK											
3801359	2607094	03/23/2026		041726		156.76		04/17/2026	INV	APP	NPESiPad Stands Classroom for
INVOICE: 1WLM-4K9J-XGVX											
3800874	2607143	03/23/2026		041726		89.86		04/17/2026	INV	APP	CES/Line - spinning chairs

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INVOICE: 1WLM-4K9J-Y9T4											
3800876	2607201	03/23/2026		041726		36.74		04/17/2026	INV	APP	SCES-SPED INCENTIVES - DUSTIN
INVOICE: 1WQP-JJFX-XHHX											
3800875	2607144	03/23/2026		041726		23.98		04/17/2026	INV	APP	SPED-Pratt - manipulatives
INVOICE: 1WQP-JJFX-YK1M											
3801034	2603541	10/20/2025		041726		367.54		04/17/2026	INV	APP	SEL Halloween program prizes-T
INVOICE: 1WTV-R7LF-1XFX											
3800670	2606640	03/09/2026		041726		245.53		04/17/2026	INV	APP	WALLACE/TERM 4 SUPPLIES-CMS
INVOICE: 1WW4-KM6N-3KDM											
3801044	2606673	03/09/2026		041726		257.26		04/17/2026	INV	APP	KINDER SUPPLY ORDER SPRING-EES
INVOICE: 1WW4-KM6N-3TRF											
3800666	2606963	03/16/2026		041726		359.85		04/17/2026	INV	APP	CES-SUPPLIES FOR FAMILY GLAMPO
INVOICE: 1X1V-G9TV-1XQJ											
3801189	2606939	03/16/2026		041726		17.59		04/17/2026	INV	APP	BMS-Supplies for Jones
INVOICE: 1X1V-G9TV-1YJY											
3800711	2606892	03/16/2026		041726		192.51		04/17/2026	INV	APP	STUDENT SUPPLIES (WILSON) KES
INVOICE: 1X1V-G9TV-6QJY											
3800881	2605928	02/09/2026		041726		839.38		04/17/2026	INV	APP	CEMS-OFFICE SUPPLIES FOR YSC
INVOICE: 1XFR-94YM-6H6Q											
3800951	2606581	03/02/2026		041726		29.97		04/17/2026	INV	APP	WRH - Supplies for Stock & Wor
INVOICE: 1XMN-QGTG-4QYM											
3800926	2606547	03/02/2026		041726		1,762.18		04/17/2026	INV	APP	EL PARENT UNIVERSITY MATERIALS
INVOICE: 1XMN-QGTG-66CL											
3800844	2607159	03/23/2026		041726		139.05		04/17/2026	INV	APP	CHS-HYGIENE PRODUCTS FOR STUDE
INVOICE: 1XMW-KWRH-1RM7											
3801394	2607275	03/23/2026		041726		39.39		04/17/2026	INV	APP	OES-TEACHER NEEDS - DAMONTE -
INVOICE: 1XMW-KWRH-1X6Y											
3801361	2607229	03/23/2026		041726		90.49		04/17/2026	INV	APP	NPES-STUDENTS CLASSROOM MATERI
INVOICE: 1XMW-KWRH-31DJ											
3801335	2603921	11/03/2025		041726		23.97		04/17/2026	INV	APP	CLASSROOM SUPPLIES-FES
INVOICE: 1Y9J-LNTM-471W											
3801331	2606383	03/09/2026		041726		207.96		04/17/2026	INV	APP	CLASSROOM SUPPLIES - HENDY-NPE
INVOICE: 1YFX-T9P9-4DHR											
3801421	2606281	02/23/2026		041726		88.53		04/17/2026	INV	APP	CRUM/7TH SOCIAL STUDIES-CMS
INVOICE: 1YJW-4G6D-4RL6											
3801196	2606855	03/16/2026		041726		149.95		04/17/2026	INV	APP	BCHS SBDM SCREEN/WALL TABLES
INVOICE: 1YKX-KDYV-1FGW											
3800927	2606448	03/16/2026		041726		56.98		04/17/2026	INV	APP	GT SUPPLIES PRINTER AND STUDEN
INVOICE: 1YKX-KDYV-1HWR											
3801191	2606930	03/16/2026		041726		175.58		04/17/2026	INV	APP	OMS-CHROMEBOOK SUPPLIES, LABEL
INVOICE: 1YKX-KDYV-1WWD											
3800847	2607058	03/16/2026		041726		70.80		04/17/2026	INV	APP	rewards for pbis cart-OES
INVOICE: 1YKX-KDYV-49JP											
3801368	2607180	03/30/2026		041726		4,119.86		04/17/2026	INV	APP	SES-school classroom supplies(
INVOICE: 1YNT-R4TD-VTLT											
3801043	2606673	03/02/2026		041726		263.65		04/17/2026	INV	APP	KINDER SUPPLY ORDER SPRING-EES
INVOICE: 1YVT-NGRL-1TDH											
						49,980.05					
1460 AMERICAN BUS & ACCESSORIES, INC											
3800618	2601135	03/06/2026		041726		321.22		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV012494											
3800616	2601135	03/12/2026		041726		118.36		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV012637											

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3800619	2601135	03/12/2026		041726		355.08		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV012638											
3800620	2601135	03/12/2026		041726		676.24		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV012639											
3800615	2601135	03/12/2026		041726		25.92		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV012640											
3800617	2601135	03/12/2026		041726		226.80		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE: INV012641											
51894 AMERIGAS PROPANE INC						1,723.62					
3801571	2600577	03/14/2026		041726		691.24		04/17/2026	INV	APP	CHS GREENHOUSE, 2025-26
INVOICE: 3187900669											
2280 APPLE COMPUTER INC.											
3800577	2606648	03/13/2026		041726E		329.00		04/17/2026	INV	APP	SPED-South - iPad
INVOICE: MC57141436											
2520 ART'S RENTAL EQUIPMENT INC											
3800582		03/05/2026		041726		17.50		04/17/2026	INV	APP	BCHS-SEWER ODOR WO# 91126464
INVOICE: 1469278-2											
52664 MICHELLE ASHLEY											
3801615		04/02/2026		041726E		22.00		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE: 022026											
55537 ASSURED PARTNERS CAPITAL INC (C)											
3801572		03/17/2026		041726		2,500.00		04/17/2026	INV	APP	DEDUCT. BLUEGRASS RISK MANAGEN
INVOICE: 25-043964											
3801085		02/27/2026		041726		10,218.00		04/17/2026	INV	APP	ENDT ADD 8 BUSES
INVOICE: 339817											
44469 B & H VIDEO INC						12,718.00					
3800621	2606980	03/10/2026		041726		587.97		04/17/2026	INV	APP	RCHS-NEW EQUIPMENT/REPLACEMENT
INVOICE: 242697235											
55781 BAILEY EDUCATION GROUP LLC (P)											
3801253	2603916	01/26/2026		041726		11,250.00		04/17/2026	INV	APP	TITLE II BAILEY ED. GROUP YEAR
INVOICE: 21007											
3801254	2603916	02/23/2026		041726		5,000.00		04/17/2026	INV	APP	TITLE II BAILEY ED. GROUP YEAR
INVOICE: 21697											
3801436	2603916	03/02/2026		041726		7,500.00		04/17/2026	INV	APP	LSS-TITLE II BAILEY ED. GROUP
INVOICE: 21917											
3801437	2603916	03/10/2026		041726		2,500.00		04/17/2026	INV	APP	LSS-TITLE II BAILEY ED. GROUP
INVOICE: 22135											
3801438	2603916	03/16/2026		041726		5,000.00		04/17/2026	INV	APP	LSS-TITLE II BAILEY ED. GROUP
INVOICE: 22186											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						31,250.00						
55940 CHELAN BEASLEY												
3800907		03/25/2026		041726E		31.00		04/17/2026	INV	APP	MILEAGE/JAN	
INVOICE:012926												
54008 KYLE BERBERICH												
3801188	2605593	03/30/2026		041726E		942.92		04/17/2026	INV	APP	Kyle Berberich Reimbursement f	
INVOICE:031326												
56057 BERTELSMANN PUBLISHING GROUP INC (C)												
3800569	2606493	02/27/2026		041726E		631.90		04/17/2026	INV	APP	AUDIO BOOKS FOR KES LIBRARY (W	
INVOICE:526577												
54021 RANDELL BERTSCHE												
3800908		03/25/2026		041726E		482.76		04/17/2026	INV	APP	HONOR BOARD	
INVOICE:022526												
3700 BEST BUY												
3800659	2606494	03/12/2026		041726E		3,199.96		03/17/2026	INV	APP	CEMS-3D PRINTER	
INVOICE:10656931												
26720 BEST ONE TIRE & SERV.OF MID AMERICA												
3800820	2600523	03/18/2026		041726E		380.00		04/17/2026	INV	APP	TIRES - MOTORPOOL	
INVOICE:5080028575												
55993 BETTERLESSON INC												
3800672	2606761	03/19/2026		041726E		4,000.00		04/17/2026	INV	APP	BETTER LESSON FOR YES (SIF) -	
INVOICE:INV2633												
53192 BIO SERVE CORPORATION (S)												
3801232		03/02/2026		041726E		650.00		04/17/2026	INV	APP	TRAN-WILDLIFE WO# 26331	
INVOICE:160249597												
50118 DONALD BLACK												
3800998		03/26/2026		041726E		81.23		04/17/2026	INV	APP	MILEAGE/CONF	
INVOICE:030526												
52199 ERIC BLANKENSHIP												
3800657		03/19/2026		041726E		67.62		04/17/2026	INV	APP	MILEAGE/TRAINING	
INVOICE:031026												
46934 BLICK ART MATERIALS												
3800564	2606606	03/09/2026		041726E		68.40		04/17/2026	INV	APP	CES-SUPPLIES/STEPHENSON	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7587034											
53950 HEATHER BLOEMER											
3800999		03/26/2026		041726E		21.42		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:022726											
3801000		03/26/2026		041726E		14.70		04/17/2026	INV	APP	MILEAGE/MAR
INVOICE:031226											
						<u>36.12</u>					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3800821	2600311	03/13/2026		041726		3,412.74		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100214334:01											
55204 JEREMEY BOOHER											
3801617	2606633	04/02/2026		041726E		432.64		04/17/2026	INV	APP	J. Booher/Travel/Law & Finance
INVOICE:032026											
3801616		04/02/2026		041726E		96.98		04/17/2026	INV	APP	MILEAGE/MAR
INVOICE:033126											
						<u>529.62</u>					
4520 BOONE CO SCHOOLS FOOD SERVICE											
3801640	2602539	04/01/2026		041726		1,071.00		04/17/2026	INV	APP	CMS-DAYCARE LUNCHES 25-26/KIM
INVOICE:040126											
4630 BOONE COUNTY SHERIFF'S DEPT.											
3801234		03/23/2026		041726		47,602.33		04/17/2026	INV	APP	ELEM SCH SECURITY DETAIL 2/1/2
INVOICE:2026-ES-2											
4640 BOONE COUNTY WATER DISTRICT											
3801661		03/26/2026		041726W	1020960	31.47	31.47	04/17/2026	DIR	PD	00430-001 CHS
INVOICE:00430001 32626											
3801662		03/26/2026		041726W	1020960	31.47	31.47	04/17/2026	DIR	PD	00431-001 CHS
INVOICE:00431001 32626											
3801663		03/26/2026		041726W	1020960	31.47	31.47	04/17/2026	DIR	PD	00431-002 CHS
INVOICE:00431002 32626											
3801664		03/26/2026		041726W	1020960	607.56	607.56	04/17/2026	DIR	PD	00431-003 CHS
INVOICE:00431003 32626											
3801678		03/26/2026		041726W	1020960	2.15	2.15	04/17/2026	DIR	PD	SERVICE FEE 3/26
INVOICE:032626											
3801672		03/26/2026		041726W	1020960	65.05	65.05	04/17/2026	DIR	PD	08258-001 SES BUS
INVOICE:08258001 32626											
3801668		03/26/2026		041726W	1020960	65.05	65.05	04/17/2026	DIR	PD	23210-001 RHS
INVOICE:23210001 32626											
3801652		03/26/2026		041726W	1020960	65.05	65.05	04/17/2026	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001 32626											
3801656		03/26/2026		041726W	1020960	505.99	505.99	04/17/2026	DIR	PD	35761-001 IGNITE
INVOICE:35761001 32626											
3801666		03/26/2026		041726W	1020960	505.99	505.99	04/17/2026	DIR	PD	35788-001 GES
INVOICE:35788001 32626											

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3801647		03/26/2026		041726W	1020960	729.43		729.43	04/17/2026	DIR	PD	35792-001 NPE
INVOICE:35792001 32626												
3801651		03/26/2026		041726W	1020960	505.99		505.99	04/17/2026	DIR	PD	35793-001 TES
INVOICE:35793001 32626												
3801660		03/26/2026		041726W	1020960	505.99		505.99	04/17/2026	DIR	PD	35838-001 CMS
INVOICE:35838001 32626												
3801671		03/26/2026		041726W	1020960	505.99		505.99	04/17/2026	DIR	PD	35868-001 SES
INVOICE:35868001 32626												
3801673		03/26/2026		041726W	1020960	505.99		505.99	04/17/2026	DIR	PD	35869-001 SES BUS
INVOICE:35869001 32626												
3801669		03/26/2026		041726W	1020960	1,603.86		1,603.86	04/17/2026	DIR	PD	35999-001 RHS
INVOICE:35999001 32626												
3801650		03/26/2026		041726W	1020960	437.36		437.36	04/17/2026	DIR	PD	36000-001 GMS
INVOICE:36000001G 32626												
3801649		03/26/2026		041726W	1020960	291.57		291.57	04/17/2026	DIR	PD	36000-001 MES
INVOICE:36000001M 32626												
3801648		03/26/2026		041726W	1020960	635.29		635.29	04/17/2026	DIR	PD	36002-001 CEMS
INVOICE:36002001 32626												
3801658		03/26/2026		041726W	1020960	114.60		114.60	04/17/2026	DIR	PD	36017-001 BES
INVOICE:36017001 32626												
3801659		03/26/2026		041726W	1020960	832.48		832.48	04/17/2026	DIR	PD	36018-001 BES
INVOICE:36018001 32626												
3801654		03/26/2026		041726W	1020960	262.80		262.80	04/17/2026	DIR	PD	36023-001 LES
INVOICE:36023001L 32626												
3801653		03/26/2026		041726W	1020960	1,051.23		1,051.23	04/17/2026	DIR	PD	36023-001 RCHS
INVOICE:36023001R 32626												
3801657		03/26/2026		041726W	1020960	505.99		505.99	04/17/2026	DIR	PD	36024-001 BMS
INVOICE:36024001 32626												
3801670		03/26/2026		041726W	1020960	505.99		505.99	04/17/2026	DIR	PD	36029-001 NHES
INVOICE:36029001 32626												
3801655		03/26/2026		041726W	1020960	505.99		505.99	04/17/2026	DIR	PD	36031-001 SCES
INVOICE:36031001 32626												
3801667		03/26/2026		041726W	1020960	505.99		505.99	04/17/2026	DIR	PD	40927-001 KES
INVOICE:40927001 32626												
3801665		03/26/2026		041726W	1020960	154.23		154.23	04/17/2026	DIR	PD	40953-001 CHS
INVOICE:40953001 32626												
						12,072.02						
43005 BOONE CO CLERK												
3801573	2607628	03/31/2026		041726		15.00			04/17/2026	INV	APP	NEW BUS #186 REGISTRATION-SEND
INVOICE:033126												
52054 MAGGIE BOONE												
3801618		04/02/2026		041726E		10.08			04/17/2026	INV	APP	MILEAGE/MAR
INVOICE:033126												
55685 BOSS LASER, LLC												
3801632	2606991	03/09/2026		041726		417.79			04/17/2026	INV	APP	IG-Engineering Pathway Fab Lab
INVOICE:I-60443												
3801633	2606920	03/12/2026		041726		855.56			04/17/2026	INV	APP	IG-Replacement equipment part
INVOICE:I-60503												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52883 BARRETT BRADSHAW						1,273.35					
3800934	2606455	03/25/2026		041726E		648.74		04/17/2026	INV	APP	KY TSA State Conf. - Competiti
INVOICE:031826											
51999 CHRIS BRAUCH											
3801225	2606584	03/30/2026		041726E		441.59		04/17/2026	INV	APP	C. Brauch/Travel/Law & Finance
INVOICE:032026											
3801619		04/02/2026		041726E		26.04		04/17/2026	INV	APP	MILEAGE/MAR
INVOICE:033026											
51395 BRIGHTON TRUCK SERVICE INC						467.63					
3800622	2606909	03/11/2026		041726		960.75		04/17/2026	INV	APP	BLANKET PO FOR OUTSIDE BUS REP
INVOICE:64185											
47627 REGINA BROWNFIELD											
3800766	2606768	03/24/2026		041726E		929.65		04/17/2026	INV	APP	BROWNFIELD TRAVEL TO KAST CONF
INVOICE:031326											
5330 BUREAU OF EDUCATION & RESEARCH INC											
3801027	2606656	03/04/2026		041726		695.00		04/17/2026	INV	APP	LSS-EL BER TRAIN THE TRAINER D
INVOICE:5322145											
53693 HEATHER BUSHELMAN											
3801001		03/26/2026		041726E		80.64		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:022726											
55215 C & E TECH SERVICES LLC											
3801634	2606419	03/30/2026		041726		425.00		04/17/2026	INV	APP	TECH-Fiber Patch Cable for Ign
INVOICE:1994											
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3800739	2606529	02/25/2026		041726		227.05		04/17/2026	INV	APP	Science Classroom Supplies-RHS
INVOICE:53323686RI											
3800738	2606529	02/26/2026		041726		267.92		04/17/2026	INV	APP	Science Classroom Supplies-RHS
INVOICE:53325050RI											
6210 CARSON-DELLOSA PUBLISHING INC						494.97					
3800943	2603358	10/20/2025		041726		779.40		04/17/2026	INV	APP	BES-SUMMER BRIDGE BOOKS ALL CL
INVOICE:100338785-00											
45750 CDW GOVERNMENT, INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800985	2607327	03/23/2026		041726		125.77		04/17/2026	INV	APP	SPED-Dempsey - Acrobat Pro
INVOICE:AI5658G											
3800930	2607028	03/24/2026		041726		259.96		04/17/2026	INV	APP	GMS-PROJECTOR BULBS
INVOICE:AI6AH2Q											
51507 CENTRAL STATES BUS SALES INC						385.73					
3800625	2600318	03/06/2026		041726		40.50		04/17/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN694537											
3800628	2600318	03/09/2026		041726		800.00		04/17/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN694718											
3800626	2600318	03/09/2026		041726		138.92		04/17/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN694720											
3800624	2600318	03/09/2026		041726		18.00		04/17/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN694722											
3800629	2600318	03/09/2026		041726		1,023.80		04/17/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN694731											
3800627	2600318	03/10/2026		041726		739.86		04/17/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN694905											
3800630	2600318	03/11/2026		041726		2,807.25		04/17/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN695076											
3800823	2600318	03/16/2026		041726		1,350.00		04/17/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN695637											
3800822	2600318	03/17/2026		041726		389.21		04/17/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN695865											
3800824	2600318	03/17/2026		041726		2,523.30		04/17/2026	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN695880											
52386 SARA MARIE CHALFANT (I)						9,830.84					
3801454		03/31/2026		041726E		546.35		04/17/2026	INV	APP	ST PAUL TUTOR
INVOICE:032626											
54896 CHARACTERSTRONG LLC											
3801028	2606098	02/19/2026		041726		296.65		04/17/2026	INV	APP	BES-MTSS CERTIFICATION CONFERE
INVOICE:27071494											
13620 CHARIS & DOXA CREATIVE INC											
3800890	2606698	03/19/2026		041726		1,520.50		04/17/2026	INV	APP	BCHS SBDM GRADUATION BANNER FO
INVOICE:226-72977											
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3801309	2600419	03/21/2026		041726		61.71		03/30/2026	INV	APP	RCBS-MONTHLY CABLE SERVICE
INVOICE:134925801032126											
49850 CINCINNATI SHAKESPEARE COMPANY (501C3)											
3801439	2607746	04/01/2026		041726		1,250.00		04/17/2026	INV	APP	RCBS-MACBETH PERFORMANCE
INVOICE:26-SK-DGNB											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7800 CINTAS INC./FIRST AID-SAFETY												
3800957	2605893	02/27/2026				308.00		04/17/2026	INV	APP	LES-CINTAS FLOOR MATS	
INVOICE:4261088354												
3800631	2600512	03/09/2026				32.38		04/17/2026	INV	APP	RENTAL FOR TOWELS/PARTS WASHER	
INVOICE:4262015348												
3800632	2600512	03/10/2026				50.55		04/17/2026	INV	APP	RENTAL FOR TOWELS/PARTS WASHER	
INVOICE:4262113779												
3800826	2600512	03/16/2026				32.38		04/17/2026	INV	APP	RENTAL FOR TOWELS/PARTS WASHER	
INVOICE:4262765544												
3800827	2600512	03/17/2026				59.33		04/17/2026	INV	APP	RENTAL FOR TOWELS/PARTS WASHER	
INVOICE:4262937829												
3800825	2600513	03/17/2026				69.54		04/17/2026	INV	APP	RUG SERVICE	
INVOICE:4262937886												
3800854	2600836	03/23/2026				215.25		04/17/2026	INV	APP	ATC, 2025-26	
INVOICE:4263429018												
3801574	2605987	03/25/2026				456.02		04/17/2026	INV	APP	OMS-SCHOOL MAT RENTAL/SERVICE	
INVOICE:4263747562												
3801575	2600292	03/27/2026				322.20		04/17/2026	INV	APP	RHS-Rug and Sanitation Service	
INVOICE:4264066189												
						1,545.65						
7830 CITY OF FLORENCE, KENTUCKY												
3801299	2600514	03/26/2026				5,773.65		03/30/2026	INV	APP	FM - Salt for Snow Events in F	
INVOICE:0178974												
52705 JOANN COLLINS												
3801457		03/31/2026				25.40		04/17/2026	INV	APP	MILEAGE/MAR	
INVOICE:032426												
45495 COMMUNITY PRODUCTS LLC												
3800642	2606981	03/17/2026				4,683.75		03/17/2026	INV	APP	GMS/Kendall - HiLo Chair	
INVOICE:H4G70-1												
8300 COMPLETE PRINTER SOURCE, INC.												
3800740	2607220	03/20/2026				86.97		04/17/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES	
INVOICE:552612												
23960 COPY EXPRESS												
3800958	2606934	03/11/2026				437.79		04/17/2026	INV	APP	RCHS-PURCHASE ORDER FORMS	
INVOICE:183342												
8860 CORKEN STEEL PRODUCTS CO.												
3800605	2606977	03/17/2026				5,148.23		04/17/2026	INV	APP	HVAC - Zoomlock tool used for	
INVOICE:3363255												
3801087		03/11/2026				149.25		04/17/2026	INV	APP	BMS-PIPE LEAK WO# 93026743	
INVOICE:3364504												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,297.48					
	9490		CUSTOM TROPHY ACTIVE EDGE	(S)							
3800673	2606749	03/23/2026			041726	1,021.25		04/17/2026	INV	APP	BCHS-Women of Boone Mentorship
INVOICE:28112											
	52635		DELL FINANCIAL SVCS INC (LEASES ONLY)		REMIT 1						
3800936	2600905	03/16/2026			041726E	23,173.45		04/17/2026	INV	APP	OES-DELL LAPTOPS & DESKTOPS -
INVOICE:5012394											
	10700		DEMCO INC								
3800741	2606725	03/09/2026			041726	139.63		04/17/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:7775712											
3800566	2606822	03/10/2026			041726	50.39		04/17/2026	INV	APP	OES-LIBRARY NEEDS - BISIG - ME
INVOICE:7776316											
	54083		ROBIN DENIGAN			190.02					
3801458	2606285	03/31/2026			041726E	498.60		04/17/2026	INV	APP	KY State TSA Conference Travel
INVOICE:031826											
	11050		DIDAX INC.								
3801387	2607092	03/18/2026			041726	150.27		04/17/2026	INV	APP	SES-Clark class supplies(175.8
INVOICE:209330.1											
	51804		DANA DIRKES								
3801226	2604482	03/30/2026			041726E	2,260.38		04/17/2026	INV	APP	EL INTER TESOL IN UTAH MARCH 2
INVOICE:032726											
	49156		DOCUMENT DESTRUCTION LLC	(S)							
3801221	2600194	03/24/2026			041726E	55.00		04/17/2026	INV	APP	SHRED SERVICE AT LSS
INVOICE:219811											
3801222	2600738	03/24/2026			041726E	55.00		04/17/2026	INV	APP	HR-13 SHREDS OF DOCUMENTS
INVOICE:219812											
	51245		BETTY DOUGLAS			110.00					
3801197	2605984	03/25/2026			041726	960.00		04/17/2026	INV	APP	GMS-band helper
INVOICE:032526											
	55248		TARA DRYSDALE								
3801620		04/02/2026			041726E	73.14		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:022526											
	7790		DUKE ENERGY								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3801642		03/27/2026		041726W	1020961	3,300.24	3,300.24	04/17/2026	DIR	PD	2/24-3/25 9101 1730 5937
INVOICE:910117305937 032726											
3801643		03/27/2026		041726W	1020961	1,294.11	1,294.11	04/17/2026	DIR	PD	2/24-3/25 9101 1770 3531 BCHS
INVOICE:910117703531 032726											
3801644		03/27/2026		041726W	1020961	479.80	479.80	04/17/2026	DIR	PD	2/24-3/25 9101 1770 4194 BCHS
INVOICE:910117704194 032726											
3801645		03/30/2026		041726W	1020961	11,079.44	11,079.44	04/17/2026	DIR	PD	2/24-3/25 9101 1770 4508 BCHS
INVOICE:910117704508 033026											
3801646		03/30/2026		041726W	1020961	14,093.17	14,093.17	04/17/2026	DIR	PD	2/24-3/25 9101 1775 0033 BCHS
INVOICE:910117750033 033026											
						30,246.76					
53851 EXECUTIVE CHARTER INC											
3800855	2606412	03/17/2026		041726		1,295.00		04/17/2026	INV	APP	KY TSA State Competition Chart
INVOICE:30101											
3800856	2606412	03/19/2026		041726		1,495.00		04/17/2026	INV	APP	KY TSA State Competition Chart
INVOICE:30110											
						2,790.00					
13490 F. D. LAWRENCE ELECTRIC CO.											
3801088		03/11/2026		041726		14.64		04/17/2026	INV	APP	LES-LIGHT WO# 96426844
INVOICE:S101137180.001											
3801235		03/13/2026		041726		111.63		04/17/2026	INV	APP	EES-BACK UP LIGHTS WO# 9642624
INVOICE:S101137809.001											
						126.27					
13750 FERGUSON ENTERPRISES, INC.#1480											
3801092		03/09/2026		041726		253.82		04/17/2026	INV	APP	BCHS-CLOG/LEAK WO# 93626707
INVOICE:1352121-1											
3800583		03/03/2026		041726		1,015.98		04/17/2026	INV	APP	CES-SPIGOT WO# 93625548
INVOICE:1392890											
3800584		03/03/2026		041726		79.43		04/17/2026	INV	APP	GMS-RR WO# 93626455
INVOICE:1456555											
3801090		03/06/2026		041726		14.76		04/17/2026	INV	APP	YES-LEAK WO# 93626237
INVOICE:1477215											
3801089		03/06/2026		041726		93.77		04/17/2026	INV	APP	CHS-RR PART WO# 93626690
INVOICE:1480251											
3801091		03/09/2026		041726		597.01		04/17/2026	INV	APP	BMS-LEAK WO# 93626564
INVOICE:1486469											
3801094		03/10/2026		041726		363.97		04/17/2026	INV	APP	RHS-STACK WO# 93626387
INVOICE:1490575											
3801093		03/10/2026		041726		146.17		04/17/2026	INV	APP	RHS-RR WO# 93626784
INVOICE:1490685											
3801152		03/11/2026		041726		7.55		04/17/2026	INV	APP	CES-SPICKET WO# 93625548
INVOICE:1499631											
3801095		03/11/2026		041726		38.15		04/17/2026	INV	APP	BMS-ODOR WO# 93626876
INVOICE:1499716											
3801236		03/13/2026		041726		215.39		04/17/2026	INV	APP	BMS-LEAK WO# 93626564
INVOICE:1512692											
						2,826.00					
21360 FISHER AUTO PARTS/KOI AUTO PARTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800589 INVOICE:733-267122		03/05/2026		041726		55.91		04/17/2026	INV	APP	FM-MOWER SERVICE WO# 95926661
55169 FLAGGS USA INC (OH)											
3801153 INVOICE:25429		03/09/2026		041726		374.99		04/17/2026	INV	APP	RCHS-FLAG WO# 26731
56047 FLEX TECHNOLOGY GROUP LLC (C)											
3800963 INVOICE:INV5943632-INT	2600582	03/10/2026		041726		569.21		04/17/2026	INV	APP	MES-COPIER SERVICE AGREEMENT
13950 FLINN SCIENTIFIC INC.											
3800742 INVOICE:3248502	2606370	03/06/2026		041726		1,638.60		04/17/2026	INV	APP	CHS-Chrissy Bell - science
14060 FLORENCE WINNELSON CO. INC											
3800609 INVOICE:67870501		03/05/2026		041726		54.00		04/17/2026	INV	APP	BCHS-SEWER ODOR WO# 94726464
55607 TRIANTAFYLLIA "LENIA" FOKIANOU											
3801227 INVOICE:032726	2604495	03/30/2026		041726E		2,116.42		04/17/2026	INV	APP	EL INTER TESOL IN UTAH MARCH 2
54713 FOLLETT CONTENT SOLUTIONS LLC											
3800959 INVOICE:684928	2605283	01/21/2026		041726		906.17		04/17/2026	INV	APP	BOOKS FOR LIBRARY-RCHS
3800960 INVOICE:684928A	2605283	02/10/2026		041726		561.53		04/17/2026	INV	APP	BOOKS FOR LIBRARY-RCHS
3800961 INVOICE:684928F	2605283	03/04/2026		041726		27.00		04/17/2026	INV	APP	BOOKS FOR LIBRARY-RCHS
3800962 INVOICE:714135F	2605283	03/16/2026		041726		41.63		04/17/2026	INV	APP	BOOKS FOR LIBRARY-RCHS
						1,536.33					
43233 FRANKLIN COVEY CLIENT SALES INC											
3801021 INVOICE:IS10826163	2607511	08/01/2025		041726		3,800.00		04/17/2026	INV	APP	YES-EMPOWERING INSTRUCTION LE
55125 FRIENDS OF BOONE COUNTY ARBORETUM INC											
3800674 INVOICE:046	2606771	03/20/2026		041726		325.00		04/17/2026	INV	APP	GES-STEAM Night - Arboretum on
54258 FSI FILTRATION LLC											
3800891 INVOICE:22253	2604649	03/20/2026		041726		942.69		04/17/2026	INV	APP	HVAC - 2nd Batch of Filters fo

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3800892 INVOICE:22254	2604649	03/20/2026		041726		1,473.66		04/17/2026	INV	APP	HVAC - 2nd Batch of Filters fo
						2,416.35					
51374 FULLER FORD											
3800654 INVOICE:177782	2600575	03/10/2026		041726		994.83		04/17/2026	INV	APP	BLANKET PO FOR PARTS/REPAIRS N
3800652 INVOICE:177784	2600575	03/09/2026		041726		29.48		04/17/2026	INV	APP	BLANKET PO FOR PARTS/REPAIRS N
3800653 INVOICE:177857	2600575	03/09/2026		041726		37.40		04/17/2026	INV	APP	BLANKET PO FOR PARTS/REPAIRS N
3800655 INVOICE:53549	2600575	12/30/2025		041726		459.60		04/17/2026	INV	APP	BLANKET PO FOR PARTS/REPAIRS N
3800656 INVOICE:53551	2600575	12/30/2025		041726		459.60		04/17/2026	INV	APP	BLANKET PO FOR PARTS/REPAIRS N
3800633 INVOICE:54011	2606408	02/19/2026		041726		51,718.01		04/17/2026	INV	APP	2025 FORD TRANSIT VAN - TECHNO
						53,698.92					
55213 ERIC FUNK											
3801228 INVOICE:031326	2605635	03/30/2026		041726E		632.96		04/17/2026	INV	APP	Eric Funk reimbursement for tr
46683 GEM CITY TIRES INC											
3800828 INVOICE:6875	2600566	03/18/2026		041726		1,451.34		04/17/2026	INV	APP	BUS TIRES
49649 GFS-GORDON FOOD SERVICE											
3800567 INVOICE:863279616	2607000	03/12/2026		041726		283.96		04/17/2026	INV	APP	RHS-Student Incentive Cookies
56065 SEDEKIA GOTA											
3801459 INVOICE:031026	2606973	03/31/2026		041726E		222.11		04/17/2026	INV	APP	TRAVEL FOR MR. GOTA FOR KCM CO
41460 GRAINGER											
3801154 INVOICE:9835004277		03/09/2026		041726		26.84		04/17/2026	INV	APP	OMS-BATTERIES WO# 95026738
3801157 INVOICE:9838031061		03/11/2026		041726		60.94		04/17/2026	INV	APP	KES-INVENTORY WO# 95026852
3801155 INVOICE:9838361534		03/11/2026		041726		384.00		04/17/2026	INV	APP	BCHS-SHELVES WO# 95026675
3801169 INVOICE:9839155539		03/12/2026		041726		57.20		04/17/2026	INV	APP	NPES-GARDEN GLOVES WO# 9502675
3801167 INVOICE:9839155554		03/12/2026		041726		60.94		04/17/2026	INV	APP	BMS-INVENTORY WO# 95026919
						589.92					
49366 SARAH GRAMAN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3801002 INVOICE:022426		03/26/2026		041726E		38.22		04/17/2026	INV	APP	MILEAGE/FEB
49463 GREAT LAKES ACE HARDWARE INC											
3800585 INVOICE:10071		03/04/2026		041726		77.95		04/17/2026	INV	APP	BES-BRADLEY UNIT WO# 40026546
3800586 INVOICE:10072		03/04/2026		041726		6.99		04/17/2026	INV	APP	BMS-ODOR WO# 40026536
3800588 INVOICE:10074		03/05/2026		041726		15.18		04/17/2026	INV	APP	RHS-BENCH WO# 40026151
3800587 INVOICE:10078		03/05/2026		041726		67.48		04/17/2026	INV	APP	LES-DISPOSAL WO# 40026652
3800964 INVOICE:10102		03/09/2026		041726		16.99		04/17/2026	INV	APP	BCHS-WINDSCREEN WO# 40025886
3801096 INVOICE:10106		03/09/2026		041726		26.98		04/17/2026	INV	APP	GES-WO# 40026198
3801098 INVOICE:10114		03/10/2026		041726		51.96		04/17/2026	INV	APP	NPES-WASP WO# 40026757
3801097 INVOICE:10120		03/10/2026		041726		19.99		04/17/2026	INV	APP	CHS-DRYWALL WO# 40023119
3801099 INVOICE:10133		03/13/2026		041726		51.54		04/17/2026	INV	APP	BES-LOOSE POLE WO# 40026217
3801239 INVOICE:10144		03/16/2026		041726		29.90		04/17/2026	INV	APP	NPES-RR WO# 40026713
3801237 INVOICE:10147		03/16/2026		041726		14.72		04/17/2026	INV	APP	NPES-RR WO# 40026713
3801238 INVOICE:10149		03/16/2026		041726		4.34		04/17/2026	INV	APP	NPES-RR WO# 40026713
3800611 INVOICE:6666		03/09/2026		041726		71.80		04/17/2026	INV	APP	RCHS-FENCE WO# 40026715
3800610 INVOICE:6668		03/09/2026		041726		70.66		04/17/2026	INV	APP	RHS-STACK WO# 40026387
3801240 INVOICE:6696		03/16/2026		041726		26.98		04/17/2026	INV	APP	RCHS-BOTTLE FILLER WO# 4002671
3801300 INVOICE:6703		03/17/2026		041726		57.71		03/30/2026	INV	APP	RAJ-FOUNTAIN WO# 40024907
						611.17					
48982 BARBARA GRIPSHOVER											
3801229 INVOICE:032726	2604493	03/30/2026		041726E		2,176.48		04/17/2026	INV	APP	EL INTER TESOL IN UTAH MARCH 2
54879 MATTHEW R GROSSER											
3801435 INVOICE:25SPFL01-VA-P2	2604485	03/30/2026		041726		800.00		04/17/2026	INV	APP	LSS-TITLE II-ST. PAUL A PLUS E
43687 GTB HOLDINGS INC											
3801440 INVOICE:82979-1	2607156	03/26/2026		041726		450.00		04/17/2026	INV	APP	FRC TRANSITION TI KINDER MATER

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51042 DANAH RICHMOND-HACKER											
3800685		03/23/2026		041726E		164.64		04/17/2026	INV	APP	MILEAGE/PD
INVOICE:032026											
53165 JODI HALL											
3801621		04/02/2026		041726E		82.74		04/17/2026	INV	APP	MILEAGE/MAR
INVOICE:033026											
6750 HALO BRANDED SOLUTIONS INC											
3800759	2606657	03/18/2026		041726		569.54		04/17/2026	INV	APP	SCES-K READINESS BROCHURES
INVOICE:9016834											
53899 LESLIE HARNEY											
3800909		03/25/2026		041726E		51.87		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:0202726											
48622 JENNIFER ADAMS-HATER											
3801636		04/02/2026		041726E		40.07		04/17/2026	INV	APP	MILEAGE/JAN-FEB-MAR
INVOICE:032626											
53590 GABRIELLE HATFIELD											
3801003		03/26/2026		041726E		79.80		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:022626											
48600 HERCULES ACHIEVEMENT INC											
3800895	2603915	01/24/2026		041726		4,832.78		04/17/2026	INV	APP	Diplomas & Covers-RHS
INVOICE:1294664											
3800893	2603915	02/18/2026		041726		39.75		04/17/2026	INV	APP	Diplomas & Covers-RHS
INVOICE:1297795											
3800894	2603915	03/06/2026		041726		2,767.66		04/17/2026	INV	APP	Diplomas & Covers-RHS
INVOICE:1300407											
						7,640.19					
55647 HI-LINE ELECTRIC COMPANY INC (C)											
3800830	2600598	03/13/2026		041726		219.41		04/17/2026	INV	APP	SHOP SUPPLIES
INVOICE:3250004											
52582 DEBRA HOLLAND (I/SP)											
3800743	2601482	03/10/2026		041726		375.00		04/17/2026	INV	APP	RHS-Choral Music Accompanist
INVOICE:105											
55296 MARGARET HUNT											
3801462		03/31/2026		041726E		78.41		04/17/2026	INV	APP	MILEAGE/MAR
INVOICE:033126											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
53037 ROBIN HUTCHESON												
3801460	2606287	03/31/2026		041726E		472.97		04/17/2026	INV	APP	KY HOSA Conference Travel Expe	
INVOICE:032126												
50812 ISPACE												
3801029	2605052	12/17/2025		041726		1,666.00		04/17/2026	INV	APP	SCES ISPACE 25-26	
INVOICE:965												
43579 JONES SCHOOL SUPPLY COMPANY INC.												
3801074	2607221	03/18/2026		041726		207.76		04/17/2026	INV	APP	MES-GENERAL CLASSRM SUPPLIES 5	
INVOICE:4012020												
54764 JUMPIN JOE'S LLC												
3800937	2606970	03/24/2026		041726		440.00		04/17/2026	INV	APP	SCES-OBSTACLE COURSE FOR WELLN	
INVOICE:1254												
43849 STACIE KEGLEY												
3800686	2605562	03/23/2026		041726E		632.96		04/17/2026	INV	APP	Stacie Kegley Reimbursement fo	
INVOICE:031326												
21425 KY ST TREAS & KY SEC OF STATE OFFICES												
3801173	2606757	03/21/2026		041726		200.00		04/17/2026	INV	APP	Stem for Makerspace - Makerfa	
INVOICE:032126												
21450 KY STATE TREAS/DPT HSNG & BLDG												
3801301	2600520	03/20/2026		041726		125.00		03/30/2026	INV	APP	FM-Depart of Housing - FY26 E1	
INVOICE:174393												
22420 KYSPM-KY SCHOOLS PLANT MANAGEMENT												
3800897	2607247	03/21/2026		041726		125.00		04/17/2026	INV	APP	FM-2026 KY School Plant Mangmn	
INVOICE:ken-000126												
45097 KACTE-KY ASSOC FOR CAREER & TECH ED												
3801022	2607402	03/23/2026		041726		330.00		04/17/2026	INV	APP	CHS-JoAnn Collins	
INVOICE:032326												
43631 KCCBD-KY COUNCIL / CHILDREN W/BEHVRL DISORDERS												
3800675	2607338	03/23/2026		041726		450.00		04/17/2026	INV	APP	LSS-TITLE II REG. FEES KYCCBD	
INVOICE:2026-2NDXHX1Z												
3800931	2607462	03/17/2026		041726		225.00		04/17/2026	INV	APP	OESREGISTRATION KY BEHAVIOR IN	
INVOICE:2026-TV3EBRAZ												
						675.00						
55428 KENTUCKY SCIENCE CENTER INC, THE (C CORP)												

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3801348	2605720	03/31/2026		041726		932.50		04/17/2026	INV	APP	KES-EDUCATIONAL CONSULTANT
INVOICE:1667744											
3800676	2606667	03/19/2026		041726		489.50		04/17/2026	INV	APP	BEKY Science Center prg. for A
INVOICE:1680659											
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC						1,422.00					
3801441	2606704	02/20/2026		041726		235.00		04/17/2026	INV	APP	RAJ-REGISTRATION KAST CONFEREN
INVOICE:64872041											
47912 HEIDI KESSELRING											
3801004		03/26/2026		041726E		23.52		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:022726											
54731 JULIE KEYSER											
3801455		03/31/2026		041726E		273.18		04/17/2026	INV	APP	ST PAUL TUTOR
INVOICE:032626											
55924 MATTHEW KING (I)											
3800572	2605913	02/03/2026		041726		6,124.99		04/17/2026	INV	APP	RHS-Gym Audio System Amps Repl
INVOICE:6266											
55979 HALEY KINGSTON											
3801005		03/26/2026		041726E		20.16		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:022526											
54914 COURTNEY KOCH											
3801006		03/26/2026		041726E		3.70		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:022026											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3801522	2603308	03/16/2026		041726		63.27		04/17/2026	INV	APP	RCHS-FLORAL AND AG SUPPLIES
INVOICE:001022											
3801500	2606225	03/02/2026		041726		206.49		04/17/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:001137											
3801523	2606225	03/16/2026		041726		234.07		04/17/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:001195											
3801521	2606762	03/16/2026		041726		153.54		04/17/2026	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:001548											
3801541	2607218	03/23/2026		041726		300.94		04/17/2026	INV	APP	RAJ-Snack Lab and Food Pantry
INVOICE:002209											
3801542	2607334	03/23/2026		041726		248.15		04/17/2026	INV	APP	CES-SUPPLIES FOR FAMILY GLAMPO
INVOICE:004439											
3801499	2605661	03/02/2026		041726		43.94		04/17/2026	INV	APP	CES-WATER AND FOOD FOR FAMILY
INVOICE:008377											
3801524	2607050	03/16/2026		041726		209.61		04/17/2026	INV	APP	Makerexpo hospitality room
INVOICE:011589											
3801498	2605272	03/02/2026		041726		101.59		04/17/2026	INV	APP	CMS-KING T3 PRACTICAL LIVING N

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INVOICE:019378											
3801495	2606225	02/10/2026		041726		47.50		04/17/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:022932											
3801501	2606225	03/03/2026		041726		43.13		04/17/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:023059											
3801543	2607164	03/24/2026		041726		193.62		04/17/2026	INV	APP	SCES-HEALTHY SNACK FOR WELLNES
INVOICE:025685											
3801544	2607284	03/24/2026		041726		357.00		04/17/2026	INV	APP	SPED-Rise/Good - food incentiv
INVOICE:026764											
3801525	2607163	03/17/2026		041726		648.71		04/17/2026	INV	APP	KROGER WELFARE-CEMS
INVOICE:026815											
3801526	2607163	03/17/2026		041726		64.78		04/17/2026	INV	APP	KROGER WELFARE-CEMS
INVOICE:028656											
3801527	2603951	03/17/2026		041726		318.87		04/17/2026	INV	APP	RHS-Culinary Demonstration Mat
INVOICE:028987											
3801545	2606276	03/24/2026		041726		168.94		04/17/2026	INV	APP	YES-WOB/WOY REFRESHE - 6 SESSI
INVOICE:031248											
3801546	2607441	03/24/2026		041726		100.73		04/17/2026	INV	APP	YES-WELFARE - SPRING
INVOICE:031302											
3801528	2607049	03/18/2026		041726		30.64		04/17/2026	INV	APP	BES-Supplies for the Arts& STE
INVOICE:038624A											
3801535	2606225	03/18/2026		041726		319.80		04/17/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:038684											
3801533	2607009	03/18/2026		041726		173.81		04/17/2026	INV	APP	Snacks / Drinks for EES Green
INVOICE:039017											
3801534	2604695	03/18/2026		041726		91.28		04/17/2026	INV	APP	FES-FOOD FOR FRC EVENTS
INVOICE:041704											
3801548	2606225	03/25/2026		041726		148.30		04/17/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:044150											
3801502	2603632	03/04/2026		041726		57.87		04/17/2026	INV	APP	FOOD/SUPPLIES/EQUIPMENT-RCHS
INVOICE:044472											
3801529	2603632	03/18/2026		041726		130.25		04/17/2026	INV	APP	RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:046735											
3801531	2603702	03/18/2026		041726		269.89		04/17/2026	INV	APP	YES-FALL READING CHALLENGE: S
INVOICE:048219											
3801532	2605125	03/18/2026		041726		67.79		04/17/2026	INV	APP	YES-STUDENT ACTIVITY: SNACKS
INVOICE:048283											
3801547	2605290	03/25/2026		041726		184.74		04/17/2026	INV	APP	CHS-Culinary Pathway - J Cole
INVOICE:048816											
3801530	2602679	03/18/2026		041726		30.31		04/17/2026	INV	APP	RCHS-LAB SUPPLIES FOR SCIENCE
INVOICE:050742											
3801508	2605272	03/10/2026		041726		65.35		04/17/2026	INV	APP	CMS-KING T3 PRACTICAL LIVING N
INVOICE:054015											
3801510	2606877	03/10/2026		041726		164.95		04/17/2026	INV	APP	BEVERAGES/FOOD INCENTIVES YSC
INVOICE:056456											
3801512	2606748	03/10/2026		041726		180.84		04/17/2026	INV	APP	HOSPITALITY ROOM DEFENSE OF LE
INVOICE:056547											
3801677	2606811	03/10/2026		041726		208.18		04/17/2026	INV	APP	BMS-Supplies for 6th Grade Sci
INVOICE:057763											
3801496	2602679	02/11/2026		041726		36.00		04/17/2026	INV	APP	RCHS-LAB SUPPLIES FOR SCIENCE
INVOICE:058292											
3801514	2603703	03/10/2026		041726		137.57		04/17/2026	INV	APP	YES-WELFARE: WINTER
INVOICE:058433											
3801515	2606276	03/10/2026		041726		98.00		04/17/2026	INV	APP	YES-WOB/WOY REFRESHMENTS - 6
INVOICE:058480											

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3801536	2603951	03/19/2026		041726		153.67		04/17/2026	INV	APP	RHS-Culinary Demonstration Mat
INVOICE:058962											
3801509	2603632	03/10/2026		041726		178.25		04/17/2026	INV	APP	RCBS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:060373											
3801516	2606796	03/10/2026		041726		158.07		04/17/2026	INV	APP	RHS-Science Classroom Labs Item
INVOICE:062622											
3801503	2603632	03/05/2026		041726		59.96		04/17/2026	INV	APP	FOOD/SUPPLIES/EQUIPMENT-RCBS
INVOICE:066052											
3801505	2603951	03/05/2026		041726		327.69		04/17/2026	INV	APP	RHS-Culinary Demonstration Mat
INVOICE:066115											
3801551	2607301	03/26/2026		041726		208.54		04/17/2026	INV	APP	FES-FOOD FOR MATH NIGHT
INVOICE:070163											
3801552	2607218	03/26/2026		041726		139.90		04/17/2026	INV	APP	RAJ-Snack Lab and Food Pantry
INVOICE:070311											
3801549	2606878	03/26/2026		041726		80.00		04/17/2026	INV	APP	CHS-Jen Biddle - CTE
INVOICE:070772											
3801504	2606746	03/05/2026		041726		96.87		04/17/2026	INV	APP	NPES-SNACKS FOR AFTER SCHOOL C
INVOICE:071159											
3801538	2606225	03/19/2026		041726		30.05		04/17/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:071170											
3801537	2603632	03/19/2026		041726		192.05		04/17/2026	INV	APP	RCBS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:071807											
3801513	2606748	03/11/2026		041726		77.96		04/17/2026	INV	APP	HOSPITALITY ROOM DEFENSE OF LE
INVOICE:075148											
3801550	2607374	03/26/2026		041726		64.40		04/17/2026	INV	APP	RHS-Science Classroom Labs Ite
INVOICE:078379											
3801517	2606225	03/11/2026		041726		78.08		04/17/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:080368											
3801556	2607218	03/27/2026		041726		28.25		04/17/2026	INV	APP	RAJ-Snack Lab and Food Pantry
INVOICE:088095											
3801506	2606762	03/06/2026		041726		30.94		04/17/2026	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:088437											
3801519	2603308	03/12/2026		041726		33.05		04/17/2026	INV	APP	RCBS-FLORAL AND AG SUPPLIES
INVOICE:089414											
3801520	2606225	03/12/2026		041726		167.96		04/17/2026	INV	APP	BCHS KROGER PERKINS FOOD FOR D
INVOICE:089554											
3801553	2606762	03/27/2026		041726		132.69		04/17/2026	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:091212											
3801539	2607050	03/20/2026		041726		77.24		04/17/2026	INV	APP	Makerexpo hospitality room
INVOICE:092694											
3801518	2605272	03/12/2026		041726		75.43		04/17/2026	INV	APP	CMS-KING T3 PRACTICAL LIVING N
INVOICE:093730											
3801555	2606010	03/27/2026		041726		330.37		04/17/2026	INV	APP	BCHS-YSC Food for programs
INVOICE:095195											
3801497	2605954	02/27/2026		041726		56.58		04/17/2026	INV	APP	CHS-Science - Chrissy Bell
INVOICE:096816											
3801554	2603632	03/27/2026		041726		495.13		04/17/2026	INV	APP	RCBS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:100586											
3801511	2606877	03/13/2026		041726		397.50		04/17/2026	INV	APP	BEVERAGES/FOOD INCENTIVES YSC
INVOICE:115240											
3801507	2603632	03/07/2026		041726		203.04		04/17/2026	INV	APP	RCBS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:127971											
3801540	2602679	03/22/2026		041726		58.04		04/17/2026	INV	APP	RCBS-LAB SUPPLIES FOR SCIENCE
INVOICE:139610											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55945 KY ENGINEERING TECHNOLOGY EDUCATION ASSOCIATION						9,832.16					
3788524	2604017	10/31/2025		041726		100.00		11/14/2025	INV	APP	CEMS-Conference KETEA
INVOICE:FC25151											
22670 LAKESHORE LEARNING MATERIALS											
3800932	2607138	03/22/2026		041726		47.48		04/17/2026	INV	APP	Childers Grant/SES (47.48)
INVOICE:93583452											
3801045	2607198	03/22/2026		041726		83.49		04/17/2026	INV	APP	OES-TEACHER NEEDS - SHERRARD -
INVOICE:93583454											
						130.97					
56053 LAMINATING & BINDING SOLUTIONS INC (S)											
3801075	2607405	03/26/2026		041726		3,545.95		04/17/2026	INV	APP	NHES-Sutter - Laminating Machi
INVOICE:397033											
54007 LANGUAGE TESTING INTERNATIONAL INC											
3801198	2607460	03/21/2026		041726		592.50		04/17/2026	INV	APP	LSS-2026 SEAL OF BILITERACY TE
INVOICE:L107670-IN											
22730 LAROSA'S											
3800689	2606755	03/12/2026		041726		32.58		04/17/2026	INV	APP	BCHS-Food MOB-YEG Program 2026
INVOICE:031226											
3800690	2606755	03/20/2026		041726		32.58		04/17/2026	INV	APP	BCHS-Food MOB-YEG Program 2026
INVOICE:032026											
3801076	2606101	03/26/2026		041726		204.00		04/17/2026	INV	APP	CMS-INTERNATIONAL LUNCH CELEB
INVOICE:032626											
						269.16					
56070 ESTHER LARRAURI											
3801622		04/02/2026		041726E		10.84		04/17/2026	INV	APP	MILEAGE/MAR
INVOICE:032626											
31590 GUSTAVE A LARSON											
3800593		03/03/2026		041726		534.43		04/17/2026	INV	APP	BMS-ERUS WO# 97625242
INVOICE:3631875											
3800592		03/03/2026		041726		310.53		04/17/2026	INV	APP	BES-HP#6 WO# 97625961
INVOICE:3631951											
3800594		03/05/2026		041726		229.00		04/17/2026	INV	APP	NPES-AHU4 WO# 97626471
INVOICE:3632331											
3800595		03/05/2026		041726		140.45		04/17/2026	INV	APP	NPES-AHU4 WO# 97626471
INVOICE:3632332											
3801176		03/09/2026		041726		51.20		04/17/2026	INV	APP	BES-HP #6 WO# 97625961
INVOICE:3632688											
3801175		03/09/2026		041726		224.84		04/17/2026	INV	APP	MAINT-MOBILE UNIT FILTERS WO#9
INVOICE:3632780											
3801174		03/09/2026		041726		623.12		04/17/2026	INV	APP	RHS-AHU 1 WO# 97626774

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3632783						2,113.57					
55168 SANDRA LINDEN											
3801007		03/26/2026		041726E		35.58		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:022626											
3801008		03/26/2026		041726E		12.94		04/17/2026	INV	APP	MILEAGE/MAR
INVOICE:030926						48.52					
55206 MAXWELL LLEWELLYN											
3801230	2605699	03/30/2026		041726E		632.96		04/17/2026	INV	APP	Maxwell Llewellyn Reimbursemen
INVOICE:031326											
47844 LOTHERS'S CATERING, INC											
3800606	2600649	04/17/2026		041726		3,037.50		04/17/2026	INV	APP	IG-Catering for State mandated
INVOICE:82018											
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3800634	2600596	03/11/2026		041726		22,398.41		04/17/2026	INV	APP	BLANKET PO FOR DIESEL FUEL
INVOICE:27655969											
3800831	2600596	03/17/2026		041726		22,393.55		04/17/2026	INV	APP	BLANKET PO FOR DIESEL FUEL
INVOICE:27674132											
3800832	2600596	03/19/2026		041726		26,566.69		04/17/2026	INV	APP	BLANKET PO FOR DIESEL FUEL
INVOICE:27684963											
3801635		04/01/2026		041726		175.52		04/17/2026	INV	APP	DIST FUEL CARD
INVOICE:SQLCD-1184588						71,534.17					
56064 MELINDA MCCORD											
3801623	2606972	04/02/2026		041726E		253.89		04/17/2026	INV	APP	MCCORD TRAVEL FOR MTSS TRAININ
INVOICE:031026											
52012 MORGAN MEDIOUS											
3800986		03/26/2026		041726E		250.79		04/17/2026	INV	APP	COLORGUARD TOURNAMENT
INVOICE:022226											
48662 MERKLE LAWN CARE COMPANY LLC (S)											
3800968	2605877	01/30/2026		041726		13,862.50		04/17/2026	INV	APP	Snow Removal @ Ignite and Old
INVOICE:35385											
3800967	2605877	01/30/2026		041726		3,300.00		04/17/2026	INV	APP	Snow Removal @ Ignite and Old
INVOICE:35471											
3800966	2605877	01/31/2026		041726		775.00		04/17/2026	INV	APP	Snow Removal @ Ignite and Old
INVOICE:35482											
3800965	2605877	01/31/2026		041726		475.00		04/17/2026	INV	APP	Snow Removal @ Ignite and Old
INVOICE:35483											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43795 JENNIFER MILLER						18,412.50					
3801009		03/26/2026		041726E		45.78		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:022426											
27030 MOBILCOMM INC											
3801302	2605683	01/30/2026		041726		704.95		03/30/2026	INV	APP	RISE-RADIO AND BATTERIES
INVOICE:1094886											
3800969	2606518	03/04/2026		041726		49.95		04/17/2026	INV	APP	SCES-RADIO BATTERY COVER
INVOICE:1095646											
3800970	2606636	02/27/2026		041726		664.25		04/17/2026	INV	APP	BES-NEW MOTOROLA R2 PORTABLE R
INVOICE:1095951											
3801199	2606935	03/09/2026		041726		1,395.95		04/17/2026	INV	APP	SCES-RADIO ORDER
INVOICE:1096222											
3801442	2607111	03/17/2026		041726		664.95		04/17/2026	INV	APP	DO-Replacement radio
INVOICE:1096356											
3801260	2607199	03/20/2026		041726		383.95		04/17/2026	INV	APP	RCHS-MOTOROLA CP100D PORTABLE
INVOICE:1096450											
51767 MONOPRICE INC						3,864.00					
3800898	2606524	02/27/2026		041726		525.04		04/17/2026	INV	APP	RHS-Classroom Technology Items
INVOICE:24770183											
43080 MUSIC IS ELEMENTARY											
3800971	2605138	01/06/2026		041726		294.59		04/17/2026	INV	APP	STUDENT RECORDERS MUSIC CLASS
INVOICE:INV-40855											
50136 NAPA AUTO PARTS											
3800639	2605437	03/05/2026		041726		553.90		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:334328											
3800638	2605437	03/06/2026		041726		259.70		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:334388											
3800635	2600570	03/06/2026		041726		645.98		04/17/2026	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:334426											
3800636	2605437	03/09/2026		041726		1.64		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:334571											
3800637	2605437	03/10/2026		041726		34.62		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:334697											
3800640	2605437	03/12/2026		041726		798.85		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:334828											
3800833	2605437	03/13/2026		041726		92.73		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:334914											
3800837	2605437	03/13/2026		041726		484.08		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:334946											
3800838	2600570	03/16/2026		041726		128.95		04/17/2026	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:335044											
3800835	2605437	03/16/2026		041726		283.50		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:335074											

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3800836	2605437	03/17/2026		041726		306.12		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:335121											
3800834	2605437	03/17/2026		041726		177.72		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:335197											
51071 NATIONAL TIME AND SIGNAL						3,767.79					
3800899	2603795	11/13/2025		041726		1,776.89		04/17/2026	INV	APP	RHS-School cLock Upgrade
INVOICE:165822											
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)											
3800744	2606170	02/17/2026		041726		648.00		04/17/2026	INV	APP	SCES-ARCHERY EQUIPMENT
INVOICE:304903											
47928 NATIONAL SEATING & MOBILITY INC											
3800590	2606402	03/19/2026		041726		4,883.10		04/17/2026	INV	APP	EES/webb - Hi Lo Chair
INVOICE:034-4436502											
3800579	2606451	03/19/2026		041726		5,530.90		04/17/2026	INV	APP	BMS/webb - Activity Chair
INVOICE:034-4436507											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC						10,414.00					
3801303	2606884	03/25/2026		041726		330.00		03/30/2026	INV	APP	PED PADS FOR FES
INVOICE:00003409											
3801304	2606700	03/26/2026		041726		180.00		03/30/2026	INV	APP	TRAN-Cards for CPR Class Parti
INVOICE:00003412											
53078 NOBLE OIL SERVICES INC (S)						510.00					
3800839	2606273	03/19/2026		041726		647.50		04/17/2026	INV	APP	OIL WASTE REMOVAL
INVOICE:99403534											
49695 NORTHEAST BATTERY & ALTERNATOR LLC											
3801086		03/10/2026		041726		472.50		04/17/2026	INV	APP	WRHS-SCRUBBER BATTERIES WO# 41
INVOICE:INV16-14296											
49658 NORTHERN KY EDUCATION COUNCIL											
3800972	2607001	03/16/2026		041726		715.00		04/17/2026	INV	APP	STUSER-14 TICKETS 2026 EXCELLE
INVOICE:031626											
3801576	2607367	03/31/2026		041726		390.00		04/17/2026	INV	APP	IG-Nort KY Education Excellenc
INVOICE:033126											
49768 KATHY OEHLER						1,105.00					
3801637		04/02/2026		041726E		45.07		04/17/2026	INV	APP	MILEAGE/MAR
INVOICE:031926											

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44175 OFFICE DEPOT INC											
3801427	2604972	12/11/2025			041726	90.76		04/17/2026	INV	APP	OFFICE DEPOT HEINZE-LES
INVOICE: 451878372001											
3801429	2604972	12/13/2025			041726	35.75		04/17/2026	INV	APP	OFFICE DEPOT HEINZE-LES
INVOICE: 451878376001											
3801428	2604972	12/11/2025			041726	70.84		04/17/2026	INV	APP	OFFICE DEPOT HEINZE-LES
INVOICE: 451878380001											
3801047	2606886	03/06/2026			041726	32.14		04/17/2026	INV	APP	GES-Supplies - Edwards
INVOICE: 453461909001											
3800662	2606887	03/06/2026			041726	424.04		04/17/2026	INV	APP	Business Classroom Supplies-RH
INVOICE: 453466602001											
3800661	2606887	03/10/2026			041726	91.02		04/17/2026	INV	APP	Business Classroom Supplies-RH
INVOICE: 453466835001											
3800660	2606887	03/12/2026			041726	31.77		04/17/2026	INV	APP	Business Classroom Supplies-RH
INVOICE: 453466835002											
3800973	2606926	03/06/2026			041726	88.20		04/17/2026	INV	APP	Sabra binder folders
INVOICE: 454475505001											
3801388	2605449	01/13/2026			041726	306.76		04/17/2026	INV	APP	LIBRARY CLASSROOM SUPPLIES S A
INVOICE: 454629924001											
3801389	2605449	01/15/2026			041726	32.66		04/17/2026	INV	APP	LIBRARY CLASSROOM SUPPLIES S A
INVOICE: 454629925001											
3801426	2606937	03/06/2026			041726	88.76		04/17/2026	INV	APP	KRALLMAN/OFFICE-CMS
INVOICE: 454883471001											
3801425	2606937	03/12/2026			041726	5.22		04/17/2026	INV	APP	KRALLMAN/OFFICE-CMS
INVOICE: 454883471002											
3800767	2605870	01/29/2026			041726	.99		04/17/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES-SHOR
INVOICE: 456349740001A											
3801052	2606427	03/02/2026			041726	8.98		04/17/2026	INV	APP	5TH GRADE SUPPLY ORDER-EES
INVOICE: 456359562001											
3801048	2606427	02/20/2026			041726	247.60		04/17/2026	INV	APP	5TH GRADE SUPPLY ORDER-EES
INVOICE: 456865245001											
3801049	2606427	02/23/2026			041726	23.98		04/17/2026	INV	APP	5TH GRADE SUPPLY ORDER-EES
INVOICE: 456865245002											
3801053	2606427	02/20/2026			041726	5.06		04/17/2026	INV	APP	5TH GRADE SUPPLY ORDER-EES
INVOICE: 456865248001											
3801051	2606427	02/19/2026			041726	12.75		04/17/2026	INV	APP	5TH GRADE SUPPLY ORDER-EES
INVOICE: 456865257001											
3801050	2606427	02/22/2026			041726	19.39		04/17/2026	INV	APP	5TH GRADE SUPPLY ORDER-EES
INVOICE: 456865267001											
3801243	2607093	03/16/2026			041726	155.57		04/17/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
INVOICE: 457830182001											
3801242	2607093	03/13/2026			041726	17.78		04/17/2026	INV	APP	BCHS SBDM OFFICE SUPPLIES
INVOICE: 457830220001											
3800680	2606676	03/03/2026			041726	230.44		04/17/2026	INV	APP	LEGO LEAGUE SUPPLIES-SCES
INVOICE: 458472647001											
3800677	2606676	03/11/2026			041726	92.89		04/17/2026	INV	APP	LEGO LEAGUE SUPPLIES-SCES
INVOICE: 458472657001											
3800678	2606676	03/04/2026			041726	34.39		04/17/2026	INV	APP	LEGO LEAGUE SUPPLIES-SCES
INVOICE: 458472661001											
3800679	2606676	02/27/2026			041726	953.18		04/17/2026	INV	APP	LEGO LEAGUE SUPPLIES-SCES
INVOICE: 458472664001											
3800902	2606812	03/05/2026			041726	167.87		04/17/2026	INV	APP	POSTAGE & OFFICE SUPPLIES-TES
INVOICE: 459048504001											
3800901	2606812	03/06/2026			041726	24.06		04/17/2026	INV	APP	POSTAGE & OFFICE SUPPLIES-TES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:459048515001											
3800745	2606817	03/05/2026		041726		99.55		04/17/2026	INV	APP	GENERAL CLASSROOM SUPPLIES WIN
INVOICE:459165646001											
3800746	2606817	03/08/2026		041726		30.89		04/17/2026	INV	APP	GENERAL CLASSROOM SUPPLIES WIN
INVOICE:459165652001											
3800747	2606728	03/03/2026		041726		132.08		04/17/2026	INV	APP	GENERAL CLASSROOM SUPPLIES L.
INVOICE:459257698001											
3800748	2606728	03/06/2026		041726		45.79		04/17/2026	INV	APP	GENERAL CLASSROOM SUPPLIES L.
INVOICE:459257710001											
3801054	2606471	02/23/2026		041726		371.46		04/17/2026	INV	APP	3RD GRADE SPRING SUPPLY ORDER-
INVOICE:459858134001											
3801055	2606471	02/24/2026		041726		25.77		04/17/2026	INV	APP	3RD GRADE SPRING SUPPLY ORDER-
INVOICE:459858137001											
3801056	2606471	02/23/2026		041726		11.84		04/17/2026	INV	APP	3RD GRADE SPRING SUPPLY ORDER-
INVOICE:459858138001											
3801059	2606765	03/03/2026		041726		33.67		04/17/2026	INV	APP	Supplies - Kuhn-GES
INVOICE:460390046001											
3801060	2606765	03/09/2026		041726		15.39		04/17/2026	INV	APP	Supplies - Kuhn-GES
INVOICE:460390047001											
3801057	2606627	02/27/2026		041726		144.16		04/17/2026	INV	APP	SUPPLY ORDER OFFICE & 3RD GRA
INVOICE:460452922001											
3801058	2606627	03/07/2026		041726		-17.34		04/17/2026	CRM	APP	SUPPLY ORDER OFFICE & 3RD GRA
INVOICE:461527483001											
3800641	2606539	03/17/2026		041726		-23.83		03/17/2026	CRM	APP	CR-RHS-Engineering Classroom S
INVOICE:461964451001											
3801245	2607146	03/16/2026		041726		29.99		04/17/2026	INV	APP	Shirley Millar-CHS
INVOICE:462074007001											
3801244	2607146	03/16/2026		041726		27.94		04/17/2026	INV	APP	Shirley Millar-CHS
INVOICE:462074009001											
3801305	2607147	03/16/2026		041726		58.11		03/30/2026	INV	APP	RHS-Office Supplies
INVOICE:462074019001											
3801202	2607149	03/16/2026		041726		18.08		04/17/2026	INV	APP	OES-FRONT OFFICE NEEDS
INVOICE:462074044001											
3800900	2606625	03/12/2026		041726		-38.84		03/12/2026	CRM	APP	CR-YES-OFFICE SUPPLIES
INVOICE:462075961001											
3801577	2606946	03/13/2026		041726		827.20		04/17/2026	INV	APP	CES-SUPPLIES/PAPER
INVOICE:462110469001											
3800681	2606676	03/18/2026		041726		-122.47		04/17/2026	CRM	APP	LEGO LEAGUE SUPPLIES-SCES
INVOICE:462164018001											
3801306	2606984	03/09/2026		041726		25.99		04/17/2026	INV	APP	Library Supplies-RHS
INVOICE:462198352001											
3801307	2606984	03/11/2026		041726		30.79		04/17/2026	INV	APP	Library Supplies-RHS
INVOICE:462198352002											
3801200	2606987	03/09/2026		041726		197.37		04/17/2026	INV	APP	DO-Teresa A. Toner
INVOICE:462200157001											
3801201	2607023	03/10/2026		041726		143.29		04/17/2026	INV	APP	DO Office Supplies
INVOICE:462281603001											
3800764	2607200	03/17/2026		041726		226.85		04/17/2026	INV	APP	BCHS CTE FUNDS FACS SUPPLIES
INVOICE:462938748001											
3800760	2607200	03/18/2026		041726		79.99		04/17/2026	INV	APP	BCHS CTE FUNDS FACS SUPPLIES
INVOICE:462938749001											
3800762	2607200	03/18/2026		041726		49.99		04/17/2026	INV	APP	BCHS CTE FUNDS FACS SUPPLIES
INVOICE:462938749002											
3800763	2607200	03/17/2026		041726		35.09		04/17/2026	INV	APP	BCHS CTE FUNDS FACS SUPPLIES
INVOICE:462938750001											

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3800761	2607200	03/18/2026		041726		25.29		04/17/2026	INV	APP	BCHS CTE FUNDS FACS SUPPLIES	
INVOICE: 462938753001												
3801423	2607525	03/27/2026		041726		17.47		04/17/2026	INV	APP	LES-OFFICE DEPOT MYERS	
INVOICE: 463260211001												
3801424	2607480	03/27/2026		041726		96.00		04/17/2026	INV	APP	OES-TEACHER NEEDS - BRAMLAGE -	
INVOICE: 463763608001												
3801241	2607422	03/24/2026		041726		27.90		04/17/2026	INV	APP	CMS-DHONAU/IDEA FUNDS/FOLDERS	
INVOICE: 464229313001												
3801444	2607421	03/24/2026		041726		106.34		04/17/2026	INV	APP	STEFFEN/IDEA/STUDENT-CLASSROOM	
INVOICE: 464229318001												
3801443	2607421	03/26/2026		041726		30.50		04/17/2026	INV	APP	STEFFEN/IDEA/STUDENT-CLASSROOM	
INVOICE: 464229319001												
						6,055.15						
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)												
3801578	2606020	02/06/2026		041726		86.38		04/17/2026	INV	APP	bes-VARIOUS SUPPLIES END OF Y	
INVOICE: 74112469101												
3801390	2606020	02/06/2026		041726		90.84		04/17/2026	INV	APP	BES-VARIOUS SUPPLIES END OF TH	
INVOICE: 74112490901												
3801579	2606020	03/19/2026		041726		-86.38		03/19/2026	CRM	APP	CR-BES-VARIOUS SUPPLIES END OF	
INVOICE: 741248040												
3801445	2607463	03/26/2026		041726		129.12		04/17/2026	INV	APP	BES-Handwriting booklets for K	
INVOICE: 74171153801												
						219.96						
50358 PACIFIC NORTHWEST PUBLISHING, INC.												
3801446	2607260	03/19/2026		041726		2,990.00		04/17/2026	INV	APP	RAJ-REGISTRATION FEE PARK & EC	
INVOICE: 121642												
18190 J. W. PEPPER												
3801078	2606945	03/06/2026		041726		115.58		04/17/2026	INV	APP	MUSIC FOR CHORUS CLASSES-OMS	
INVOICE: 368377227												
3801077	2606945	03/09/2026		041726		169.48		04/17/2026	INV	APP	MUSIC FOR CHORUS CLASSES-OMS	
INVOICE: 368385170												
3801079	2606945	03/10/2026		041726		25.00		04/17/2026	INV	APP	MUSIC FOR CHORUS CLASSES-OMS	
INVOICE: 368388348												
						310.06						
30730 PERMA-BOUND												
3800860	2604131	02/04/2026		041726		801.20		04/17/2026	INV	APP	LIBRARY BOOKS FOR STUDENTS IN	
INVOICE: 2032441-00												
3800859	2604131	02/19/2026		041726		325.31		04/17/2026	INV	APP	LIBRARY BOOKS FOR STUDENTS IN	
INVOICE: 2032441-01												
3800858	2604131	02/27/2026		041726		320.90		04/17/2026	INV	APP	LIBRARY BOOKS FOR STUDENTS IN	
INVOICE: 2032441-02												
3800857	2604131	03/05/2026		041726		64.53		04/17/2026	INV	APP	LIBRARY BOOKS FOR STUDENTS IN	
INVOICE: 2032441-03												
						1,511.94						
51163 CHRISTINA C. PETROZE, ED.D												

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3800568 INVOICE:MQHPD#4	2603552	03/12/2026		041726		400.00		04/17/2026	INV	APP	LSS-TITLE II-MQH K-5 ELA CURRI
48352 PLEASANT VALLEY OUTDOOR POWER											
3800591 INVOICE:26579		03/04/2026		041726		107.36		04/17/2026	INV	APP	RHS-SERVICE TRIMMERS/BLOWERS W
50950 PREMIER HOSPITALITY OF NKY LLC											
3801298 INVOICE:038165065	2605131	03/26/2026		041726		194.00		03/30/2026	INV	APP	YES-FOOD: DINNER FOR ACADEMIC
31400 PRESENTATION SOLUTIONS INC											
3800749 INVOICE:0101506-IN	2606951	03/06/2026		041726		368.34		04/17/2026	INV	APP	GMS-Poster Paper
31510 PRO SOURCE											
3801203 INVOICE:2122917	2600180	03/09/2026		041726		567.49		04/17/2026	INV	APP	CES-COPIER MAINTENANCE 2025-20
3801447 INVOICE:2128247	2600525	03/18/2026		041726		365.51		04/17/2026	INV	APP	IG-Front Office Copier Prosour
						933.00					
52246 PROJECT LEAD THE WAY INC (C)											
3800664 INVOICE:525150	2606512	02/26/2026		041726		2,400.00		03/17/2026	INV	APP	RHS-PLTW Core Training Compute
55939 PUGH LUBRICANTS LLC											
3800623 INVOICE:INV-001108023	2600581	03/04/2026		041726		1,196.00		04/17/2026	INV	APP	BULK OIL
28270 QUADIENT FINANCE USA INC											
3801308 INVOICE:022726	2600658	02/27/2026		041726		9.48		03/30/2026	INV	APP	EES-QUADIENT POSTAGE
54363 QUADIENT LEASING USA INC											
3801580 INVOICE:Q2275213	2600236	03/24/2026		041726		223.92		04/17/2026	INV	APP	RHS-Postage Meter Lease & Ink
54769 QUEEN CITY CHARTER LLC											
3801350 INVOICE:41733	2606552	03/24/2026		041726		2,450.00		04/17/2026	INV	APP	RCHS-CHARTER BUS FCCLA STATE L
55769 ELIZABETH QUINN											
3801456 INVOICE:033126		03/31/2026		041726E		390.25		04/17/2026	INV	APP	ST PAUL TUTOR

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49166 R&M FENCE CONSTRUCTION												
3800974	2607123	03/23/2026			041726	2,985.00			04/17/2026	INV	APP	BCHS - Fence/Gate Access for B
INVOICE:857442												
49180 MARK RALEIGH												
3801010	2607124	03/26/2026			041726E	433.56			04/17/2026	INV	APP	Law & Finance -M. Raleigh
INVOICE:032026												
54852 RAPTOR TECHNOLOGIES LLC												
3800975	2607075	03/13/2026			041726	380.00			04/17/2026	INV	APP	CMS-LUDEKER/RAPTOR STICKERS
INVOICE:INV251918												
45551 RB SEELBACH BUILDING LLC (P)												
3800753	2607411	03/24/2026			041726	3,000.00			04/17/2026	INV	APP	SUPT-2026 LEADERSHIP - LOUISVI
INVOICE:032426												
51620 READY BODIES, LEARNING MINDS (I)												
3801177	2607054	03/11/2026			041726	245.95			04/17/2026	INV	APP	SPED-Combs - evaluation tools
INVOICE:6983												
48763 REALITY WORKS												
3800780	2606487	03/16/2026			041726	20,906.27			04/17/2026	INV	APP	RHS-RealCareer guildwELD & Sup
INVOICE:77393												
55668 SARAH REILLY												
3800663	2602974	03/20/2026			041726	120.00			04/17/2026	INV	APP	RCHS-Mindful Hive Open P.O. (B
INVOICE:INV-000005												
3801046	2602974	03/27/2026			041726	120.00			04/17/2026	INV	APP	RCHS-Mindful Hive Open P.O. (B
INVOICE:INV-000006												
						240.00						
51297 REMIX EDUCATION												
3801023	2603634	10/21/2025			041726	1,085.00			04/17/2026	INV	APP	CES-RED RIBBON WEEK PROGRAMMIN
INVOICE:5189												
54658 RIEGLER CONTRACTING												
3801246		03/24/2026			041726	575.00			04/17/2026	INV	APP	CO-ROOF WO#26667
INVOICE:4766												
3801247		03/17/2026			041726	1,261.54			04/17/2026	INV	APP	LES-LEAK WO# 26863
INVOICE:4767												
						1,836.54						
48648 CHRIS RITZI												
3800687	2606407	03/23/2026			041726E	1,918.28			04/17/2026	INV	APP	T-1 TRAVEL - ESEA CONFERENCE -

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INVOICE:021226											
2700 ROBIN MERGER CORPORATION INC (501C)											
3800896	2602977	09/30/2025		041726		299.00		04/17/2026	INV	APP	ISTE ASCD PRINT PRO MEMEBERSHI
INVOICE:001830646											
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3800750	2606663	03/02/2026		041726		2,608.36		04/17/2026	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:INV113245											
54948 JULIE RUBEMEYER											
3800987		03/26/2026		041726E		36.80		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:022026											
33750 RUMPKE CONSOLIDATED COMPANIES											
3801581		03/24/2026		041726		11,085.10		04/17/2026	INV	APP	MTHLY BILLS 3/26
INVOICE:032426											
26330 RUSH TRUCK CENTER/CINCINNATI											
3800644	2600230	03/09/2026		041726		415.42		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3045294490											
3800643	2600230	03/09/2026		041726		183.16		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3045329256											
3800645	2600230	03/11/2026		041726		641.08		04/17/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3045364573											
						1,239.66					
49661 S&S WORLDWIDE INC											
3801069	2606841	03/06/2026		041726		72.94		04/17/2026	INV	APP	GES-Supplies - Harkins
INVOICE:IN101729628											
51150 SAFEGUARD BUSINESS SYSTEMS (C)											
3800607	2600411	04/14/2025		041726		83.27		04/17/2026	INV	APP	FIN-Blanket PO Bank checks & d
INVOICE:9007578561											
3800608	2600411	11/26/2025		041726		85.07		04/17/2026	INV	APP	FIN-Blanket PO for Bank checks
INVOICE:9009391355											
						168.34					
49799 TRACY SCHAEFER											
3801011		03/26/2026		041726E		42.98		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:022426											
43706 ALFRED L. SCHILLER HDW											
3800596		03/03/2026		041726		727.00		04/17/2026	INV	APP	VOC-DOOR REPAIR WO# 26238
INVOICE:701530											
3800570	2606137	03/12/2026		041726		6,301.30		04/17/2026	INV	APP	NHES-Goble - Campus Cameras

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INVOICE:702020											
34520 SCHOLASTIC INC.						<u>7,028.30</u>					
3801258	2607129	03/18/2026		041726		407.66		04/17/2026	INV	APP	BES-Books for PK Resource Fair
INVOICE:83962614											
3801259	2607134	03/18/2026		041726		567.89		04/17/2026	INV	APP	BES-Book for Kindergarten Read
INVOICE:83962615											
46950 SCHOLASTIC TESTING SERVICE INC						<u>975.55</u>					
3800933	2605714	03/17/2026		041726		621.00		04/17/2026	INV	APP	LSS-GT TESTING MATERIALS
INVOICE:306663S											
54511 SCHOOL SPECIALTY LLC											
3800751	2606783	03/05/2026		041726		232.75		04/17/2026	INV	APP	ART CLUB SUPPLIES-SCES
INVOICE:208136826545											
3800752	2606783	03/10/2026		041726		133.76		04/17/2026	INV	APP	ART CLUB SUPPLIES-SCES
INVOICE:208136835490											
3800571	2606609	03/11/2026		041726		101.60		04/17/2026	INV	APP	CES-SUPPLIES/STEPHENSON/AIM GR
INVOICE:907568											
46639 SECO ELECTRIC CO., INC.						<u>468.11</u>					
3800976	2600564	03/04/2026		041726		634.00		04/17/2026	INV	APP	Fire and Security - Service Re
INVOICE:10148											
3801248		03/04/2026		041726		577.50		04/17/2026	INV	APP	IG-ALARM PANEL WO# 99925537
INVOICE:10149											
55961 ASMA SHITA						<u>1,211.50</u>					
3801231	2604496	03/30/2026		041726E		2,116.48		04/17/2026	INV	APP	EL INTER TESOL IN UTAH MARCH 2
INVOICE:032726											
54936 FARES F DA SILVA											
3801473	2607175	03/13/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1262											
3801474	2607175	03/23/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1282											
3801475	2607175	03/20/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1299											
3801476	2607175	03/27/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1303											
3801477	2607175	03/27/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1318											
3801478	2607175	03/27/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1320											
3801479	2607175	03/27/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1324											

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3801480	2607175	03/20/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1341											
3801481	2607175	03/13/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1346											
3801482	2607175	03/27/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1355											
3801483	2607175	03/20/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1359											
3801484	2607175	03/27/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1363											
3801485	2607175	03/19/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1364											
3801486	2607175	03/20/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1367											
3801487	2607175	03/27/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1368											
3801488	2607175	03/27/2026		041726		320.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1369											
3801489	2607175	03/18/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1373											
3801490	2607175	03/26/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1374											
3801491	2607175	03/19/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1375											
3801492	2607175	03/27/2026		041726		50.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1378											
3801493	2607175	03/27/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1387											
3801494	2607175	03/27/2026		041726		160.00		04/17/2026	INV	APP	INTERPRETING SERVICE FOR DISTR
INVOICE:1389											
						3,570.00					
54173 SJN DATA CENTER LLC											
3801026	2604610	12/30/2025		041726E		3,327.24		04/17/2026	INV	APP	DESKTOP COMPUTERS-CEMS
INVOICE: INVDRP077059											
3801025	2604610	02/04/2026		041726E		455.40		04/17/2026	INV	APP	DESKTOP COMPUTERS-CEMS
INVOICE: INVDRP077870											
3800755	2606513	02/25/2026		041726E		59.07		04/17/2026	INV	APP	RHS-Science Classroom Projecto
INVOICE: INVDRP078335											
3800578	2606564	03/03/2026		041726E		1,108.39		04/17/2026	INV	APP	CES-TECHNOLOGY/HUFF
INVOICE: INVDRP078487											
3800756	2606491	03/06/2026		041726E		2,613.98		04/17/2026	INV	APP	MES-UPDATED COMPUTERS SULLIVAN
INVOICE: INVDRP078570											
3801224	2606456	03/09/2026		041726E		1,113.08		04/17/2026	INV	APP	LSS-Amber Smith - Instructio C
INVOICE: INVDRP078600											
3801451	2606707	03/10/2026		041726E		1,506.00		04/17/2026	INV	APP	RHS-Classroom Projectors
INVOICE: INVDRP078637											
3800684	2606706	03/16/2026		041726E		5,475.78		04/17/2026	INV	APP	CMS-DELL PRO SLIMS
INVOICE: INVDRP078838											
3801223	2606917	03/16/2026		041726E		7,490.88		04/17/2026	INV	APP	Transportation Replacement Cyc
INVOICE: INVDRP078845											
3800757	2607017	03/18/2026		041726E		8,507.24		04/17/2026	INV	APP	LSS-Dell Data Domain Support R
INVOICE: INVDRP078906											
3800906	2606916	03/24/2026		041726E		810.56		04/17/2026	INV	APP	CES-TECHNOLOGY

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INVOICE: INVDRP079044											
3801450	2607331	03/27/2026		041726E		115.00		04/17/2026	INV	APP	GES-Doc Camera - Jackson
INVOICE: INVDRP079152											
52373 IAN CHRISTOPHER SMITH (I/SP)						32,582.62					
3801349	2604851	12/03/2025		041726		1,650.00		04/17/2026	INV	APP	GMS-Skool Aid
INVOICE: 3355											
35810 SNAPPY TOMATO PIZZA COMPANY											
3800903	2607333	03/24/2026		041726		203.49		04/17/2026	INV	APP	CES-PIZZA FOR EL FAMILY GLAMPO
INVOICE: 032426											
53731 SNAPPY TOMATO PIZZA											
3800781	2605570	02/12/2026		041726		597.38		04/17/2026	INV	APP	BES-Pizza dinner for Family Ma
INVOICE: 021226											
3801080	2605362	02/12/2026		041726		135.40		04/17/2026	INV	APP	NPES-PIZZA VOLUNTEERS/ CAREER
INVOICE: 021226#2											
3800701	2606438	03/20/2026		041726		57.65		04/17/2026	INV	APP	NPES-PIZZA & SALAD ADVISORY CO
INVOICE: 032026											
46395 SOUTHPAW ENTERPRISES INC						790.43					
3800665	2607046	03/19/2026		041726		272.46		04/17/2026	INV	APP	EES-Kendall - Zuma Rocker
INVOICE: 0577687											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3800597		03/04/2026		041726		12.62		04/17/2026	INV	APP	BES-BRADLEY UNIT WO# 98826546
INVOICE: 333398											
3800599		03/05/2026		041726		65.25		04/17/2026	INV	APP	OMS-RR WO#98826591
INVOICE: 333419											
3800598		03/05/2026		041726		120.00		04/17/2026	INV	APP	BMS-CEILING LEAK WO# 98826464
INVOICE: 333424											
3801178		03/09/2026		041726		108.00		04/17/2026	INV	APP	BCHS-CLOG/LEAK WO# 98826707
INVOICE: 333504											
3801179		03/09/2026		041726		100.50		04/17/2026	INV	APP	GES-RRR WO# 98826745
INVOICE: 333514											
3801180		03/10/2026		041726		767.00		04/17/2026	INV	APP	BCHS-FILL STATION WO# 98826680
INVOICE: 333544											
3801182		03/12/2026		041726		58.57		04/17/2026	INV	APP	NPES-RR WO# 98826713
INVOICE: 333613											
3801181		03/12/2026		041726		275.00		04/17/2026	INV	APP	NPES-FAUCET LEAK WO# 98826899
INVOICE: 333618											
36360 ST. ELIZABETH MEDICAL CENTER INC						1,506.94					
3801641		04/01/2026		041726		4,677.00		04/17/2026	INV	APP	DRUG SCREEN/PHYSICAL
INVOICE: 566741											
3801639		04/01/2026		041726		2,336.00		04/17/2026	INV	APP	DRUG SCREEN/PHYSICAL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 566742											
3801638		04/01/2026		041726		190.00		04/17/2026	INV	APP	DRUG SCREEN/PHYSICAL
INVOICE: 567108											
55604 KENDRA STAHL						7,203.00					
3800910		03/25/2026		041726E		45.78		04/17/2026	INV	APP	MILEAGE/TRAINING
INVOICE: 032326											
38120 STAMPERS BLINDS GALLERY LLC											
3800600		03/04/2026		041726		469.00		04/17/2026	INV	APP	BMS-BLIND WO# 25691
INVOICE: 21202145											
36530 STAPLES CONTRACT & COMMERCIAL INC											
3800938		03/24/2026		041726		-.67		04/17/2026	CRM	APP	OVERPY ON INVOICES/FES/KES
INVOICE: 1864907DETBCEXML											
3800683	2606876	03/07/2026		041726		156.85		04/17/2026	INV	APP	OFFICE SUPPLIES-CES
INVOICE: 6057985821											
3800786	2607021	03/12/2026		041726		135.06		04/17/2026	INV	APP	FIN-ZEBRA LABELS
INVOICE: 6058275569											
3800682	2606876	03/12/2026		041726		43.48		04/17/2026	INV	APP	OFFICE SUPPLIES-CES
INVOICE: 6058275570											
3801063	2607155	03/17/2026		041726		170.13		04/17/2026	INV	APP	OFFICE SUPPLIES FOR YSC-CHS
INVOICE: 6058620470											
3801064	2607155	03/17/2026		041726		24.87		04/17/2026	INV	APP	OFFICE SUPPLIES FOR YSC-CHS
INVOICE: 6058620472											
3801062	2607155	03/25/2026		041726		35.08		04/17/2026	INV	APP	OFFICE SUPPLIES FOR YSC-CHS
INVOICE: 6059239399											
3801024	2607417	03/25/2026		041726		43.26		04/17/2026	INV	APP	TES-card stock for end of year
INVOICE: 6059239401											
3801061	2607155	03/26/2026		041726		26.19		04/17/2026	INV	APP	OFFICE SUPPLIES FOR YSC-CHS
INVOICE: 6059414541											
3801030	2607466	03/26/2026		041726		669.63		04/17/2026	INV	APP	BES-Supplies for K readiness b
INVOICE: 6059414542											
50265 STIGLER SUPPLY COMPANY						1,303.88					
3801449	2607125	03/20/2026		041726		2,916.82		04/17/2026	INV	APP	IG-Custodian Supplies
INVOICE: 525458											
52116 MICHELLE SUMME											
3801624		04/02/2026		041726E		222.22		04/17/2026	INV	APP	MILEAGE/MAR
INVOICE: 033026											
37080 SUPER DUPER, INC.											
3800754	2606823	03/05/2026		041726		43.89		04/17/2026	INV	APP	OES-TEACHER NEEDS - O'DANIEL -
INVOICE: 3048312A											
43190 SWEETWATER SOUND HOLDINGS LLC											

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3801081 INVOICE:49378242	2606834	03/05/2026		041726		147.89		04/17/2026	INV	APP	GES-Supplies - Harkins
55988 T-MOBILE USA INC											
3801631 INVOICE:032126	2606288	03/21/2026		041726		18.77		04/17/2026	INV	APP	SPED-Hot Spot - Project Search
1830 TAYLOR PROMOTIONAL PRODUCTS INC											
3801448 INVOICE:8017506	2606012	02/17/2026		041726		782.00		04/17/2026	INV	APP	BCHS-Drawstring bags for YSC p
45594 KIMBERLY THOMSON											
3801012 INVOICE:022526		03/26/2026		041726E		55.02		04/17/2026	INV	APP	MILEAGE/FEB
52000 THREAD WORKS INC											
3800977 INVOICE:260060	2602532	03/17/2026		041726		1,368.00		04/17/2026	INV	APP	IG-White coat for Biomed and P
11760 TK ELEVATOR CORPORATION											
3801583 INVOICE:3009380207	2600094	03/31/2026		041726		3,591.00		04/17/2026	INV	APP	District Elevator/Chair Lift -
3801582 INVOICE:7000236367	2600515	03/25/2026		041726		396.00		04/17/2026	INV	APP	FM-Elevator/Chair Lift - Repai
						3,987.00					
45627 TOSHIBA BUSINESS SOLUTIONS											
3801675 INVOICE:5037041710		12/23/2025		041726		412.00		04/17/2026	INV	APP	TRAN-COPIERS
3801676 INVOICE:5037309854		01/14/2026		041726		412.00		04/17/2026	INV	APP	TRAN-COPIERS
3801674 INVOICE:5037692308		02/13/2026		041726		991.73		04/17/2026	INV	APP	TRAN-COPIERS
3801679 INVOICE:578226219	2600764	03/22/2026		041726W	1020962	444.53	444.53	04/17/2026	DIR	PD	RAJ-LEASING TOSHIBA COPIER AND
3800904 INVOICE:6782858	2600763	03/02/2026		041726		120.86		04/17/2026	INV	APP	RAJ-BLANKET PO FOR COPIER COST
3800978 INVOICE:6782944	2600876	03/02/2026		041726		90.27		04/17/2026	INV	APP	HR-MONTHLY COPY CHARGES
3801250 INVOICE:6793110	2600092	03/05/2026		041726		6.24		04/17/2026	INV	APP	DO-Maintenance/Serv Agreement
3801249 INVOICE:6793284	2600091	03/06/2026		041726		148.44		04/17/2026	INV	APP	DO-Maintenance/Serv Agreement
						2,626.07					
7700 TRANE COMPANY											
3801185		03/09/2026		041726		908.25		04/17/2026	INV	APP	BCHS-KIT UNIT DOWN WO# 9922677

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INVOICE:21219144											
3801183		03/09/2026		041726		12.47		04/17/2026	INV	APP	BCHS-KIT UNIT DOWN WO# 9922677
INVOICE:21219182											
3801184		03/09/2026		041726		63.80		04/17/2026	INV	APP	BES-HP #6 WO# 99225961
INVOICE:21219214											
44720 TROPHY AWARDS MFG INC						984.52					
3800979	2606990	03/12/2026		041726		17.03		04/17/2026	INV	APP	STUSER-NAME PLATE FOR SY2026 S
INVOICE:CI3002949											
3801310	2607305	03/25/2026		041726		984.60		03/30/2026	INV	APP	CEMS-AWARDS
INVOICE:CI3003503											
52877 TRUIST FINANCIAL CORPORATION						1,001.63					
3801626	2605062	03/24/2026		041726		1,109.60		04/17/2026	INV	APP	COSSBA CONF. HOTEL RMS FOR BD
INVOICE:032426											
3801627	2600459	03/27/2026		041726		45.00		04/17/2026	INV	APP	DR. HAUSWALD 25-26 HS STUDENT
INVOICE:032726A											
3801628	2600460	03/27/2026		041726		91.78		04/17/2026	INV	APP	DR. HAUSWALD-FRONT OFFICE PD T
INVOICE:032726B											
55919 BRANDY TURNER						1,246.38					
3801461		03/31/2026		041726E		58.51		04/17/2026	INV	APP	MILEAGE/MAR
INVOICE:032626											
54123 CAMERON TURNER											
3800988	2605693	03/26/2026		041726E		923.94		04/17/2026	INV	APP	Cameron Turner reimbursement f
INVOICE:031326											
54471 UNIFIRST CORPORATION											
3800646	2601654	03/09/2026		041726		564.05		03/17/2026	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340593910											
3800840	2601654	03/16/2026		041726		564.05		04/17/2026	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340596931											
40510 UNITED STATES POSTAL SERVICE						1,128.10					
3801629	2607624	03/31/2026		041726		1,000.00		04/17/2026	INV	APP	RHS-Postage for Postage Meter
INVOICE:23840574	3/26										
40505 UNITED STATES POSTAL SERVICE											
3801630	2607510	04/01/2026		041726		5,000.00		04/17/2026	INV	APP	CHS-Wendi Robinson - Postage 0
INVOICE:3/26											
47320 UP PROPERTIES LLC											

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3800819 INVOICE:032526	2600568	03/25/2026		041726		2,441.93		04/17/2026	INV	APP	IG-Spring Catering St mandated
48389 US BANK											
3801584 INVOICE:500-0633279-000	2601350	03/24/2026		041726		574.09		04/17/2026	INV	APP	CMS-COPIER LEASE-FINAL BILL
40880 VALLEY JANITOR SUPPLY											
3800980 INVOICE:287866	2607077	03/16/2026		041726		6,800.00		04/17/2026	INV	APP	WRH - Floor Wax for Stock per
3801585 INVOICE:288234	2607251	03/30/2026		041726		1,350.06		04/17/2026	INV	APP	WRH - Burnisher
						8,150.06					
48269 VARSITY BRANDS HOLDING CO., INC											
3800565 INVOICE:933192492	2606405	02/19/2026		041726		2,355.00		04/17/2026	INV	APP	BCHS ATHELTICS VOLLEYBALL UNIF
3800737 INVOICE:933472351	2607005	03/11/2026		041726		211.21		04/17/2026	INV	APP	FES-PE SUPPLIES & EQUIPMENT
						2,566.21					
43823 VERIZON WIRELESS											
3801311 INVOICE:6138384890	2600183	03/12/2026		041726		84.80		03/30/2026	INV	APP	RCHS-MTHLY CELL PHONE/SERVICE
55197 MELISSA WATKINS											
3801013 INVOICE:022726		03/26/2026		041726E		41.16		04/17/2026	INV	APP	MILEAGE/FEB
50534 STEVE WEISS MUSIC (S)											
3801070 INVOICE:INV1439346.1	2606908	03/06/2026		041726		2,063.45		04/17/2026	INV	APP	RHS-Band Classroom Supplies
41970 WEST MUSIC COMPANY INC											
3801082 INVOICE:SI2619700	2606809	03/09/2026		041726		190.00		04/17/2026	INV	APP	BES-ON-LINE MUSIC SUBSCRIPTION
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE											
3801251 INVOICE:801724254		03/13/2026		041726		360.00		04/17/2026	INV	APP	NICHOLAS S 801724254 SPRING
3801586 INVOICE:801749650		03/13/2026		041726		456.00		04/17/2026	INV	APP	SAI CHOUTA 801749650 SPRING 26
						816.00					
42260 WILLIS MUSIC CO.											
3801351	2605624	02/03/2026		041726		412.87		04/17/2026	INV	APP	BAND BOOKS, MOUTH PIECE, HARNE

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INVOICE:3162818											
3801352	2605624	02/09/2026		041726		111.98		04/17/2026	INV	APP	BAND BOOKS, MOUTH PIECE, HARNE
INVOICE:3165202											
3801353	2605624	02/27/2026		041726		29.98		04/17/2026	INV	APP	BAND BOOKS, MOUTH PIECE, HARNE
INVOICE:3174663											
3801072	2606497	03/09/2026		041726		21.99		04/17/2026	INV	APP	Mike Pinkston-CHS
INVOICE:3178676											
3801071	2606497	03/16/2026		041726		74.99		04/17/2026	INV	APP	Mike Pinkston-CHS
INVOICE:3181098											
53852 WILSON ELECTRONIC DISPLAYS LLC						651.81					
3801587	2606308	03/24/2026		041726		1,728.00		04/17/2026	INV	APP	BCHS LED SIGN
INVOICE:301600-1											
43951 MICHAEL WILSON											
3801014		03/26/2026		041726E		41.58		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:022326											
46443 JENNIFER WINSETT											
3801015		03/26/2026		041726E		14.28		04/17/2026	INV	APP	MILEAGE/FEB
INVOICE:021226											
3801625		04/02/2026		041726E		63.42		04/17/2026	INV	APP	MILEAGE/MAR
INVOICE:031726											
42340 WINSTEL CONTROLS						77.70					
3800613		03/05/2026		041726		273.36		04/17/2026	INV	APP	NPES-SINK/ HOT WATER WO# 94426
INVOICE:1305239											
3801186		03/10/2026		041726		796.05		04/17/2026	INV	APP	RHS-COUPILING WO# 94426448
INVOICE:1305869											
54697 WORLD FUEL SERVICES INC						1,069.41					
3800647	2600594	03/06/2026		041726		699.69		03/17/2026	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:26-591819											
3800841	2600594	03/13/2026		041726		575.19		04/17/2026	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:26-595204											
54417 WRIGHT IMPLEMENT 1 LLC						1,274.88					
3800601		12/18/2025		041726		-16.68		12/18/2025	CRM	APP	CR-NHES-SERVICE MOWER WO# 4732
INVOICE:2633994											
3800602		12/29/2025		041726		16.68		04/17/2026	INV	APP	NHES-SERVICE MOWER WO# 4732467
INVOICE:2637194											
3800603		03/05/2026		041726		130.55		04/17/2026	INV	APP	FM-MOWER SERVICE WO# 4732661
INVOICE:2663888											
3801187		03/10/2026		041726		36.98		04/17/2026	INV	APP	WRHS-SERVICE MOWER DECK WO# 47
INVOICE:2667018											

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3801252 INVOICE:2670709		03/16/2026		041726		190.99		04/17/2026	INV	APP	BMS-MOWER PART WO# 47327000
						358.52					
	54838		STEPHANIE YOUNGER								
3800688 INVOICE:031326	2605571	03/23/2026		041726E		677.96		04/17/2026	INV	APP	Stephanie Younger Reimbursemen
			876 INVOICES			687,968.84					

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