BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 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.											
3813052		08/17/2026		091126		835.55		09/11/2026	INV	APP	BMS-LIGHT SWITCH WO# 90130097
INVOICE:S100106117.001											
3813051		08/17/2026		091126		336.74		09/11/2026	INV	APP	TRAN-LIGHTS WO# 90131456
INVOICE:S100107871.001											
3813054		08/18/2026		091126		792.36		09/11/2026	INV	APP	EES-LIGHTS WO# 90131531
INVOICE:S100107903.001											
3813053		08/18/2026		091126		5.61		09/11/2026	INV	APP	RCHS-PLUG COVER WO# 90131825
INVOICE:S100107905.001											
						1,970.26					
270 A-1 ELECTRIC MOTOR SERVICE											
3812759		08/11/2026		091126		1,038.05		09/11/2026	INV	APP	IG-PUMP WO# 90330369
INVOICE:100863											
3812760		08/11/2026		091126		630.27		09/11/2026	INV	APP	IG-PUMP WO# 90330369
INVOICE:100864											
3812761		08/12/2026		091126		756.32		09/11/2026	INV	APP	NHES-CHILLERS WO# 90330491
INVOICE:100907											
						2,424.64					
740 ADAMS LAW PLLC											
3813030	2701114	08/18/2026		091126		4,166.00		09/11/2026	INV	APP	Retainer for SPED Advice
INVOICE:313703											
3813511		08/07/2026		091126		9,120.00		09/11/2026	INV	APP	DIST-LEGAL FEES/EXPENSES
INVOICE:313707											
						13,286.00					
840 ADVANCE LOCK SERVICE, INC.											
3813057		08/04/2026		091126		562.80		09/11/2026	INV	APP	YES-BALLARD/BASE WO# 90530745
INVOICE:606332											
3812762		08/12/2026		091126		140.40		09/11/2026	INV	APP	RCHS-CABINET KEYS WO# 90531305
INVOICE:606374											
						703.20					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3814000	2701230	08/31/2026		091126		10,000.00		09/11/2026	INV	APP	GMS - Chiller Refrigerant Repa
INVOICE:13533											
51717 ADVANCED TURF SOLUTIONS INC											
3813062		07/30/2026		091126		109.00		09/11/2026	INV	APP	LES-SPRAY WEEDS WO# 45031029
INVOICE:PS38716											
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3813962	2701196	08/15/2026		091126E		296.80		09/11/2026	INV	APP	INTERPRETING SERVICES FY27
INVOICE:INV-07071-A											
3813001	2701196	07/31/2026		091126E		654.50		09/11/2026	INV	APP	STUSER-INTERPRETING SERVICES F
INVOICE:T-12604											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						951.30					
55959 DARYL ALEXANDER											
3813585		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
52767 ALPINE VALLEY WATER INC (S)											
3813408	2700545	08/20/2026		091126		73.65		09/11/2026	INV	APP	CMS-ALPINE/BOTTLES 26-27
INVOICE:1808685											
44262 AMAZON											
3812842	2701661	08/18/2026		091126		150.61		09/11/2026	INV	APP	BMS-AMZ- Items for O'Connor
INVOICE:113V-D6J3-G3HT											
3813098	2701490	08/12/2026		091126		58.16		09/11/2026	INV	APP	pool for class archaeology dig
INVOICE:113Y-NR1T-CCQX											
3812903	2701404	08/12/2026		091126		12.28		09/11/2026	INV	APP	Supplies - Erpenbeck
INVOICE:113Y-NR1T-KNTV											
3814073	2702083	08/31/2026		091126		202.13		09/11/2026	INV	APP	NPES-Sutter - Classroom suppli
INVOICE:116N-J7DM-3M9T											
3813433	2701771	08/24/2026		091126		294.97		09/11/2026	INV	APP	Supplies for the makerspace
INVOICE:116V-VNF4-K3CC											
3813785	2701732	08/24/2026		091126		97.39		09/11/2026	INV	APP	LES-AMAZON RYAN
INVOICE:116V-VNF4-KJPY											
3813060	2701782	08/21/2026		091126		24.45		09/11/2026	INV	APP	OMS-Osprey Student Fees
INVOICE:117W-M934-W171											
3813998	2701602	08/20/2026		091126		12.98		08/03/2026	INV	APP	MISC SUPPLIES-FES
INVOICE:11DN-DK6D-NLDR											
3814024	2701785	08/21/2026		091126		41.38		09/11/2026	INV	APP	MES-SCANNER FRO CHROMEBOOK ASS
INVOICE:11DN-DK6D-RF1D											
3812824	2701557	08/12/2026		091126		50.98		09/11/2026	INV	APP	TES-Wireless mouse for student
INVOICE:11DP-3XWJ-CDQC											
3813387	2701578	08/13/2026		091126		108.36		08/13/2026	INV	APP	GMS-7th Grade Science - Alliso
INVOICE:11DP-3XWJ-XWD7											
3813766	2701664	08/19/2026		091126		331.98		09/11/2026	INV	APP	RHS-Parking Lot Safety Cones C
INVOICE:11FQ-DQYL-VT47											
3813389	2701697	08/19/2026		091126		32.25		09/11/2026	INV	APP	CEMS- Murray Sporting Goods V
INVOICE:11FQ-DQYL-WTK9											
3812955	2701438	08/11/2026		091126		1,581.69		09/11/2026	INV	APP	STUDENT SUPPLIES FOR 26-27 SCH
INVOICE:11H1-PJT7-3YDX											
3812820	2701406	08/06/2026		091126		23.99		09/11/2026	INV	APP	OES-desk edging
INVOICE:11H6-N399-34NN											
3813014	2701328	08/06/2026		091126		1,485.28		09/11/2026	INV	APP	BCHS SBDM TABLES FOR ESL 204
INVOICE:11N6-CMF4-QLKQ											
3813391	2701763	08/21/2026		091126		60.76		09/11/2026	INV	APP	CMS-DUNLOP/WOOD/RITCHIE/STUDEN
INVOICE:11TW-69NR-Y7JY											
3813776	2701998	08/26/2026		091126		36.97		09/11/2026	INV	APP	SES-Gym class supplies(36.97)
INVOICE:13DK-7RHM-7HVX											
3813768	2701764	08/20/2026		091126		44.95		09/11/2026	INV	APP	CMS-WOOD/BOOKS
INVOICE:13GL-4CFF-939G											
3813424	2700456	07/20/2026		091126		738.79		08/13/2026	INV	APP	CEMS- EXPO Dry Erase Whiteboar
INVOICE:13JD-V936-DNN6											
3813031	2701587	08/18/2026		091126		230.30		09/11/2026	INV	APP	CES/VanRyzin - chair,rug

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:13RD-6T1T-4YPT											
3812807	2701530	08/17/2026		091126		18.00		09/11/2026	INV	APP	CLASSROOM SUPPLIES FOR ONE QUE
INVOICE:13WN-G7VV-HLMK											
3813990	2701867	08/24/2026		091126		65.41		09/11/2026	INV	APP	BMS-Teacher and Custdian Needs
INVOICE:146D-L3JC-D374											
3814068	2701723	08/24/2026		091126		110.18		09/11/2026	INV	APP	EES-SUPPLIES
INVOICE:146D-L3JC-VG1Y											
3813780	2701662	08/26/2026		091126		9.90		09/11/2026	INV	APP	BCHS BILLABLE MARCHING BAND PR
INVOICE:14FK-GMKX-97DD											
3812830	2701235	08/04/2026		091126		80.94		09/11/2026	INV	APP	SUPPLIES FOR TRANSITION NIGHT-
INVOICE:14TR-MMC9-3T41											
3813013	2701449	08/06/2026		091126		47.18		09/11/2026	INV	APP	RHS-iPad Cases
INVOICE:14VJ-XVDJ-RY1K											
3812960	2701055	07/27/2026		091126		8.90		09/11/2026	INV	APP	ITEMS FOR BUILDING AND SUPPLIE
INVOICE:14XP-6X46-HT1D											
3813388	2701678	08/19/2026		091126		331.17		09/11/2026	INV	APP	FES-MISC STUDENT SUPPLIES FOR
INVOICE:164T-J7JR-7JRV											
3813650	2701999	08/26/2026		091126		55.00		09/11/2026	INV	APP	SES-MSD room Supplies(55)
INVOICE:16CK-34FY-774H											
3813974	2701738	08/29/2026		091126		192.85		08/03/2026	INV	APP	class supplies(468)-SES
INVOICE:16J1-6RCH-1TTN											
3813878	2702133	08/31/2026		091126		160.11		09/11/2026	INV	APP	BES-CLASSROOM SUPPLIES PRESCHO
INVOICE:16QJ-3TLV-4KQ1											
3813973	2701738	08/31/2026		091126		275.08		08/03/2026	INV	APP	class supplies(468)-SES
INVOICE:16QJ-3TLV-M31W											
3813405	2701704	08/18/2026		091126		79.80		09/11/2026	INV	APP	RHS-Upper Commons Scanners
INVOICE:16R4-VPPW-KTG3											
3813991	2701868	08/24/2026		091126		82.57		09/11/2026	INV	APP	BMS-Supplies for Pidgeon, Ande
INVOICE:1766-61MN-3N9C											
3813662	2701151	08/24/2026		091126		985.19		09/11/2026	INV	APP	TISS GRANT FUNDED MATERIALS-ST
INVOICE:176M-Y6XN-G3VX											
3813786	2701706	08/24/2026		091126		320.54		09/11/2026	INV	APP	GMS-Hanging poster frame
INVOICE:176M-Y6XN-LNC7											
3813042	2701808	08/24/2026		091126		112.98		09/11/2026	INV	APP	BCHS COMPLEX NEEDS J. WILDER S
INVOICE:17K6-3GX7-RFVM											
3813820	2701741	08/20/2026		091126		36.84		09/11/2026	INV	APP	OMS-STEM Club Supplies to be b
INVOICE:17NH-C499-GLFY											
3813712	2701873	08/25/2026		091126		55.09		09/11/2026	INV	APP	RHS-PLTW Biomedical Science Cl
INVOICE:17NJ-64D7-4RDK											
3813438	2700385	08/10/2026		091126		-10.72		08/10/2026	CRM	APP	CR-OES-LIBRARY NEEDS - BISIG -
INVOICE:17Q4-TY4C-NRCR											
3813543	2701805	08/26/2026		091126		20.99		08/03/2026	INV	APP	Snacks for students-TES
INVOICE:17XL-N1KH-LNCH											
3813870	2701484	08/17/2026		091126		-2.99		08/17/2026	CRM	APP	CR-CMS-ALLEN/7TH GRADE SUPPLIE
INVOICE:191C-LFGT-1KK1											
3813784	2701599	08/27/2026		091126		18.99		09/11/2026	INV	APP	Whiteboard Erasers, Hooks, Hdw
INVOICE:191D-VJ77-N7WM											
3812822	2701446	08/11/2026		091126		496.84		09/11/2026	INV	APP	FES-SUPPLIES FOR FRC
INVOICE:196F-PMW9-4F4M											
3813033	2701786	08/24/2026		091126		181.20		09/11/2026	INV	APP	NHES-Birthday Book Bag Materia
INVOICE:196M-RH9Q-1Q34											
3812810	2701395	08/10/2026		091126		33.71		09/11/2026	INV	APP	CLOTHING ITEMS FOR STUDENT-CHS
INVOICE:196W-DPL4-9FRX											
3812904	2701283	08/04/2026		091126		267.95		09/11/2026	INV	APP	Supplies - Kuhn-GES
INVOICE:197J-3C67-WMMP											

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

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3813779	2701662	08/22/2026		091126		334.04		09/11/2026	INV	APP	BCHS BILLABLE MARCHING BAND PR
INVOICE:199Q-4JK6-CM6L											
3812966	2701747	08/21/2026		091126		225.03		09/11/2026	INV	APP	CMS-CENTER NUTRITION SUPPORT
INVOICE:19FK-WV17-43NF											
3813646	2701488	08/10/2026		091126		35.33		09/11/2026	INV	APP	CES-BOOK - TEACHERS WHO LEAD
INVOICE:19PD-X1MX-4FKM											
3813422	2701806	08/21/2026		091126		47.49		09/11/2026	INV	APP	LES-AMAZON LEATHERMAN
INVOICE:19XF-LTWM-VJ4Y											
3812821	2701451	08/07/2026		091126		221.12		09/11/2026	INV	APP	OES-k meet and greet supplies
INVOICE:19XP-GL1C-HWMT											
3812954	2701438	08/12/2026		091126		197.97		09/11/2026	INV	APP	STUDENT SUPPLIES FOR 26-27 SCH
INVOICE:1C7N-D9Q6-DTVF											
3813774	2701809	08/25/2026		091126		275.04		09/11/2026	INV	APP	GES-Supplies - Zimmerman
INVOICE:1CGQ-HTMM-FNND											
3812897	2701568	08/13/2026		091126		14.99		09/11/2026	INV	APP	GES-Supplies - Reed
INVOICE:1CHL-TWCC-1TKD											
3813821	2701745	08/21/2026		091126		262.28		09/11/2026	INV	APP	RCHS-ENGLISH DEPT SUPPLIES
INVOICE:1CL4-4RP1-TTDC											
3813931	2701801	08/21/2026		091126		7.89		09/11/2026	INV	APP	TECH-USB Adapters
INVOICE:1CL4-4RP1-TWG1											
3813015	2701601	08/14/2026		091126		383.88		09/11/2026	INV	APP	CMS-RITCHIE/VACUUM/SHOVEL
INVOICE:1CLT-9Y94-TJ9J											
3812826	2701574	08/17/2026		091126		129.86		09/11/2026	INV	APP	OES-supplies for FRC SEL
INVOICE:1CLY-VXDC-6RM1											
3812899	2701595	08/17/2026		091126		367.56		09/11/2026	INV	APP	GES-Supplies - Acuff
INVOICE:1CLY-VXDC-QMY9											
3813430	2701240	08/03/2026		091126		691.13		09/11/2026	INV	APP	RAJ-STUDENT/TEACHER SUPPLIES F
INVOICE:1CQG-JGHC-PPJM											
3814071	2701515	08/28/2026		091126		330.52		09/11/2026	INV	APP	SCES-CLASSROOM MASSIE
INVOICE:1CV1-G9JH-HPPW											
3812958	2701055	08/10/2026		091126		99.18		09/11/2026	INV	APP	ITEMS FOR BUILDING AND SUPPLIE
INVOICE:1CY7-9KH6-PQPD											
3814070	2701924	08/28/2026		091126		84.58		09/11/2026	INV	APP	NPES-Classroom Supplies & Offi
INVOICE:1DDH-JDH4-9WXH											
3813661	2701151	08/08/2026		091126		591.11		09/11/2026	INV	APP	TISS GRANT FUNDED MATERIALS-ST
INVOICE:1DGY-W3W9-HWJL											
3813971	2701059	08/03/2026		091126		999.78		08/03/2026	INV	APP	ART-GMS
INVOICE:1DHX-HCXC-HM71											
3813999	2701602	08/18/2026		091126		57.27		08/03/2026	INV	APP	MISC SUPPLIES-FES
INVOICE:1DMG-11GX-6L4K											
3813984	2701703	08/19/2026		091126		122.79		09/11/2026	INV	APP	BMS-Additional PLTW Supplies f
INVOICE:1DQL-3VYM-RRY1											
3813540	2702056	08/27/2026		091126		18.98		09/11/2026	INV	APP	OES/Hartfiel - door stops
INVOICE:1DT7-QGMT-7TVC											
3813775	2701930	08/25/2026		091126		253.51		09/11/2026	INV	APP	SCES-ART SUPPLIES
INVOICE:1DXV-7WYD-9L3K											
3813789	2701929	08/25/2026		091126		96.23		09/11/2026	INV	APP	LES-AMAZON SEL MELVIN
INVOICE:1DXV-7WYD-9N1K											
3812829	2701398	08/10/2026		091126		170.46		09/11/2026	INV	APP	SUPPLIES FOR TRANSITION NIGHT-
INVOICE:1DYF-6FTX-XTLG											
3813542	2701805	08/26/2026		091126		5.26		08/03/2026	INV	APP	Snacks for students-TES
INVOICE:1F11-FGYD-4HCD											
3814072	2702135	08/31/2026		091126		231.17		09/11/2026	INV	APP	FES-5TH GRADE SUPPLIES
INVOICE:1F19-4DTG-R3DV											
3813386	2701391	08/13/2026		091126		-18.99		08/13/2026	CRM	APP	CR-CEMS-BALLS FOR OUTSIDE

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1F9G-67QD-GQXG											
3813994	2701791	08/24/2026		091126		79.99		09/11/2026	INV	APP	YES-SECOND GRADE CLASSROOM SUP
INVOICE:1FFM-FCX4-4G11											
3813767	2701737	08/19/2026		091126		33.84		09/11/2026	INV	APP	RHS-Social Studies Classroom S
INVOICE:1FM4-N191-GMGM											
3812808	2701530	08/16/2026		091126		452.73		09/11/2026	INV	APP	CLASSROOM SUPPLIES FOR ONE QUE
INVOICE:1FML-R1TF-TGGP											
3812970	2701758	08/21/2026		091126		22.98		09/11/2026	INV	APP	TES-Clothes for students
INVOICE:1FNP-6MKY-W1GF											
3812908	2701150	08/01/2026		091126		350.19		09/11/2026	INV	APP	TISS GRANT FUNDED MATERIALS-ST
INVOICE:1FRD-HV9W-HY31											
3812956	2701055	08/17/2026		091126		38.59		09/11/2026	INV	APP	ITEMS FOR BUILDING AND SUPPLIE
INVOICE:1FVK-3F79-4V94											
3813762	2702147	08/31/2026		091126		120.20		09/11/2026	INV	APP	OMS-CLOTHING FOR FAMILY
INVOICE:1G4C-3L4G-4HRX											
3813987	2701728	08/20/2026		091126		108.70		09/11/2026	INV	APP	LES-AMAZON dames
INVOICE:1G6Y-FQNG-4C7N											
3813096	2701390	08/10/2026		091126		394.01		09/11/2026	INV	APP	science supplies-CEMS
INVOICE:1G7Y-N17H-3QLG											
3813983	2701687	08/19/2026		091126		285.74		09/11/2026	INV	APP	BMS-Order for Crissy
INVOICE:1GCX-NVQQ-7T3Q											
3813818	2701617	08/14/2026		091126		47.86		09/11/2026	INV	APP	CMS-WOOLF/OFFICE
INVOICE:1GL4-HCRN-Y9CK											
3813778	2701988	08/27/2026		091126		19.99		09/11/2026	INV	APP	GES-Supplies - Harkins
INVOICE:1GMY-NGCR-6KJW											
3813541	2702036	08/27/2026		091126		59.47		09/11/2026	INV	APP	CEMS- FERUERW Spinning Chair
INVOICE:1GMY-NGCR-6QWT											
3813512	2701753	08/20/2026		091126		71.99		09/11/2026	INV	APP	LBES/Tippit - hammock chair
INVOICE:1GP4-J3LJ-443D											
3812969	2701744	08/21/2026		091126		58.97		09/11/2026	INV	APP	TES-shoes for student
INVOICE:1GP4-J3LJ-VYLV											
3812823	2701450	08/11/2026		091126		453.13		09/11/2026	INV	APP	RHS-SUPPLIES/FURNITURE SUPPORT
INVOICE:1GWV-QVHT-4GHQ											
3812894	2701296	08/06/2026		091126		229.07		09/11/2026	INV	APP	GES-Supplies - Madero
INVOICE:1H3Q-FWGC-9RJ7											
3813094	2701454	08/07/2026		091126		165.50		08/18/2026	INV	APP	SES-class supplies(166)
INVOICE:1HCP-YMFJ-CYJG											
3813995	2701793	08/24/2026		091126		227.49		09/11/2026	INV	APP	CEMS-CLASSROOM SUPPLIES
INVOICE:1HFN-R6Q1-3TPX											
3813871	2701927	08/25/2026		091126		41.10		09/11/2026	INV	APP	TES-Storage Needed for K Desk
INVOICE:1HFX-69DH-9G6K											
3813793	2701552	08/25/2026		091126		38.97		09/11/2026	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:1HFX-69DH-DWGF											
3812809	2701395	08/17/2026		091126		13.04		09/11/2026	INV	APP	CLOTHING ITEMS FOR STUDENT-CHS
INVOICE:1HHP-XQ9W-7FKK											
3813819	2701520	08/17/2026		091126		492.87		09/11/2026	INV	APP	CMS-THURMAN/DAYCARE
INVOICE:1HHP-XQ9W-R9YK											
3813032	2701776	08/20/2026		091126		29.99		09/11/2026	INV	APP	SPED-School Psy - iPad cover
INVOICE:1HPX-YDWG-3KRR											
3813423	2701727	08/21/2026		091126		183.81		09/11/2026	INV	APP	LES-AMAZON test
INVOICE:1HPX-YDWG-YTVH											
3813390	2701698	08/20/2026		091126		435.53		09/11/2026	INV	APP	NHES-Sutter - Office Cart and
INVOICE:1HTM-T9YM-J6TD											
3812967	2701766	08/21/2026		091126		27.12		09/11/2026	INV	APP	GES-planner for FRC
INVOICE:1HTM-T9YN-XDMM											

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813972	2701059	07/28/2026		091126		532.89		08/03/2026	INV	APP	ART-GMS
INVOICE:1J14-VVK9-1LY7											
3813520	2701322	08/26/2026		091126		-23.97		08/26/2026	CRM	APP	CR-RAJ-OFFICE SUPPLIES AND TEA
INVOICE:1J1C-66N9-1JG9											
3812975	2701612	08/13/2026		091126		57.17		09/11/2026	INV	APP	CEMS- Command Variety Pack, In
INVOICE:1J3P-HCGN-VH6Y											
3813521	2701322	08/26/2026		091126		-71.91		08/03/2026	CRM	APP	OFFICE SUPPLIES AND TEACHER BA
INVOICE:1J6X-WPKN-17PQ											
3813658	2700969	07/25/2026		091126		688.86		09/11/2026	INV	APP	SUPPLIES/4TH-CES
INVOICE:1J7F-6YCC-K1PK											
3812907	2701150	08/15/2026		091126		604.20		09/11/2026	INV	APP	TISS GRANT FUNDED MATERIALS-ST
INVOICE:1J7F-RD4Y-HF9F											
3813781	2701523	08/16/2026		091126		860.15		09/11/2026	INV	APP	Supplies - 2nd Grade-GES
INVOICE:1J7F-RD4Y-VL1P											
3812976	2701600	08/14/2026		091126		87.38		09/11/2026	INV	APP	YES-Classroom Bookshelf
INVOICE:1JF6-19RT-V6N4											
3813017	2701028	08/18/2026		091126		74.98		09/11/2026	INV	APP	MITSCH-GMS
INVOICE:1JFN-GPWK-4173											
3812952	2701491	08/12/2026		091126		80.91		09/11/2026	INV	APP	Social Studies - 7th grade sup
INVOICE:1JGW-JPRR-C4XM											
3813777	2701981	08/27/2026		091126		59.48		09/11/2026	INV	APP	NPES-Classroom Supplies - Jenn
INVOICE:1JHF-77MN-6PXC											
3813097	2701390	08/12/2026		091126		43.98		09/11/2026	INV	APP	science supplies-CEMS
INVOICE:1JK6-PWGQ-N3CV											
3812805	2701573	08/13/2026		091126		6.45		09/11/2026	INV	APP	CHS-DRY ERASE BOARD FOR OFFICE
INVOICE:1JK6-PWGQ-WL71											
3812837	2701579	08/13/2026		091126		108.77		09/11/2026	INV	APP	SES-Classroom supplies(109)
INVOICE:1JK6-PWGQ-WLHK											
3812804	2701542	08/13/2026		091126		82.97		09/11/2026	INV	APP	CES-SUPPLIES FOR BACK TO SCHOO
INVOICE:1JK6-PWGQ-WPGJ											
3812827	2701649	08/19/2026		091126		45.98		09/11/2026	INV	APP	SCES-HDMI CORDS
INVOICE:1JKX-QV9M-X71C											
3812803	2701241	08/06/2026		091126		-20.75		08/06/2026	CRM	APP	CR-CHS-ITEMS FOR CAMP CONNER
INVOICE:1JL6-1FXJ-F9CC											
3812953	2701491	08/17/2026		091126		4.34		09/11/2026	INV	APP	Social Studies - 7th grade sup
INVOICE:1JPW-1CFJ-4LCQ											
3813874	2701484	08/17/2026		091126		-74.23		09/11/2026	CRM	APP	ALLEN/7TH GRADE SUPPLIES-CMS
INVOICE:1JXX-J1LH-31TM											
3812905	2701283	08/12/2026		091126		11.99		09/11/2026	INV	APP	Supplies - Kuhn-GES
INVOICE:1JY4-VCMN-KPNQ											
3813406	2701323	08/06/2026		091126		-6.16		08/13/2026	CRM	APP	SCANNER CABLE FOR OFFICE-OPER
INVOICE:1JY6-LT49-QN9P											
3813760	2702103	08/28/2026		091126		75.98		09/11/2026	INV	APP	SPED-Tepe - cart, seat cushion
INVOICE:1JY6-QLH7-FN41											
3813769	2701734	08/21/2026		091126		170.98		09/11/2026	INV	APP	CMS-CRUM/NJHS STORAGE BINS
INVOICE:1JYL-D3G1-4JJ6											
3813932	2701865	08/24/2026		091126		28.49		09/11/2026	INV	APP	NPES-Office Supplies - Cory Fr
INVOICE:1JYL-D3G1-WKDT											
3812831	2701235	08/02/2026		091126		94.38		09/11/2026	INV	APP	SUPPLIES FOR TRANSITION NIGHT-
INVOICE:1K3Y-K3VK-4MM9											
3813426	2700456	08/03/2026		091126		-42.76		08/13/2026	CRM	APP	CEMS- EXPO Dry Erase Whiteboar
INVOICE:1K79-LP4T-9K39											
3813993	2701877	08/24/2026		091126		33.19		09/11/2026	INV	APP	AVERY LABELS FOR LSS
INVOICE:1K7J-H7T9-YH94											
3813655	2700970	08/17/2026		091126		138.00		09/11/2026	INV	APP	SUPPLIES/5TH-CES

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1K9W-JH7Y-774X											
3813792	2701552	08/23/2026		091126		484.68		09/11/2026	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:1KFK-TJDY-LJDL											
3813420	2701726	08/20/2026		091126		44.32		09/11/2026	INV	APP	LES-AMAZON
INVOICE:1KJ1-H371-1XMC											
3812896	2701594	08/13/2026		091126		104.93		09/11/2026	INV	APP	GES-Supplies - Bowen
INVOICE:1KN3-MHN4-3NLF											
3812974	2701652	08/13/2026		091126		783.98		09/11/2026	INV	APP	EXTERNAL DRIVES FOR CHAD BRADY
INVOICE:1KN3-MHN4-CL16											
3813985	2701688	08/19/2026		091126		169.28		09/11/2026	INV	APP	SES-Cables and more(170)
INVOICE:1KNX-RW6D-6DF6											
3813782	2701523	08/19/2026		091126		51.98		09/11/2026	INV	APP	Supplies - 2nd Grade-GES
INVOICE:1KNX-RW6D-6PWN											
3813654	2702051	08/27/2026		091126		96.63		09/11/2026	INV	APP	SES-MSD room supplies(96.63)
INVOICE:1KT3-F1T3-7YFL											
3813653	2702038	08/27/2026		091126		122.25		09/11/2026	INV	APP	BMS-Supplies for EBD Room
INVOICE:1KT3-F1T3-JNCJ											
3813099	2701490	08/16/2026		091126		19.80		09/11/2026	INV	APP	pool for class archaeology dig
INVOICE:1L46-XMJW-YG3K											
3812938	2701769	08/20/2026		091126		55.08		09/11/2026	INV	APP	OMS-YSC SUPPLIES
INVOICE:1L7C-K3FH-1TPL											
3813763	2702177	08/31/2026		091126		31.81		09/11/2026	INV	APP	NHES-PBIS Program Materials
INVOICE:1L9W-V6YH-3RY7											
3813660	2701151	08/01/2026		091126		1,041.04		09/11/2026	INV	APP	TISS GRANT FUNDED MATERIALS-ST
INVOICE:1LC1-69X3-JXWY											
3813425	2700456	07/27/2026		091126		42.76		08/13/2026	INV	APP	CEMS- EXPO Dry Erase Whiteboar
INVOICE:1LD6-79GV-R7TD											
3812895	2701567	08/12/2026		091126		95.37		09/11/2026	INV	APP	GES-Supplies - Shotwell
INVOICE:1LDD-G1FN-FJFR											
3812836	2701565	08/13/2026		091126		90.27		09/11/2026	INV	APP	EES-BEGINNING OF SCHOOL YEAR S
INVOICE:1LDD-G1FN-VHJK											
3813657	2700969	08/19/2026		091126		17.43		09/11/2026	INV	APP	SUPPLIES/4TH-CES
INVOICE:1LKK-X63P-4TRP											
3812866	2701580	08/13/2026		091126		136.90		08/17/2026	INV	APP	YES-FLAG HOLDERS FOR CLASSROOM
INVOICE:1LM7-LY4V-VXLC											
3812973	2701522	08/13/2026		091126		68.30		09/11/2026	INV	APP	CMS-COBBLE/CONF RM BOOKCASE
INVOICE:1LM7-LY4V-WMFY											
3812902	2701404	08/10/2026		091126		45.47		09/11/2026	INV	APP	Supplies - Erpenbeck
INVOICE:1LPG-DGTJ-4RNJ											
3813783	2701599	08/18/2026		091126		22.97		09/11/2026	INV	APP	Whiteboard Erasers, Hooks, Hdw
INVOICE:1LV3-T43M-6XCP											
3813651	2701997	08/26/2026		091126		149.98		09/11/2026	INV	APP	SES-trampoline (149.98)
INVOICE:1LXH-KHMX-FYY1											
3813059	2701756	08/21/2026		091126		178.94		09/11/2026	INV	APP	GMS-BINDERS AND SPEAKERS -CHOI
INVOICE:1LYC-LY6R-TPPK											
3812828	2701398	08/12/2026		091126		58.76		09/11/2026	INV	APP	SUPPLIES FOR TRANSITION NIGHT-
INVOICE:1LYP-TYQX-QYWP											
3813016	2701028	08/10/2026		091126		74.98		09/11/2026	INV	APP	MITSCH-GMS
INVOICE:1MG4-3PMX-X3RC											
3812977	2701686	08/18/2026		091126		13.88		09/11/2026	INV	APP	LES-AMAZON
INVOICE:1MLQ-G4GV-7DFW											
3814023	2701702	08/19/2026		091126		6.48		09/11/2026	INV	APP	CEMS- Highwings 8K 10K 4K HDMI
INVOICE:1MLQ-G4GV-WFFG											
3813934	2701643	08/19/2026		091126		396.61		09/11/2026	INV	APP	supplies for school(429.86)-SE
INVOICE:1MLQ-G4GV-WQXT											

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812959	2701055	08/03/2026		091126		613.57		09/11/2026	INV	APP	ITEMS FOR BUILDING AND SUPPLIE
INVOICE:1MNY-NN4T-F9FR											
3813787	2701781	08/25/2026		091126		295.68		09/11/2026	INV	APP	GMS-Gray Team Order
INVOICE:1NFH-MQN9-DKW1											
3813759	2702053	08/28/2026		091126		309.85		09/11/2026	INV	APP	Sutfin/FES - chair, blanket
INVOICE:1NNY-CFX6-JCQP											
3813095	2701486	08/11/2026		091126		63.99		08/18/2026	INV	APP	CMS-COBBLE/PBIS CART/BILLABLE
INVOICE:1NRW-NXK3-9PP9											
3813788	2701730	08/25/2026		091126		219.18		09/11/2026	INV	APP	LES-AMAZON 4th grade HEINZE
INVOICE:1NV4-GMN9-6GCN											
3813538	2701876	08/25/2026		091126		73.55		08/26/2026	INV	APP	OES-clothing for students
INVOICE:1NV4-GMN9-7RD4											
3813758	2701892	08/25/2026		091126		250.95		09/11/2026	INV	APP	RHS-Vo Ag Classroom Supplies
INVOICE:1NV4-GMN9-HXDH											
3813714	2700596	07/20/2026		091126		1,305.03		09/11/2026	INV	APP	ELA BOOKS FOR CLASSROOM SUPPLI
INVOICE:1P13-7QRH-7C6J											
3812950	2701564	08/12/2026		091126		51.92		09/11/2026	INV	APP	YES-Dry Eraser (additional 4 o
INVOICE:1P36-WGHC-C364											
3812906	2701150	08/17/2026		091126		236.85		09/11/2026	INV	APP	TISS GRANT FUNDED MATERIALS-ST
INVOICE:1P4T-1MRT-9TCR											
3812841	2701138	08/17/2026		091126		139.51		09/11/2026	INV	APP	SCES-CLASSROOM SUPPLIES
INVOICE:1P4T-1MRT-NDG6											
3812867	2701592	08/14/2026		091126		49.95		08/17/2026	INV	APP	TES-Positive Reinforcement Lun
INVOICE:1P6V-WNMV-P9YC											
3812839	2701584	08/14/2026		091126		314.31		09/11/2026	INV	APP	SCES-SCHOOL SUPPLIES FOR CENTE
INVOICE:1P6V-WNMV-T1RN											
3812812	2701241	07/28/2026		091126		41.50		09/11/2026	INV	APP	ITEMS FOR CAMP CONNER-CHS
INVOICE:1PK9-6196-XPCC											
3813873	2701484	08/15/2026		091126		20.78		09/11/2026	INV	APP	ALLEN/7TH GRADE SUPPLIES-CMS
INVOICE:1PL7-MLHD-GLRF											
3812840	2701660	08/17/2026		091126		47.50		09/11/2026	INV	APP	SCES-CLASSROOM PENCIL SHARPENE
INVOICE:1PNJ-DLGM-3P66											
3812838	2701512	08/14/2026		091126		296.05		09/11/2026	INV	APP	EES-2026-2027 SCHOOL YEAR SUPP
INVOICE:1PPF-YD97-P41F											
3813652	2701985	08/26/2026		091126		22.99		09/11/2026	INV	APP	COUNSELING SUPPLIES BILLABLE T
INVOICE:1PRK-476G-74NN											
3813770	2701735	08/24/2026		091126		146.17		09/11/2026	INV	APP	GES-Supplies - Knapmeyer
INVOICE:1PWW-4H1T-J1M7											
3813647	2701642	08/19/2026		091126		92.80		09/11/2026	INV	APP	FIN-Desk Organizers for Shelle
INVOICE:1PXD-P9G6-W99D											
3813659	2701151	08/26/2026		091126		29.86		09/11/2026	INV	APP	TISS GRANT FUNDED MATERIALS-ST
INVOICE:1Q4C-6HMH-7P97											
3813061	2701696	08/21/2026		091126		61.45		09/11/2026	INV	APP	NPES-CLASSROOM SUPPLIES - KATH
INVOICE:1Q4W-9Q7M-16WD											
3813988	2701795	08/21/2026		091126		80.04		09/11/2026	INV	APP	OMS-Office Supplies
INVOICE:1Q4W-9Q7M-9H9Y											
3813841	2701960	08/26/2026		091126		226.77		09/11/2026	INV	APP	FES-3RD GRADE SUPPLIES
INVOICE:1QCQ-6M6G-NDJ6											
3813392	2701900	08/25/2026		091126		118.16		09/11/2026	INV	APP	MES-PLTW SUPPLIES FOR CLASSROO
INVOICE:1QGK-KNVW-4T3R											
3813970	2702101	08/31/2026		091126		20.90		09/11/2026	INV	APP	SES-classroom Supplies(
INVOICE:1QJ4-WNQL-MK7V											
3813615	2702057	08/27/2026		091126		12.99		09/11/2026	INV	APP	BES/Hensley - safety door latc
INVOICE:1QRH-9CW6-7WLH											
3813649	2701775	08/25/2026		091126		480.07		09/11/2026	INV	APP	SCES-GPARENTS NIGHT ITEMS

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1QVD-XPGN-3NF1											
3812811	2701241	07/28/2026		091126		-20.75		09/11/2026	CRM	APP	ITEMS FOR CAMP CONNER-CHS
INVOICE:1R39-L4G3-FH1W											
3813771	2701871	08/24/2026		091126		168.47		09/11/2026	INV	APP	STUDENT BIRTHDAYS (GUTZWILLER)
INVOICE:1R3M-31V1-6XJQ											
3813713	2700596	07/27/2026		091126		111.42		09/11/2026	INV	APP	ELA BOOKS FOR CLASSROOM SUPPLI
INVOICE:1R9G-HCY3-DXV7											
3813790	2701874	08/25/2026		091126		118.34		09/11/2026	INV	APP	NPES-Sutter - Classroom Suppli
INVOICE:1R9K-9XVJ-6H17											
3813432	2701762	08/20/2026		091126		41.15		09/11/2026	INV	APP	YES-ART ROOM SUPPLIES
INVOICE:1RCX-FN6N-3TQF											
3813648	2701736	08/20/2026		091126		11.99		09/11/2026	INV	APP	GES-Supplies - Gullion
INVOICE:1RCX-FN6N-71KD											
3813050	2701784	08/21/2026		091126		37.20		09/11/2026	INV	APP	YES-PRESCHOOL CLASSROOM ITEMS
INVOICE:1RCX-FN6N-V6W3											
3812940	2701434	08/18/2026		091126		17.36		09/11/2026	INV	APP	GENERAL SUPPLIES FOR YSC-CEMS
INVOICE:1RHQ-NV93-47LP											
3812978	2701676	08/18/2026		091126		43.06		09/11/2026	INV	APP	GES-Supplies - FAR
INVOICE:1RHQ-NV93-91T4											
3813997	2701602	08/21/2026		091126		-12.98		08/03/2026	CRM	APP	MISC SUPPLIES-FES
INVOICE:1RL9-GFQG-RVC6											
3813761	2702134	08/31/2026		091126		45.99		09/11/2026	INV	APP	BES-CLASSROOM ITEMS PRESCHOOL
INVOICE:1RRC-G7MQ-4D9R											
3812756	2700164	07/20/2026		091126		-66.48		09/11/2026	CRM	APP	KINDERGARTEN SUPPLIES (HUBERT/
INVOICE:1RV6-1KPF-DKTK											
3813996	2701869	08/24/2026		091126		83.10		09/11/2026	INV	APP	CLASSROOM SUPPLIES (ARMSTRONG/
INVOICE:1RWH-VQCY-134Y											
3813107	2701866	08/24/2026		091126		12.74		09/11/2026	INV	APP	TES-Batteries wireless mouses
INVOICE:1RWH-VQCY-364T											
3812900	2701596	08/17/2026		091126		8.24		09/11/2026	INV	APP	Supplies - Erpenbeck
INVOICE:1T44-M6RD-7WD1											
3812980	2701394	08/10/2026		091126		145.48		09/11/2026	INV	APP	4TH GRADE BEAD PROJECT (GUNCKL
INVOICE:1TGJ-DYG9-3YH6											
3813539	2702054	08/27/2026		091126		47.28		09/11/2026	INV	APP	LBES/McKnight - desk fans
INVOICE:1TKW-DJT3-F36N											
3814074	2701939	08/31/2026		091126		514.59		09/11/2026	INV	APP	TES-Materials needed to teach
INVOICE:1TXF-GVNR-QF3K											
3813872	2701484	08/17/2026		091126		77.22		09/11/2026	INV	APP	ALLEN/7TH GRADE SUPPLIES-CMS
INVOICE:1TXV-P9FH-1R14											
3812825	2701625	08/14/2026		091126		120.83		09/11/2026	INV	APP	OES-family engagement event
INVOICE:1TYF-C6JM-LM14											
3812901	2701663	08/17/2026		091126		103.51		09/11/2026	INV	APP	GES-Supplies - Curtis
INVOICE:1V4J-M9QT-7YR3											
3813992	2701699	08/24/2026		091126		350.40		09/11/2026	INV	APP	LSS UPCOMING PD SUPPLIES
INVOICE:1VQG-1CKJ-64CR											
3812752	2700747	07/27/2026		091126		33.98		09/11/2026	INV	APP	brassine-GMS
INVOICE:1VQK-JP3X-HXG6											
3814001	2701872	08/24/2026		091126		14.24		09/11/2026	INV	APP	CHS-Labels for label machine
INVOICE:1VWD-MPFK-63G1											
3813772	2701740	08/24/2026		091126		222.08		09/11/2026	INV	APP	OMS-Amazon list for team Night
INVOICE:1VWD-MPFK-FQVY											
3813773	2701798	08/25/2026		091126		188.91		09/11/2026	INV	APP	GES-Supplies - Wilson
INVOICE:1W7W-7GCY-G4NN											
3812806	2701623	08/14/2026		091126		61.93		09/11/2026	INV	APP	SUPP CURR SPED STUDENTS (LIGHT
INVOICE:1WJH-6FV6-VXML											

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812754	2700164	07/13/2026		091126		511.29		09/11/2026	INV	APP	KINDERGARTEN SUPPLIES (HUBERT/
INVOICE:1WMR-P7TC-TWRQ											
3812979	2701394	08/18/2026		091126		22.89		09/11/2026	INV	APP	4TH GRADE BEAD PROJECT (GUNCKL
INVOICE:1WN1-J1M4-49QT											
3813969	2702023	08/26/2026		091126		122.28		09/11/2026	INV	APP	OMS-Chorus Supplies for Studen
INVOICE:1WNN-T6YK-6D76											
3812753	2700747	08/10/2026		091126		10.49		09/11/2026	INV	APP	brassine-GMS
INVOICE:1WQK-7J37-MVTJ											
3813437	2700456	08/10/2026		091126		-42.76		08/10/2026	CRM	APP	CR-CEMS EXPO Dry Erase WhitebD
INVOICE:1WQK-7J37-NDTX											
3813656	2700970	07/25/2026		091126		1,573.86		09/11/2026	INV	APP	SUPPLIES/5TH-CES
INVOICE:1WT1-7QKV-3L1Y											
3813986	2701752	08/20/2026		091126		9.59		09/11/2026	INV	APP	YES-MOUNTING HARDWARE FOR BULL
INVOICE:1X33-FL33-3W3M											
3812957	2701055	08/10/2026		091126		-20.99		09/11/2026	CRM	APP	ITEMS FOR BUILDING AND SUPPLIE
INVOICE:1XCT-VLNW-D13Q											
3812939	2701434	08/15/2026		091126		650.85		09/11/2026	INV	APP	GENERAL SUPPLIES FOR YSC-CEMS
INVOICE:1XGJ-7KVK-J4KT											
3813058	2701178	08/17/2026		091126		9.99		09/11/2026	INV	APP	STUDENT ART SUPPLIES (GUNCKLE)
INVOICE:1XH1-QFMR-9LKK											
3812898	2701593	08/17/2026		091126		79.77		09/11/2026	INV	APP	GES-Supplies - Perry
INVOICE:1XH1-QFMR-MW91											
3813421	2701724	08/20/2026		091126		122.78		09/11/2026	INV	APP	MES-BATHROOM LIGHTS FOR CLASSR
INVOICE:1XJ7-LN3M-CWM1											
3812971	2701774	08/21/2026		091126		25.49		09/11/2026	INV	APP	TES-wireless mouses for studen
INVOICE:1XJ7-LN3M-VMWK											
3812814	2700949	07/20/2026		091126		15.98		09/11/2026	INV	APP	FRC event supplies-GES
INVOICE:1XK6-V11N-9RCX											
3812751	2700747	07/20/2026		091126		397.64		09/11/2026	INV	APP	brassine-GMS
INVOICE:1XK6-V11N-9YDN											
3812755	2700164	07/27/2026		091126		116.38		09/11/2026	INV	APP	KINDERGARTEN SUPPLIES (HUBERT/
INVOICE:1XWT-F73P-G63Y											
3812813	2700949	07/27/2026		091126		85.99		09/11/2026	INV	APP	FRC event supplies-GES
INVOICE:1XWT-F73P-KX6Q											
3812951	2701058	07/27/2026		091126		637.86		09/11/2026	INV	APP	GMS-STUDENT SUPPLIES
INVOICE:1XWT-F73P-WJC7											
3813018	2701028	07/27/2026		091126		125.82		09/11/2026	INV	APP	MITSCH-GMS
INVOICE:1XWT-F73P-YN71											
3813012	2701448	08/06/2026		091126		103.22		09/11/2026	INV	APP	RHS-Technology Items
INVOICE:1Y7D-QX9T-96JG											
3813933	2701643	08/20/2026		091126		33.25		09/11/2026	INV	APP	supplies for school(429.86)-SE
INVOICE:1YKG-96W3-DFGM											
3813989	2701792	08/21/2026		091126		15.56		09/11/2026	INV	APP	YES-FIRST GRADE SUPPLIES
INVOICE:1YKG-96W3-W961											
3813407	2701323	08/06/2026		091126		6.16		08/13/2026	INV	APP	SCANNER CABLE FOR OFFICE-OPER
INVOICE:1YKH-XM3P-JQR9											
3813823	2702098	08/31/2026		091126		49.99		09/11/2026	INV	APP	BES-TOPSY TURTLE ROCKING DISK
INVOICE:1YL6-PRK4-1PPK											
3813946	2700834	08/03/2026		091126		-13.98		08/03/2026	CRM	APP	CR-CMS-ALLEN/6TH SCIENCE SUPPL
INVOICE:1YPR-6MPK-6KGQ											
3813436	2700456	08/03/2026		091126		-42.76		08/03/2026	CRM	APP	CR-CEMS EXPO Dry Erase Whiteb
INVOICE:1YPR-6MPK-9MRP											
3813431	2701220	08/03/2026		091126		967.10		09/11/2026	INV	APP	RAJ- CLASS FAR BAGS/SUPPLIES S
INVOICE:1YPR-6MPK-NFXQ											
3813039	2701748	08/24/2026		091126		9.99		09/11/2026	INV	APP	SPED-Cundiff - label tape

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1YRQ-VX9W-3TVD											
3813522	2701322	08/04/2026		091126		361.41		08/03/2026	INV	APP	OFFICE SUPPLIES AND TEACHER BA
INVOICE:1YXW-YGDF-4WNQ											
3813791	2701780	08/27/2026		091126		442.85		09/11/2026	INV	APP	LES-AMAZON 2nd grade Hansel
INVOICE:1YYR-H4X3-LK6N											
3814069	2702021	08/27/2026		091126		24.95		09/11/2026	INV	APP	SCES-CLASSROOM - JONES
INVOICE:1YYR-H4X3-LPHW											
						42,943.91					
1460 AMERICAN BUS & ACCESSORIES,INC											
3812909	2700226	08/14/2026		091126		184.20		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV016021											
3812910	2700226	08/14/2026		091126		1,593.08		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV016022											
3812911	2700226	08/14/2026		091126		14.90		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV016023											
3812912	2700226	08/19/2026		091126		2,435.66		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV016136											
3813110	2700226	08/19/2026		091126		191.80		08/18/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV016181											
3813108	2700226	08/20/2026		091126		88.58		08/18/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV016212											
3813109	2700226	08/20/2026		091126		168.48		08/18/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV016213											
						4,676.70					
49257 AMERICAN SCHOOL COUNSELORS ASSOCIATION											
3814002	2700238	08/31/2026		091126		898.00		09/11/2026	INV	APP	KES-ASCA NATIONAL CONFERE (GUT
INVOICE:796965											
51102 AMPLIFY EDUCATION INC											
3814047	2701243	07/30/2026		091126		21,184.96		09/11/2026	INV	APP	EL AMPLIFY CLASSIC KITS K-5 AN
INVOICE:INV-491284											
3814046	2700005	08/01/2026		091126		20,396.96		09/11/2026	INV	APP	26-27 CKLA RENEWAL - YES
INVOICE:INV-492840											
						41,581.92					
56173 MICHELLE ANTLE											
3812949		08/10/2026		091126		375.95		09/11/2026	INV	APP	TRAINER REF PO# 2701163
INVOICE:081026											
2280 APPLE COMPUTER INC.											
3813133	2701373	08/04/2026		091126E		119.00		09/11/2026	INV	APP	IPADS/PENCIL-RCHS
INVOICE:MC90943944											
3813132	2701373	08/12/2026		091126E		2,798.00		09/11/2026	INV	APP	IPADS/PENCIL-RCHS
INVOICE:MC92469348											
						2,917.00					
52664 MICHELLE ASHLEY											

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813605 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
44270 ASI ASSOCIATES INC											
3813876 INVOICE:507027	2701242	07/28/2026		091126		1,232.01		09/11/2026	INV	APP	RHS-Science Classroom Supplies
3813875 INVOICE:507037	2701223	07/28/2026		091126		795.29		09/11/2026	INV	APP	RHS-Science Classroom Supplies
						2,027.30					
2720 AT&T											
3813509 INVOICE:08152026	2700936	08/07/2026		091126		990.21		09/11/2026	INV	APP	CELL PHONES 2026-27 8/26
52223 ERIC BALL											
3813606 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
51233 KEVIN BALL											
3813839 INVOICE:071726	2700976	09/01/2026		091126E		536.51		09/11/2026	INV	APP	BCHS SBDM ADVANCE KY KEVIN BAL
56174 SHAWN BAYNUM											
3813566 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
55349 BC TECHNOLOGIES COMPANY											
3813440 INVOICE:010242026-4CC	2701654	07/01/2026		091126		1,305.00		09/11/2026	INV	APP	CMS-FINAL FORMS/ATHLETICS 26-2
52057 AMANDA BEHNE											
3813402 INVOICE:072326	2700422	08/26/2026		091126E		413.28		09/11/2026	INV	APP	BCHS PERKINS KACTE AMANDA BEHN
56144 BENTY LLC (S)											
3813824 INVOICE:ZDFZFC08-0003	2700788	08/27/2026		091126		34,200.00		09/11/2026	INV	APP	LSS-DROPLET REQ CLASSROOM MOSA
3814028 INVOICE:ZSGEUHQJ-0001	2702228	09/01/2026		091126		2,565.00		09/11/2026	INV	APP	NHES-Goble - Classroom Mosaic
						36,765.00					
54008 KYLE BERBERICH											
3813586 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
54660 JOSEPH D BERK											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813003 INVOICE:56614	2701470	08/05/2026		091126		525.00		09/11/2026	INV	APP	NHES-Sutter - Student Handbook
3813029 INVOICE:56691	2701816	08/13/2026		091126		575.00		09/11/2026	INV	APP	NHES-Sutter - Student House Le
						1,100.00					
49058 KRISTYN BESCHMAN											
3814049 INVOICE:082726		09/03/2026		091126E		22.56		09/11/2026	INV	APP	MILEAGE/JUL-AUG
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3813900 INVOICE:5080031185	2700136	08/26/2026		091126		564.52		09/11/2026	INV	APP	TIRES FOR MOTOROOL VEHICLES
47801 KIMBLE BEST											
3813557 INVOICE:07312026	2700219	08/28/2026		091126E		970.64		09/11/2026	INV	APP	KASA ANNUAL LEADERSHIP - JULY
3813607 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
						1,020.64					
31950 R. P. BIEDERMAN COMPANY, INC.											
3813064 INVOICE:INV-0524424		08/18/2026		091126		336.00		09/11/2026	INV	APP	RAJ-FIRE ALARM PANEL WO# 31591
53192 BIO SERVE CORPORATION (S)											
3813088 INVOICE:160015595		08/18/2026		091126		-2.40		08/18/2026	CRM	APP	CR-OMS-TAX
3813089 INVOICE:160252937		06/22/2026		091126		42.40		08/18/2026	INV	APP	OMS-RODENT BAIT WO# 47129776
3812871 INVOICE:160253969		08/07/2026		091126		750.00		08/17/2026	INV	APP	RCHS-SKUNK REMOVAL WO# 4713105
3812870 INVOICE:160254583		08/10/2026		091126		525.00		08/17/2026	INV	APP	RISE-HORNETS NEST WO# 47131369
3814025 INVOICE:277660C	2700954	08/31/2026		091126		3,022.00		09/11/2026	INV	APP	Monthly Pest Control Managemen
						4,337.00					
46934 BLICK ART MATERIALS											
3812868 INVOICE:8640438	2701597	08/17/2026		091126		423.99		08/17/2026	INV	APP	CEMS-LOW FIRE CLAY IF WHITE 30
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3813902 INVOICE:R100050127:01	2700230	08/17/2026		091126		362.90		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3813901 INVOICE:R100050128:01	2700230	08/21/2026		091126		115.50		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813111	2700230	08/18/2026		091126		168.23		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100218685:01											
						646.63					
55204 JEREMEY BOOHER											
3814050		09/03/2026		091126E		78.96		09/11/2026	INV	APP	MILEAGE/AUG-SEPT
INVOICE:090126											
4580 BOONE COUNTY FISCAL COURT											
3813663		08/14/2026		091126		3,865.95		09/11/2026	INV	APP	JULY 2026 SCHOOL BOARD TAX COL
INVOICE:3491											
4630 BOONE COUNTY SHERIFF'S DEPT.											
3813523		08/13/2026		091126		9,500.40		08/26/2026	INV	APP	ELEM SCHOOL SECURITY - 6/1/26-
INVOICE:2026-ES-6											
3813524		08/13/2026		091126		1,070.35		08/26/2026	INV	APP	ELEM SCHOOL SECURITY - 7/1/26-
INVOICE:2026-ES-7											
						10,570.75					
4640 BOONE COUNTY WATER DISTRICT											
3814104		08/26/2026		091126W	1021890	31.47	31.47	09/11/2026	DIR	PD	00430-001 CHS
INVOICE:00430001 082626											
3814105		08/26/2026		091126W	1021890	31.47	31.47	09/11/2026	DIR	PD	00431-001 CHS
INVOICE:00431001 082626											
3814106		08/26/2026		091126W	1021890	31.47	31.47	09/11/2026	DIR	PD	00431-002 CHS
INVOICE:00431002 082626											
3814107		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	00431-003 CHS
INVOICE:00431003 082626											
3814115		08/26/2026		091126W	1021890	65.05	65.05	09/11/2026	DIR	PD	08258-001 SES BUS
INVOICE:08258001 082626											
3814117		08/26/2026		091126W	1021890	2.15	2.15	09/11/2026	DIR	PD	SERVICE FEE 8/26
INVOICE:082626											
3814111		08/26/2026		091126W	1021890	65.05	65.05	09/11/2026	DIR	PD	23210-001 RHS
INVOICE:23210001 082626											
3814095		08/26/2026		091126W	1021890	65.05	65.05	09/11/2026	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001 082626											
3814099		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	35761-001 IGNITE
INVOICE:35761001 082626											
3814109		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	35788-001 GES
INVOICE:35788001 082626											
3814090		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	35792-001 NPE
INVOICE:35792001 082626											
3814094		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	35793-001 TES
INVOICE:35793001 082626											
3814103		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	35838-001 CMS
INVOICE:35838001 082626											
3814114		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	35868-001 SES
INVOICE:35868001 082626											
3814116		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	35869-001 SES BUS
INVOICE:35869001 082626											
3814112		08/26/2026		091126W	1021890	631.33	631.33	09/11/2026	DIR	PD	35999-001 RHS

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:35999001 082626											
3814093		08/26/2026		091126W	1021890	303.60	303.60	09/11/2026	DIR	PD	36000-001 GMS
INVOICE:36000001G 082626											
3814092		08/26/2026		091126W	1021890	202.39	202.39	09/11/2026	DIR	PD	36000-001 MES
INVOICE:36000001M 082626											
3814091		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	36002-001 CEMS
INVOICE:36002001 082626											
3814101		08/26/2026		091126W	1021890	114.60	114.60	09/11/2026	DIR	PD	36017-001 BES
INVOICE:36017001 082626											
3814102		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	36018-001 BES
INVOICE:36018001 082626											
3814097		08/26/2026		091126W	1021890	106.16	106.16	09/11/2026	DIR	PD	36023-001 LES
INVOICE:36023001L 082626											
3814096		08/26/2026		091126W	1021890	424.60	424.60	09/11/2026	DIR	PD	36023-001 RCHS
INVOICE:36023001R 082626											
3814100		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	36024-001 BMS
INVOICE:36024001 082626											
3814113		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	36029-001 NHES
INVOICE:36029001 082626											
3814098		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	36031-001 SCES
INVOICE:36031001 082626											
3814110		08/26/2026		091126W	1021890	505.99	505.99	09/11/2026	DIR	PD	40927-001 KES
INVOICE:40927001 082626											
3814108		08/26/2026		091126W	1021890	154.23	154.23	09/11/2026	DIR	PD	40953-001 CHS
INVOICE:40953001 082626											
						9,312.48					
55469 BOYD TRUCK CENTERS LLC (P)											
3813904	2605442	08/26/2026		091126		218,108.00		09/11/2026	INV	APP	PURCHASE 2 THOMAS 84 PASSENGER
INVOICE:VA101000441:01											
3813903	2700205	08/24/2026		091126		142.13		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:XA105006221:02											
3813112	2700205	08/13/2026		091126		1,395.98		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:XA105006234:01											
						219,646.11					
52186 BARBARA BRADY											
3813888		09/02/2026		091126E		103.67		09/11/2026	INV	APP	MILEAGE/APR-JUL
INVOICE:07232026											
3813887		09/02/2026		091126E		15.79		09/11/2026	INV	APP	MILEAGE/APR-JUL
INVOICE:072326											
3813889		09/02/2026		091126E		63.55		09/11/2026	INV	APP	MILEAGE/JUL-AUG
INVOICE:081926											
						183.01					
51999 CHRIS BRAUCH											
3814051		09/03/2026		091126E		39.88		09/11/2026	INV	APP	MILEAGE/AUG
INVOICE:083126											
53235 MICHAEL BRINTHAUPT											
3813567		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:090126											
56175 FRANK BRONK											
3813568		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
5220 BUDGET PRINTING											
3814026	2701646	09/06/2026		091126		375.00		09/11/2026	INV	APP	BES-PRINTING NEEDS FOR NEW SCH
INVOICE:00040868											
3813410	2701639	08/13/2026		091126		80.00		09/11/2026	INV	APP	RAJ-STICKERS FOR CLASSROOM SAF
INVOICE:00040890											
						455.00					
56176 CHARLES BUTTERY											
3813569		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
49963 KELLY BUYS											
3813890		09/02/2026		091126E		16.45		09/11/2026	INV	APP	MILEAGE/AUG
INVOICE:083126											
56153 CHELSEA CAHILL											
3813558	2700368	08/28/2026		091126E		519.06		09/11/2026	INV	APP	BCHS SBDM AP SUMMER TRAINING
INVOICE:071726											
56185 DOMINIC CARLOTTA											
3813587		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
56157 MISTI CARR											
3813891		09/02/2026		091126E		272.23		09/11/2026	INV	APP	MILEAGE/JUL
INVOICE:073126											
54546 CDP CLEANING											
3812857		08/12/2026		091126		562.95		08/17/2026	INV	APP	GMS-CARPET CLEANING WO# 456297
INVOICE:43579											
3812763		08/11/2026		091126		764.95		09/11/2026	INV	APP	GMS-CARPET CLEANING WO# 456312
INVOICE:43600											
						1,327.90					
44936 CENGAGE LEARNING											
3812961	2701459	08/18/2026		091126		1,320.00		09/11/2026	INV	APP	RAJ-CENGAGE 30 ADDITIONAL LICE
INVOICE:999103030909											
51507 CENTRAL STATES BUS SALES INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812914	2700232	08/14/2026		091126		1,215.00		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN712252											
3812913	2700232	08/18/2026		091126		390.48		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN712631											
3813113	2700232	08/19/2026		091126		282.36		08/18/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN712910											
3813114	2700232	08/19/2026		091126		1,802.50		08/18/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN712911											
3813906	2700232	08/26/2026		091126		42.24		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:IN713903											
						3,732.58					
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3813941	2700544	08/21/2026		091126		61.71		09/11/2026	INV	APP	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801082126											
52599 DEANNA CHEEK											
3814052		09/03/2026		091126E		78.96		09/11/2026	INV	APP	MILEAGE/JUL-AUG
INVOICE:082826											
54287 MARIAH CHESHIER											
3813892		09/02/2026		091126E		104.34		09/11/2026	INV	APP	MILEAGE/AUG
INVOICE:083126											
7460 CINCINNATI BELL INC											
3813409	2700587	08/20/2026		091126		262.61		09/11/2026	INV	APP	CABLE FOR DO, 2026-27
INVOICE:8591188946196 80126											
7800 CINTAS INC./FIRST AID-SAFETY											
3813034	2700520	08/10/2026		091126		231.81		09/11/2026	INV	APP	ATC, 2026-27
INVOICE:4278447175											
3812915	2700124	08/17/2026		091126		33.35		09/11/2026	INV	APP	RENTAL FOR SHOP TOWELS/PARTS W
INVOICE:4279297116											
3812916	2700125	08/18/2026		091126		71.63		09/11/2026	INV	APP	TRAN-RUG SERVICE FOR ENTRANCE
INVOICE:4279385889											
3813411	2700123	08/21/2026		091126		331.76		09/11/2026	INV	APP	RHS-Rug and Sanitation Service
INVOICE:4279841349											
3813907	2700124	08/24/2026		091126		33.35		09/11/2026	INV	APP	RENTAL FOR SHOP TOWELS/PARTS W
INVOICE:4280049526											
3813935	2700588	08/27/2026		091126		240.00		09/11/2026	INV	APP	CEMS-LOGO RUGS
INVOICE:4280437579											
3814027	2701501	08/31/2026		091126		427.00		09/11/2026	INV	APP	CMS-CINTAS RUGS
INVOICE:4280735630											
						1,368.90					
8050 COLLEGE BOARD, THE											
3812815	2603191	09/11/2026		091126		175.00		09/11/2026	INV	APP	RHS-AP Computer Science Princi
INVOICE:CV-10251-0001-0001											
3814003	2700093	06/29/2026		091126		175.00		09/11/2026	INV	APP	RCHS-PRE-AP ALEGEBRAL VIRTUAL

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:CV-10941-0132-0160											
3813019	2701154	07/14/2026		091126		175.00		09/11/2026	INV	APP	RCHS-PRE-AP ALGEBRA 2 VIRTUAL
INVOICE:CV-10943-0039-0041											
						525.00					
8860 CORKEN STEEL PRODUCTS CO.											
3813065		07/22/2026		091126		228.70		09/11/2026	INV	APP	RCHS-ROOF LEAK WO# 93027601
INVOICE:F313998											
55932 EMILY COUGHENOUR											
3814053		09/03/2026		091126E		154.39		09/11/2026	INV	APP	MILEAGE/AUG
INVOICE:083126											
45881 CRESCENT SPRINGS HARDWARE INC											
3812764		08/07/2026		091126		264.33		09/11/2026	INV	APP	FM-MOW WO# 69631122
INVOICE:305162											
3812765		08/12/2026		091126		74.59		09/11/2026	INV	APP	FM-MOW WO# 69631396
INVOICE:305264											
3812766		08/12/2026		091126		599.95		09/11/2026	INV	APP	FM-MOW WO# 69631396
INVOICE:305266											
3813102		08/20/2026		091126		50.72		09/22/2026	INV	APP	TES-MOWER REPAIR WO# 69631869
INVOICE:305415											
						989.59					
55931 BREE CROWDER											
3814054		09/03/2026		091126E		123.56		09/11/2026	INV	APP	MILEAGE/AUG
INVOICE:083126											
47825 CUMMINS INC.											
3813066		08/11/2026		091126		1,844.41		09/11/2026	INV	APP	LES-GENERATOR WO# 42628233
INVOICE:T5-260863722											
56146 ERIC CURTS											
3812972	2609356	08/23/2026		091126		2,900.00		09/11/2026	INV	APP	LSS-Prof. Learning St. Henry H
INVOICE:STHENRY-0001											
9490 CUSTOM TROPHY ACTIVE EDGE (S)											
3813020	2701502	08/20/2026		091126		48.00		09/11/2026	INV	APP	NHES-Sutter - New Teacher Name
INVOICE:29073											
56177 RICHARD DAVIDSON											
3813570		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3813046	2702004	08/04/2026		091126E		8,973.35		09/11/2026	INV	APP	YES-ANNUAL LEASE PAYMENT/ FACU

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5370749											
54381 DELTA MATH SOLUTIONS INC.											
3814029	2700031	07/28/2026		091126		2,160.00		09/11/2026	INV	APP	DeltaMath Renewal-BCHS
INVOICE:31094											
3814031	2700031	08/11/2026		091126		3,500.00		09/11/2026	INV	APP	DeltaMath Renewal-BCHS
INVOICE:31568											
3814030	2700031	08/11/2026		091126		2,800.00		09/11/2026	INV	APP	DeltaMath Renewal-BCHS
INVOICE:31569											
						8,460.00					
10700 DEMCO INC											
3813877	2701245	08/24/2026		091126		67.42		09/11/2026	INV	APP	TES-Libary Supplies
INVOICE:7845434											
3813794	2701708	08/24/2026		091126		192.10		09/11/2026	INV	APP	LES-DEMCO LIBRARY MOORE
INVOICE:7845678											
						259.52					
56103 DARYL DENHAM											
3813608		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
51388 JAMES DETWILER											
3813609		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
54464 DIGITAL THEATRE (US) LLC											
3813664	2701202	08/11/2026		091126		3,610.80		09/11/2026	INV	APP	RHS-Digital Theatre+ Annual Su
INVOICE:INV-9802											
44943 DRI-STICK DECAL CORP											
3814016	2701838	08/25/2026		091126		728.00		09/11/2026	INV	APP	LES-RYDIN
INVOICE:PS-INV144066											
55248 TARA DRYSDALE											
3813610		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
7790 DUKE ENERGY											
3814078		08/27/2026		091126W	1021891	3,762.85	3,762.85	09/11/2026	DIR	PD	7/25-8/25 9101 1730 5937
INVOICE:910117305937 082726											
3814077		08/20/2026		091126W	1021891	9,703.66	9,703.66	09/11/2026	DIR	PD	7/18-8/18 9101 1770 3268
INVOICE:910117703268 082026											
3814075		08/26/2026		091126W	1021891	10.63	10.63	09/11/2026	DIR	PD	7/25-8/25 9101 1770 3432
INVOICE:910117703432 082626											
3814079		08/27/2026		091126W	1021891	339.87	339.87	09/11/2026	DIR	PD	7/25-8/25 9101 1770 3531 BCHS
INVOICE:910117703531 082726											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3814080		08/27/2026		091126W	1021891	10,194.89	10,194.89	09/11/2026	DIR	PD	7/24-8/24 9101 1770 3995 FES
INVOICE:910117703995 082726											
3814081		09/03/2026		091126W	1021891	37,888.90	37,888.90	09/11/2026	DIR	PD	8/4-9/1 9101 1770 4087 RHS
INVOICE:910117704087 090326											
3814082		08/27/2026		091126W	1021891	421.67	421.67	09/11/2026	DIR	PD	7/25-8/25 9101 1770 4194 BCHS
INVOICE:910117704194 082726											
3814083		08/28/2026		091126W	1021891	14,415.20	14,415.20	09/11/2026	DIR	PD	7/25-8/25 9101 1770 4508 BCHS
INVOICE:910117704508 082826											
3814076		08/25/2026		091126W	1021891	8,693.77	8,693.77	09/11/2026	DIR	PD	7/23-8/21 9101 1770 4558 CES
INVOICE:910117704558E 082526											
3814084		08/20/2026		091126W	1021891	73.54	73.54	09/11/2026	DIR	PD	7/21-8/19 9101 1770 4590 RHS
INVOICE:910117704590 082026											
3814085		08/27/2026		091126W	1021891	2,342.09	2,342.09	09/11/2026	DIR	PD	7/24-8/24 9101 1770 4681 FES
INVOICE:910117704681E 082726											
3814086		08/27/2026		091126W	1021891	175.18	175.18	09/11/2026	DIR	PD	7/24-8/24 9101 1770 4681 FES
INVOICE:910117704681G 082726											
3814087		08/26/2026		091126W	1021891	14,918.29	14,918.29	09/11/2026	DIR	PD	7/23-8/21 9101 1770 4780 RAJ
INVOICE:910117704780 082626											
3814088		08/31/2026		091126W	1021891	14,061.55	14,061.55	09/11/2026	DIR	PD	7/25-8/25 9101 1775 0033 BCHS
INVOICE:910117750033 083126											
3814089		09/01/2026		091126W	1021891	474.93	474.93	09/11/2026	DIR	PD	8/8-8/27 9101 8616 1823 FINAL
INVOICE:910186161823 090126											
						117,477.02					
56178 WILLIAM DUNGAN											
3813571		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
49688 EDMUNDO ECHEVERRIA											
3813963	2608001	09/02/2026		091126E		1,705.76		09/11/2026	INV	APP	SAFE & CIVIL SCHOOLS CONFERENC
INVOICE:071626											
49289 EDYNAMIC HOLDINGS LP											
3813043	2701460	08/10/2026		091126		3,400.00		09/11/2026	INV	APP	RCHS-VIRTUAL BUSINESS SITE
INVOICE:INV-EL-100010400											
3812816	2701590	08/17/2026		091126		3,400.00		09/11/2026	INV	APP	RHS-Virtual Business All Acces
INVOICE:INV-EL-100010457											
						6,800.00					
55250 ENSEMBLE THEATRE OF CINCINNATI											
3813427	2701853	08/25/2026		091126		1,200.00		09/11/2026	INV	APP	RHS-By Heart Classes
INVOICE:082526											
55628 ENZWEILER BUILDING INSTITUTE INC (501) C 3											
3813665	2702126	08/31/2026		091126		40,000.00		09/11/2026	INV	APP	LSS-BUILDING INDUSTRY ASSOCIAT
INVOICE:2026-27											
56100 ERLANGER HARDWARE CONSULTANTS LLC (S)											
3813067		08/19/2026		091126		680.00		09/11/2026	INV	APP	CHS-LOCK FUNCTION WO# 31612

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:727938											
56158 NATALIE EWALD											
3813893		09/02/2026		091126E		77.08		09/11/2026	INV	APP	MILEAGE/AUG
INVOICE:082826											
54686 EXERCISE & LEISURE EQUIPMENT COMPANY, INC.											
3813529	2701605	08/20/2026		091126		269.00		08/26/2026	INV	APP	RISE-EQUIPMENT REPAIR
INVOICE:SI-100885											
13490 F. D. LAWRENCE ELECTRIC CO.											
3812767		06/03/2026		091126		642.86		09/11/2026	INV	APP	EES-LIGHT WO# 96428854
INVOICE:S101156126.003											
3812768		06/11/2026		091126		-642.86		06/11/2026	CRM	APP	CR-EES-LIGHT WO# 96428854
INVOICE:S101156126.004											
3812981		07/28/2026		091126		122.10		09/11/2026	INV	APP	BMS-ELEC WO# 96430972
INVOICE:S101172033.001											
3812855		08/17/2026		091126		-44.86		08/17/2026	CRM	APP	CR-BMS-RUN ELEC WO# 96430972
INVOICE:S101172033.005											
3813069		08/04/2026		091126		1,197.16		09/11/2026	INV	APP	RCHS-LIGHTS WO# 96430202
INVOICE:S101172443.001											
3813068		08/01/2026		091126		1,197.16		09/11/2026	INV	APP	LES-LIGHT WO# 96430902
INVOICE:S101172452.001											
3813070		08/10/2026		091126		63.67		09/11/2026	INV	APP	LES-LIGHT SENSOR WO# 96431274
INVOICE:S101174840.001											
3812770		08/10/2026		091126		253.19		09/11/2026	INV	APP	CEMS-BALLASTS WO# 96431391
INVOICE:S101175190.001											
3812769		08/10/2026		091126		1,021.76		09/11/2026	INV	APP	CEMS-BALLASTS WO# 96431391
INVOICE:S101175245.002											
3812771		08/11/2026		091126		1.46		09/11/2026	INV	APP	RHS-DATA RACK WO# 96431402
INVOICE:S101175550.001											
3812872		08/12/2026		091126		60.17		08/17/2026	INV	APP	IG-EXIT SIGNS WO# 96431618
INVOICE:S101175969.001											
3812873		08/13/2026		091126		300.83		08/17/2026	INV	APP	IG-EXIT SIGNS WO# 96431618
INVOICE:S101175969.002											
3812874		08/13/2026		091126		51.95		08/17/2026	INV	APP	RHS-CORD WO# 96431548
INVOICE:S101176244.001											
3812856		08/14/2026		091126		44.86		08/17/2026	INV	APP	BMS-RUN ELEC WO# 96430972
INVOICE:S101176733.001											
						4,269.45					
56179 BRIAN FAIRCHILD											
3813572		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
51393 FAYETTE GRAPHICS, INC.											
3813947	2701743	08/21/2026		091126		189.90		09/11/2026	INV	APP	RHS-Admin. Office Notepads
INVOICE:89077											
13750 FERGUSON ENTERPRISES, INC.#1480											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812775		08/06/2026		091126		365.32		09/11/2026	INV	APP	RCHS-HOT WATER WO# 93627132
INVOICE:2202655											
3812772		08/05/2026		091126		2,590.18		09/11/2026	INV	APP	BES-PIPE LEAK WO 93631231
INVOICE:2208506											
3812773		08/05/2026		091126		458.95		09/11/2026	INV	APP	BCHS-CEILING LEAK WO# 93631304
INVOICE:2214704											
3812774		08/06/2026		091126		439.91		09/11/2026	INV	APP	SCES-RR WO# 93631200
INVOICE:2220779											
3812776		08/10/2026		091126		207.88		09/11/2026	INV	APP	BCHS-CEILING LEAK WO# 93631304
INVOICE:2229348											
3812875		08/11/2026		091126		323.15		08/17/2026	INV	APP	BCHS-WATER BACK UP WO# 9362983
INVOICE:2240375											
3812876		08/12/2026		091126		785.11		08/17/2026	INV	APP	CMS-FOUNTAIN WO# 93631522
INVOICE:2247584											
						5,170.50					
55169 FLAGGS USA INC (OH)											
3812777		08/04/2026		091126		368.99		09/11/2026	INV	APP	RCHS-FLAG WO# 30729
INVOICE:25700											
3812778		08/04/2026		091126		368.99		09/11/2026	INV	APP	EES-FLAG WO# 30664
INVOICE:25701											
3812877		08/12/2026		091126		173.85		08/17/2026	INV	APP	CEMS-FLAGS WO# 31174
INVOICE:25720											
						911.83					
56047 FLEX TECHNOLOGY GROUP LLC (C)											
3812982	2700502	08/14/2026		091126		204.77		09/11/2026	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV337518											
13950 FLINN SCIENTIFIC INC.											
3813023	2701214	07/28/2026		091126		771.14		09/11/2026	INV	APP	6th and 7th Grade science mate
INVOICE:3294303											
3813022	2701214	08/04/2026		091126		151.20		09/11/2026	INV	APP	6th and 7th Grade science mate
INVOICE:3297208											
3813795	2701913	08/25/2026		091126		64.11		09/11/2026	INV	APP	RHS-Science Classroom Supplies
INVOICE:3310336											
						986.45					
14060 FLORENCE WINNELSON CO. INC											
3812779		08/05/2026		091126		1,048.38		09/11/2026	INV	APP	TES-HOT WATER WO# 94730522
INVOICE:68903901											
3812861		08/11/2026		091126		78.20		08/17/2026	INV	APP	TES-HOT WATER WO# 94730522
INVOICE:68903903											
3812858		08/10/2026		091126		154.50		08/17/2026	INV	APP	TES-HOT WATER WO# 94730522
INVOICE:68903904											
3812859		08/10/2026		091126		79.39		08/17/2026	INV	APP	TES-HOT WATER WO# 94730522
INVOICE:68903905											
3812862		08/12/2026		091126		45.45		08/17/2026	INV	APP	TES-HOT WATER WO# 94730522
INVOICE:68903907											
3812860		08/11/2026		091126		63.07		08/17/2026	INV	APP	TES-HOT WATER WO# 94730522

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:68947401											
						1,468.99					
54713 FOLLETT CONTENT SOLUTIONS LLC											
3813948 INVOICE:771792	2700553	07/16/2026		091126		2,643.65		09/11/2026	INV	APP	WOOD/LIBRARY BKS/FOLLETT-CMS
3813949 INVOICE:771792F	2700553	08/20/2026		091126		121.05		09/11/2026	INV	APP	WOOD/LIBRARY BKS/FOLLETT-CMS
						2,764.70					
52240 FRANK'S AUTOBODY CARSTAR (C)											
3812920 INVOICE:42134	2607282	08/17/2026		091126		13,083.37		09/11/2026	INV	APP	REPAIRS FOR BUS #149 DUE TO AC
3812919 INVOICE:42218	2608923	08/17/2026		091126		3,747.92		09/11/2026	INV	APP	REPAIRS FOR BUS #174 DUE TO AC
3812918 INVOICE:42242	2605190	08/17/2026		091126		9,225.54		09/11/2026	INV	APP	BUS #180 REPAIRS NEEDED DUE TO
3812917 INVOICE:42243	2607868	08/12/2026		091126		6,517.42		09/11/2026	INV	APP	REPAIRS FOR BUS #183 DUE TO AC
3812921 INVOICE:42244	2605698	08/17/2026		091126		3,390.50		09/11/2026	INV	APP	REPAIRS FOR BUS #133 DUE TO AC
						35,964.75					
54258 FSI FILTRATION LLC											
3813825 INVOICE:23856	2609123	08/21/2026		091126		1,645.47		09/11/2026	INV	APP	HVAC - Filters for District- p
3813544 INVOICE:23884	2609123	08/26/2026		091126		1,098.21		09/11/2026	INV	APP	HVAC - Filters for District- p
						2,743.68					
51374 FULLER FORD											
3813908 INVOICE:214242	2700195	08/24/2026		091126		582.25		09/11/2026	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
55213 ERIC FUNK											
3813588 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
49781 JEREMY GAMBLE											
3813589 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
47164 GEYER INSTRUCTIONAL AIDS, INC.											
3812922 INVOICE:PSI033737	2701069	07/29/2026		091126		790.80		09/11/2026	INV	APP	GMS-HEADLEE
56180 RUREL GORDON											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813573 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3812923 INVOICE:23-78121	2700260	08/14/2026		091126		301.20		09/11/2026	INV	APP	PORT A POTTY RENTAL
55977 GOTO COMMUNICATIONS INC (C)											
3813899 INVOICE:IN7105518747	2700955	07/01/2026		091126		5,395.63		09/11/2026	INV	APP	GOTO Yearly Blanket PO 26-27
41460 GRAINGER											
3813827 INVOICE:9024137763	2701288	07/29/2026		091126		3,201.06		09/11/2026	INV	APP	WRH - Supplies for Stock per C
3812780 INVOICE:9036126051		08/07/2026		091126		513.07		09/11/2026	INV	APP	FM-LADDERS WO# 95031366
3812878 INVOICE:9041026554		08/12/2026		091126		253.90		08/17/2026	INV	APP	NPES-SAFETY CONES WO# 95031554
3812879 INVOICE:9041951832		08/13/2026		091126		250.27		08/17/2026	INV	APP	CMS-PARTS/EQUIPMENT WO# 950314
3812880 INVOICE:9041951840		08/13/2026		091126		250.27		08/17/2026	INV	APP	GMS-CART WO# 95031272
3812882 INVOICE:9041951857		08/13/2026		091126		250.27		08/17/2026	INV	APP	EES-CART WO# 95030819
3812881 INVOICE:9042022781		08/13/2026		091126		63.46		08/17/2026	INV	APP	RHS-SUPPLY WO# 95031573
3813826 INVOICE:9054510046	2701288	08/24/2026		091126		551.04		09/11/2026	INV	APP	WRH - Supplies for Stock per C
						5,333.34					
49366 SARAH GRAMAN											
3813894 INVOICE:082726		09/02/2026		091126E		51.32		09/11/2026	INV	APP	MILEAGE/JUL-AUG
3813611 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
						101.32					
56156 GRACE GRANT											
3813964 INVOICE:080426	2700980	09/02/2026		091126E		522.08		09/11/2026	INV	APP	T1 FORM GRACE GRANT KAGAN AUG
49463 GREAT LAKES ACE HARDWARE INC											
3812782 INVOICE:11156		08/07/2026		091126		25.94		09/11/2026	INV	APP	FM-PARTS/PORT FUEL TANK WO# 40
3812783 INVOICE:11162		08/07/2026		091126		65.73		09/11/2026	INV	APP	FM-BUSH HOG WO# 40030870
3812883 INVOICE:11193		08/12/2026		091126		30.95		09/11/2026	INV	APP	CMS-FOUNTAIN WO# 40031522
3812781		08/07/2026		091126		100.91		09/11/2026	INV	APP	FES-HVAC WO# 40030713

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7304											
3812784		08/12/2026		091126		31.96		09/11/2026	INV	APP	RAJ-RR WO# 40031426
INVOICE:7321											
3812884		08/14/2026		091126		59.40		09/11/2026	INV	APP	RHS-BOLTS FOR TABLE WO# 400316
INVOICE:7340											
3812863		08/17/2026		091126		27.17		08/17/2026	INV	APP	OES-W-16 WO# 40030948
INVOICE:7346											
3813055		08/18/2026		091126		29.99		09/11/2026	INV	APP	MES-SWITCH COVER WO# 40031579
INVOICE:7351											
3813056		08/19/2026		091126		13.57		09/11/2026	INV	APP	IG-HANG MIRROR WO# 40031687
INVOICE:7364											
3813103		08/19/2026		091126		27.98		09/22/2026	INV	APP	BCHS-TABLE REPAIR WO# 40031860
INVOICE:7366											
3813950	2701076	09/01/2026		091126		59.98		09/11/2026	INV	APP	EES-ACE HARDWARE FOR CUSTODIAL
INVOICE:7418											
						473.58					
51406 GREAT MINDS PBC (C)											
3813616	2700055	08/24/2026		091126		630.00		09/11/2026	INV	APP	TECH-PhD Science Renewal--Digi
INVOICE:INV300769											
54370 GEORGE GRIPSHOVER											
3813574		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
43687 GTB HOLDINGS INC											
3813951	2701832	09/01/2026		091126		650.00		09/11/2026	INV	APP	LES-IDLEBROOK SCHOOL SHIRTS FO
INVOICE:85216-1											
53874 CHRIS GULLION											
3813575		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
38440 HABEGGER CORPORATION, THE											
3813530	2701648	08/26/2026		091126		4,759.28		08/26/2026	INV	APP	NHES - Display Module for Chil
INVOICE:INV246028											
53165 JODI HALL											
3813559		08/28/2026		091126E		28.67		09/11/2026	INV	APP	MILEAGE/JULY
INVOICE:072326											
3813895		09/02/2026		091126E		4.70		09/11/2026	INV	APP	MILEAGE/AUG
INVOICE:082626											
3813612		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
						83.37					
53236 MIKE HAMILTON											
3813576		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:090126											
53590 GABRIELLE HATFIELD											
3813896		09/02/2026		091126E		94.47		09/11/2026	INV	APP	MILEAGE/JUL
INVOICE:072226											
55541 JEFF HAUSWALD											
3813613		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
55647 HI-LINE ELECTRIC COMPANY INC (C)											
3813115	2700498	08/20/2026		091126		77.00		09/11/2026	INV	APP	MISC SHOP SUPPLIES
INVOICE:3354863											
3813909	2700498	08/21/2026		091126		96.50		09/11/2026	INV	APP	MISC SHOP SUPPLIES
INVOICE:3355920											
						173.50					
56181 MICHAEL HOFFMAN											
3813577		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
50246 JAMIE HUBBARD											
3813882		09/02/2026		091126E		20.39		09/11/2026	INV	APP	MILEAGE/AUG
INVOICE:082026											
56216 KERRY "TODD" HUMPHREY											
3813719		09/01/2026		091126E		443.25		09/11/2026	INV	APP	VOV PROFESSIONAL DEVELOPMENT C
INVOICE:070926											
53037 ROBIN HUTCHESON											
3813047	2701016	08/25/2026		091126E		177.06		09/11/2026	INV	APP	KACTE Summer Conference
INVOICE:072226											
17440 INDUSTRIAL COMMUNICATION AND SOUND INC											
3814033	2700254	09/01/2026		091126		823.23		09/11/2026	INV	APP	EES - Repair to Clocks that ar
INVOICE:IC-169553											
3814032	2700254	09/01/2026		091126		707.58		09/11/2026	INV	APP	EES - Repair to Clocks that ar
INVOICE:IC-169558											
						1,530.81					
6960 INFOBASE HOLDINGS INC											
3813952	2701571	08/13/2026		091126		815.79		09/11/2026	INV	APP	RHSBloom's Literature, 12 MTh
INVOICE:INV480311											
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813666 INVOICE:247238	2701492	08/19/2026		091126		710.07		09/11/2026	INV	APP	OG STUDENT WORKBOOKS - IHM (TI
56214 TALIA JACOBSEN											
3813565 INVOICE:080326		08/28/2026		091126E		12.69		09/11/2026	INV	APP	MILEAGE/AUG
56193 JEFFREY JACQUES											
3813602 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
56164 JAMES E FEGER CONSULTING INC (S)											
3813715 INVOICE:2026-20	2700841	08/31/2026		091126		8,500.00		09/11/2026	INV	APP	OPER-TRAINING
43106 JASPER ENGINE EXCHANGE INC											
3813910 INVOICE:16218297	2700444	08/20/2026		091126		1,125.00		09/11/2026	INV	APP	BUS REPAIR PARTS/TURBO/INJECTO
51931 JKM TRAINING INC (S)											
3813035 INVOICE:37988	2701575	08/11/2026		091126		128.73		09/11/2026	INV	APP	SES - Impact Cushions
52704 JOANNA 'JODI' JOHNSON											
3813403 INVOICE:072326	2701014	08/26/2026		091126E		288.22		09/11/2026	INV	APP	KACTE Summer Conference Travel
55354 K & G PROPERTY MAINTENANCE LLP											
3813828 INVOICE:1391	2701882	08/18/2026		091126		2,000.00		09/11/2026	INV	APP	CES - Tree Removal from Retent
44976 KAGAN											
3813412 INVOICE:710682	2701689	08/17/2026		091126		113.00		09/11/2026	INV	APP	NPES-TEACHERS BOOKS FOR CLASSR
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC											
3813011 INVOICE:58	2701313	08/19/2026		091126		445.00		09/11/2026	INV	APP	RHS-Stadium Landscaping Mainte
53447 KATELYN WILSON											
3813604 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
43849 STACIE KEGLEY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813590 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
50733 RODNEY KELLS											
3813578 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS AUTHORITY											
3813881 INVOICE:3168591		08/03/2026		091126		13,944.73		09/11/2026	INV	APP	DIST -INS AUDI SP FUND ADJ/PRI
21450 KY STATE TREAS/DPT HSNG & BLDG											
3813545 INVOICE:081126	2702080	08/11/2026		091126		12.50		09/11/2026	INV	APP	2026 Pesticide License Renewal
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3812984 INVOICE:27-00425	2701360	08/10/2026		091126		710.00		09/11/2026	INV	APP	KSBA 2026 SUMMER CONF REG FEES
44590 KRA-KY READING ASSOCIATION											
3812819 INVOICE:1627695	2609421	08/10/2026		091126		225.00		09/11/2026	INV	APP	LSS-TITLE II REGISTRATION T. G
47295 KYAEA-KY ART EDUCATION ASSOCIATION											
3814004 INVOICE:4	2702077	08/31/2026		091126		150.00		09/11/2026	INV	APP	LES-KENTUCKY ART EDUCATION CON
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3812983 INVOICE:127321 8/26	2701789	08/24/2026		091126		90.00		09/11/2026	INV	APP	CEMS-ANNUAL REGISTRATION TO PA
3813116 INVOICE:39141	2701714	08/19/2026		091126		150.00		09/11/2026	INV	APP	RHS-2026-2027 Chorus Registrat
						240.00					
53510 KENTUCKY ORFF SCHULWERK											
3813938 INVOICE:082726	2701604	08/27/2026		091126		90.00		09/11/2026	INV	APP	TES-KY ORFF-SCHULWERK ASSOCIAT
47912 HEIDI KESSELRING											
3813560 INVOICE:073026		08/28/2026		091126E		14.10		09/11/2026	INV	APP	MILEAGE/JULY
21650 KET FOUNDATION INC											
3813953 INVOICE:110756	2701374	08/20/2026		091126		95.00		09/11/2026	INV	APP	FES-SBDM TRAINING FOR LEEANN B

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55975 MEREDITH KIRKMAN											
3813965 INVOICE:080426	2700979	09/02/2026		091126E		547.77		09/11/2026	INV	APP	T1 FORM MEREDITH KIRKMAN KAGAN
53062 MICHAEL KNOTTS											
3813579 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3813377 INVOICE:035394	2701275	07/29/2026		091126		21.99		08/18/2026	INV	APP	BMS-Custodian Needs
3813384 INVOICE:040438	2701380	08/12/2026		091126		179.82		08/18/2026	INV	APP	CAMP TRAILBLAZER BREAKFAST-CEM
3813383 INVOICE:044734	2701380	08/12/2026		091126		55.59		08/18/2026	INV	APP	CAMP TRAILBLAZER BREAKFAST-CEM
3813378 INVOICE:055322	2701149	07/30/2026		091126		347.13		08/18/2026	INV	APP	WELFARE - SPRING-YES
3813382 INVOICE:056179	2701424	08/06/2026		091126		37.48		08/18/2026	INV	APP	Bally Supplies
3813379 INVOICE:059613	2701149	07/30/2026		091126		109.54		08/18/2026	INV	APP	WELFARE - SPRING-YES
3813381 INVOICE:070823	2701099	07/31/2026		091126		273.71		08/18/2026	INV	APP	SNACKS FOR STUDENT FOOD PANTRY
3813380 INVOICE:070927	2701099	07/31/2026		091126		19.95		08/18/2026	INV	APP	SNACKS FOR STUDENT FOOD PANTRY
3813385 INVOICE:074728	2700912	08/14/2026		091126		105.09		08/18/2026	INV	APP	BES-Snacks & water Back to Sch
3813376 INVOICE:129554	2701134	07/26/2026		091126		46.85		08/18/2026	INV	APP	NPES-CLASSROOM SUPPLIES
						1,197.15					
56198 CHARLES A KUNKEL											
3813546 INVOICE:11	2701858	08/25/2026		091126		3,500.00		09/11/2026	INV	APP	SES - Add New Fence to the Bac
3813547 INVOICE:12	2702020	08/25/2026		091126		7,000.00		09/11/2026	INV	APP	SES - Replace Fence & Gate - B
						10,500.00					
51572 KUTA SOFTWARE LLC											
3813975 INVOICE:39208	2700635	07/13/2026		091126		1,248.00		09/11/2026	INV	APP	RHS-Math Infinite Online 3 Yea
31590 GUSTAVE A LARSON											
3813957 INVOICE:3657402	2701286	07/31/2026		091126		4,986.49		09/11/2026	INV	APP	Replace Refrigerant in Chiller
3812788 INVOICE:3658634		08/06/2026		091126		1,058.54		09/11/2026	INV	APP	RAJ-COND CHILLER WO# 97631105
3812790		08/10/2026		091126		599.03		09/11/2026	INV	APP	BCHS-HVAC WO# 97631164

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3659034											
3812789		08/10/2026		091126		70.56		09/11/2026	INV	APP	YES-FILTER CHANGE WO# 97631417
INVOICE:3659046											
3812792		08/11/2026		091126		220.00		09/11/2026	INV	APP	YES-HVAC WO# 97631399
INVOICE:3659219											
3812791		08/11/2026		091126		1,214.95		09/11/2026	INV	APP	NHES-CHILLER WO# 97631478
INVOICE:3659317											
3812885		08/12/2026		091126		578.36		09/11/2026	INV	APP	YES-FILTER WO# 97631417
INVOICE:3659395											
3813077		08/17/2026		091126		579.45		09/11/2026	INV	APP	VOC-PUMP WO# 97631269
INVOICE:3660142											
3813078		08/18/2026		091126		201.56		09/11/2026	INV	APP	FES-HVAC WO# 97630713
INVOICE:3660521											
3813104		08/19/2026		091126		812.66		09/22/2026	INV	APP	RCHS-HVAC WO# 97631691
INVOICE:3660733											
						10,321.60					
56186 MATTHEW LAY											
3813591		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
53453 LEARNING LABS, INC.											
3812941	2608522	08/19/2026		091126		22,072.00		09/11/2026	INV	APP	rchs-STEMPILOT EDSTATION-SAFED
INVOICE:36457											
53102 AMANDA LEATHERMAN											
3813562		08/28/2026		091126E		9.45		09/11/2026	INV	APP	MILEAGE/AUG
INVOICE:080326											
52678 LIBERTY MUTUAL INSURANCE CO (C)											
3813880		08/24/2026		091126		1,865.00		09/11/2026	INV	APP	DIST- INS EXCESS AUTO END/PREM
INVOICE:15415982											
56218 LIBERTY MUTUAL GROUP INC											
3813879		08/13/2026		091126		37,000.00		09/11/2026	INV	APP	DIST-INS ADMIN EXP/LOSS DEPOSI
INVOICE:11552642											
38630 THE LIBRARY STORE											
3812946	2701537	08/11/2026		091126		831.19		09/11/2026	INV	APP	SES-Library supply(831.19)
INVOICE:800555											
51338 LORI ANN KNAPP-LINDSAY											
3813561		08/28/2026		091126E		50.00		09/11/2026	INV	APP	PD REG
INVOICE:082726											
52073 LAURA ANDERSON-LITTRELL											
3813840	2700283	09/01/2026		091126E		382.77		09/11/2026	INV	APP	BCHS SBDM ADVANCE KY CONF LAUR

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:071726											
55206 MAXWELL LLEWELLYN											
3813592		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
42230 MACGILL & CO., WILLIAM V.											
3813939	2701162	08/21/2026		091126		1,759.41		09/11/2026	INV	APP	STUSER-TRAINING SUPPLIES
INVOICE:IN0931688											
46070 JULIE MADDOX											
3813000		08/12/2026		091126E		75.00		09/11/2026	INV	APP	KSBA WEBINAR
INVOICE:81745061025											
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3814034		09/01/2026		091126		484.97		09/11/2026	INV	APP	FUEL/OTHER PURCHASES 9/26
INVOICE:SQLCD-1206839											
53107 PATRICK J. MARTZ (I)											
3813005	2700287	08/24/2026		091126		1,050.00		09/11/2026	INV	APP	RHS-Painting Services Yellow P
INVOICE:082426											
56129 MATH TEACHERS PRESS INC (S)											
3813667	2701336	08/11/2026		091126		5,389.73		09/11/2026	INV	APP	CES-MATH CURRICULUM
INVOICE:00052860											
56187 CHRISTOPHER MAY											
3813593		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
25860 MCGRAW-HILL EDUCATION											
3813100	2701375	08/13/2026		091126		25,295.21		08/18/2026	INV	APP	RHS-Social Studies Textbks & T
INVOICE:141197803001											
54573 MIDWEST BOTTLE GAS DISTRIBUTORS INC											
3813531	2700551	08/19/2026		091126		919.58		08/26/2026	INV	APP	Gas to Fill Up Radio Tower on
INVOICE:13679610											
56023 SAVANNAH MILLER											
3812834	2701133	08/19/2026		091126		450.00		09/11/2026	INV	APP	BES-Face Painting for BTSF
INVOICE:10054											
27030 MOBILCOMM INC											
3814005	2701549	08/19/2026		091126		2,455.00		09/11/2026	INV	APP	BCHS SBDM REPLACEMENT RADIOS

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1100509											
46846 GREG MOORE											
3813563		08/28/2026		091126E		159.80		09/11/2026	INV	APP	MILEAGE/JUN
INVOICE:062626											
20080 MT LIBRARY SERVICES LLC (C)											
3813842	2700844	09/01/2026		091126		983.00		09/11/2026	INV	APP	FES-LIBRARY BOOKS
INVOICE:752421											
3813514	2702061	08/27/2026		091126		3,368.10		09/11/2026	INV	APP	EES-JUNIOR LIBRARY GUILD SUBSC
INVOICE:754015											
						4,351.10					
52858 SEAN MULLIGAN											
3813601		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
55836 N2Y LLC (C)											
3812818	2700051	07/06/2026		091126		16,632.64		09/11/2026	INV	APP	New2You Renewal-TECH
INVOICE:00287187N											
3812817	2700051	07/30/2026		091126		471.98		09/11/2026	INV	APP	New2You Renewal-TECH
INVOICE:00287188N											
3813513	2702127	08/27/2026		091126		3,643.44		09/11/2026	INV	APP	SPED-Hatfield/Unique Learning
INVOICE:00293541N											
						20,748.06					
50136 NAPA AUTO PARTS											
3812931	2700231	08/12/2026		091126		532.42		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:345584											
3812930	2700231	08/13/2026		091126		86.92		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:345650											
3812928	2700231	08/13/2026		091126		2.05		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:345663											
3812933	2700231	08/13/2026		091126		2,995.68		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:345672											
3812926	2700231	08/13/2026		091126		-65.19		09/11/2026	CRM	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:345705											
3812924	2700190	08/14/2026		091126		243.67		09/11/2026	INV	APP	BLANKET PO FOR MOTORPOOL REPAI
INVOICE:345743											
3812925	2700190	08/14/2026		091126		377.83		09/11/2026	INV	APP	BLANKET PO FOR MOTORPOOL REPAI
INVOICE:345750											
3812932	2700231	08/14/2026		091126		644.82		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:345762											
3812927	2700231	08/17/2026		091126		1.26		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:345852											
3812929	2700231	08/18/2026		091126		41.76		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:345974											
3813118	2700231	08/18/2026		091126		130.38		08/18/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:346004											
3813120	2700231	08/19/2026		091126		230.56		08/18/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:346078											
3813117	2700231	08/19/2026		091126		11.96		08/18/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:346080											
3813915	2700231	08/20/2026		091126		93.10		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:346149											
3813119	2700231	08/20/2026		091126		183.36		08/18/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:346191											
3813919	2700231	08/20/2026		091126		335.68		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:346199											
3813914	2700231	08/21/2026		091126		33.28		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:346231											
3813911	2700190	08/21/2026		091126		16.88		09/11/2026	INV	APP	BLANKET PO FOR MOTORPOOL REPAI
INVOICE:346256											
3813917	2700231	08/21/2026		091126		199.64		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:346266											
3813918	2700231	08/21/2026		091126		282.96		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:346306											
3813921	2700231	08/24/2026		091126		533.16		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:346373											
3813920	2700231	08/24/2026		091126		421.01		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:346390											
3813922	2700231	08/24/2026		091126		628.74		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:346405											
3813916	2700231	08/25/2026		091126		105.60		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:346536											
3813913	2700231	08/26/2026		091126		-93.10		09/11/2026	CRM	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:346557											
3813912	2700190	08/27/2026		091126		217.73		09/11/2026	INV	APP	BLANKET PO FOR MOTORPOOL REPAI
INVOICE:346656											
						8,192.16					
51112 NATIONAL CENTER FOR YOUTH ISSUES											
3812968	2700509	07/31/2026		091126		205.00		09/11/2026	INV	APP	GES-Conference - Drifmeyer
INVOICE:CI0239323											
28500 NIMCO, INC											
3813036	2700821	08/20/2026		091126		219.78		09/11/2026	INV	APP	KES-OTHER STUDENT ACTIVITIES R
INVOICE:214789											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3812985	2700149	08/19/2026		091126		350.00		09/11/2026	INV	APP	AED BATTERIES AND ADULT PADS F
INVOICE:00003705											
49695 NORTHEAST BATTERY & ALTERNATOR LLC											
3813063		08/18/2026		091126		990.00		09/11/2026	INV	APP	CEMS-SCRUBBER WO# 41731230
INVOICE:INV16-16354											
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3812832	2701670	07/29/2026		091126		20,250.00		09/11/2026	INV	APP	NKCES 26-27 MEMBERSHIP & REG.
INVOICE:37879											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813037 INVOICE:37907	2701670	08/19/2026		091126		68,250.00		09/11/2026	INV	APP	SPED-NKCES 26-27 MEMBERSHIP &
						88,500.00					
49768 KATHY OEHLER											
3813516 INVOICE:082526		08/28/2026		091126E		47.55		09/11/2026	INV	APP	MILEAGE/AUG
44175 OFFICE DEPOT INC											
3813955 INVOICE:475180285001	2701022	07/21/2026		091126		79.68		09/11/2026	INV	APP	OFFICE SUPPLIES-BES
3813954 INVOICE:475180289001	2701022	07/22/2026		091126		46.77		09/11/2026	INV	APP	OFFICE SUPPLIES-BES
3812757 INVOICE:475515365001	2701100	07/23/2026		091126		293.08		09/11/2026	INV	APP	BCHS BILLABLE SUPPLIES CRAC
3812758 INVOICE:475515372001	2701100	07/24/2026		091126		107.18		09/11/2026	INV	APP	BCHS BILLABLE SUPPLIES CRAC
3814008 INVOICE:476378772001	2701862	08/21/2026		091126		35.59		09/11/2026	INV	APP	CHS-Shirley Millar
3813393 INVOICE:476503678001	2701895	08/22/2026		091126		132.85		09/11/2026	INV	APP	RHS-CTE Classrooms' Supplies
3812844 INVOICE:477224290001	2701428	08/05/2026		091126		50.37		09/11/2026	INV	APP	CLASSROOM SUPPLIES TIFFANY HIL
3812843 INVOICE:477224295001	2701428	08/06/2026		091126		65.57		09/11/2026	INV	APP	CLASSROOM SUPPLIES TIFFANY HIL
3812846 INVOICE:477224299001	2701428	08/07/2026		091126		29.29		09/11/2026	INV	APP	CLASSROOM SUPPLIES TIFFANY HIL
3812845 INVOICE:477224300001	2701428	08/11/2026		091126		49.68		09/11/2026	INV	APP	CLASSROOM SUPPLIES TIFFANY HIL
3813072 INVOICE:477224383001	2701431	08/05/2026		091126		127.37		09/11/2026	INV	APP	CLASSROOM - DARLING-SCES
3813073 INVOICE:477224386001	2701431	08/06/2026		091126		29.79		09/11/2026	INV	APP	CLASSROOM - DARLING-SCES
3814063 INVOICE:477314706001	2702030	08/26/2026		091126		28.20		09/11/2026	INV	APP	CLASSROOM SUPPLIES NEEDED-BES
3814062 INVOICE:477314715001	2702030	08/26/2026		091126		31.47		09/11/2026	INV	APP	CLASSROOM SUPPLIES NEEDED-BES
3814061 INVOICE:477314715002	2702030	08/31/2026		091126		40.20		09/11/2026	INV	APP	CLASSROOM SUPPLIES NEEDED-BES
3814065 INVOICE:477314781001	2702028	08/28/2026		091126		29.55		09/11/2026	INV	APP	Classroom Supplies - Kindergar
3814064 INVOICE:477314784001	2702028	08/27/2026		091126		188.69		09/11/2026	INV	APP	Classroom Supplies - Kindergar
3813074 INVOICE:477475025001	2701431	08/21/2026		091126		-10.88		09/11/2026	CRM	APP	CLASSROOM - DARLING-SCES
3814006 INVOICE:477744769001	2701716	08/19/2026		091126		217.93		09/11/2026	INV	APP	BCHS SBDM BINDERS FOR TEACHERS
3813101 INVOICE:477744782001	2701717	08/19/2026		091126		156.22		09/22/2026	INV	APP	BCHS FEES CLASSROOM SUPPLIES
3813977 INVOICE:477744783001	2701715	08/19/2026		091126		249.25		08/03/2026	INV	APP	CTE DEPT SUPPLIES-RCHS
3813978 INVOICE:477744785001	2701715	08/20/2026		091126		13.29		08/03/2026	INV	APP	CTE DEPT SUPPLIES-RCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813071 INVOICE:477744825001	2701719	08/19/2026		091126		194.71		09/11/2026	INV	APP	GMS-Hanging Calculator Storage
3813803 INVOICE:477744831001	2701720	08/19/2026		091126		2.99		09/11/2026	INV	APP	Ospreys Team supplies-OMS
3813802 INVOICE:477744831002	2701720	08/24/2026		091126		8.50		09/11/2026	INV	APP	Ospreys Team supplies-OMS
3813800 INVOICE:477744833001	2701718	08/19/2026		091126		81.77		09/11/2026	INV	APP	Choir Classroom Supplies-RHS
3813801 INVOICE:477744833002	2701718	08/20/2026		091126		11.55		09/11/2026	INV	APP	Choir Classroom Supplies-RHS
3812992 INVOICE:477840701001	2701510	08/13/2026		091126		70.44		09/11/2026	INV	APP	NAME PLATE BRACKET FOR ROOMS (
3812991 INVOICE:477840703001	2701510	08/10/2026		091126		19.45		09/11/2026	INV	APP	NAME PLATE BRACKET FOR ROOMS (
3813024 INVOICE:477887096001	2701616	08/13/2026		091126		195.61		09/11/2026	INV	APP	RAJ-OFFICE SUPPLIES/ OFFICE ST
3812988 INVOICE:477964205001	2701621	08/13/2026		091126		336.83		09/11/2026	INV	APP	OFFICE SUPPLIES-RCHS
3812987 INVOICE:477964210001	2701621	08/14/2026		091126		292.84		09/11/2026	INV	APP	OFFICE SUPPLIES-RCHS
3812989 INVOICE:478195435001	2701559	08/12/2026		091126		13.29		09/11/2026	INV	APP	Name Plate for Shelley Walter
3812990 INVOICE:478195436001	2701559	08/11/2026		091126		41.96		09/11/2026	INV	APP	Name Plate for Shelley Walter
3812944 INVOICE:478351115001	2701582	08/12/2026		091126		22.45		09/11/2026	INV	APP	Jim Hicks Supplies-CHS
3812943 INVOICE:478351115002	2701582	08/13/2026		091126		43.99		09/11/2026	INV	APP	Jim Hicks Supplies-CHS
3812986 INVOICE:478712586001	2701611	08/12/2026		091126		72.78		09/11/2026	INV	APP	FM - Miscellaneous Office Supp
3813668 INVOICE:478803095001	2701614	08/12/2026		091126		54.48		09/11/2026	INV	APP	Supplies - Erpenbeck
3813401 INVOICE:479146708001	2701622	08/14/2026		091126		112.04		09/11/2026	INV	APP	SUPPLIES-CES
3813400 INVOICE:479146708002	2701622	08/24/2026		091126		24.40		09/11/2026	INV	APP	SUPPLIES-CES
3813806 INVOICE:479241894001	2701917	08/25/2026		091126		272.85		09/11/2026	INV	APP	MISC. CLASSROOM SUPPLIES-RCHS
3813809 INVOICE:479241895001	2701917	08/26/2026		091126		13.01		09/11/2026	INV	APP	MISC. CLASSROOM SUPPLIES-RCHS
3813807 INVOICE:479241896001	2701917	08/24/2026		091126		106.07		09/11/2026	INV	APP	MISC. CLASSROOM SUPPLIES-RCHS
3813808 INVOICE:479241897001	2701917	08/25/2026		091126		28.57		09/11/2026	INV	APP	MISC. CLASSROOM SUPPLIES-RCHS
3814066 INVOICE:479241898001	2701918	08/24/2026		091126		174.47		09/11/2026	INV	APP	1ST GRADE SUPPLIES-FES
3814067 INVOICE:479241898002	2701918	08/31/2026		091126		136.57		09/11/2026	INV	APP	1ST GRADE SUPPLIES-FES
3813797 INVOICE:479241914001	2701920	08/24/2026		091126		24.08		09/11/2026	INV	APP	GES-Supplies - Lammering
3813804 INVOICE:479241922001	2701921	08/24/2026		091126		87.04		09/11/2026	INV	APP	7th Grade Social Studies-GMS
3813805 INVOICE:479241923001	2701921	08/24/2026		091126		75.52		09/11/2026	INV	APP	7th Grade Social Studies-GMS
3813798	2701919	08/24/2026		091126		330.35		09/11/2026	INV	APP	KINDERGARTEN SUPPLIES-FES

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:479241924001											
3813799	2701919	08/25/2026		091126		140.75		09/11/2026	INV	APP	KINDERGARTEN SUPPLIES-FES
INVOICE:479241926001											
3813428	2701691	08/19/2026		091126		100.19		08/13/2026	INV	APP	CLASSROOM SUPPLIES T OBER-NPES
INVOICE:479364588001											
3813429	2701691	08/18/2026		091126		23.24		08/13/2026	INV	APP	CLASSROOM SUPPLIES T OBER-NPES
INVOICE:479364589001											
3814059	2701693	08/18/2026		091126		111.50		09/11/2026	INV	APP	RHS-Science Classroom Supplies
INVOICE:479364590001											
3813394	2701692	08/18/2026		091126		205.20		09/11/2026	INV	APP	Classrm Supplies-Kindergarten
INVOICE:479364596001											
3813395	2701692	08/19/2026		091126		28.36		09/11/2026	INV	APP	Classrm Supplies-Kindergarten
INVOICE:479364598001											
3814009	2701701	08/18/2026		091126		41.98		09/11/2026	INV	APP	CHS-Ken Burcham
INVOICE:479374594001											
3813135	2701655	08/14/2026		091126		124.74		08/18/2026	INV	APP	KINDERGARTEN SMALL & WHOLE GRO
INVOICE:479514362001											
3813138	2701655	08/21/2026		091126		22.12		08/18/2026	INV	APP	KINDERGARTEN SMALL & WHOLE GRO
INVOICE:479514362002											
3813137	2701655	08/21/2026		091126		50.25		08/18/2026	INV	APP	KINDERGARTEN SMALL & WHOLE GRO
INVOICE:479514362003											
3813136	2701655	08/18/2026		091126		103.00		08/18/2026	INV	APP	KINDERGARTEN SMALL & WHOLE GRO
INVOICE:479514363001											
3813134	2701655	08/15/2026		091126		135.93		08/18/2026	INV	APP	KINDERGARTEN SMALL & WHOLE GRO
INVOICE:479514364001											
3812942	2701656	08/14/2026		091126		49.44		09/11/2026	INV	APP	bes-CLASSROOM SUPPLIES
INVOICE:479514397001											
3813396	2701658	08/14/2026		091126		426.39		09/11/2026	INV	APP	1ST GRADE STUDENT SUPPLIES-FES
INVOICE:479514409001											
3813397	2701658	08/18/2026		091126		301.90		09/11/2026	INV	APP	1ST GRADE STUDENT SUPPLIES-FES
INVOICE:479514411001											
3813006	2701659	08/14/2026		091126		119.51		09/11/2026	INV	APP	RHS-Science Classroom Supplies
INVOICE:479514437001											
3813399	2701657	08/14/2026		091126		35.73		09/11/2026	INV	APP	CLASSRM SUPPLIES FOR NEW SCHOO
INVOICE:479514438001											
3813398	2701657	08/18/2026		091126		42.43		09/11/2026	INV	APP	CLASSRM SUPPLIES FOR NEW SCHOO
INVOICE:479514439001											
3814011	2701672	08/20/2026		091126		104.09		08/03/2026	INV	APP	Address stamp-CHS
INVOICE:479765967001											
3814010	2701672	08/18/2026		091126		23.51		08/03/2026	INV	APP	Address stamp-CHS
INVOICE:479765968001											
3814015	2701682	08/17/2026		091126		342.76		08/03/2026	INV	APP	CEMS- Just Basics(R) View 3-R
INVOICE:479784784001											
3814014	2701682	08/18/2026		091126		78.72		08/03/2026	INV	APP	CEMS- Just Basics(R) View 3-R
INVOICE:479784784002											
3814013	2701683	08/17/2026		091126		315.84		08/03/2026	INV	APP	OFFICE DEPOT-LES
INVOICE:479784786001											
3814012	2701683	08/18/2026		091126		93.76		08/03/2026	INV	APP	OFFICE DEPOT-LES
INVOICE:479784787001											
3813075	2701705	08/20/2026		091126		55.69		09/11/2026	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:479833617001											
3813076	2701705	08/19/2026		091126		39.12		09/11/2026	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:479833618001											
3814058	2701974	08/25/2026		091126		10.99		09/11/2026	INV	APP	SCES-CLASSROOM SUPPLIES
INVOICE:480064577001											

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3814007	2701790	08/20/2026		091126		72.52		09/11/2026	INV	APP	SCES-OFFICE SUPPLIES
INVOICE:480220305001											
3813976	2702193	08/31/2026		091126		59.34		09/11/2026	INV	APP	CEMS- Just Basics(R) View 3-Ri
INVOICE:480614393001											
						8,098.75					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3813669	2701757	08/24/2026		091126		515.11		09/11/2026	INV	APP	FES-SUPPLIES CLASSROOM COOL DO
INVOICE:74356407001											
56188 CHARLES "BOBBY" ORR											
3813594		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
53662 OVERHEAD DOOR COMPANY OF NKY											
3813413	2700549	06/10/2026		091126		312.50		09/11/2026	INV	APP	BC VOC - Replace Chain Hoist K
INVOICE:NIN0047123											
55906 DOUGLAS OWENS											
3813564	2700978	08/28/2026		091126E		873.80		09/11/2026	INV	APP	BUS DRIVER TRAINING CLASS @ KD
INVOICE:072426											
51759 RACHEL PAGE											
3813048	2701080	08/25/2026		091126E		923.13		09/11/2026	INV	APP	KACTE Summer Conference
INVOICE:072326											
53842 PANORAMA EDUCATION INC											
3813044	2702017	07/01/2026		091126		311,130.00		09/11/2026	INV	APP	TECH-Panorama Renewal plus Cla
INVOICE:INV16135											
52100 STACY PARK											
3814055		09/03/2026		091126E		466.74		09/11/2026	INV	APP	KASA CONF
INVOICE:073126											
46389 KATIE PARKS											
3813897		09/02/2026		091126E		36.66		09/11/2026	INV	APP	MILEAGE/AUG
INVOICE:082626											
44283 PEARSON EDUCATION											
3813515	2701458	08/10/2026		091126		3,785.60		09/11/2026	INV	APP	RHS-Adobe Pro Certification &
INVOICE:32142452											
3813716	2701457	08/10/2026		091126		5,919.00		09/11/2026	INV	APP	RHS-CertPrep MOS Practice Test
INVOICE:32142455											
						9,704.60					
18190 J. W. PEPPER											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813812	2701109	07/23/2026		091126		800.99		09/11/2026	INV	APP	Mike PinkstonCHS
INVOICE:368650282											
3813811	2701109	07/29/2026		091126		231.00		09/11/2026	INV	APP	Mike PinkstonCHS
INVOICE:368659569											
3813810	2701109	08/04/2026		091126		88.00		09/11/2026	INV	APP	Mike PinkstonCHS
INVOICE:368669023											
3813814	2700589	08/12/2026		091126		20.85		09/11/2026	INV	APP	Drama Club-GES
INVOICE:368685230											
3813813	2700589	08/12/2026		091126		545.00		09/11/2026	INV	APP	Drama Club-GES
INVOICE:368685814											
3813979	2701969	08/25/2026		091126		77.73		08/03/2026	INV	APP	Chorus Student Supplies-OMS
INVOICE:368726538											
3813980	2701969	08/26/2026		091126		33.00		08/03/2026	INV	APP	Chorus Student Supplies-OMS
INVOICE:368728843											
						1,796.57					
5080 PAUL H BROOKES PUBLISHING COMPANY INC											
3813525	2700620	08/11/2026		091126		11,318.00		08/26/2026	INV	APP	STUSER-2026-27 AEPSi Subscript
INVOICE:1352008											
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3814035	2700142	08/02/2026		091126		5,030.88		09/11/2026	INV	APP	DO-Postage on Machine
INVOICE:080226											
3814036	2700142	09/01/2026		091126		281.69		09/11/2026	INV	APP	DO-Postage on Machine
INVOICE:090126											
3813548	2700396	08/25/2026		091126		84.36		09/11/2026	INV	APP	NHES-Sutter - Postage Meter Le
INVOICE:3323099843											
3813025	2701825	08/11/2026		091126		217.41		09/11/2026	INV	APP	BES-4-LEASE PAYMENTS FOR POSTA
INVOICE:33323029489											
						5,614.34					
48352 PLEASANT VALLEY OUTDOOR POWER											
3812786		08/07/2026		091126		41.98		09/11/2026	INV	APP	BMS-TRIMMER LINE WO# 95231342
INVOICE:29892											
3812787		08/10/2026		091126		51.87		09/11/2026	INV	APP	FES-TRIMMER LINE/OIL WO# 95231
INVOICE:29922											
						93.85					
31400 PRESENTATION SOLUTIONS INC											
3813956	2701572	08/11/2026		091126		877.67		09/11/2026	INV	APP	RHS-Library Supplies
INVOICE:0103238-IN											
31510 PRO SOURCE											
3812993	2700316	08/18/2026		091126		218.01		09/11/2026	INV	APP	IG-Main Office Copier Prosourc
INVOICE:2186335											
52246 PROJECT LEAD THE WAY INC (C)											
3813007	2701814	08/20/2026		091126		1,000.00		09/11/2026	INV	APP	CHS-LAVEC Engineering Pathway

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:550456											
3812833	2701082	07/24/2026		091126		2,400.00		09/11/2026	INV	APP	BCHS PERKINS SARAH MANZUR CAPS
INVOICE:551749											
3812848	2701272	07/31/2026		091126		29,019.00		09/11/2026	INV	APP	Robotics for PLTW-BMS
INVOICE:552974											
3812847	2701272	08/08/2026		091126		305.00		09/11/2026	INV	APP	Robotics for PLTW-BMS
INVOICE:554025											
3812945	2701462	08/11/2026		091126		2,186.50		09/11/2026	INV	APP	RHS-PLTW Engineering Classroom
INVOICE:554335											
3813435	2701081	08/23/2026		091126		3,504.00		09/11/2026	INV	APP	RAJ-ITEMS/SUPPLIES PLTW CLASS
INVOICE:556052											
3813434	2700704	08/23/2026		091126		550.00		09/11/2026	INV	APP	RAJ-ITEMS FOR PLTW CLASS
INVOICE:556053											
						38,964.50					
56155 MICHELLE PRUSINOWSKI											
3813404	2700675	08/26/2026		091126E		260.00		09/11/2026	INV	APP	BCHS PERKINS CTE SUMMER CONF M
INVOICE:072326											
55939 PUGH LUBRICANTS LLC											
3813905	2700500	08/17/2026		091126		3,255.53		09/11/2026	INV	APP	BULK OIL/LUBRICANTS
INVOICE:INV-001402195											
54473 PURE WATER PARTNERS LLC											
3813644	2702235	07/18/2026		091126E		360.00		09/11/2026	INV	APP	WATER COOLERS - ATC
INVOICE:2556571											
3812854	2700199	08/16/2026		091126E		1,440.00		09/11/2026	INV	APP	Blanket PO for water coolers 8
INVOICE:2589089											
						1,800.00					
49166 R&M FENCE CONSTRUCTION											
3813765		05/08/2026		091126		575.94		09/11/2026	INV	APP	RCHS-CONCESS ADD'L RAILING WO#
INVOICE:957911											
3812793		08/11/2026		091126		9.00		09/11/2026	INV	APP	BES-CONCRETE WO# 46031232
INVOICE:958878											
						584.94					
55941 RAM INDUSTRIAL SERVICES LLC											
3812785		08/11/2026		091126		3,705.28		09/11/2026	INV	APP	GMS-COOLING TOWER MOTOR WO# 30
INVOICE:7072223											
50974 REGINA RANSDELL											
3814056		09/03/2026		091126E		259.30		09/11/2026	INV	APP	MILEAGE/AUG
INVOICE:082826											
56082 RAPID CONSULTING LLC (S)											
3814037	2702086	08/28/2026		091126		119.90		09/11/2026	INV	APP	RAJ-COVERS FOR RADIOS
INVOICE:70256											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53143 TRAVIS RASSO											
3813883 INVOICE:072226	2700709	09/02/2026		091126E		959.47		09/11/2026	INV	APP	CTE SUMMER CONFERENCE
52369 DAN RAZOR											
3813580 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
55133 READING LEAGUE INC, THE											
3813764 INVOICE:10668	2700911	08/31/2026		091126		38,500.00		09/11/2026	INV	APP	GES-The Reading League - PL &
53180 MARCIA REHAGE											
3813049 INVOICE:072326	2700710	08/25/2026		091126E		716.55		09/11/2026	INV	APP	BCHS PERKINS MARCIA REHAGE T1
17320 RICOH USA INC											
3812994 INVOICE:5073693402	2700128	08/13/2026		091126		30.86		09/11/2026	INV	APP	BO-Maintenance/Service Agreeme
3812995 INVOICE:5073693402A	2700621	08/13/2026		091126		57.35		09/11/2026	INV	APP	FM - Copier Service for FY27
3813958 INVOICE:5073735826	2701116	08/26/2026		091126		5.63		09/11/2026	INV	APP	GMS-Ricoh usage
						93.84					
45520 RIEGLER BLACKTOP INC											
3813008 INVOICE:260840	2601761	08/17/2026		091126		4,680.00		09/11/2026	INV	APP	LSS-Heavy Equipment Instructor
48648 CHRIS RITZI											
3813139 INVOICE:072926	2609401	08/26/2026		091126E		297.53		09/11/2026	INV	APP	T-1 CHRIS RITZI 2026 SUMMER LE
54228 RIVERSIDE ASSESSMENT LLC											
3813940 INVOICE:INV287864	2701555	08/12/2026		091126		25,345.00		09/11/2026	INV	APP	LRIVERSIDE INSIGHT GT ONLINE T
3813843 INVOICE:INV290176	2700716	09/01/2026		091126		1,987.50		09/11/2026	INV	APP	SPED-Carr - BDI-3 Training
						27,332.50					
54653 KATHY ROADEN											
3813884 INVOICE:082726		09/02/2026		091126E		38.26		09/11/2026	INV	APP	MILEAGE/AUG
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813009 INVOICE:INV126396	2701246	08/18/2026		091126		504.00		09/11/2026	INV	APP	KES-STANDARD GREEN NICKY'S COM
33750 RUMPKE CONSOLIDATED COMPANIES											
3813923 INVOICE:082526		08/25/2026		091126		10,316.77		09/11/2026	INV	APP	MTHLY BILL 8/26
26330 RUSH TRUCK CENTER/CINCINNATI											
3813122 INVOICE:3047367936	2700227	08/19/2026		091126		614.16		08/18/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3812934 INVOICE:3047389498	2700227	08/18/2026		091126		54.32		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3813121 INVOICE:3047397295	2700227	08/19/2026		091126		-226.10		08/18/2026	CRM	APP	BLANKET PO FOR BUS REPAIR PART
3813123 INVOICE:3047430341	2700227	08/20/2026		091126		799.71		08/18/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3813924 INVOICE:3047441566	2700227	08/21/2026		091126		57.20		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3813926 INVOICE:3047461974	2700227	08/24/2026		091126		246.24		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3813927 INVOICE:3047496004	2700227	08/26/2026		091126		1,397.28		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
3813925 INVOICE:3047508954	2700227	08/26/2026		091126		154.35		09/11/2026	INV	APP	BLANKET PO FOR BUS REPAIR PART
						3,097.16					
53807 SAFE WASTE INC											
3814019 INVOICE:318755	2701199	08/19/2026		091126		108.00		09/11/2026	INV	APP	STUSER-MEDICAL WASTE SERVICE
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
3813829 INVOICE:3072	2701292	08/20/2026		091126		3,600.00		09/11/2026	INV	APP	DO - Replace OSYN #2 in Pit an
3814017 INVOICE:3077	2702105	09/01/2026		091126		500.00		09/11/2026	INV	APP	OES - Repairs Needed - Followi
3814018 INVOICE:3078	2702106	09/01/2026		091126		600.00		09/11/2026	INV	APP	OMS - Repairs Needed Following
3814038 INVOICE:3079	2701629	09/02/2026		091126		5,600.00		09/11/2026	INV	APP	NPES - Repairs Needed - Found
						10,300.00					
34260 SANITATION DISTRICT NO. 1											
3814165 INVOICE:082726		08/27/2026		091126		21,956.25		09/11/2026	INV	APP	MTHLY BILLS 8/26
49150 SAVINGS LIQUID WASTE INC											
3813532 INVOICE:121076		07/31/2026		091126		525.00		08/26/2026	INV	APP	CMS-PUMP FIELDHS WO# 42231140

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46760 E.C. SCHMIDT PLUMBING CONTRACTOR											
3813527	2701333	08/26/2026		091126		330.00		08/03/2026	INV	APP	BCHS - Plumbing Work on Drains
INVOICE:36478											
3814020	2702217	08/26/2026		091126		1,185.00		08/03/2026	INV	APP	BCHS - Emergency Drain & Pipe
INVOICE:36479											
3814021	2702217	08/26/2026		091126		1,670.00		08/03/2026	INV	APP	BCHS - Emergency Drain & Pipe
INVOICE:36480											
3814022	2702217	08/26/2026		091126		13,388.00		08/03/2026	INV	APP	BCHS - Emergency Drain & Pipe
INVOICE:36481											
3813528	2701333	08/26/2026		091126		4,264.00		08/03/2026	INV	APP	BCHS - Plumbing Work on Drains
INVOICE:36482											
3813936	2701355	08/28/2026		091126		11,480.00		09/11/2026	INV	APP	RHS - Emergency Plumbing - Lin
INVOICE:36529											
						32,317.00					
34520 SCHOLASTIC INC.											
3812849	2700369	08/04/2026		091126		296.67		09/11/2026	INV	APP	CEMS-SUBSCRIPTION QUE TAL
INVOICE:M7710278											
48978 SCHOOL NURSE SUPPLY, INC (S)											
3814039	2701677	08/19/2026		091126		89.33		09/11/2026	INV	APP	RISE-HEALTH CLINIC SUPPLIES
INVOICE:INV1101638											
3813717	2702068	08/27/2026		091126		92.94		09/11/2026	INV	APP	SPED-Shires - OAE Probe tips
INVOICE:INV1103042											
						182.27					
44628 SCHOOL OUTFITTERS LLC											
3813830	2700985	07/24/2026		091126		937.73		09/11/2026	INV	APP	NHES-Goble - Cubbies for 2nd G
INVOICE:INV14431552											
54511 SCHOOL SPECIALTY LLC											
3813080	2700359	07/08/2026		091126		1,452.82		09/11/2026	INV	APP	Huff - Art Classroom Supplies-
INVOICE:208137192491											
3813083	2700359	07/13/2026		091126		6.30		09/11/2026	INV	APP	Huff - Art Classroom Supplies-
INVOICE:208137225039											
3813081	2700359	07/20/2026		091126		93.03		09/11/2026	INV	APP	Huff - Art Classroom Supplies-
INVOICE:208137280613											
3812835	2609211	08/07/2026		091126		13,068.80		09/11/2026	INV	APP	RCHS-CHAIRS/TABLES
INVOICE:208137437935											
3813082	2700359	08/14/2026		091126		22.74		09/11/2026	INV	APP	Huff - Art Classroom Supplies-
INVOICE:208137496647											
						14,643.69					
56182 MATTHEW SCHUMM											
3813581		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
34850 SCOTT ELECTRIC											

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3812996	2700877	08/10/2026		091126		267.00		09/11/2026	INV	APP	IG-Replacement bulbs for proje
INVOICE:77130-00											
44228 SDI INNOVATIONS INC											
3813124	2701902	08/24/2026		091126		175.44		09/11/2026	INV	APP	NPES-Communication Folders for
INVOICE:F26-0345749											
3812750	2700155	08/14/2026		091126		1,277.52		09/11/2026	INV	APP	SCES-STUDENT PLANNERS 26-27
INVOICE:S26-0344133											
						1,452.96					
44488 TOM SEXTON & ASSOCIATES											
3813510	2609180	08/21/2026		091126		10,595.00		09/11/2026	INV	APP	FURNITURE FOR YES PRESCHOOL
INVOICE:INV-1678											
35460 SHERWIN-WILLIAMS COMPANY											
3812850	2701423	08/06/2026		091126		146.24		09/11/2026	INV	APP	EES-PAINT FOR FRONT OFFICE
INVOICE:85953181790826											
46071 SILCO FIRE PROTECTION CO											
3813533	2700229	07/21/2026		091126		150.00		08/03/2026	INV	APP	Semi-Annual-Hood & Exhaust Ins
INVOICE:6117698											
3813414	2700229	07/20/2026		091126		150.00		09/11/2026	INV	APP	Semi-Annual-Hood & Exhaust Ins
INVOICE:6120846											
3813534	2700229	07/22/2026		091126		440.00		08/03/2026	INV	APP	Semi-Annual-Hood & Exhaust Ins
INVOICE:6122544											
3813928	2700467	08/21/2026		091126		4,404.52		09/11/2026	INV	APP	ANNUAL INSPECTION OF FIRE EXTI
INVOICE:6154885											
						5,144.52					
54936 FARES F DA SILVA											
3814040	2701205	08/21/2026		091126		160.00		09/11/2026	INV	APP	INTERPRETATION SERVICES FY27
INVOICE:1491											
3814042	2701205	08/21/2026		091126		731.20		09/11/2026	INV	APP	INTERPRETATION SERVICES FY27
INVOICE:1492											
3814043	2701205	08/21/2026		091126		1,340.80		09/11/2026	INV	APP	INTERPRETATION SERVICES FY27
INVOICE:1493											
3814041	2701205	08/27/2026		091126		160.00		09/11/2026	INV	APP	INTERPRETATION SERVICES FY27
INVOICE:1495											
3813961	2701205	08/28/2026		091126		3,359.74		09/11/2026	INV	APP	INTERPRETATION SERVICES FY27
INVOICE:1496											
3813959	2701205	08/31/2026		091126		526.64		09/11/2026	INV	APP	INTERPRETATION SERVICES FY27
INVOICE:1497											
3813960	2701205	09/01/2026		091126		640.00		09/11/2026	INV	APP	INTERPRETATION SERVICES FY27
INVOICE:1498											
						6,918.38					
54173 SJN DATA CENTER LLC											
3813002	2701469	08/14/2026		091126E		1,439.29		09/11/2026	INV	APP	LAPTOP FOR NEW PSYCHOLOGIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INVDRP-082713											
3813556	2701468	08/13/2026		091126E		795.66		09/11/2026	INV	APP	OES-ENCORE TECHNOLOGIES - DELL
INVOICE:INVDRP082673											
3813555	2701467	08/14/2026		091126E		335.36		09/11/2026	INV	APP	OES-ENCORE TECHNOLOGIES - PROJ
INVOICE:INVDRP082704											
3813038	2701645	08/17/2026		091126E		62.49		09/11/2026	INV	APP	LSS-SLP/Ryle - laptop battery
INVOICE:INVDRP082755											
3813645	2701493	08/20/2026		091126E		18,474.00		09/11/2026	INV	APP	CES-LAPTOPS/STUDENT DESKTOPS
INVOICE:INVDRP082893											
3813010	2701465	08/21/2026		091126E		4,922.80		09/11/2026	INV	APP	CHS-LAVEC - Engineering Pathwa
INVOICE:INVDRP082940											
3813614	2701898	08/26/2026		091126E		276.00		09/11/2026	INV	APP	BMS-Laptop Batteries
INVOICE:INVDRP083051											
						26,305.60					
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3812794		08/04/2026		091126		810.98		09/11/2026	INV	APP	RCHS-FOUNTAIN WO# 98830992
INVOICE:337234											
3812795		08/10/2026		091126		242.05		09/11/2026	INV	APP	RCHS-FOUNTAIN WO# 98831337
INVOICE:337380											
3812888		08/12/2026		091126		172.00		09/11/2026	INV	APP	BMS-SINK WO# 98831199
INVOICE:337446											
3812887		08/12/2026		091126		105.00		09/11/2026	INV	APP	RCHS-SINK LEAK WO# 98831419
INVOICE:337447											
3812886		08/12/2026		091126		46.32		09/11/2026	INV	APP	LES-SPIGOT WO# 98831238
INVOICE:337448											
3812889		08/13/2026		091126		45.25		09/11/2026	INV	APP	NPES-FAUCET WO# 98831448
INVOICE:337460											
3812864		08/14/2026		091126		248.80		08/17/2026	INV	APP	CES-FAUCET WO# 98831671
INVOICE:337515											
3813105		08/19/2026		091126		22.50		09/22/2026	INV	APP	RHS-WATER KEY WO# 98831831
INVOICE:337585											
						1,692.90					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3814164		09/01/2026		091126		6,787.00		09/11/2026	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:570865											
3814163		09/01/2026		091126		720.00		09/11/2026	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:570914											
						7,507.00					
51510 DARRELL STAHL											
3813582		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
38120 STAMPERS BLINDS GALLERY LLC											
3812865		08/14/2026		091126		992.00		08/17/2026	INV	APP	NHES-REPAIR SHADE WO# 30316
INVOICE:21955487											
36530 STAPLES CONTRACT & COMMERCIAL INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813942	2701788	08/21/2026		091126		45.58		09/11/2026	INV	APP	YES-MH CLASSROOM SUPPLY
INVOICE:6072033769											
50226 SARAH STEFFEN											
3813885	2700700	09/02/2026		091126E		968.51		09/11/2026	INV	APP	CTE SUMMER CONFERENCE
INVOICE:072326											
54672 STEPHANIE STEELE											
3813603		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
56054 STERLING PAPER CO											
3812869	2701418	08/17/2026		091126		2,536.00		08/17/2026	INV	APP	MES-PAPER
INVOICE:1684509											
3813816	2701856	08/24/2026		091126		1,268.00		09/11/2026	INV	APP	OES-SCHOOL NEEDS - COPY PAPER
INVOICE:1685619											
3813815	2701944	08/27/2026		091126		2,536.00		09/11/2026	INV	APP	RCHS-PAPER
INVOICE:1686294											
3813982	2702113	08/31/2026		091126		1,268.00		09/11/2026	INV	APP	OMS-Skid of paper/See email D
INVOICE:1686743											
						7,608.00					
50265 STIGLER SUPPLY COMPANY											
3813553	2701293	08/03/2026		091126		19,168.76		08/03/2026	INV	APP	WRH - Supplies for Stock per C
INVOICE:536683											
3813552	2701293	08/06/2026		091126		13,210.90		08/03/2026	INV	APP	WRH - Supplies for Stock per C
INVOICE:536683-1											
3813551	2701293	08/14/2026		091126		3,696.50		08/03/2026	INV	APP	WRH - Supplies for Stock per C
INVOICE:536683-2											
3813550	2701293	08/21/2026		091126		1,336.00		08/03/2026	INV	APP	WRH - Supplies for Stock per C
INVOICE:536683-3											
3813549	2701293	08/26/2026		091126		1,271.50		08/03/2026	INV	APP	WRH - Supplies for Stock per C
INVOICE:536683-4											
3813087		08/18/2026		091126		170.92		09/11/2026	INV	APP	MES-VACUUM HOSE WO# 47224746
INVOICE:537876											
3813086		08/18/2026		091126		170.92		09/11/2026	INV	APP	RISE-VACUUM HOSE WO# 47226174
INVOICE:537877											
3813084		08/18/2026		091126		170.92		09/11/2026	INV	APP	GMS-VACUUM HOSE WO# 47230311
INVOICE:537879											
3813085		08/18/2026		091126		307.14		09/11/2026	INV	APP	CMS-VACUUM HOSE WO# 47231461
INVOICE:537881											
						39,503.56					
36920 SUBSCRIPTION SERVICES OF AMERICA											
3813943	2700265	08/28/2026		091126		173.00		09/11/2026	INV	APP	NPES-MAGAZINE SUBSCRIPTION REN
INVOICE:6116054											
37080 SUPER DUPER, INC.											
3813670	2702096	08/27/2026		091126		99.95		09/11/2026	INV	APP	SPED-Staub - speech cards

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3085867A											
49249 SWANK MOTION PICTURES INC											
3813554	2700220	07/17/2026		091126		709.00		09/11/2026	INV	APP	LES-SWANK MOTION PICTURES
INVOICE:INV10124816											
55988 T-MOBILE USA INC											
3814060	2700956	08/20/2026		091126		1,075.20		09/11/2026	INV	APP	T-Mobile Yearly Blanket PO 26-
INVOICE:220395471-3											
52233 TECHSMITH CORPORATION (C)											
3813026	2700558	07/09/2026		091126		321.76		09/11/2026	INV	APP	TECH-Snag-It (Operational Team
INVOICE:TSC0225033											
56195 THEATREFOLD LTD (C)											
3812851	2701797	08/20/2026		091126		407.00		09/11/2026	INV	APP	RCHS-DRAMA TEACHER ACADEMY
INVOICE:1391453											
45627 TOSHIBA BUSINESS SOLUTIONS											
3813126	2700624	02/23/2026		091126		748.00		09/11/2026	INV	APP	CMS-COPIER LEASE/ADDITIONAL CO
INVOICE:5037803388											
3813125	2700624	03/16/2026		091126		748.00		09/11/2026	INV	APP	CMS-COPIER LEASE/ADDITIONAL CO
INVOICE:5038051044											
3812999	2700624	08/14/2026		091126		748.00		09/11/2026	INV	APP	CMS-COPIER LEASE/ADDITIONAL CO
INVOICE:5039809160											
3814125	2701120	08/08/2026		091126W	1021892	284.29	284.29	09/11/2026	DIR	PD	GMS-COPIER LEASE
INVOICE:588482562											
3814128	2700216	08/08/2026		091126W	1021892	995.02	995.02	09/11/2026	DIR	PD	RHS-26-27 Copy Machines & Main
INVOICE:588496356											
3814127	2700339	08/22/2026		091126W	1021892	1,214.40	1,214.40	09/11/2026	DIR	PD	GES-Copiers - Year 3 of 5
INVOICE:589398635											
3814122	2700339	08/23/2026		091126W	1021892	88.74	88.74	09/11/2026	DIR	PD	GES-Copiers - Year 3 of 5
INVOICE:589399013											
3814130	2700634	08/22/2026		091126W	1021892	928.40	928.40	09/11/2026	DIR	PD	CEMS-COPIER OVERAGE
INVOICE:589399161											
3814129	2700338	08/22/2026		091126W	1021892	220.73	220.73	09/11/2026	DIR	PD	TOSHIBA COPIERS BLANKET PO 202
INVOICE:589399658											
3814123	2700462	08/22/2026		091126W	1021892	139.76	139.76	09/11/2026	DIR	PD	LEASING TOSHIBA COPIER & COPIE
INVOICE:589399872											
3814126		08/22/2026		091126W	1021892	140.39	140.39	09/11/2026	DIR	PD	RISE-COPIERS
INVOICE:589400183											
3814121	2700625	08/22/2026		091126W	1021892	231.16	231.16	09/11/2026	DIR	PD	ATC, 2026-27
INVOICE:589400498											
3814124	2700432	08/22/2026		091126W	1021892	563.88	563.88	09/11/2026	DIR	PD	NPES-LEASING 4 COPIERS & PRINT
INVOICE:589400886											
3813415	2700463	07/01/2026		091126		19.77		09/11/2026	INV	APP	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6880051											
3813416	2700463	08/04/2026		091126		27.44		09/11/2026	INV	APP	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6910479											
3812998	2700180	08/06/2026		091126		283.03		09/11/2026	INV	APP	BO-Maintenance/Service Agreeme

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6915019											
3812997	2700181	08/06/2026		091126		19.72		09/11/2026	INV	APP	BO-Maintenance/Service Agreeme
INVOICE:6915022											
3814044	2701588	08/13/2026		091126		14.10		09/11/2026	INV	APP	PRE-Toshiba Monthly Maintenanc
INVOICE:6922884											
3813536	2700177	08/19/2026		091126		190.70		08/26/2026	INV	APP	DIST-Mainten/Service Agreement
INVOICE:6924442											
						7,605.53					
54541 TRAFERA HOLDINGS LLC											
3813131	2607817	04/29/2026		091126E		4,999.00		09/11/2026	INV	APP	LSS TRAINING ROOM TECHNOLOGY U
INVOICE:i001571451											
3813473	2700390	07/15/2026		091126E		85.00		09/11/2026	INV	APP	RAJ-STUDENT CHROMEBOOK REPAIR
INVOICE:I001630515											
3812853	2700099	07/22/2026		091126E		57,564.00		09/11/2026	INV	APP	CHROMEBOOKS FOR RAJMS 2026/202
INVOICE:I001636331											
3813027	2700085	07/23/2026		091126E		19,926.00		09/11/2026	INV	APP	CHROMEBOOKS FOR KES 2026/2027
INVOICE:I001637600											
3813028	2700081	07/23/2026		091126E		41,697.00		09/11/2026	INV	APP	CHROMEBOOKS FOR CES 2026/2027
INVOICE:I001637601											
3812936	2701496	08/17/2026		091126E		16,861.00		09/11/2026	INV	APP	CHS-Mike Hughes - Display
INVOICE:I001653672											
						141,132.00					
7700 TRANE COMPANY											
3812798		08/07/2026		091126		296.23		09/11/2026	INV	APP	DO-TEMP CK WO# 99231368
INVOICE:22376847											
3812797		08/07/2026		091126		1,119.40		09/11/2026	INV	APP	WRHS-AC WO# 99231023
INVOICE:22376955											
3812796		08/07/2026		091126		104.78		09/11/2026	INV	APP	DO-TEMP CK WO# 99231368
INVOICE:22377262											
3812891		08/12/2026		091126		238.38		09/11/2026	INV	APP	CES-HVAC LEAK WO# 99231127
INVOICE:22411091											
3812890		08/12/2026		091126		197.32		09/11/2026	INV	APP	EES-MIST ELEM CLEANING WO# 992
INVOICE:22411106											
3812892		08/13/2026		091126		188.72		09/11/2026	INV	APP	YES-HVAC WO# 99231331
INVOICE:22426811											
3813090		08/17/2026		091126		1,236.43		08/18/2026	INV	APP	RHS-AHU'S WO# 99230934
INVOICE:22447807											
3813091		08/18/2026		091126		1,574.11		08/18/2026	INV	APP	GMS-PURGE PUMP WO# 99231734
INVOICE:22461331											
3813106		08/19/2026		091126		-711.38		09/22/2026	CRM	APP	CR-GMS-PURGE PUMP WO# 99231734
INVOICE:22471838											
3813944	2701647	08/27/2026		091126		527.01		09/11/2026	INV	APP	HVAC - Milwaukee Airsnake Drai
INVOICE:22544272											
						4,771.00					
56189 MATTHEW TRIMBLE											
3813595		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
52877 TRUIST FINANCIAL CORPORATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813945 INVOICE:082726	2702233	08/27/2026		091126		1,149.12		09/11/2026	INV	APP	LSS Chatgpt SUBSCRIPTION RENEW
43441 RENEE TURNER											
3812852 INVOICE:072926	2609420	08/20/2026		091126E		138.35		09/11/2026	INV	APP	T-1 RENEE TURNER 2026 SUMMER L
54123 CAMERON TURNER											
3813596 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
50647 U-LINE INC											
3812947 INVOICE:211478334	2701411	08/04/2026		091126		15.95		09/11/2026	INV	APP	RHS-Industrial Shelving Braces
3812937 INVOICE:211594971	2701461	08/06/2026		091126		778.34		09/11/2026	INV	APP	RHS-Vo-Ag Classroom Items
3813417 INVOICE:211730440	2701547	08/10/2026		091126		2,950.37		09/11/2026	INV	APP	RHS-Library Items
3813981 INVOICE:212364953	2701941	08/24/2026		091126		2,571.95		09/11/2026	INV	APP	BCHS CROWD CONTROL BARRIER SUP
						6,316.61					
54471 UNIFIRST CORPORATION											
3812935 INVOICE:1340664913	2700740	08/17/2026		091126		557.19		09/11/2026	INV	APP	UNIFORM RENTAL FOR GARAGE
3813929 INVOICE:1340667461	2700740	08/24/2026		091126		557.19		09/11/2026	INV	APP	UNIFORM RENTAL FOR GARAGE
						1,114.38					
46315 US BANK											
3812962 INVOICE:3320664-1		08/10/2026		091126E		88,850.00		09/11/2026	INV	APP	SERIES 2021 252532000-0926
3812963 INVOICE:3320664-2		08/10/2026		091126E		259,942.71		09/11/2026	INV	APP	SERIES 2022 263699000-0926
3812964 INVOICE:3320664-3		08/10/2026		091126E		113,606.25		09/11/2026	INV	APP	SERIES 2016 226695000-0926
3812965 INVOICE:3320664-4		08/10/2026		091126E		104,265.47		09/11/2026	INV	APP	SERIES 2017B 268311000-0926
						566,664.43					
48389 US BANK											
3814118 INVOICE:588357921	2701073	08/08/2026		091126W	1021893	1,069.42	1,069.42	09/11/2026	DIR	PD	OES-WALTZ COPIER LEASE - CONTR
3814119 INVOICE:588357921A	2702108	08/08/2026		091126W	1021893	223.36	223.36	09/11/2026	DIR	PD	OES-WALTZ COPIER LEASE - ADDIT
3814120 INVOICE:588386185		08/08/2026		091126W	1021893	159.61	159.61	09/11/2026	DIR	PD	YES-COPIER
3814048	2700346	08/26/2026		091126		1,158.89		09/11/2026	INV	APP	LES-US BANK LEASE FOR COPIERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:589610872											
						2,611.28					
40880 VALLEY JANITOR SUPPLY											
3812893 INVOICE:291887		08/12/2026		091126		136.00		09/11/2026	INV	APP	RISE-VACUUM HOSE WO# 42730726
3812799 INVOICE:292306		08/07/2026		091126		307.92		09/11/2026	INV	APP	NPES-SCRUBBER PART WO# 4273119
3813092 INVOICE:292663		08/17/2026		091126		170.86		08/18/2026	INV	APP	NPES-FURNITURE POLISH WO# 4273
3813093 INVOICE:292664		08/17/2026		091126		75.72		08/18/2026	INV	APP	EES-FURNITURE PLISH/DUSTERS WO
						690.50					
48269 VARSITY BRANDS HOLDING CO.,INC											
3813004 INVOICE:935018781	2701259	08/19/2026		091126		97.37		09/11/2026	INV	APP	BCHS ATHLETICS GIRLS GOLF UNIF
3813439 INVOICE:935126744	2701546	08/25/2026		091126		1,072.14		09/11/2026	INV	APP	BCHS ATHLETICS GIRLS SOCCER
						1,169.51					
55894 ELSY VERDUGO VALDEZ											
3813898 INVOICE:082826		09/02/2026		091126E		36.38		09/11/2026	INV	APP	MILEAGE/AUG
43823 VERIZON WIRELESS											
3813537 INVOICE:6150912982	2700527	08/12/2026		091126		84.82		08/26/2026	INV	APP	RCHS-MONTHLY CELL PHONE SERVIC
52955 VEX ROBOTICS INC											
3813045 INVOICE:62454711	2701893	08/21/2026		091126		600.00		09/11/2026	INV	APP	RCHS-V5RC TEAM REGISTRATION
56190 JOHN WAGNOR											
3813597 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
56183 RYAN WALLS											
3813583 INVOICE:090126		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
55197 MELISSA WATKINS											
3814057 INVOICE:082826		09/03/2026		091126E		12.22		09/11/2026	INV	APP	MILEAGE/AUG
50213 CAMERON WHITE											

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813886		09/02/2026		091126E		178.60		09/11/2026	INV	APP	MILEAGE/AUG
INVOICE:082026											
48634 WILDER WINLECTRIC COMPANY 164											
3812800		08/03/2026		091126		67.56		09/11/2026	INV	APP	CMS-EXIT LIGHT WO# 79931042
INVOICE:30430301											
3812801		08/05/2026		091126		149.60		09/11/2026	INV	APP	FES-LIGHTS WO# 79930955
INVOICE:30451301											
3812802		08/05/2026		091126		145.84		09/11/2026	INV	APP	BES-LIGHTENING ROD WO# 7993128
INVOICE:30451401											
						363.00					
56191 RUSSELL WILLMANN											
3813598		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
56184 JAMES WILSON											
3813584		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
56192 TYLER WOOD											
3813599		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											
42670 WRIGHT BROTHERS, INC.											
3814045	2600529	08/31/2026		091126		61.28		09/11/2026	INV	APP	FM - Bottled Gas Cylinders Mon
INVOICE:145413											
54417 WRIGHT IMPLEMENT 1 LLC											
3813127		08/19/2026		091126		160.79		09/11/2026	INV	APP	CEMS-MOWER REPAIR WO# 47331840
INVOICE:2784366											
3813128		08/19/2026		091126		107.57		09/11/2026	INV	APP	TES-MOWER WHEELS WO# 47331868
INVOICE:2784369											
3813831	2701742	08/25/2026		091126		64.40		09/11/2026	INV	APP	RCHS-BATTERY
INVOICE:2788482											
						332.76					
56071 XEROX CORPORATION											
3813418	2701961	07/01/2026		091126		291.25		09/11/2026	INV	APP	RAJ-BLANKET PO COPIER COST NOT
INVOICE:IN7325863											
3813419	2701961	08/06/2026		091126		291.25		09/11/2026	INV	APP	RAJ-BLANKET PO COPIER COST NOT
INVOICE:IN7364394											
						582.50					
54838 STEPHANIE YOUNGER											
3813600		09/01/2026		091126E		50.00		09/11/2026	INV	APP	SEPT 2026- CELL PHONE REIMBURE
INVOICE:090126											

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54880 ZONAR SYSTEMS, INC											
3813130 INVOICE:INV706506	2701818	08/15/2026		091126		1,093.56		08/18/2026	INV		APP INSTALLATION & ACTIVATION FOR
3813129 INVOICE:INV706507	2701818	08/05/2026		091126		75.00		08/18/2026	INV		APP INSTALLATION & ACTIVATION FOR
						1,168.56					
		923 INVOICES				2,397,393.55					

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