

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12932 A & A LAWCARE & LANDSCAPING	01/23/25	25006312	152572	P	02/20/25	9201134 0422	SNOW REMOVAL	375.00
INVOICE: 1242040	02/15/25	25006542	152572	P	02/20/25	0051134 0422	SNOW REMOVAL	109.17
INVOICE: 1243897	02/15/25	25006542	152572	P	02/20/25	0201134 0422	SNOW REMOVAL	179.89
INVOICE: 1243897	02/15/25	25006542	152572	P	02/20/25	0451134 0422	SNOW REMOVAL	109.17
INVOICE: 1243897	02/15/25	25006542	152572	P	02/20/25	0501134 0422	SNOW REMOVAL	124.06
INVOICE: 1243897	02/15/25	25006542	152572	P	02/20/25	0901134 0422	SNOW REMOVAL	372.18
INVOICE: 1243897	02/15/25	25006542	152572	P	02/20/25	1031134 0422	SNOW REMOVAL	179.89
INVOICE: 1243897	02/15/25	25006542	152572	P	02/20/25	1051134 0422	SNOW REMOVAL	190.23
INVOICE: 1243897	02/15/25	25006542	152572	P	02/20/25	9201134 0422	SNOW REMOVAL	55.41
INVOICE: 1243898	02/15/25	25006542	152572	P	02/20/25	0051134 0422	SNOW REMOVAL	190.23
INVOICE: 1243898	02/15/25	25006542	152572	P	02/20/25	0201134 0422	SNOW REMOVAL	313.44
INVOICE: 1243898	02/15/25	25006542	152572	P	02/20/25	0451134 0422	SNOW REMOVAL	190.23
INVOICE: 1243898	02/15/25	25006542	152572	P	02/20/25	0501134 0422	SNOW REMOVAL	216.17
INVOICE: 1243898	02/15/25	25006542	152572	P	02/20/25	0901134 0422	SNOW REMOVAL	648.50
INVOICE: 1243898	02/15/25	25006542	152572	P	02/20/25	1031134 0422	SNOW REMOVAL	313.44
INVOICE: 1243898	02/15/25	25006542	152572	P	02/20/25	1051134 0422	SNOW REMOVAL	331.45
INVOICE: 1243898	02/15/25	25006542	152572	P	02/20/25	9201134 0422	SNOW REMOVAL	96.54
INVOICE: 1243899	02/15/25	25006542	152572	P	02/20/25	0051134 0422	SNOW REMOVAL	359.77
INVOICE: 1243899	02/15/25	25006542	152572	P	02/20/25	0201134 0422	SNOW REMOVAL	592.81
INVOICE: 1243899	02/15/25	25006542	152572	P	02/20/25	0451134 0422	SNOW REMOVAL	359.77
INVOICE: 1243899	02/15/25	25006542	152572	P	02/20/25	0501134 0422	SNOW REMOVAL	408.83
INVOICE: 1243899	02/15/25	25006542	152572	P	02/20/25	0901134 0422	SNOW REMOVAL	1,226.50
INVOICE: 1243899	02/15/25	25006542	152572	P	02/20/25	1031134 0422	SNOW REMOVAL	592.81
INVOICE: 1243899	02/15/25	25006542	152572	P	02/20/25	1051134 0422	SNOW REMOVAL	626.88
INVOICE: 1243899	02/15/25	25006542	152572	P	02/20/25	9201134 0422	SNOW REMOVAL	182.63

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1243900	02/15/25	25006542	152572	P	02/20/25	0051134 0422	SNOW REMOVAL	109.17
INVOICE: 1243900	02/15/25	25006542	152572	P	02/20/25	0201134 0422	SNOW REMOVAL	179.89
INVOICE: 1243900	02/15/25	25006542	152572	P	02/20/25	0451134 0422	SNOW REMOVAL	109.17
INVOICE: 1243900	02/15/25	25006542	152572	P	02/20/25	0501134 0422	SNOW REMOVAL	124.06
INVOICE: 1243900	02/15/25	25006542	152572	P	02/20/25	0901134 0422	SNOW REMOVAL	372.18
INVOICE: 1243900	02/15/25	25006542	152572	P	02/20/25	1031134 0422	SNOW REMOVAL	179.89
INVOICE: 1243900	02/15/25	25006542	152572	P	02/20/25	1051134 0422	SNOW REMOVAL	190.23
INVOICE: 1243900	02/15/25	25006542	152572	P	02/20/25	9201134 0422	SNOW REMOVAL	55.41
INVOICE: 1243901	02/15/25	25006542	152572	P	02/20/25	0051134 0422	SNOW REMOVAL	496.24
INVOICE: 1243901	02/15/25	25006542	152572	P	02/20/25	0201134 0422	SNOW REMOVAL	817.67
INVOICE: 1243901	02/15/25	25006542	152572	P	02/20/25	0451134 0422	SNOW REMOVAL	496.24
INVOICE: 1243901	02/15/25	25006542	152572	P	02/20/25	0501134 0422	SNOW REMOVAL	563.91
INVOICE: 1243901	02/15/25	25006542	152572	P	02/20/25	0901134 0422	SNOW REMOVAL	1,691.73
INVOICE: 1243901	02/15/25	25006542	152572	P	02/20/25	1031134 0422	SNOW REMOVAL	817.67
INVOICE: 1243901	02/15/25	25006542	152572	P	02/20/25	1051134 0422	SNOW REMOVAL	864.66
INVOICE: 1243901	02/15/25	25006542	152572	P	02/20/25	9201134 0422	SNOW REMOVAL	251.88
INVOICE: 1243902	02/15/25	25006542	152572	P	02/20/25	0051134 0422	SNOW REMOVAL	55.41
INVOICE: 1243902	02/15/25	25006542	152572	P	02/20/25	0201134 0422	SNOW REMOVAL	91.31
INVOICE: 1243902	02/15/25	25006542	152572	P	02/20/25	0451134 0422	SNOW REMOVAL	55.41
INVOICE: 1243902	02/15/25	25006542	152572	P	02/20/25	0501134 0422	SNOW REMOVAL	62.97
INVOICE: 1243902	02/15/25	25006542	152572	P	02/20/25	0901134 0422	SNOW REMOVAL	188.91
INVOICE: 1243902	02/15/25	25006542	152572	P	02/20/25	1031134 0422	SNOW REMOVAL	91.31
INVOICE: 1243902	02/15/25	25006542	152572	P	02/20/25	1051134 0422	SNOW REMOVAL	96.55
INVOICE: 1243902	02/15/25	25006542	152572	P	02/20/25	9201134 0422	SNOW REMOVAL	28.13
VENDOR TOTALS		77,712.50	YTD INVOICED			94,047.50	YTD PAID	16,335.00

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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
257 A & S ELECTRIC SUPPLY, INC.	12/26/24	25006362	152573	P	02/20/25	0011134 0610	GENERAL SUPPLIES	3.70
INVOICE: S100085247.002	12/26/24	25006362	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	70.72
INVOICE: S100085247.002	12/26/24	25006362	152573	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	17.64
INVOICE: S100085247.002	12/26/24	25006362	152573	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	6.01
INVOICE: S100085247.002	12/26/24	25006362	152573	P	02/20/25	0601134 0433	EQUIPMENT REPAIR & MAINT	64.48
INVOICE: S100085247.002	12/26/24	25006362	152573	P	02/20/25	0901134 0610	GENERAL SUPPLIES	15.48
INVOICE: S100085247.002	12/26/24	25006362	152573	P	02/20/25	1001134 0610	GENERAL SUPPLIES	8.33
INVOICE: S100085247.002	12/26/24	25006362	152573	P	02/20/25	1031134 0433	EQUIPMENT REPAIR & MAINT	47.19
INVOICE: S100085247.002	12/26/24	25006362	152573	P	02/20/25	1031134 0610	GENERAL SUPPLIES	3.38
INVOICE: S100085247.002	12/26/24	25006362	152573	P	02/20/25	1051134 0610	GENERAL SUPPLIES	31.20
INVOICE: S100085247.002	12/26/24	25006362	152573	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	94.93
INVOICE: S100085247.002	12/26/24	25006362	152573	P	02/20/25	9031134 0610	GENERAL SUPPLIES	11.50
INVOICE: S100086208.001	01/16/25	25006362	152573	P	02/20/25	0011134 0610	GENERAL SUPPLIES	2.41
INVOICE: S100086208.001	01/16/25	25006362	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	46.11
INVOICE: S100086208.001	01/16/25	25006362	152573	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	11.50
INVOICE: S100086208.001	01/16/25	25006362	152573	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	3.92
INVOICE: S100086208.001	01/16/25	25006362	152573	P	02/20/25	0601134 0433	EQUIPMENT REPAIR & MAINT	42.04
INVOICE: S100086208.001	01/16/25	25006362	152573	P	02/20/25	0901134 0610	GENERAL SUPPLIES	10.10
INVOICE: S100086208.001	01/16/25	25006362	152573	P	02/20/25	1001134 0610	GENERAL SUPPLIES	5.43
INVOICE: S100086208.001	01/16/25	25006362	152573	P	02/20/25	1031134 0433	EQUIPMENT REPAIR & MAINT	30.77
INVOICE: S100086208.001	01/16/25	25006362	152573	P	02/20/25	1031134 0610	GENERAL SUPPLIES	2.20
INVOICE: S100086208.001	01/16/25	25006362	152573	P	02/20/25	1051134 0610	GENERAL SUPPLIES	20.34
INVOICE: S100086208.001	01/16/25	25006362	152573	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	61.89
INVOICE: S100086208.001	01/16/25	25006362	152573	P	02/20/25	9031134 0610	GENERAL SUPPLIES	7.50
INVOICE: S100086208.001	01/22/25	25006362	152573	P	02/20/25	0011134 0610	GENERAL SUPPLIES	13.52
INVOICE: S100084651.001								

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INVOICE: S100084651.001	01/22/25	25006362	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	258.51
INVOICE: S100084651.001	01/22/25	25006362	152573	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	64.48
INVOICE: S100084651.001	01/22/25	25006362	152573	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	21.96
INVOICE: S100084651.001	01/22/25	25006362	152573	P	02/20/25	0601134 0433	EQUIPMENT REPAIR & MAINT	235.69
INVOICE: S100084651.001	01/22/25	25006362	152573	P	02/20/25	0901134 0610	GENERAL SUPPLIES	56.60
INVOICE: S100084651.001	01/22/25	25006362	152573	P	02/20/25	1001134 0610	GENERAL SUPPLIES	30.44
INVOICE: S100084651.001	01/22/25	25006362	152573	P	02/20/25	1031134 0433	EQUIPMENT REPAIR & MAINT	172.50
INVOICE: S100084651.001	01/22/25	25006362	152573	P	02/20/25	1031134 0610	GENERAL SUPPLIES	12.35
INVOICE: S100084651.001	01/22/25	25006362	152573	P	02/20/25	1051134 0610	GENERAL SUPPLIES	114.11
INVOICE: S100084651.001	01/22/25	25006362	152573	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	347.02
INVOICE: S100084651.001	01/22/25	25006362	152573	P	02/20/25	9031134 0610	GENERAL SUPPLIES	42.04
INVOICE: S100084651.001	01/22/25	25006362	152573	P	02/20/25	0011134 0610	GENERAL SUPPLIES	19.91
INVOICE: S100085925.001	01/22/25	25006362	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	380.62
INVOICE: S100085925.001	01/22/25	25006362	152573	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	94.93
INVOICE: S100085925.001	01/22/25	25006362	152573	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	32.34
INVOICE: S100085925.001	01/22/25	25006362	152573	P	02/20/25	0601134 0433	EQUIPMENT REPAIR & MAINT	347.02
INVOICE: S100085925.001	01/22/25	25006362	152573	P	02/20/25	0901134 0610	GENERAL SUPPLIES	83.34
INVOICE: S100085925.001	01/22/25	25006362	152573	P	02/20/25	1001134 0610	GENERAL SUPPLIES	44.82
INVOICE: S100085925.001	01/22/25	25006362	152573	P	02/20/25	1031134 0433	EQUIPMENT REPAIR & MAINT	253.99
INVOICE: S100085925.001	01/22/25	25006362	152573	P	02/20/25	1031134 0610	GENERAL SUPPLIES	18.18
INVOICE: S100085925.001	01/22/25	25006362	152573	P	02/20/25	1051134 0610	GENERAL SUPPLIES	168.00
INVOICE: S100085925.001	01/22/25	25006362	152573	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	510.94
INVOICE: S100085925.001	01/22/25	25006362	152573	P	02/20/25	9031134 0610	GENERAL SUPPLIES	61.89
INVOICE: S100085925.001	01/22/25	25006362	152573	P	02/20/25	0011134 0610	GENERAL SUPPLIES	.71
INVOICE: S100086368.001	01/22/25	25006362	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	13.66
INVOICE: S100086368.001	01/22/25	25006362	152573	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	3.41

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: S100086368.001	01/22/25	25006362	152573	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	1.16
INVOICE: S100086368.001	01/22/25	25006362	152573	P	02/20/25	0601134 0433	EQUIPMENT REPAIR & MAINT	12.46
INVOICE: S100086368.001	01/22/25	25006362	152573	P	02/20/25	0901134 0610	GENERAL SUPPLIES	2.99
INVOICE: S100086368.001	01/22/25	25006362	152573	P	02/20/25	1001134 0610	GENERAL SUPPLIES	1.61
INVOICE: S100086368.001	01/22/25	25006362	152573	P	02/20/25	1031134 0433	EQUIPMENT REPAIR & MAINT	9.12
INVOICE: S100086368.001	01/22/25	25006362	152573	P	02/20/25	1031134 0610	GENERAL SUPPLIES	.65
INVOICE: S100086368.001	01/22/25	25006362	152573	P	02/20/25	1051134 0610	GENERAL SUPPLIES	6.04
INVOICE: S100086368.001	01/22/25	25006362	152573	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	18.34
INVOICE: S100086368.001	01/22/25	25006362	152573	P	02/20/25	9031134 0610	GENERAL SUPPLIES	2.22
INVOICE: S100086368.001	01/22/25	25006362	152573	P	02/20/25	0011134 0610	GENERAL SUPPLIES	.71
INVOICE: S100086369.001	01/22/25	25006362	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	13.54
INVOICE: S100086369.001	01/22/25	25006362	152573	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	3.38
INVOICE: S100086369.001	01/22/25	25006362	152573	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	1.15
INVOICE: S100086369.001	01/22/25	25006362	152573	P	02/20/25	0601134 0433	EQUIPMENT REPAIR & MAINT	12.35
INVOICE: S100086369.001	01/22/25	25006362	152573	P	02/20/25	0901134 0610	GENERAL SUPPLIES	2.96
INVOICE: S100086369.001	01/22/25	25006362	152573	P	02/20/25	1001134 0610	GENERAL SUPPLIES	1.59
INVOICE: S100086369.001	01/22/25	25006362	152573	P	02/20/25	1031134 0433	EQUIPMENT REPAIR & MAINT	9.04
INVOICE: S100086369.001	01/22/25	25006362	152573	P	02/20/25	1031134 0610	GENERAL SUPPLIES	.65
INVOICE: S100086369.001	01/22/25	25006362	152573	P	02/20/25	1051134 0610	GENERAL SUPPLIES	5.97
INVOICE: S100086369.001	01/22/25	25006362	152573	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	18.18
INVOICE: S100086369.001	01/22/25	25006362	152573	P	02/20/25	9031134 0610	GENERAL SUPPLIES	2.20
INVOICE: S100086369.001	01/23/25	25006362	152573	P	02/20/25	0011134 0610	GENERAL SUPPLIES	1.03
INVOICE: S100086371.001	01/23/25	25006362	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	19.73
INVOICE: S100086371.001	01/23/25	25006362	152573	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	4.92
INVOICE: S100086371.001	01/23/25	25006362	152573	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	1.68

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INVOICE: 01/23/25	25006362	152573	P	02/20/25	0601134	0433	EQUIPMENT REPAIR & MAINT	17.98
INVOICE: S100086371.001	25006362	152573	P	02/20/25	0901134	0610	GENERAL SUPPLIES	4.32
INVOICE: 01/23/25	25006362	152573	P	02/20/25	1001134	0610	GENERAL SUPPLIES	2.32
INVOICE: S100086371.001	25006362	152573	P	02/20/25	1031134	0433	EQUIPMENT REPAIR & MAINT	13.16
INVOICE: 01/23/25	25006362	152573	P	02/20/25	1031134	0610	GENERAL SUPPLIES	.94
INVOICE: S100086371.001	25006362	152573	P	02/20/25	1051134	0610	GENERAL SUPPLIES	8.71
INVOICE: 01/23/25	25006362	152573	P	02/20/25	1201134	0433	EQUIPMENT REPAIR & MAINT	26.48
INVOICE: S100086371.001	25006362	152573	P	02/20/25	9031134	0610	GENERAL SUPPLIES	3.21
INVOICE: 01/23/25	25006362	152573	P	02/20/25	0011134	0610	GENERAL SUPPLIES	.78
INVOICE: S100086426.001	25006362	152573	P	02/20/25	0051134	0433	EQUIPMENT REPAIR & MAINT	14.83
INVOICE: 01/23/25	25006362	152573	P	02/20/25	0451134	0431	HVAC/ELECTRIC REPAIR & MA	3.70
INVOICE: S100086426.001	25006362	152573	P	02/20/25	0501134	0433	EQUIPMENT REPAIR & MAINT	1.26
INVOICE: 01/23/25	25006362	152573	P	02/20/25	0601134	0433	EQUIPMENT REPAIR & MAINT	13.52
INVOICE: S100086426.001	25006362	152573	P	02/20/25	0901134	0610	GENERAL SUPPLIES	3.25
INVOICE: 01/23/25	25006362	152573	P	02/20/25	1001134	0610	GENERAL SUPPLIES	1.74
INVOICE: S100086426.001	25006362	152573	P	02/20/25	1031134	0433	EQUIPMENT REPAIR & MAINT	9.90
INVOICE: 01/23/25	25006362	152573	P	02/20/25	1031134	0610	GENERAL SUPPLIES	.71
INVOICE: S100086426.001	25006362	152573	P	02/20/25	1051134	0610	GENERAL SUPPLIES	6.55
INVOICE: 01/23/25	25006362	152573	P	02/20/25	1201134	0433	EQUIPMENT REPAIR & MAINT	19.91
INVOICE: S100086426.001	25006362	152573	P	02/20/25	9031134	0610	GENERAL SUPPLIES	2.41
INVOICE: 02/04/25	25006362	152573	P	02/20/25	0011134	0610	GENERAL SUPPLIES	14.83
INVOICE: S100086659.001	25006362	152573	P	02/20/25	0051134	0433	EQUIPMENT REPAIR & MAINT	283.53
INVOICE: 02/04/25	25006362	152573	P	02/20/25	0451134	0431	HVAC/ELECTRIC REPAIR & MA	70.72
INVOICE: S100086659.001	25006362	152573	P	02/20/25	0501134	0433	EQUIPMENT REPAIR & MAINT	24.09
INVOICE: 02/04/25	25006362	152573	P	02/20/25	0601134	0433	EQUIPMENT REPAIR & MAINT	258.51
INVOICE: S100086659.001	25006362	152573	P	02/20/25	0901134	0610	GENERAL SUPPLIES	62.08

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PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: S100086659.001	02/04/25	25006362	152573	P	02/20/25	1001134 0610	GENERAL SUPPLIES	33.39
INVOICE: S100086659.001	02/04/25	25006362	152573	P	02/20/25	1031134 0433	EQUIPMENT REPAIR & MAINT	189.20
INVOICE: S100086659.001	02/04/25	25006362	152573	P	02/20/25	1031134 0610	GENERAL SUPPLIES	13.54
INVOICE: S100086659.001	02/04/25	25006362	152573	P	02/20/25	1051134 0610	GENERAL SUPPLIES	125.14
INVOICE: S100086659.001	02/04/25	25006362	152573	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	380.62
INVOICE: S100086659.001	02/04/25	25006362	152573	P	02/20/25	9031134 0610	GENERAL SUPPLIES	46.11
INVOICE: S100086659.001	02/05/25	25006362	152573	P	02/20/25	0011134 0610	GENERAL SUPPLIES	3.25
INVOICE: S100086756.001	02/05/25	25006362	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	62.08
INVOICE: S100086756.001	02/05/25	25006362	152573	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	15.48
INVOICE: S100086756.001	02/05/25	25006362	152573	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	5.27
INVOICE: S100086756.001	02/05/25	25006362	152573	P	02/20/25	0601134 0433	EQUIPMENT REPAIR & MAINT	56.60
INVOICE: S100086756.001	02/05/25	25006362	152573	P	02/20/25	0901134 0610	GENERAL SUPPLIES	13.59
INVOICE: S100086756.001	02/05/25	25006362	152573	P	02/20/25	1001134 0610	GENERAL SUPPLIES	7.31
INVOICE: S100086756.001	02/05/25	25006362	152573	P	02/20/25	1031134 0433	EQUIPMENT REPAIR & MAINT	41.43
INVOICE: S100086756.001	02/05/25	25006362	152573	P	02/20/25	1031134 0610	GENERAL SUPPLIES	2.96
INVOICE: S100086756.001	02/05/25	25006362	152573	P	02/20/25	1051134 0610	GENERAL SUPPLIES	27.41
INVOICE: S100086756.001	02/05/25	25006362	152573	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	83.34
INVOICE: S100086756.001	02/05/25	25006362	152573	P	02/20/25	9031134 0610	GENERAL SUPPLIES	10.10
INVOICE: S100086756.001	02/10/25	25006362	152573	P	02/20/25	0011134 0610	GENERAL SUPPLIES	6.55
INVOICE: S100086971.001	02/10/25	25006362	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	125.15
INVOICE: S100086971.001	02/10/25	25006362	152573	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	31.21
INVOICE: S100086971.001	02/10/25	25006362	152573	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	10.63
INVOICE: S100086971.001	02/10/25	25006362	152573	P	02/20/25	0601134 0433	EQUIPMENT REPAIR & MAINT	114.10
INVOICE: S100086971.001	02/10/25	25006362	152573	P	02/20/25	0901134 0610	GENERAL SUPPLIES	27.40
INVOICE: S100086971.001	02/10/25	25006362	152573	P	02/20/25	1001134 0610	GENERAL SUPPLIES	14.74

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

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INVOICE: S100086971.001	02/10/25	25006362	152573	P	02/20/25	1031134 0433	EQUIPMENT REPAIR & MAINT	83.51
INVOICE: S100086971.001	02/10/25	25006362	152573	P	02/20/25	1031134 0610	GENERAL SUPPLIES	5.98
INVOICE: S100086971.001	02/10/25	25006362	152573	P	02/20/25	1051134 0610	GENERAL SUPPLIES	55.24
INVOICE: S100086971.001	02/10/25	25006362	152573	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	168.00
INVOICE: S100086971.001	02/10/25	25006362	152573	P	02/20/25	9031134 0610	GENERAL SUPPLIES	20.35
INVOICE: S100086869.001	02/03/25	25006362	152573	P	02/20/25	0011134 0610	GENERAL SUPPLIES	1.26
INVOICE: S100086869.001	02/03/25	25006362	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	24.09
INVOICE: S100086869.001	02/03/25	25006362	152573	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	6.01
INVOICE: S100086869.001	02/03/25	25006362	152573	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	2.05
INVOICE: S100086869.001	02/03/25	25006362	152573	P	02/20/25	0601134 0433	EQUIPMENT REPAIR & MAINT	21.96
INVOICE: S100086869.001	02/03/25	25006362	152573	P	02/20/25	0901134 0610	GENERAL SUPPLIES	5.27
INVOICE: S100086869.001	02/03/25	25006362	152573	P	02/20/25	1001134 0610	GENERAL SUPPLIES	2.84
INVOICE: S100086869.001	02/03/25	25006362	152573	P	02/20/25	1031134 0433	EQUIPMENT REPAIR & MAINT	16.07
INVOICE: S100086869.001	02/03/25	25006362	152573	P	02/20/25	1031134 0610	GENERAL SUPPLIES	1.15
INVOICE: S100086869.001	02/03/25	25006362	152573	P	02/20/25	1051134 0610	GENERAL SUPPLIES	10.63
INVOICE: S100086869.001	02/03/25	25006362	152573	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	32.34
INVOICE: S100086869.001	02/03/25	25006362	152573	P	02/20/25	9031134 0610	GENERAL SUPPLIES	3.92
INVOICE: S100086439.001	02/01/25	25006362	152573	P	02/20/25	0011134 0610	GENERAL SUPPLIES	9.90
INVOICE: S100086439.001	02/01/25	25006362	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	189.20
INVOICE: S100086439.001	02/01/25	25006362	152573	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	47.19
INVOICE: S100086439.001	02/01/25	25006362	152573	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	16.07
INVOICE: S100086439.001	02/01/25	25006362	152573	P	02/20/25	0601134 0433	EQUIPMENT REPAIR & MAINT	172.50
INVOICE: S100086439.001	02/01/25	25006362	152573	P	02/20/25	0901134 0610	GENERAL SUPPLIES	41.43
INVOICE: S100086439.001	02/01/25	25006362	152573	P	02/20/25	1001134 0610	GENERAL SUPPLIES	22.28
INVOICE: S100086439.001	02/01/25	25006362	152573	P	02/20/25	1031134 0433	EQUIPMENT REPAIR & MAINT	126.25
INVOICE: S100086439.001	02/01/25	25006362	152573	P	02/20/25	1031134 0610	GENERAL SUPPLIES	9.04

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INVOICE: S100086439.001	02/01/25	25006362	152573	P	02/20/25	1051134 0610	GENERAL SUPPLIES	83.51
INVOICE: S100086439.001	02/01/25	25006362	152573	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	253.99
INVOICE: S100086439.001	02/01/25	25006362	152573	P	02/20/25	9031134 0610	GENERAL SUPPLIES	30.77
INVOICE: S100086439.001	01/28/25	25006540	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	88.82
INVOICE: S100086106.001	01/28/25	25006540	152573	P	02/20/25	0901134 0434	BUILDING REPAIR/MAINTENAN	40.48
INVOICE: S100086106.001	01/28/25	25006540	152573	P	02/20/25	1081134 0610	GENERAL SUPPLIES	722.49
INVOICE: S100086106.001	01/29/25	25006540	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	26.09
INVOICE: S100086698.001	01/29/25	25006540	152573	P	02/20/25	0901134 0434	BUILDING REPAIR/MAINTENAN	11.89
INVOICE: S100086698.001	01/29/25	25006540	152573	P	02/20/25	1081134 0610	GENERAL SUPPLIES	212.28
INVOICE: S100086698.001	01/30/25	25006540	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	11.89
INVOICE: S100086762.001	01/30/25	25006540	152573	P	02/20/25	0901134 0434	BUILDING REPAIR/MAINTENAN	5.42
INVOICE: S100086762.001	01/30/25	25006540	152573	P	02/20/25	1081134 0610	GENERAL SUPPLIES	96.76
INVOICE: S100086762.001	01/30/25	25006540	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	123.46
INVOICE: S100085714.003	01/30/25	25006540	152573	P	02/20/25	0901134 0434	BUILDING REPAIR/MAINTENAN	56.27
INVOICE: S100085714.003	01/30/25	25006540	152573	P	02/20/25	1081134 0610	GENERAL SUPPLIES	1,004.27
INVOICE: S100085714.003	01/28/25	25006581	152573	P	02/20/25	0051134 0433	EQUIPMENT REPAIR & MAINT	109.87
INVOICE: S100086638.001								
VENDOR TOTALS		33,333.05	YTD INVOICED			45,102.19	YTD PAID	10,464.25
3380 A STITCH ABOVE EMBROIDERY	02/01/25	25005787	152574	P	02/20/25	0402104 0679	125L OTHER STUDENT ACTIVITIES	882.00
INVOICE: 05473	02/01/25	25005788	152574	P	02/20/25	0402104 0679	125L OTHER STUDENT ACTIVITIES	492.00
INVOICE: 05474								
VENDOR TOTALS		9,162.00	YTD INVOICED			10,536.00	YTD PAID	1,374.00
6467 A-1 ELECTRIC MOTOR SERVICE	01/17/25	25006306	152575	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1.33
INVOICE: 86757	01/17/25	25006306	152575	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	17.88
INVOICE: 86757	01/17/25	25006306	152575	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	39.65
INVOICE: 86757								

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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 86757	01/17/25	25006306	152575	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	11.44
INVOICE: 86757	01/17/25	25006306	152575	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	7.50
INVOICE: 86757	01/17/25	25006306	152575	P	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	10.68
INVOICE: 86757	01/17/25	25006306	152575	P	02/20/25	9031134 0431	HVAC/ELECTRIC REPAIR & MA	38.40
INVOICE: 86810	01/20/25	25006306	152575	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1.33
INVOICE: 86810	01/20/25	25006306	152575	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	17.88
INVOICE: 86810	01/20/25	25006306	152575	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	39.65
INVOICE: 86810	01/20/25	25006306	152575	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	11.44
INVOICE: 86810	01/20/25	25006306	152575	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	7.50
INVOICE: 86810	01/20/25	25006306	152575	P	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	10.68
INVOICE: 86810	01/20/25	25006306	152575	P	02/20/25	9031134 0431	HVAC/ELECTRIC REPAIR & MA	38.40
INVOICE: 86917	01/22/25	25006306	152575	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	13.58
INVOICE: 86917	01/22/25	25006306	152575	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	183.05
INVOICE: 86917	01/22/25	25006306	152575	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	405.95
INVOICE: 86917	01/22/25	25006306	152575	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	117.14
INVOICE: 86917	01/22/25	25006306	152575	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	76.80
INVOICE: 86917	01/22/25	25006306	152575	P	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	109.33
INVOICE: 86917	01/22/25	25006306	152575	P	02/20/25	9031134 0431	HVAC/ELECTRIC REPAIR & MA	393.21
INVOICE: 85973	12/16/24	25006306	152575	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	11.21
INVOICE: 85973	12/16/24	25006306	152575	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	151.06
INVOICE: 85973	12/16/24	25006306	152575	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	335.01
INVOICE: 85973	12/16/24	25006306	152575	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	96.67
INVOICE: 85973	12/16/24	25006306	152575	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	63.38
INVOICE: 85973	12/16/24	25006306	152575	P	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	90.22
INVOICE: 85973	12/16/24	25006306	152575	P	02/20/25	9031134 0431	HVAC/ELECTRIC REPAIR & MA	324.49
INVOICE: 85973	01/23/25	25006306	152575	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	3.72

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 86975	01/23/25	25006306	152575	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	50.14
INVOICE: 86975	01/23/25	25006306	152575	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	111.18
INVOICE: 86975	01/23/25	25006306	152575	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	32.08
INVOICE: 86975	01/23/25	25006306	152575	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	21.04
INVOICE: 86975	01/23/25	25006306	152575	P	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	29.94
INVOICE: 86975	01/23/25	25006306	152575	P	02/20/25	9031134 0431	HVAC/ELECTRIC REPAIR & MA	107.70
INVOICE: 86975	01/24/25	25006306	152575	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	2.60
INVOICE: 87036	01/24/25	25006306	152575	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	35.08
INVOICE: 87036	01/24/25	25006306	152575	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	77.80
INVOICE: 87036	01/24/25	25006306	152575	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	22.45
INVOICE: 87036	01/24/25	25006306	152575	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	14.72
INVOICE: 87036	01/24/25	25006306	152575	P	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	20.95
INVOICE: 87036	01/24/25	25006306	152575	P	02/20/25	9031134 0431	HVAC/ELECTRIC REPAIR & MA	75.35
INVOICE: 87415	02/06/25	25006306	152575	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	.47
INVOICE: 87415	02/06/25	25006306	152575	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	6.32
INVOICE: 87415	02/06/25	25006306	152575	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	14.02
INVOICE: 87415	02/06/25	25006306	152575	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	4.05
INVOICE: 87415	02/06/25	25006306	152575	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	2.66
INVOICE: 87415	02/06/25	25006306	152575	P	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	3.78
INVOICE: 87415	02/06/25	25006306	152575	P	02/20/25	9031134 0431	HVAC/ELECTRIC REPAIR & MA	13.58
INVOICE: 87415	02/06/25	25006306	152575	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	.51
INVOICE: 87416	02/06/25	25006306	152575	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	6.90
INVOICE: 87416	02/06/25	25006306	152575	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	15.29
INVOICE: 87416	02/06/25	25006306	152575	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	4.41
INVOICE: 87416	02/06/25	25006306	152575	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	2.90

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INVOICE: 87416	02/06/25	25006306	152575	P	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	4.12
INVOICE: 87416	02/06/25	25006306	152575	P	02/20/25	9031134 0431	HVAC/ELECTRIC REPAIR & MA	14.81
INVOICE: 87462	02/07/25	25006306	152575	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	3.78
INVOICE: 87462	02/07/25	25006306	152575	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	50.89
INVOICE: 87462	02/07/25	25006306	152575	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	112.87
INVOICE: 87462	02/07/25	25006306	152575	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	32.57
INVOICE: 87462	02/07/25	25006306	152575	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	21.36
INVOICE: 87462	02/07/25	25006306	152575	P	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	30.40
INVOICE: 87462	02/07/25	25006306	152575	P	02/20/25	9031134 0431	HVAC/ELECTRIC REPAIR & MA	109.33
INVOICE: 87463	02/07/25	25006306	152575	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	3.53
INVOICE: 87463	02/07/25	25006306	152575	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	47.63
INVOICE: 87463	02/07/25	25006306	152575	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	105.63
INVOICE: 87463	02/07/25	25006306	152575	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	30.48
INVOICE: 87463	02/07/25	25006306	152575	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	19.98
INVOICE: 87463	02/07/25	25006306	152575	P	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	28.45
INVOICE: 87463	02/07/25	25006306	152575	P	02/20/25	9031134 0431	HVAC/ELECTRIC REPAIR & MA	102.31
INVOICE: 87336	02/04/25	25006306	152575	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	2.81
INVOICE: 87336	02/04/25	25006306	152575	P	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	37.92
INVOICE: 87336	02/04/25	25006306	152575	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	84.11
INVOICE: 87336	02/04/25	25006306	152575	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	24.27
INVOICE: 87336	02/04/25	25006306	152575	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	15.92
INVOICE: 87336	02/04/25	25006306	152575	P	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	22.65
INVOICE: 87336	02/04/25	25006306	152575	P	02/20/25	9031134 0431	HVAC/ELECTRIC REPAIR & MA	81.46
INVOICE: 87560	02/12/25	25005501	152575	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	6,232.71
INVOICE: 87598	02/13/25	25006583	152575	P	02/20/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	61.20

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,675.39	YTD INVOICED			12,088.80	YTD PAID	10,585.69
17231 AMERICAN ASSOC. OF FAMILY AND CONSUMER SCIENCES	02/11/25	25006190	152576	P	02/20/25	9402947 0646 348L	TESTS	1,240.00
INVOICE: 789160								
VENDOR TOTALS		.00	YTD INVOICED			1,240.00	YTD PAID	1,240.00
14864 ACCO BRANDS CORPORATION	01/22/25	25005688	152577	P	02/20/25	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	536.36
INVOICE: 4729882693								
VENDOR TOTALS		1,202.95	YTD INVOICED			1,739.31	YTD PAID	536.36
17162 ADVANCED MECHANICAL OF NORTHERN KENTUCKY, LLC	02/04/25	25006318	152578	P	02/20/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	1,138.59
INVOICE: 11172								
INVOICE: 11198	02/04/25	25006318	152578	P	02/20/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	2,497.80
INVOICE: 11233	02/05/25	25006318	152578	P	02/20/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	409.14
INVOICE: 11265	02/11/25	25000406	152578	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	626.00
INVOICE: 11276	02/13/25	25006510	152578	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	300.25
INVOICE: 11155	02/03/25	25006584	152578	P	02/20/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	468.98
INVOICE: 11155	02/03/25	25006584	152578	P	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	833.21
INVOICE: 11169	02/03/25	25006584	152578	P	02/20/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	263.97
INVOICE: 11169	02/03/25	25006584	152578	P	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	468.98
VENDOR TOTALS		128,205.09	YTD INVOICED			145,993.57	YTD PAID	7,006.92
13600 AFFORDABLE LANGUAGE SERVICES LTD	01/23/25	25000048	152579	P	02/20/25	0051118 0349 7000	OTHER PROFESSIONAL SERVIC	112.20
INVOICE: 449278								
INVOICE: 449427	01/30/25	25000048	152579	P	02/20/25	0051118 0349 7000	OTHER PROFESSIONAL SERVIC	100.00
INVOICE: 449428	01/30/25	25000338	152579	P	02/20/25	0901118 0349 7000	OTHER PROFESSIONAL SERVIC	44.00
INVOICE: 449585	02/06/25	25005655	152579	P	02/20/25	0401121 0349 7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 449585	02/06/25	25005701	152579	P	02/20/25	0401121 0349 7000	OTHER PROFESSIONAL SERVIC	66.00
INVOICE: 449583	02/06/25	25000048	152579	P	02/20/25	0051118 0349 7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 449583	02/06/25	25001309	152579	P	02/20/25	0002121 0349 337L	OTHER PROFESSIONAL SERVIC	148.00

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INVOICE: 449584	01/30/25	25006370	152579	P	02/20/25	0061077 0349 7000	OTHER PROFESSIONAL SERVIC	100.00
INVOICE: 449426	01/23/25	25006336	152579	P	02/20/25	0201118 0349 7000	OTHER PROFESSIONAL SERVIC	94.00
INVOICE: 449277	02/06/25	25006336	152579	P	02/20/25	0201118 0349 7000	OTHER PROFESSIONAL SERVIC	70.50
INVOICE: 449582	02/13/25	25000350	152579	P	02/20/25	1031121 0349 7000	OTHER PROFESSIONAL SERVIC	106.70
INVOICE: 449779	02/13/25	25006336	152579	P	02/20/25	0201118 0349 7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 449779	01/31/25	25000048	152579	P	02/20/25	0051118 0349 7000	OTHER PROFESSIONAL SERVIC	2.40
INVOICE: T-09610	01/31/25	25000069	152579	P	02/20/25	0401118 0349 7000	OTHER PROFESSIONAL SERVIC	41.95
INVOICE: T-09610	01/31/25	25000350	152579	P	02/20/25	1031121 0349 7000	OTHER PROFESSIONAL SERVIC	145.60
INVOICE: T-09610	01/31/25	25000885	152579	P	02/20/25	1081118 0349 7000	OTHER PROFESSIONAL SERVIC	11.20
INVOICE: T-09610	01/31/25	25002263	152579	P	02/20/25	0501118 0349 7000	OTHER PROFESSIONAL SERVIC	79.40
INVOICE: T-09610	01/31/25	25002547	152579	P	02/20/25	0001006 0349 135X	OTHER PROFESSIONAL SERVIC	1.60
INVOICE: T-09610	01/31/25	25006370	152579	P	02/20/25	0061077 0349 7000	OTHER PROFESSIONAL SERVIC	203.25
INVOICE: T-09610	01/31/25	25006477	152579	P	02/20/25	0601118 0349 7000	OTHER PROFESSIONAL SERVIC	21.60
INVOICE: T-09610								
VENDOR TOTALS		7,787.75	YTD INVOICED			9,335.15	YTD PAID	1,489.40
17610 AG PARTS WORLDWIDE, INC.	01/23/25	25000866	152580	P	02/20/25	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	569.25
INVOICE: AR002111	01/27/25	25000866	152580	P	02/20/25	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	1,300.00
INVOICE: AR002486	01/28/25	25000866	152580	P	02/20/25	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	531.30
INVOICE: AR002546	02/06/25	25000866	152580	P	02/20/25	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	37.95
INVOICE: AR003465								
VENDOR TOTALS		1,488.50	YTD INVOICED			3,927.00	YTD PAID	2,438.50
18594 UTAH STATE UNIVERSITY	02/04/25	25005874	152581	P	02/20/25	0401118 0610 7000	GENERAL SUPPLIES	174.97
INVOICE: 11114								
VENDOR TOTALS		.00	YTD INVOICED			174.97	YTD PAID	174.97
7643 AIR SOURCE TECHNOLOGY, INC.	01/25/25	25000630	152582	P	02/20/25	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE: 32953								

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VENDOR TOTALS		3,500.00	YTD INVOICED			3,700.00	YTD PAID	200.00
16286 ALL PRO SUPPLY								
INVOICE: 01/14/25	25005328	152583	P	02/20/25	0401087 0610	GENERAL SUPPLIES	1,200.39	
INVOICE: 01/24/25	25005424	152583	P	02/20/25	0051087 0610	GENERAL SUPPLIES	2,650.84	
INVOICE: 01/17/25	25005328	152583	P	02/20/25	0401087 0610	GENERAL SUPPLIES	47.90	
INVOICE: 01/24/25	25005378	152583	P	02/20/25	0451134 0422	SNOW REMOVAL	484.12	
INVOICE: 01/24/25	25005329	152583	P	02/20/25	0451087 0610	GENERAL SUPPLIES	276.96	
INVOICE: 01/14/25	25005329	152583	P	02/20/25	0451087 0610	GENERAL SUPPLIES	833.75	
INVOICE: 01/24/25	25005706	152583	P	02/20/25	4951087 0610	GENERAL SUPPLIES	813.18	
INVOICE: 01/24/25	25005705	152583	P	02/20/25	4951134 0610	GENERAL SUPPLIES	85.00	
INVOICE: 01/24/25	25005556	152583	P	02/20/25	0061134 0610	GENERAL SUPPLIES	425.00	
INVOICE: 01/24/25	25005379	152583	P	02/20/25	0901134 0422	SNOW REMOVAL	968.24	
INVOICE: 01/28/25	25005735	152583	P	02/20/25	1201087 0610	GENERAL SUPPLIES	1,113.20	
INVOICE: 01/28/25	25005736	152583	P	02/20/25	4751087 0610	GENERAL SUPPLIES	139.25	
INVOICE: 01/24/25	25005557	152583	P	02/20/25	0001087 0433	EQUIPMENT REPAIR & MAINT	2,606.80	
INVOICE: 01/28/25	25005831	152583	P	02/20/25	0701134 0422	SNOW REMOVAL	269.25	
INVOICE: 01/28/25	25005734	152583	P	02/20/25	0061087 0610	GENERAL SUPPLIES	1,448.50	
INVOICE: 01/31/25	25005556	152583	P	02/20/25	0061134 0610	GENERAL SUPPLIES	425.00	
INVOICE: 01/31/25	25005734	152583	P	02/20/25	0061087 0610	GENERAL SUPPLIES	356.15	
INVOICE: 02/07/25	25006143	152583	P	02/20/25	0401087 0610	GENERAL SUPPLIES	825.52	
INVOICE: 02/07/25	25006145	152583	P	02/20/25	1031087 0610	GENERAL SUPPLIES	2,189.73	
INVOICE: 02/07/25	25006144	152583	P	02/20/25	0801087 0610	GENERAL SUPPLIES	76.68	
INVOICE: 01/31/25	25005896	152583	P	02/20/25	0901087 0610	GENERAL SUPPLIES	2,263.70	
INVOICE: 01/31/25	25006315	152583	P	02/20/25	0401134 0694	EQUIPMENT SUPPLIES	826.65	
INVOICE: 01/31/25	25005735	152583	P	02/20/25	1201087 0610	GENERAL SUPPLIES	251.40	
INVOICE: 02/11/25	25005896	152583	P	02/20/25	0901087 0610	GENERAL SUPPLIES	213.95	

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INVOICE: 23364	02/11/25	25006248	152583	P	02/20/25	0011087 0610	GENERAL SUPPLIES	532.60
INVOICE: 23363	02/11/25	25005706	152583	P	02/20/25	4951087 0610	GENERAL SUPPLIES	105.28
INVOICE: 23367	02/11/25	25006143	152583	P	02/20/25	0401087 0610	GENERAL SUPPLIES	105.28
INVOICE: 23368	02/11/25	25005328	152583	P	02/20/25	0401087 0610	GENERAL SUPPLIES	13.16
INVOICE: 23365	02/11/25	25005734	152583	P	02/20/25	0061087 0610	GENERAL SUPPLIES	197.40
INVOICE: 23366	01/24/25	25005424	152583	P	02/20/25	0051087 0610	GENERAL SUPPLIES	36.96
INVOICE: 23230	02/18/25	25006489	152583	P	02/20/25	0701087 0610	GENERAL SUPPLIES	765.10
INVOICE: 23402	02/18/25	25006490	152583	P	02/20/25	1051087 0610	GENERAL SUPPLIES	1,827.56
INVOICE: 23399	02/18/25	25006450	152583	P	02/20/25	1051134 0422	SNOW REMOVAL	323.10
INVOICE: 23401	02/19/25	25006538	152583	P	02/20/25	0801134 0422	SNOW REMOVAL	484.12
INVOICE: 23411	02/19/25	25006529	152583	P	02/20/25	0401134 0422	SNOW REMOVAL	215.40
INVOICE: 23412								
VENDOR TOTALS		109,761.22	YTD INVOICED			135,306.14	YTD PAID	25,397.12
17865 ALPHA MECHANICAL SERVICE, INC	12/31/24	25004258	152584	P	02/20/25	0001089 0694	EQUIPMENT SUPPLIES	4,800.00
INVOICE: 476674REV-2								
VENDOR TOTALS		.00	YTD INVOICED			4,800.00	YTD PAID	4,800.00
9570 AMAZON CAPITAL SERVICES, INC.	01/19/25	25005416	152585	P	02/20/25	1001059 0610	7000 GENERAL SUPPLIES	27.99
INVOICE: 1KKM-3TPL-XMC6	01/19/25	25005416	152585	P	02/20/25	1002121 0643	310K SUPPLEMENTARY BKS/STUDY G	730.30
INVOICE: 1KKM-3TPL-XMC6	01/19/25	25005473	152585	P	02/20/25	1032835 0675	7103 ORGANIZTN SUPPLIES (ACTIV	65.50
INVOICE: 1YNY-H7JH-644Y	01/21/25	25005473	152585	P	02/20/25	1032835 0675	7103 ORGANIZTN SUPPLIES (ACTIV	23.99
INVOICE: 17TF-RM4X-HQK4	01/23/25	25005686	152585	P	02/20/25	1032104 0610	125L GENERAL SUPPLIES	106.83
INVOICE: 1RMH-4TWR-96Q6	01/21/25	25005604	152585	P	02/20/25	0802104 0610	125L GENERAL SUPPLIES	494.29
INVOICE: 1PLP-DP66-PYC4	01/21/25	25005604	152585	P	02/20/25	0802104 0616	125L FOOD NON-INSTRUCTIONAL no	75.40
INVOICE: 1PLP-DP66-PYC4	01/21/25	25005553	152585	P	02/20/25	0402104 0679	125L OTHER STUDENT ACTIVITIES	452.37
INVOICE: 111T-K174-K6GV	01/22/25	25005554	152585	P	02/20/25	0402104 0610	125L GENERAL SUPPLIES	25.13
INVOICE: 14CJ-V396-YC3G								

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INVOICE: 01/22/25	25005554	152585	P	02/20/25	0402104	0679	125L OTHER STUDENT ACTIVITIES	146.92
INVOICE: 14CJ-V396-YC3G	25005559	152585	P	02/20/25	0401118	0650	7000 Other Supplies-Technology	93.45
INVOICE: 01/22/25	25005457	152585	P	02/20/25	0402154	0650	106L SUPPLIES TECHNOLOGY RELAT	379.00
INVOICE: 1DW9-7J77-TPQP	25005452	152585	P	02/20/25	0401077	0650	7000 SUPPLIES TECHNOLOGY RELAT	109.99
INVOICE: 01/21/25	25005560	152585	P	02/20/25	0401077	0643	7000 SUPPLEMENTARY BKS/STUDY G	249.60
INVOICE: 1PLP-DP66-T7DL	25005647	152585	P	02/20/25	0402154	0610	106L GENERAL SUPPLIES	36.99
INVOICE: 1QP6-JFKV-H4QD	25005647	152585	P	02/20/25	0402154	0650	106L SUPPLIES TECHNOLOGY RELAT	536.10
INVOICE: 01/21/25	25005558	152585	P	02/20/25	0402825	0610	7040 GENERAL SUPPLIES	19.85
INVOICE: 11VX-DD4Y-N1TJ	25005699	152585	P	02/20/25	0602835	0675	7060 ORGANIZTN SUPPLIES (ACTIV	29.78
INVOICE: 1CRK-47T9-H9YL	25005459	152585	P	02/20/25	0001121	0610	337X GENERAL SUPPLIES	213.80
INVOICE: 1CRK-47T9-H9YL	25005459	152585	P	02/20/25	0001121	0610	337X GENERAL SUPPLIES	13.99
INVOICE: 1QD7-34FN-LQ GK	25005541	152585	P	02/20/25	0501299	0610	7000 GENERAL SUPPLIES	665.64
INVOICE: 01/23/25	25005609	152585	P	02/20/25	0901134	0610	GENERAL SUPPLIES	104.97
INVOICE: 1RNK-4CM6-YQCL	25005608	152585	P	02/20/25	0901134	0694	EQUIPMENT SUPPLIES	795.47
INVOICE: 1MVF-1VM9-K3K1	25005811	152585	P	02/20/25	0001121	0610	337X GENERAL SUPPLIES	5.99
INVOICE: 01/23/25	25005822	152585	P	02/20/25	0001037	0610	GENERAL SUPPLIES	660.09
INVOICE: 11YP-WHXG-4R3X	25005486	152585	P	02/20/25	4752104	0610	125L GENERAL SUPPLIES	159.00
INVOICE: 01/22/25	25005486	152585	P	02/20/25	4752104	0679	125L OTHER STUDENT ACTIVITIES	66.19
INVOICE: 1RLJ-R7PY-XKGK	25005486	152585	P	02/20/25	4752104	0680	125L WELFARE (FOOD/CLOTHES/UTI	260.70
INVOICE: 01/21/25	25005486	152585	P	02/20/25	4752104	0695	125L FURNITURE/FIXTURE SUPPLIE	85.08
INVOICE: 1N6X-VXR6-K3F7	25005776	152585	P	02/20/25	4951118	0610	7000 GENERAL SUPPLIES	161.97
INVOICE: 1CD9-TCJG-XMYG	25005835	152585	P	02/20/25	4951118	0610	7000 GENERAL SUPPLIES	17.79
INVOICE: 01/27/25	25005722	152585	P	02/20/25	0902818	0610	7090 GENERAL SUPPLIES	375.82
INVOICE: 1GN1-6JVV-93TW	25005660	152585	P	02/20/25	0702104	0679	125L OTHER STUDENT ACTIVITIES	337.29
INVOICE: 01/27/25	25005660	152585	P	02/20/25	0702104	0680	125L WELFARE (FOOD/CLOTHES/UTI	132.68
INVOICE: 1KXP-T3C3-YL44	25005790	152585	P	02/20/25	0402825	0650	7040 SUPPLIES TECHNOLOGY RELAT	22.99
INVOICE: 01/22/25								
INVOICE: 11CF-LKG1-RWJJ								
INVOICE: 01/22/25								
INVOICE: 11CF-LKG1-RWJJ								
INVOICE: 01/22/25								
INVOICE: 11CF-LKG1-RWJJ								
INVOICE: 01/22/25								
INVOICE: 11CF-LKG1-RWJJ								
INVOICE: 01/24/25								
INVOICE: 1WPP-H61J-KJRN								
INVOICE: 01/27/25								
INVOICE: 1XMX-3Y4T-33LQ								
INVOICE: 01/24/25								
INVOICE: 1PW7-CT3P-D64J								
INVOICE: 01/26/25								
INVOICE: 1W6J-7KYY-QMD3								
INVOICE: 01/26/25								
INVOICE: 1W6J-7KYY-QMD3								
INVOICE: 01/24/25								

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INVOICE: 1HVV-Y7NL-G4DN	01/27/25	25005789	152585	P	02/20/25	0402104 0679	125L OTHER STUDENT ACTIVITIES	83.96
INVOICE: 1JTG-XC1Q-XDP7	01/19/25	25005354	152585	P	02/20/25	0401118 0610	7000 GENERAL SUPPLIES	51.98
INVOICE: 1PCX-R6PQ-6QK7	01/27/25	25005354	152585	P	02/20/25	0401118 0610	7000 GENERAL SUPPLIES	172.20
INVOICE: 1GWK-PTVT-C34Y	01/24/25	25005791	152585	P	02/20/25	0401118 0650	7000 Other Supplies-Technology	35.95
INVOICE: 1QRJ-Q7NM-D1QR	01/23/25	25005458	152585	P	02/20/25	0402154 0610	106L GENERAL SUPPLIES	69.29
INVOICE: 17W7-TCHC-79FQ	01/21/25	25005458	152585	P	02/20/25	0402154 0610	106L GENERAL SUPPLIES	298.42
INVOICE: 1QP6-JFKV-G1X3	01/23/25	25005607	152585	P	02/20/25	0402104 0679	125L OTHER STUDENT ACTIVITIES	369.25
INVOICE: 1M3P-7NM3-FR7Q	01/27/25	25005792	152585	P	02/20/25	0402154 0610	106L GENERAL SUPPLIES	61.77
INVOICE: 1GN1-6JVV-71JQ	01/24/25	25005786	152585	P	02/20/25	1031118 0650	7000 Other Supplies-Technology	153.88
INVOICE: 1FXT-MLY9-LV16	01/27/25	25005687	152585	P	02/20/25	1032104 0679	125L OTHER STUDENT ACTIVITIES	39.99
INVOICE: 1R44-X1TL-4PHD	01/26/25	25005671	152585	P	02/20/25	0452818 0610	7045 GENERAL SUPPLIES	260.05
INVOICE: 14RV-Y3GM-XHX3	01/28/25	25005865	152585	P	02/20/25	0052835 0675	7005 ORGANIZTN SUPPLIES (ACTIV	59.79
INVOICE: 14N6-GN1W-FKJ7	01/27/25	25005783	152585	P	02/20/25	0202104 0616	125L FOOD NON-INSTRUCTIONAL no	214.83
INVOICE: 17KX-MM6R-6KFP	01/24/25	25005782	152585	P	02/20/25	0051118 0610	7000 GENERAL SUPPLIES	63.40
INVOICE: 1F7J-FQRH-GNGH	01/24/25	25005782	152585	P	02/20/25	0051118 0650	7000 Other Supplies-Technology	296.98
INVOICE: 1F7J-FQRH-GNGH	01/27/25	25005687	152585	P	02/20/25	1032104 0679	125L OTHER STUDENT ACTIVITIES	215.01
INVOICE: 1CCX-46R7-71LW	01/29/25	25005857	152585	P	02/20/25	0601118 0616	7000 FOOD NON-INSTRUCTIONAL no	47.68
INVOICE: 1DPC-DVV4-1GP6	01/29/25	25005857	152585	P	02/20/25	0601299 0610	7000 GENERAL SUPPLIES	80.97
INVOICE: 1DPC-DVV4-1GP6	01/27/25	25005726	152585	P	02/20/25	1051118 0610	7000 GENERAL SUPPLIES	17.97
INVOICE: 1R44-X1TL-46LL	01/17/25	25005491	152585	P	02/20/25	1052818 0610	7105 GENERAL SUPPLIES	267.51
INVOICE: 1XQ1-361V-P3TL	01/25/25	25005416	152585	P	02/20/25	1002121 0643	310K SUPPLEMENTARY BKS/STUDY G	382.56
INVOICE: 166J-M66L-VT79	01/27/25	25005707	152585	P	02/20/25	4751118 0610	7000 GENERAL SUPPLIES	96.76
INVOICE: 1Y1L-J3QP-34WJ	01/27/25	25005785	152585	P	02/20/25	0902104 0610	125L GENERAL SUPPLIES	98.02
INVOICE: 1XL9-CN3F-14PR	01/27/25	25005785	152585	P	02/20/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	236.67
INVOICE: 1XL9-CN3F-14PR	01/28/25	25005721	152585	P	02/20/25	0902818 0610	7090 GENERAL SUPPLIES	159.94
INVOICE: 171F-1PNM-H3VG								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 01/28/25	25005721	152585	P	02/20/25	0902818	0616	7090 FOOD NON-INSTRUCTIONAL no	18.99
INVOICE: 171F-1PNM-H3VG	25005823	152585	P	02/20/25	1202104	0680	125L WELFARE (FOOD/CLOTHES/UTI	303.13
INVOICE: 01/27/25	25005660	152585	P	02/20/25	0702104	0679	125L OTHER STUDENT ACTIVITIES	31.90
INVOICE: 1R44-X1TL-1LQY	25005833	152585	P	02/20/25	0502797	0643	310JM SUPPLEMENTARY BKS/STUDY G	187.96
INVOICE: 01/27/25	25005801	152585	P	02/20/25	0402835	0675	7040 ORGANIZTN SUPPLIES (ACTIV	737.75
INVOICE: 13MK-PVQ1-1JTK	25005937	152585	P	02/20/25	0001121	0610	337X GENERAL SUPPLIES	9.74
INVOICE: 01/28/25	25005962	152585	P	02/20/25	0011187	0610	GENERAL SUPPLIES	58.08
INVOICE: 1M99-L44J-JF6J	25005936	152585	P	02/20/25	0001121	0610	337X GENERAL SUPPLIES	8.99
INVOICE: 01/31/25	25004816	152585	P	02/20/25	0002033	0610	552JW GENERAL SUPPLIES	199.84
INVOICE: 1M14-9W46-DFPJ	25004816	152585	P	02/20/25	0002033	0643	552JW SUPPLEMENTARY BKS/STUDY G	1,202.71
INVOICE: 01/31/25	25004817	152585	P	02/20/25	0002033	0610	552JW GENERAL SUPPLIES	555.56
INVOICE: 19CC-QXV6-LVQH	25004817	152585	P	02/20/25	0002033	0643	552JW SUPPLEMENTARY BKS/STUDY G	1,933.55
INVOICE: 01/31/25	25005918	152585	P	02/20/25	4951118	0695	7000 FURNITURE/FIXTURE SUPPLIE	35.17
INVOICE: 1QXJ-GDH6-GCTF	25005917	152585	P	02/20/25	4951118	0610	7000 GENERAL SUPPLIES	42.98
INVOICE: 12/08/24	25005953	152585	P	02/20/25	4752104	0610	125L GENERAL SUPPLIES	639.13
INVOICE: 11WF-9DLK-WQLG	25005954	152585	P	02/20/25	4752835	0675	7475 ORGANIZTN SUPPLIES (ACTIV	176.70
INVOICE: 12/08/24	25005888	152585	P	02/20/25	0502104	0610	125L GENERAL SUPPLIES	208.25
INVOICE: 1HVT-7LWD-431X	25005888	152585	P	02/20/25	0502104	0679	125L OTHER STUDENT ACTIVITIES	147.57
INVOICE: 12/08/24	25005888	152585	P	02/20/25	0502104	0680	125L WELFARE (FOOD/CLOTHES/UTI	470.91
INVOICE: 02/03/25	25005871	152585	P	02/20/25	0602104	0680	125L WELFARE (FOOD/CLOTHES/UTI	291.87
INVOICE: 1K4V-1TTH-3QQH	25005886	152585	P	02/20/25	0202104	0679	125L OTHER STUDENT ACTIVITIES	404.90
INVOICE: 01/30/25	25005844	152585	P	02/20/25	0402104	0610	125L GENERAL SUPPLIES	96.51
INVOICE: 1VQ1-MFQ3-16TX	25005844	152585	P	02/20/25	0402104	0679	125L OTHER STUDENT ACTIVITIES	134.96
INVOICE: 02/03/25	25005844	152585	P	02/20/25	0402104	0680	125L WELFARE (FOOD/CLOTHES/UTI	97.77
INVOICE: 1QXD-WMR6-49C9	25005867	152585	P	02/20/25	0401118	0610	7000 GENERAL SUPPLIES	41.24
INVOICE: 02/03/25	25005691	152585	P	02/20/25	0402154	0610	106L GENERAL SUPPLIES	41.76
INVOICE: 14PJ-FND9-96JL								
INVOICE: 1F7C-YVFH-3N94								
INVOICE: 02/03/25								
INVOICE: 1F7C-YVFH-3N94								
INVOICE: 02/03/25								
INVOICE: 1F7C-YVFH-3N94								
INVOICE: 02/03/25								
INVOICE: 1N9C-FVPR-6VPN								
INVOICE: 01/28/25								

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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1KKJ-WWC3-4JCP	02/03/25	25005690	152585	P	02/20/25	0402104 0679	125L OTHER STUDENT ACTIVITIES	36.98
INVOICE: 1P91-PPTK-9MR9	01/27/25	25005690	152585	P	02/20/25	0402104 0679	125L OTHER STUDENT ACTIVITIES	443.78
INVOICE: 11DC-6TK9-1Y9K	02/03/25	25005960	152585	P	02/20/25	0402104 0610	125L GENERAL SUPPLIES	78.22
INVOICE: 11RH-T1CX-9WNH	02/03/25	25005960	152585	P	02/20/25	0402104 0679	125L OTHER STUDENT ACTIVITIES	37.44
INVOICE: 11RH-T1CX-9WNH	02/03/25	25005960	152585	P	02/20/25	0402104 0680	125L WELFARE (FOOD/CLOTHES/UTI	100.62
INVOICE: 11RH-T1CX-9WNH	01/31/25	25005870	152585	P	02/20/25	0202104 0680	125L WELFARE (FOOD/CLOTHES/UTI	210.10
INVOICE: 1DFR-JMZY-JXTP	01/22/25	25005463	152585	P	02/20/25	0062104 0679	125L OTHER STUDENT ACTIVITIES	236.86
INVOICE: 11CF-LKG1-RJ7J	02/05/25	25006091	152585	P	02/20/25	0001121 0734	337X COMPUTERS & RELATED EQUIP	81.97
INVOICE: 1P9P-LDFC-N34H	01/31/25	25005944	152585	P	02/20/25	0401087 0610	GENERAL SUPPLIES	11.15
INVOICE: 1MH9-1GNQ-CLPM	02/05/25	25005463	152585	P	02/20/25	0062104 0679	125L OTHER STUDENT ACTIVITIES	14.20
INVOICE: 1RDR-7G49-1H67	02/03/25	25005931	152585	P	02/20/25	1082104 0610	125L GENERAL SUPPLIES	41.97
INVOICE: 1J4Q-VMCY-4LL4	01/30/25	25005872	152585	P	02/20/25	1082104 0610	125L GENERAL SUPPLIES	185.96
INVOICE: 1M14-9W46-4XVY	02/05/25	25005850	152585	P	02/20/25	4952104 0679	125L OTHER STUDENT ACTIVITIES	107.97
INVOICE: 16G3-HG9K-LKJH	02/02/25	25005850	152585	P	02/20/25	4952104 0679	125L OTHER STUDENT ACTIVITIES	254.91
INVOICE: 1KXK-KY4N-YLG4	02/03/25	25005972	152585	P	02/20/25	0901118 0650	7000 Other Supplies-Technology	196.00
INVOICE: 1F9V-6KP6-4R7X	01/29/25	25005721	152585	P	02/20/25	0902818 0616	7090 FOOD NON-INSTRUCTIONAL no	28.45
INVOICE: 1N6X-MM6J-6JKY	02/05/25	25005956	152585	P	02/20/25	0802104 0610	125L GENERAL SUPPLIES	241.20
INVOICE: 1Q4F-QJJL-L3M3	02/05/25	25006063	152585	P	02/20/25	1032818 0610	7103 GENERAL SUPPLIES	112.22
INVOICE: 1WRK-G414-4Y13	02/05/25	25006063	152585	P	02/20/25	1032825 0610	7103 GENERAL SUPPLIES	41.99
INVOICE: 1WRK-G414-4Y13	02/03/25	25005965	152585	P	02/20/25	0452118 0679	045L OTHER STUDENT ACTIVITIES	214.41
INVOICE: 1F4D-PFXC-CC6G	02/03/25	25005966	152585	P	02/20/25	0452118 0679	045L OTHER STUDENT ACTIVITIES	208.80
INVOICE: 1J4Q-VMCY-17JV	02/04/25	25005964	152585	P	02/20/25	0452118 0679	045L OTHER STUDENT ACTIVITIES	195.89
INVOICE: 1DK4-J16N-C6TL	02/06/25	25005887	152585	P	02/20/25	0451118 0610	7000 GENERAL SUPPLIES	29.99
INVOICE: 19TM-6JJM-CLN3	02/04/25	25005887	152585	P	02/20/25	0451118 0610	7000 GENERAL SUPPLIES	310.74
INVOICE: 1VL7-VMLP-DMKM	02/05/25	25006075	152585	P	02/20/25	0202104 0679	125L OTHER STUDENT ACTIVITIES	29.47
INVOICE: 136J-9C4Y-3P6J								

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INVOICE: 01/31/25	25005971	152585	P	02/20/25	0051118	0650	7000 other supplies-Technology	19.99
INVOICE: 1JP9-J17P-HF4Q	25005963	152585	P	02/20/25	0051118	0610	7000 GENERAL SUPPLIES	71.94
INVOICE: 01/31/25	25005891	152585	P	02/20/25	0051118	0610	7000 GENERAL SUPPLIES	43.47
INVOICE: 1MTD-LHF6-GVP9	25005866	152585	P	02/20/25	0052835	0675	7005 ORGANIZTN SUPPLIES (ACTIV	333.93
INVOICE: 01/30/25	25006169	152585	P	02/20/25	0601299	0650	7000 SUPPLIES TECHNOLOGY RELAT	15.99
INVOICE: 1WQY-CKQ1-4CN4	25006169	152585	P	02/20/25	0602118	0643	060I2 SUPPLEMENTARY BKS/STUDY G	71.94
INVOICE: 01/29/25	25006090	152585	P	02/20/25	0001121	0610	337X GENERAL SUPPLIES	54.99
INVOICE: 1KCC-GVR3-164D	25006245	152585	P	02/20/25	0001121	0610	337X GENERAL SUPPLIES	55.74
INVOICE: 02/07/25	25006017	152585	P	02/20/25	0602104	0674	125L AWARDS	68.34
INVOICE: 1NTW-94PH-FP1C	25006017	152585	P	02/20/25	0602104	0674	125L AWARDS	142.11
INVOICE: 02/07/25	25006017	152585	P	02/20/25	0602104	0680	125L WELFARE (FOOD/CLOTHES/UTI	24.93
INVOICE: 02/10/25	25006246	152585	P	02/20/25	0001121	0610	337X GENERAL SUPPLIES	133.62
INVOICE: 1GY6-Q1J1-WW94	25005781	152585	P	02/20/25	0002033	0643	552KW SUPPLEMENTARY BKS/STUDY G	151.85
INVOICE: 02/10/25	25006160	152585	P	02/20/25	4951118	0610	7000 GENERAL SUPPLIES	180.55
INVOICE: 1WJ4-QGQ4-WYVD	25006160	152585	P	02/20/25	4951118	0695	7000 FURNITURE/FIXTURE SUPPLIE	305.96
INVOICE: 02/10/25	25006212	152585	P	02/20/25	4951118	0610	7000 GENERAL SUPPLIES	228.95
INVOICE: 16LD-61VD-X3TP	25006180	152585	P	02/20/25	4951118	0610	7000 GENERAL SUPPLIES	16.99
INVOICE: 02/09/25	25006179	152585	P	02/20/25	4951118	0650	7000 other supplies-Technology	49.99
INVOICE: 17FY-P6LK-QMK1	25006051	152585	P	02/20/25	1051118	0610	7000 GENERAL SUPPLIES	101.30
INVOICE: 02/09/25	25006177	152585	P	02/20/25	1202835	0675	7120 ORGANIZTN SUPPLIES (ACTIV	114.89
INVOICE: 17FY-P6LK-QMK1	25005810	152585	P	02/20/25	1051118	0610	7000 GENERAL SUPPLIES	8.99
INVOICE: 02/10/25	25005810	152585	P	02/20/25	1051118	0616	7000 FOOD NON-INSTRUCTIONAL no	157.60
INVOICE: 139X-N1KV-XJY7	25005810	152585	P	02/20/25	1051118	0610	7000 GENERAL SUPPLIES	-5.32
INVOICE: 01/24/25	25005810	152585	P	02/20/25	1051118	0616	7000 FOOD NON-INSTRUCTIONAL no	-93.18
INVOICE: 1WWT-H6JL-JQVT	25006018	152585	P	02/20/25	4752104	0679	125L OTHER STUDENT ACTIVITIES	779.45
INVOICE: 02/10/25	25006200	152585	P	02/20/25	4752104	0679	125L OTHER STUDENT ACTIVITIES	229.88
INVOICE: 1M3Q-LDX3-6GQ9								
INVOICE: 02/10/25								
INVOICE: 1M3Q-LDX3-6GQ9								
INVOICE: 02/10/25								
INVOICE: 1VD7-FPNJ-11KD								
INVOICE: 02/07/25								
INVOICE: 1WYD-TC4T-GTMD								
INVOICE: 02/07/25								
INVOICE: 1FRK-MPTP-FCLH								
INVOICE: 02/06/25								
INVOICE: 1HHD-6TMY-DK9R								
INVOICE: 02/07/25								
INVOICE: 16PD-QVLT-CPXY								
INVOICE: 01/31/25								
INVOICE: 1RNG-67NL-KJV6								
INVOICE: 01/31/25								
INVOICE: 1RNG-67NL-KJV6								
INVOICE: 02/08/25								
INVOICE: 1HLF-DLPF-NQJG								
INVOICE: 02/08/25								
INVOICE: 1HLF-DLPF-NQJG								
INVOICE: 02/07/25								
INVOICE: 1FRK-MPTP-DR6W								
INVOICE: 02/07/25								

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INVOICE: 1R9C-JH6Q-CKFN	02/06/25	25006064	152585	P	02/20/25	4752104 0610	125L GENERAL SUPPLIES	87.56
INVOICE: 1RV4-L61V-1QQ9	02/12/25	25006285	152585	P	02/20/25	0702818 0610	7070 GENERAL SUPPLIES	39.99
INVOICE: 1LLF-RKHF-1MVK	02/06/25	25006159	152585	P	02/20/25	0502104 0610	125L GENERAL SUPPLIES	110.20
INVOICE: 1HHD-6TMY-DHWJ	02/12/25	25006354	152585	P	02/20/25	0001121 0610	337X GENERAL SUPPLIES	63.56
INVOICE: 17K4-713P-CVDQ	01/17/25	25005483	152585	P	02/20/25	0002033 0643	552KW SUPPLEMENTARY BKS/STUDY G	1,563.39
INVOICE: 1NFW-KKPK-QHWR	01/24/25	25005725	152585	P	02/20/25	0011271 0610	GENERAL SUPPLIES	92.97
INVOICE: 1Y6K-W4V4-GCJQ	02/12/25	25006239	152585	P	02/20/25	0601118 0643	7000 SUPPLEMENTARY BKS/STUDY G	16.99
INVOICE: 1PTF-PCQV-DG1K	02/12/25	25006239	152585	P	02/20/25	0602818 0610	7060 GENERAL SUPPLIES	230.65
INVOICE: 1PTF-PCQV-DG1K	02/06/25	25006073	152585	P	02/20/25	0202104 0679	125L OTHER STUDENT ACTIVITIES	695.60
INVOICE: 1TGM-W3TM-1FDX	02/06/25	25006074	152585	P	02/20/25	0202104 0679	125L OTHER STUDENT ACTIVITIES	132.46
INVOICE: 167W-FLDM-1RHQ	02/10/25	25006205	152585	P	02/20/25	0051118 0610	7000 GENERAL SUPPLIES	73.03
INVOICE: 1KQX-9LYN-6FY3	01/17/25	25005404	152585	P	02/20/25	0051118 0733	ENRG3 FURNITURE & FIXTURES	191.88
INVOICE: 1DFC-N4L4-PR4X	02/07/25	25006183	152585	P	02/20/25	0051118 0610	7000 GENERAL SUPPLIES	155.81
INVOICE: 1W6Q-KM44-D1T4	02/09/25	25006035	152585	P	02/20/25	4951118 0610	7000 GENERAL SUPPLIES	515.79
INVOICE: 1QDC-NGLP-TQGX	02/11/25	25006043	152585	P	02/20/25	0502797 0643	310JM SUPPLEMENTARY BKS/STUDY G	19.84
INVOICE: 1XG9-QP7G-G6DV	02/09/25	25006043	152585	P	02/20/25	0502797 0643	310JM SUPPLEMENTARY BKS/STUDY G	127.68
INVOICE: 1FC7-CPHH-QGML	02/14/25	25006372	152585	P	02/20/25	0201118 0610	7000 GENERAL SUPPLIES	269.97
INVOICE: 1JPP-MCFT-P4TK	02/14/25	25006372	152585	P	02/20/25	0201118 0650	7000 Other Supplies-Technology	8.49
INVOICE: 1JPP-MCFT-P4TK	02/14/25	25006372	152585	P	02/20/25	0201121 0610	7000 GENERAL SUPPLIES	11.99
INVOICE: 1JPP-MCFT-P4TK	02/14/25	25006203	152585	P	02/20/25	1032104 0679	125L OTHER STUDENT ACTIVITIES	77.97
INVOICE: 1DJM-6W3K-LH1Y	02/12/25	25006203	152585	P	02/20/25	1032104 0679	125L OTHER STUDENT ACTIVITIES	150.81
INVOICE: 1KX1-C4LQ-33CM	02/14/25	25005671	152585	P	02/20/25	0452818 0610	7045 GENERAL SUPPLIES	13.65
INVOICE: 1LFV-NDVV-KHM7	02/13/25	25006158	152585	P	02/20/25	0402104 0610	125L GENERAL SUPPLIES	79.98
INVOICE: 1HCP-9FDQ-93PL	02/12/25	25006158	152585	P	02/20/25	0402104 0610	125L GENERAL SUPPLIES	283.95
INVOICE: 1JPP-MCFT-4KJ1	02/10/25	25006125	152585	P	02/20/25	0402835 0675	7040 ORGANIZTN SUPPLIES (ACTIV	396.02
INVOICE: 13G9-NXWL-XXPD								

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INVOICE: 02/14/25	25006414	152585	P	02/20/25	0001121	0610	337X GENERAL SUPPLIES	36.62
INVOICE: 1PPN-KCMX-LGWN	25005886	152585	P	02/20/25	0202104	0679	125L OTHER STUDENT ACTIVITIES	116.80
INVOICE: 02/13/25	25006202	152585	P	02/20/25	0202104	0679	125L OTHER STUDENT ACTIVITIES	76.96
INVOICE: 1P6F-F9M1-D3J6	25006271	152585	P	02/20/25	0051118	0610	7000 GENERAL SUPPLIES	9.99
INVOICE: 02/10/25	25006147	152585	P	02/20/25	0901118	0650	7000 Other Supplies-Technology	89.99
INVOICE: 1DC7-RW3W-1M6V	25006456	152585	P	02/20/25	1001087	0532	TELEPHONE	435.63
INVOICE: 02/12/25	25005486	152585	P	02/20/25	4752104	0679	125L OTHER STUDENT ACTIVITIES	9.98
INVOICE: 1CY9-4P76-46NQ	25006265	152585	P	02/20/25	0702104	0680	125L WELFARE (FOOD/CLOTHES/UTI	203.91
INVOICE: 02/11/25	25006135	152585	P	02/20/25	0452118	0610	045L GENERAL SUPPLIES	29.99
INVOICE: 1KQX-9LYN-GGP4	25006238	152585	P	02/20/25	0402154	0610	106L GENERAL SUPPLIES	26.20
INVOICE: 02/14/25	25006238	152585	P	02/20/25	0402154	0610	106L GENERAL SUPPLIES	27.46
INVOICE: 1DP9-KRPN-MFRC	25006457	152585	P	02/20/25	1032825	0610	7103 GENERAL SUPPLIES	60.79
INVOICE: 01/28/25	25006498	152585	P	02/20/25	1032818	0610	7103 GENERAL SUPPLIES	179.61
INVOICE: 1KKT-4JM7-GD1N	25006378	152585	P	02/20/25	0501118	0610	7000 GENERAL SUPPLIES	67.12
INVOICE: 02/13/25	25006378	152585	P	02/20/25	0502797	0643	310KM SUPPLEMENTARY BKS/STUDY G	111.34
INVOICE: 1DP9-KRPN-CQPR	25005930	152585	P	02/20/25	0551198	0610	103X GENERAL SUPPLIES	180.02
INVOICE: 02/06/25	25005784	152585	P	02/20/25	0551198	0610	103X GENERAL SUPPLIES	36.35
INVOICE: 1G4W-J77D-9VD3	25005784	152585	P	02/20/25	0551198	0610	103X GENERAL SUPPLIES	174.10
INVOICE: 02/10/25	25005784	152585	P	02/20/25	0551198	0616	103X FOOD NON-INSTRUCTIONAL no	38.82
INVOICE: 1TKL-Q49C-61RN	25005784	152585	P	02/20/25	0551198	0650	103X Other Supplies-Technology	74.56
INVOICE: 02/10/25	25006434	152585	P	02/20/25	4951118	0643	7000 SUPPLEMENTARY BKS/STUDY G	18.95
INVOICE: 1W9W-K9KF-4RJG	25006376	152585	P	02/20/25	4951118	0650	7000 other supplies-Technology	123.40
INVOICE: 02/18/25	25006274	152585	P	02/20/25	4752104	0674	125L AWARDS	159.96
INVOICE: 1P1Y-LWN9-HT37	25006274	152585	P	02/20/25	4752104	0679	125L OTHER STUDENT ACTIVITIES	12.99
INVOICE: 02/18/25	25006176	152585	P	02/20/25	1201118	0650	7000 other supplies-Technology	151.62
INVOICE: 1KTX-JR4F-GGWW	25006381	152585	P	02/20/25	0802104	0610	125L GENERAL SUPPLIES	87.78
INVOICE: 02/14/25								
INVOICE: 1MKN-CRL3-LKLM								
INVOICE: 02/14/25								
INVOICE: 1MKN-CRL3-LKLM								
INVOICE: 01/31/25								
INVOICE: 1PMN-9MJ6-FHLC								
INVOICE: 02/03/25								
INVOICE: 1149-77Y1-CJFL								
INVOICE: 01/29/25								
INVOICE: 1C77-D3YF-364Y								
INVOICE: 01/29/25								
INVOICE: 1C77-D3YF-364Y								
INVOICE: 01/29/25								
INVOICE: 1C77-D3YF-364Y								
INVOICE: 02/14/25								
INVOICE: 1XGH-RM71-LVVF								
INVOICE: 02/13/25								
INVOICE: 1XM3-G61L-DWVC								
INVOICE: 02/17/25								
INVOICE: 1PNR-1JL3-91HH								
INVOICE: 02/17/25								
INVOICE: 1PNR-1JL3-91HH								
INVOICE: 02/07/25								
INVOICE: 1Q73-RWJK-FF6V								
INVOICE: 02/13/25								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1D7N-113G-DK43	02/13/25	25006381	152585	P	02/20/25	0802104 0616	125L FOOD NON-INSTRUCTIONAL no	73.03
INVOICE: 1D7N-113G-DK43	02/13/25	25006381	152585	P	02/20/25	0802104 0679	125L OTHER STUDENT ACTIVITIES	279.72
INVOICE: 1D7N-113G-DK43	02/13/25	25006290	152585	P	02/20/25	0501118 0610	7000 GENERAL SUPPLIES	57.02
INVOICE: 1XQM-3P3G-CKF7	02/17/25	25006334	152585	P	02/20/25	0801118 0610	7000 GENERAL SUPPLIES	34.71
INVOICE: 11YL-JXRW-D1D4	02/14/25	25006242	152585	P	02/20/25	1202154 0610	106L GENERAL SUPPLIES	112.50
INVOICE: 1YRL-WJXP-K76Q	02/14/25	25006242	152585	P	02/20/25	1202154 0610	106L GENERAL SUPPLIES	112.50
INVOICE: 1HX1-NYQP-LDNN	02/13/25	25006375	152585	P	02/20/25	4952104 0679	125L OTHER STUDENT ACTIVITIES	140.57
INVOICE: 1P6F-F9M1-C7TG	02/18/25	25006107	152585	P	02/20/25	0402154 0610	106L GENERAL SUPPLIES	9.99
INVOICE: 1TGX-TMPX-JCPK	02/18/25	25006393	152585	P	02/20/25	0002577 0644	551LI TEXTBOOKS	2,750.60
INVOICE: 1Q4T-HXHL-JWFR	02/18/25	25006514	152585	P	02/20/25	0011187 0610	GENERAL SUPPLIES	37.99
INVOICE: 1JLF-VJC7-L7J3	02/11/25	25006107	152585	P	02/20/25	0402154 0610	106L GENERAL SUPPLIES	417.36
INVOICE: 1R4Y-NJN9-H4Y1	02/11/25	25006107	152585	P	02/20/25	0402154 0650	106L SUPPLIES TECHNOLOGY RELAT	37.99
INVOICE: 1R4Y-NJN9-H4Y1	02/18/25	25006334	152585	P	02/20/25	0801118 0610	7000 GENERAL SUPPLIES	17.99
INVOICE: 1LCC-RLG9-L9N3	02/19/25	25006528	152585	P	02/20/25	0801118 0610	7000 GENERAL SUPPLIES	72.37
INVOICE: 1TGX-TMPX-XJT4								
VENDOR TOTALS		194,914.95	YTD INVOICED			237,591.20	YTD PAID	38,417.38
212 AMERICAN BUS & ACCESSORIES, INC.	02/03/25	25006008	152586	P	02/20/25	9011096 0663	REPAIR PARTS	202.34
INVOICE: INV003705	02/06/25	25006192	152586	P	02/20/25	9011096 0663	REPAIR PARTS	773.72
INVOICE: INV003810	02/06/25	25005793	152586	P	02/20/25	9011096 0663	REPAIR PARTS	279.76
INVOICE: INV003809	01/30/25	25005901	152586	P	02/20/25	9011096 0663	REPAIR PARTS	108.02
INVOICE: INV003592	01/30/25	25005967	152586	P	02/20/25	9011096 0663	REPAIR PARTS	373.92
INVOICE: INV003593	01/23/25	25005739	152586	P	02/20/25	9011096 0663	REPAIR PARTS	25.00
INVOICE: INV003398	01/30/25	25005816	152586	P	02/20/25	9011096 0663	REPAIR PARTS	357.84
INVOICE: INV003590	02/10/25	25006217	152586	P	02/20/25	9011096 0663	REPAIR PARTS	110.86
INVOICE: INV003892								

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VENDOR TOTALS		24,877.34	YTD INVOICED			27,460.56	YTD PAID	2,231.46
17992 ANTHEM HEALTH PLANS OF KENTUCKY, INC	01/27/25	25000424	152587	P	02/20/25	0011099 0349	OTHER PROFESSIONAL SERVIC	1,805.00
INVOICE: 147176822734								
VENDOR TOTALS		12,635.00	YTD INVOICED			14,440.00	YTD PAID	1,805.00
12782 APPLE	02/09/25	25006174	152588	P	02/20/25	1202818 0650 7120	SUPPLIES TECHNOLOGY RELAT	319.00
INVOICE: MB55062323								
INVOICE: 02/09/25		25006174	152588	P	02/20/25	1202818 0734 7120	COMPUTERS & RELATED EQUIP	1,699.00
INVOICE: MB55062323								
VENDOR TOTALS		39,919.67	YTD INVOICED			46,005.45	YTD PAID	2,018.00
721 ROBIN MERGER CORPORATION	02/13/25	25006425	152589	P	02/20/25	0051077 0810 7000	REGISTRATION FEES & OTHR	79.00
INVOICE: 001724557								
INVOICE: 02/13/25		25006425	152589	P	02/20/25	0051077 0810 7000	REGISTRATION FEES & OTHR	79.00
INVOICE: 001724564								
VENDOR TOTALS		105.00	YTD INVOICED			263.00	YTD PAID	158.00
15075 L.R. CONSTRUCTION	12/11/24	23009189	152590	P	02/20/25	9013610 0450 23173	CONSTRUCTION SERVICES	10,440.00
INVOICE: 1220301								
INVOICE: 01/10/25		23009189	152590	P	02/20/25	9013610 0450 23173	CONSTRUCTION SERVICES	319.00
INVOICE: 1220724								
VENDOR TOTALS		.00	YTD INVOICED			22,183.23	YTD PAID	10,759.00
10246 AUXIER GAS, INC.	01/15/25	25006364	90003495	C	02/20/25	0701087 0623	BOTTLED GAS	205.57
INVOICE: 179073								
INVOICE: 01/15/25		25006364	90003495	C	02/20/25	0801087 0623	BOTTLED GAS	2,748.05
INVOICE: 179073								
INVOICE: 01/15/25		25006364	90003495	C	02/20/25	0901087 0623	BOTTLED GAS	727.16
INVOICE: 179073								
INVOICE: 01/14/25		25006364	90003495	C	02/20/25	0701087 0623	BOTTLED GAS	19.24
INVOICE: 179191								
INVOICE: 01/14/25		25006364	90003495	C	02/20/25	0801087 0623	BOTTLED GAS	257.16
INVOICE: 179191								
INVOICE: 01/14/25		25006364	90003495	C	02/20/25	0901087 0623	BOTTLED GAS	68.05
INVOICE: 179191								
INVOICE: 01/29/25		25006364	90003495	C	02/20/25	0701087 0623	BOTTLED GAS	29.08
INVOICE: 179074								
INVOICE: 01/29/25		25006364	90003495	C	02/20/25	0801087 0623	BOTTLED GAS	388.69
INVOICE: 179074								
INVOICE: 01/29/25		25006364	90003495	C	02/20/25	0901087 0623	BOTTLED GAS	102.85

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INVOICE: 179074	01/29/25	25006364	90003495	C	02/20/25	0701087 0623	BOTTLED GAS	19.04
INVOICE: 180879	01/29/25	25006364	90003495	C	02/20/25	0801087 0623	BOTTLED GAS	254.56
INVOICE: 180879	01/29/25	25006364	90003495	C	02/20/25	0901087 0623	BOTTLED GAS	67.36
INVOICE: 180879	01/29/25	25006364	90003495	C	02/20/25	0701087 0623	BOTTLED GAS	64.57
INVOICE: 180880	01/29/25	25006364	90003495	C	02/20/25	0801087 0623	BOTTLED GAS	863.17
INVOICE: 180880	01/29/25	25006364	90003495	C	02/20/25	0901087 0623	BOTTLED GAS	228.40
INVOICE: 180880	01/30/25	25006364	90003495	C	02/20/25	0701087 0623	BOTTLED GAS	183.12
INVOICE: 180881	01/30/25	25006364	90003495	C	02/20/25	0801087 0623	BOTTLED GAS	2,447.83
INVOICE: 180881	01/30/25	25006364	90003495	C	02/20/25	0901087 0623	BOTTLED GAS	647.73
INVOICE: 180881								
VENDOR TOTALS		17,285.24	YTD INVOICED			26,606.87	YTD PAID	9,321.63
11032 AVENUE FABRICATING, INC.	01/31/25	23009181	152591	P	02/20/25	9013610 0450	23173 CONSTRUCTION SERVICES	17,640.00
INVOICE: 23-173-11								
VENDOR TOTALS		745,820.77	YTD INVOICED			1,311,143.71	YTD PAID	17,640.00
1005 BARNES & NOBLE BOOKSELLERS, INC.	01/25/25	25005456	90003483	C	02/20/25	0052104 0679	125L OTHER STUDENT ACTIVITIES	838.00
INVOICE: 4612565								
VENDOR TOTALS		7,635.95	YTD INVOICED			11,846.65	YTD PAID	838.00
14851 PEARISON, INC.	01/17/25	25005409	90003501	C	02/20/25	1201118 0610	0137 GENERAL SUPPLIES	176.95
INVOICE: SI154020								
VENDOR TOTALS		567.70	YTD INVOICED			744.65	YTD PAID	176.95
16034 BARNES & NOBLE EDUCATION, INC.	01/23/25	25005175	152592	P	02/20/25	0901118 0644	7000 TEXTBOOKS	1,380.00
INVOICE: 218974								
VENDOR TOTALS		.00	YTD INVOICED			1,380.00	YTD PAID	1,380.00
12275 BAUMANN PAPER COMPANY	01/24/25	25005733	152593	P	02/20/25	0061087 0610	GENERAL SUPPLIES	935.95
INVOICE: 1087474-0	01/31/25	25005895	152593	P	02/20/25	0401087 0610	GENERAL SUPPLIES	283.40
INVOICE: 1088188-0								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	02/07/25	25006142	152593	P	02/20/25	1031087 0610	GENERAL SUPPLIES	986.67
INVOICE: 1089039-0	02/07/25	25006141	152593	P	02/20/25	0401087 0610	GENERAL SUPPLIES	81.25
INVOICE: 1089038-0	01/31/25	25005733	152593	P	02/20/25	0061087 0610	GENERAL SUPPLIES	316.80
INVOICE: 1087935-0	02/14/25	25006358	152593	P	02/20/25	0601087 0610	GENERAL SUPPLIES	242.77
INVOICE: 1089769-0								
VENDOR TOTALS		33,006.89	YTD INVOICED			35,853.73	YTD PAID	2,846.84
14937 BAYER & BECKER, INC.	01/30/25	24001042	152594	P	02/20/25	0013610 0349	24084 OTHER PROFESSIONAL SERVIC	3,440.00
INVOICE: 28552								
VENDOR TOTALS		103,730.00	YTD INVOICED			107,170.00	YTD PAID	3,440.00
18512 KAILEY BECK	02/11/25	25004732	152595	P	02/20/25	4702027 0580	401KP TRAVEL	1,029.16
INVOICE: 01172025	02/11/25	25004732	152595	P	02/20/25	4702027 0580	401LP TRAVEL	705.31
INVOICE: 01172025								
VENDOR TOTALS		.00	YTD INVOICED			1,734.47	YTD PAID	1,734.47
16925 BENTON PLUMBING LLC	01/21/25	25006316	152596	P	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	265.00
INVOICE: 7376								
VENDOR TOTALS		10,682.00	YTD INVOICED			10,947.00	YTD PAID	265.00
5985 BEST ONE TIRE & SUC OF MID AMERICA, INC.	01/20/25	25005254	152597	P	02/20/25	9011096 0662	TIRES & TUBES	788.60
INVOICE: 5080020365	01/20/25	25005253	152597	P	02/20/25	9011096 0662	TIRES & TUBES	788.60
INVOICE: 5080020363	01/20/25	25005516	152597	P	02/20/25	9011096 0662	TIRES & TUBES	1,460.60
INVOICE: 5080020659	01/24/25	25005740	152597	P	02/20/25	9011096 0662	TIRES & TUBES	2,284.40
INVOICE: 5080020773	01/24/25	25005515	152597	P	02/20/25	9011096 0662	TIRES & TUBES	1,115.28
INVOICE: 5080020663	01/24/25	25005413	152597	P	02/20/25	9011096 0662	TIRES & TUBES	921.16
INVOICE: 5080020664	02/05/25	25005968	152597	P	02/20/25	9011096 0662	TIRES & TUBES	2,140.40
INVOICE: 5080020941	02/13/25	25006194	152597	P	02/20/25	9011096 0662	TIRES & TUBES	592.40
INVOICE: 5080021097								
VENDOR TOTALS		52,146.95	YTD INVOICED			65,135.94	YTD PAID	10,091.44

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14453 BEST WAY DISPOSAL								
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	0051134 0421	SANITATION SERVICE	303.10
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	0061134 0421	SANITATION SERVICE	391.58
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	0201134 0421	SANITATION SERVICE	303.10
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	0401134 0421	SANITATION SERVICE	1,085.44
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	0451134 0421	SANITATION SERVICE	357.66
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	0501134 0421	SANITATION SERVICE	357.66
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	0601134 0421	SANITATION SERVICE	298.77
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	0701134 0421	SANITATION SERVICE	293.04
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	0801134 0421	SANITATION SERVICE	293.04
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	0901134 0421	SANITATION SERVICE	698.68
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	1001134 0421	SANITATION SERVICE	303.10
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	1031134 0421	SANITATION SERVICE	303.10
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	1051134 0421	SANITATION SERVICE	580.56
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	1081134 0421	SANITATION SERVICE	303.10
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	1201134 0421	SANITATION SERVICE	400.78
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	4751134 0421	SANITATION SERVICE	892.04
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	4951134 0421	SANITATION SERVICE	285.13
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	9011134 0421	SANITATION SERVICE	413.39
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	9031134 0421	SANITATION SERVICE	48.55
INVOICE: 01/31/25	1205764	25001578	90003500	C	02/20/25	9201134 0421	SANITATION SERVICE	173.69
VENDOR TOTALS		44,568.18	YTD INVOICED			55,285.36	YTD PAID	8,085.51
17661 BLICK ART MATERIALS, LLC								
INVOICE: 01/21/25	4704743	25005488	152598	P	02/20/25	0401118 0610 7000	GENERAL SUPPLIES	1,983.07
VENDOR TOTALS		3,233.48	YTD INVOICED			5,216.55	YTD PAID	1,983.07
17154 BLUEGRASS BEHAVIORAL HEALTH GROUP								

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INVOICE: SKGF 01212025	01/21/25	25000496	152599	P	02/20/25	0902104 0349 125L	OTHER PROFESSIONAL SERVIC	825.00
VENDOR TOTALS		.00	YTD INVOICED			825.00	YTD PAID	825.00
2342 BONDED LOCK SERVICE	02/03/25	25005233	152600	P	02/20/25	0401134 0434	BUILDING REPAIR/MAINTENAN	4,605.00
INVOICE: 168920	01/16/25	25006303	152600	P	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	20.94
INVOICE: 168572	01/16/25	25006303	152600	P	02/20/25	0061134 0610	GENERAL SUPPLIES	4.93
INVOICE: 168572	01/16/25	25006303	152600	P	02/20/25	0201134 0434	BUILDING REPAIR/MAINTENAN	.55
INVOICE: 168572	01/16/25	25006303	152600	P	02/20/25	0401134 0434	BUILDING REPAIR/MAINTENAN	54.91
INVOICE: 168572	01/16/25	25006303	152600	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	49.10
INVOICE: 168572	01/16/25	25006303	152600	P	02/20/25	0901134 0434	BUILDING REPAIR/MAINTENAN	15.22
INVOICE: 168572	01/16/25	25006303	152600	P	02/20/25	4751134 0610	GENERAL SUPPLIES	3.47
INVOICE: 168572	01/22/25	25006303	152600	P	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	3.51
INVOICE: 168685	01/22/25	25006303	152600	P	02/20/25	0061134 0610	GENERAL SUPPLIES	.83
INVOICE: 168685	01/22/25	25006303	152600	P	02/20/25	0201134 0434	BUILDING REPAIR/MAINTENAN	.08
INVOICE: 168685	01/22/25	25006303	152600	P	02/20/25	0401134 0434	BUILDING REPAIR/MAINTENAN	9.21
INVOICE: 168685	01/22/25	25006303	152600	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	8.24
INVOICE: 168685	01/22/25	25006303	152600	P	02/20/25	0901134 0434	BUILDING REPAIR/MAINTENAN	2.55
INVOICE: 168685	01/22/25	25006303	152600	P	02/20/25	4751134 0610	GENERAL SUPPLIES	.58
INVOICE: 168797	01/28/25	25006303	152600	P	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	64.61
INVOICE: 168797	01/28/25	25006303	152600	P	02/20/25	0061134 0610	GENERAL SUPPLIES	15.22
INVOICE: 168797	01/28/25	25006303	152600	P	02/20/25	0201134 0434	BUILDING REPAIR/MAINTENAN	1.69
INVOICE: 168797	01/28/25	25006303	152600	P	02/20/25	0401134 0434	BUILDING REPAIR/MAINTENAN	169.38
INVOICE: 168797	01/28/25	25006303	152600	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	151.47
INVOICE: 168797	01/28/25	25006303	152600	P	02/20/25	0901134 0434	BUILDING REPAIR/MAINTENAN	46.95
INVOICE: 168797	01/28/25	25006303	152600	P	02/20/25	4751134 0610	GENERAL SUPPLIES	10.68
INVOICE: 168797	01/28/25	25006303	152600	P	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	88.91

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 168798	01/28/25	25006303	152600	P	02/20/25	0061134 0610	GENERAL SUPPLIES	20.94
INVOICE: 168798	01/28/25	25006303	152600	P	02/20/25	0201134 0434	BUILDING REPAIR/MAINTENAN	2.33
INVOICE: 168798	01/28/25	25006303	152600	P	02/20/25	0401134 0434	BUILDING REPAIR/MAINTENAN	233.08
INVOICE: 168798	01/28/25	25006303	152600	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	208.43
INVOICE: 168798	01/28/25	25006303	152600	P	02/20/25	0901134 0434	BUILDING REPAIR/MAINTENAN	64.61
INVOICE: 168798	01/28/25	25006303	152600	P	02/20/25	4751134 0610	GENERAL SUPPLIES	14.70
INVOICE: 168798	01/29/25	25006303	152600	P	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	111.80
INVOICE: 168845	01/29/25	25006303	152600	P	02/20/25	0061134 0610	GENERAL SUPPLIES	26.34
INVOICE: 168845	01/29/25	25006303	152600	P	02/20/25	0201134 0434	BUILDING REPAIR/MAINTENAN	2.91
INVOICE: 168845	01/29/25	25006303	152600	P	02/20/25	0401134 0434	BUILDING REPAIR/MAINTENAN	293.10
INVOICE: 168845	01/29/25	25006303	152600	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	262.11
INVOICE: 168845	01/29/25	25006303	152600	P	02/20/25	0901134 0434	BUILDING REPAIR/MAINTENAN	81.25
INVOICE: 168845	01/29/25	25006303	152600	P	02/20/25	4751134 0610	GENERAL SUPPLIES	18.49
INVOICE: 168845	01/29/25	25006303	152600	P	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	233.08
INVOICE: 168846	01/29/25	25006303	152600	P	02/20/25	0061134 0610	GENERAL SUPPLIES	54.91
INVOICE: 168846	01/29/25	25006303	152600	P	02/20/25	0201134 0434	BUILDING REPAIR/MAINTENAN	6.08
INVOICE: 168846	01/29/25	25006303	152600	P	02/20/25	0401134 0434	BUILDING REPAIR/MAINTENAN	611.03
INVOICE: 168846	01/29/25	25006303	152600	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	546.43
INVOICE: 168846	01/29/25	25006303	152600	P	02/20/25	0901134 0434	BUILDING REPAIR/MAINTENAN	169.38
INVOICE: 168846	01/29/25	25006303	152600	P	02/20/25	4751134 0610	GENERAL SUPPLIES	38.54
INVOICE: 168846	01/29/25	25006303	152600	P	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	96.63
INVOICE: 168856	01/29/25	25006303	152600	P	02/20/25	0061134 0610	GENERAL SUPPLIES	22.76
INVOICE: 168856	01/29/25	25006303	152600	P	02/20/25	0201134 0434	BUILDING REPAIR/MAINTENAN	2.53
INVOICE: 168856	01/29/25	25006303	152600	P	02/20/25	0401134 0434	BUILDING REPAIR/MAINTENAN	253.33
INVOICE: 168856	01/29/25	25006303	152600	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	226.55

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	01/29/25	25006303	152600	P	02/20/25	0901134 0434	BUILDING REPAIR/MAINTENAN	70.22
INVOICE: 168856	01/29/25	25006303	152600	P	02/20/25	4751134 0610	GENERAL SUPPLIES	15.98
INVOICE: 168856	01/31/25	25006303	152600	P	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	11.19
INVOICE: 168895	01/31/25	25006303	152600	P	02/20/25	0061134 0610	GENERAL SUPPLIES	2.64
INVOICE: 168895	01/31/25	25006303	152600	P	02/20/25	0201134 0434	BUILDING REPAIR/MAINTENAN	.28
INVOICE: 168895	01/31/25	25006303	152600	P	02/20/25	0401134 0434	BUILDING REPAIR/MAINTENAN	29.33
INVOICE: 168895	01/31/25	25006303	152600	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	26.23
INVOICE: 168895	01/31/25	25006303	152600	P	02/20/25	0901134 0434	BUILDING REPAIR/MAINTENAN	8.13
INVOICE: 168895	01/31/25	25006303	152600	P	02/20/25	4751134 0610	GENERAL SUPPLIES	1.85
INVOICE: 168895	01/31/25	25006303	152600	P	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	2.32
INVOICE: 168911	01/31/25	25006303	152600	P	02/20/25	0061134 0610	GENERAL SUPPLIES	.55
INVOICE: 168911	01/31/25	25006303	152600	P	02/20/25	0201134 0434	BUILDING REPAIR/MAINTENAN	.07
INVOICE: 168911	01/31/25	25006303	152600	P	02/20/25	0401134 0434	BUILDING REPAIR/MAINTENAN	6.09
INVOICE: 168911	01/31/25	25006303	152600	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	5.45
INVOICE: 168911	01/31/25	25006303	152600	P	02/20/25	0901134 0434	BUILDING REPAIR/MAINTENAN	1.69
INVOICE: 168911	01/31/25	25006303	152600	P	02/20/25	4751134 0610	GENERAL SUPPLIES	.38
INVOICE: 168911	02/04/25	25006505	152600	P	02/20/25	1081134 0434	BUILDING REPAIR/MAINTENAN	1,585.00
INVOICE: 168967	02/05/25	25006541	152600	P	02/20/25	1081134 0434	BUILDING REPAIR/MAINTENAN	10.00
INVOICE: 168990	02/14/25	25006541	152600	P	02/20/25	4751134 0434	BUILDING REPAIR/MAINTENAN	530.00
INVOICE: 169138								
VENDOR TOTALS		22,185.95	YTD INVOICED			33,422.72	YTD PAID	11,236.77
16020 BORGMAN ATHLETICS GROUP, LLC.	01/17/25	25006314	152601	P	02/20/25	0401134 0433	EQUIPMENT REPAIR & MAINT	275.00
INVOICE: 9384								
VENDOR TOTALS		200,475.00	YTD INVOICED			208,900.00	YTD PAID	275.00
18341 BOYD TRUCK CENTERS LLC	12/17/24	25005215	152602	P	02/20/25	9011096 0663	REPAIR PARTS	615.93
INVOICE: XA105001309:01	01/20/25	25005663	152602	P	02/20/25	9011096 0663	REPAIR PARTS	656.75

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: XA105001576:01	01/16/25	25005565	152602	P	02/20/25	9011096 0663	REPAIR PARTS	306.50
INVOICE: XA105001557:01	01/16/25	25005520	152602	P	02/20/25	9011096 0663	REPAIR PARTS	37.45
INVOICE: XA105001535:01	01/16/25	25005567	152602	P	02/20/25	9011096 0663	REPAIR PARTS	80.06
INVOICE: XA105001566:01	01/17/25	25005567	152602	P	02/20/25	9011096 0663	REPAIR PARTS	1.50
INVOICE: XA105001566:02	01/17/25	25005567	152602	P	02/20/25	9011096 0663	REPAIR PARTS	251.82
INVOICE: XA105001568:01	01/15/25	25005564	152602	P	02/20/25	9011096 0663	REPAIR PARTS	48.90
INVOICE: XA105001551:01	01/17/25	25005564	152602	P	02/20/25	9011096 0663	REPAIR PARTS	183.67
INVOICE: XA105001550:01	01/16/25	25005566	152602	P	02/20/25	9011096 0663	REPAIR PARTS	323.36
INVOICE: XA105001562:01	01/20/25	25005566	152602	P	02/20/25	9011096 0663	REPAIR PARTS	-60.60
INVOICE: XA105001608:01	01/20/25	25005566	152602	P	02/20/25	9011096 0663	REPAIR PARTS	-60.60
INVOICE: XA105001609:01	01/23/25	25005675	152602	P	02/20/25	9011096 0663	REPAIR PARTS	242.39
INVOICE: XA105001594:01	01/23/25	25005744	152602	P	02/20/25	9011096 0663	REPAIR PARTS	244.91
INVOICE: XA105001640:01	01/23/25	25005794	152602	P	02/20/25	9011096 0663	REPAIR PARTS	784.74
INVOICE: XA105001638:01	01/23/25	25005674	152602	P	02/20/25	9011096 0663	REPAIR PARTS	308.50
INVOICE: XA105001599:01	01/21/25	25005674	152602	P	02/20/25	9011096 0663	REPAIR PARTS	331.82
INVOICE: XA105001591:01	01/21/25	25005674	152602	P	02/20/25	9011096 0663	REPAIR PARTS	-106.66
INVOICE: XA105001624:01	01/15/25	25005521	152602	P	02/20/25	9011096 0663	REPAIR PARTS	134.40
INVOICE: XA105001542:01	01/23/25	25005521	152602	P	02/20/25	9011096 0663	REPAIR PARTS	44.80
INVOICE: XA105001542:02	01/27/25	25005819	152602	P	02/20/25	9011096 0663	REPAIR PARTS	138.35
INVOICE: XA105001665:01	01/27/25	25005819	152602	P	02/20/25	9011096 0663	REPAIR PARTS	7.75
INVOICE: XA105001665:02	01/27/25	25005818	152602	P	02/20/25	9011096 0663	REPAIR PARTS	271.72
INVOICE: XA105001666:01	01/28/25	25005818	152602	P	02/20/25	9011096 0663	REPAIR PARTS	407.58
INVOICE: XA105001666:02	01/27/25	25005742	152602	P	02/20/25	9011096 0663	REPAIR PARTS	84.12
INVOICE: XA105001633:01	01/29/25	25005906	152602	P	02/20/25	9011096 0663	REPAIR PARTS	224.44
INVOICE: XA105001699:01	01/29/25	25005909	152602	P	02/20/25	9011096 0663	REPAIR PARTS	16.96
INVOICE: XA105001705:01								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	02/04/25	25005675	152602	P	02/20/25	9011096 0663	REPAIR PARTS	-242.39
INVOICE: XA105001773:01	02/04/25	25005567	152602	P	02/20/25	9011096 0663	REPAIR PARTS	-52.02
INVOICE: XA105001774:01	01/23/25	25005743	152602	P	02/20/25	9011096 0663	REPAIR PARTS	1,421.04
INVOICE: XA105001630:01	02/04/25	25005743	152602	P	02/20/25	9011096 0663	REPAIR PARTS	-399.96
INVOICE: XA105001782:01	02/04/25	25006012	152602	P	02/20/25	9011096 0663	REPAIR PARTS	103.40
INVOICE: XA105001745:01	01/31/25	25005908	152602	P	02/20/25	9011096 0663	REPAIR PARTS	31.23
INVOICE: XA105001702:01	02/04/25	25005427	152602	P	02/20/25	9011096 0435	VEHICLE REPAIR & MAINT	810.00
INVOICE: XA105001756:01	02/04/25	25005427	152602	P	02/20/25	9011096 0435	VEHICLE REPAIR & MAINT	840.00
INVOICE: XA105001757:01	02/06/25	25006152	152602	P	02/20/25	9011096 0663	REPAIR PARTS	244.91
INVOICE: XA105001805:01	02/05/25	25006084	152602	P	02/20/25	9011096 0663	REPAIR PARTS	183.67
INVOICE: XA105001760:01	02/04/25	25006085	152602	P	02/20/25	9011096 0663	REPAIR PARTS	411.09
INVOICE: XA105001764:01	02/05/25	25006085	152602	P	02/20/25	9011096 0663	REPAIR PARTS	137.03
INVOICE: XA105001764:02	01/08/25	25005293	152602	P	02/20/25	9011096 0663	REPAIR PARTS	228.67
INVOICE: XA105001484:01	02/05/25	25006154	152602	P	02/20/25	9011096 0663	REPAIR PARTS	68.67
INVOICE: XA105001791:01	02/07/25	25006154	152602	P	02/20/25	9011096 0663	REPAIR PARTS	68.67
INVOICE: XA105001791:02	02/05/25	25006151	152602	P	02/20/25	9011096 0663	REPAIR PARTS	244.91
INVOICE: XA105001790:01	01/29/25	25005907	152602	P	02/20/25	9011096 0663	REPAIR PARTS	281.01
INVOICE: XA105001700:02	09/26/24	25003019	152602	P	02/20/25	9011096 0663	REPAIR PARTS	499.86
INVOICE: XA105000657:01	02/12/25	25003019	152602	P	02/20/25	9011096 0663	REPAIR PARTS	-499.86
INVOICE: XA105001897:01	02/12/25	25003019	152602	P	02/20/25	9011096 0663	REPAIR PARTS	497.94
INVOICE: XA105001898:01	11/12/24	25004302	152602	P	02/20/25	9011096 0663	REPAIR PARTS	161.68
INVOICE: XA105001065:01	12/30/24	25004302	152602	P	02/20/25	9011096 0663	REPAIR PARTS	-60.60
INVOICE: XA105001449:01	10/21/24	25003651	152602	P	02/20/25	9011096 0663	REPAIR PARTS	162.69
INVOICE: XA105000832:01	10/23/24	25003651	152602	P	02/20/25	9011096 0663	REPAIR PARTS	-60.60
INVOICE: XA105000919:01	10/02/24	25003159	152602	P	02/20/25	9011096 0663	REPAIR PARTS	249.93
INVOICE: XA105000732:01	02/12/25	25003159	152602	P	02/20/25	9011096 0663	REPAIR PARTS	-249.93

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INVOICE: XA105001894:01	02/12/25	25003159	152602	P	02/20/25	9011096 0663	REPAIR PARTS	248.97
INVOICE: XA105001895:01	02/03/25	25005819	152602	P	02/20/25	9011096 0663	REPAIR PARTS	52.51
INVOICE: XA105001731:01	02/12/25	25005819	152602	P	02/20/25	9011096 0663	REPAIR PARTS	-52.51
INVOICE: XA105001893:01	05/08/24	24007267	152602	P	02/20/25	9011096 0663	REPAIR PARTS	1,394.50
INVOICE: INV02552819	02/10/25	24007267	152602	P	02/20/25	9011096 0663	REPAIR PARTS	-672.50
INVOICE: CM000276648	07/23/24	24007267	152602	P	02/20/25	9011096 0663	REPAIR PARTS	-81.48
INVOICE: FTC000006387								
VENDOR TOTALS		47,917.75	YTD INVOICED			62,433.66	YTD PAID	11,491.09
1233 BSN SPORTS	01/30/25	25005929	152603	P	02/20/25	1032727 0694	SOLF EQUIPMENT SUPPLIES	49.18
INVOICE: 928682364	02/05/25	25006111	152603	P	02/20/25	0901118 0610	7000 GENERAL SUPPLIES	33.44
INVOICE: 928722453								
VENDOR TOTALS		1,463.50	YTD INVOICED			1,546.12	YTD PAID	82.62
2993 BUCKEYE POWER SALES CO., INC.	08/02/24	25006304	152604	P	02/20/25	1081134 0433	EQUIPMENT REPAIR & MAINT	263.50
INVOICE: PSV382262	12/05/24	24008879	152604	P	02/20/25	0013610 0450	24084 CONSTRUCTION SERVICES	43,606.20
INVOICE: PS112050								
VENDOR TOTALS		26,590.01	YTD INVOICED			70,459.71	YTD PAID	43,869.70
12794 BUD HERBERT MOTORS, INC.	01/27/25	25006311	152605	P	02/20/25	4751134 0433	EQUIPMENT REPAIR & MAINT	252.00
INVOICE: 480568								
VENDOR TOTALS		4,130.00	YTD INVOICED			4,382.00	YTD PAID	252.00
1145 BULLOCK PEN WATER DISTRICT	02/03/25		90003476	T	02/20/25	0701087 0411	WATER/SEWAGE	111.37
INVOICE: 103-62400-00-0125								
VENDOR TOTALS		556.85	YTD INVOICED			745.65	YTD PAID	111.37
482 CAROLINA BIOLOGICAL SUPPLY	01/14/25	25005403	152606	P	02/20/25	0901118 0610	7000 GENERAL SUPPLIES	364.04
INVOICE: 52818032 RI								
VENDOR TOTALS		1,644.36	YTD INVOICED			2,008.40	YTD PAID	364.04
16971 CBTS LLC								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	01/20/25	25000481	152607	P	02/20/25	0011087 0532	TELEPHONE	204.41
INVOICE: 3791229-01202025	02/10/25	25000725	152607	P	02/20/25	0011087 0532	TELEPHONE	9.11
INVOICE: 7037132-02102025	02/10/25	25000725	152607	P	02/20/25	0051087 0532	TELEPHONE	5.78
INVOICE: 7037132-02102025	02/10/25	25000725	152607	P	02/20/25	0451087 0532	TELEPHONE	4.33
INVOICE: 7037132-02102025	02/10/25	25000725	152607	P	02/20/25	0601087 0532	TELEPHONE	3.37
INVOICE: 7037132-02102025	02/10/25	25000725	152607	P	02/20/25	1081087 0532	TELEPHONE	7.22
INVOICE: 7037132-02102025	02/10/25	25000725	152607	P	02/20/25	1201087 0532	TELEPHONE	7.22
INVOICE: 7037132-02102025	02/10/25	25000725	152607	P	02/20/25	9011096 0532	TELEPHONE	11.07
INVOICE: 7037132-02102025								
VENDOR TOTALS		7,295.70	YTD INVOICED			8,600.37	YTD PAID	252.51
9036 CDW COMPUTER CENTERS	02/12/25	25006392	152608	P	02/20/25	1052154 0650 348L	SUPPLIES TECHNOLOGY RELAT	369.89
INVOICE: AC7U58J	02/13/25	25006392	152608	P	02/20/25	1052154 0650 348L	SUPPLIES TECHNOLOGY RELAT	2,004.26
INVOICE: AC7XT8M	02/05/25	25006089	152608	P	02/20/25	0001121 0734 337X	COMPUTERS & RELATED EQUIP	410.41
INVOICE: AC6VK8R	02/07/25	25006089	152608	P	02/20/25	0001121 0734 337X	COMPUTERS & RELATED EQUIP	32.00
INVOICE: AC64I3E								
VENDOR TOTALS		41,544.12	YTD INVOICED			44,360.68	YTD PAID	2,816.56
15633 N & B OF KY, LLC	11/20/24	25003836	152609	P	02/20/25	0011271 0616	FOOD NON-INSTRUCTIONAL no	102.00
INVOICE: 7033060	01/28/25	25005605	152609	P	02/20/25	0802104 0616 125L	FOOD NON-INSTRUCTIONAL no	849.52
INVOICE: 7208428	12/03/24	25004883	152609	P	02/20/25	0062104 0616 125L	FOOD NON-INSTRUCTIONAL no	204.00
INVOICE: 7088788								
VENDOR TOTALS		3,813.05	YTD INVOICED			4,720.49	YTD PAID	1,155.52
4085 CHILDREN'S HOME OF NORTHERN KENTUCKY INC.	11/05/24	25005549	152610	P	02/20/25	6102027 0335 552KP	OTHER PROFESSIONAL CONSUL	1,200.00
INVOICE: 5449	01/06/25	25005550	152610	P	02/20/25	6102027 0335 552KP	OTHER PROFESSIONAL CONSUL	21.50
INVOICE: 5535	01/06/25	25005550	152610	P	02/20/25	6102027 0335 552LP	OTHER PROFESSIONAL CONSUL	878.50
INVOICE: 5535	02/06/25	25005550	152610	P	02/20/25	6102027 0335 552KP	OTHER PROFESSIONAL CONSUL	.00
INVOICE: 5585	02/06/25	25005550	152610	P	02/20/25	6102027 0335 552LP	OTHER PROFESSIONAL CONSUL	900.00

KENTON COUNTY BOARD OF EDUCATION



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WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5585								
VENDOR TOTALS		2,100.00	YTD INVOICED			5,700.00	YTD PAID	3,000.00
18605 CHRONICLE LLC	01/30/25	25004410	152611	P	02/20/25	0802121 0653	310K SOFTWARE	50.00
INVOICE: 4F67EB1D-0001								
VENDOR TOTALS		.00	YTD INVOICED			50.00	YTD PAID	50.00
12595 CINCINNATI BELL INC.	01/19/25	25000463	152612	P	02/20/25	0061087 0532	TELEPHONE	552.22
INVOICE: 859-341-4408006-0225								
	01/19/25	25000456	152612	P	02/20/25	9031087 0532	TELEPHONE	78.20
INVOICE: 859-341-1796471-0225								
	01/19/25	25000455	152612	P	02/20/25	1031087 0532	TELEPHONE	171.23
INVOICE: 859-341-0238216-0225								
	01/19/25	25000464	152612	P	02/20/25	0401087 0532	TELEPHONE	546.48
INVOICE: 859-331-5953755-0225								
	02/01/25	25000629	152612	P	02/20/25	0011087 0532	TELEPHONE	105.45
INVOICE: 859-D16-0677745-0225								
	02/01/25	25000629	152612	P	02/20/25	0051087 0532	TELEPHONE	66.60
INVOICE: 859-D16-0677745-0225								
	02/01/25	25000629	152612	P	02/20/25	0451087 0532	TELEPHONE	49.95
INVOICE: 859-D16-0677745-0225								
	02/01/25	25000629	152612	P	02/20/25	0601087 0532	TELEPHONE	38.85
INVOICE: 859-D16-0677745-0225								
	02/01/25	25000629	152612	P	02/20/25	1081087 0532	TELEPHONE	83.25
INVOICE: 859-D16-0677745-0225								
	02/01/25	25000629	152612	P	02/20/25	1201087 0532	TELEPHONE	83.25
INVOICE: 859-D16-0677745-0225								
	02/01/25	25000629	152612	P	02/20/25	9011096 0532	TELEPHONE	127.65
INVOICE: 859-D16-0677745-0225								
	02/01/25	25000620	152612	P	02/20/25	0011087 0532	TELEPHONE	789.76
INVOICE: 859-D16-0494494-0225								
	02/01/25	25000620	152612	P	02/20/25	0051087 0532	TELEPHONE	789.66
INVOICE: 859-D16-0494494-0225								
	02/01/25	25000620	152612	P	02/20/25	0061087 0532	TELEPHONE	789.66
INVOICE: 859-D16-0494494-0225								
	02/01/25	25000620	152612	P	02/20/25	0401087 0532	TELEPHONE	789.66
INVOICE: 859-D16-0494494-0225								
	02/01/25	25000620	152612	P	02/20/25	0451087 0532	TELEPHONE	789.66
INVOICE: 859-D16-0494494-0225								
	02/01/25	25000620	152612	P	02/20/25	0501087 0532	TELEPHONE	789.66
INVOICE: 859-D16-0494494-0225								
	02/01/25	25000620	152612	P	02/20/25	0601087 0532	TELEPHONE	789.66
INVOICE: 859-D16-0494494-0225								
	02/01/25	25000620	152612	P	02/20/25	0701087 0532	TELEPHONE	789.66
INVOICE: 859-D16-0494494-0225								
	02/01/25	25000620	152612	P	02/20/25	0801087 0532	TELEPHONE	789.66
INVOICE: 859-D16-0494494-0225								

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

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	02/01/25	25000620	152612	P	02/20/25	0901087 0532	TELEPHONE	789.66
INVOICE:	859-D16-0494494-0225							
	02/01/25	25000620	152612	P	02/20/25	1001087 0532	TELEPHONE	789.66
INVOICE:	859-D16-0494494-0225							
	02/01/25	25000620	152612	P	02/20/25	1031087 0532	TELEPHONE	789.66
INVOICE:	859-D16-0494494-0225							
	02/01/25	25000620	152612	P	02/20/25	1051087 0532	TELEPHONE	789.66
INVOICE:	859-D16-0494494-0225							
	02/01/25	25000620	152612	P	02/20/25	1081087 0532	TELEPHONE	789.66
INVOICE:	859-D16-0494494-0225							
	02/01/25	25000620	152612	P	02/20/25	4951087 0532	TELEPHONE	789.66
INVOICE:	859-D16-0494494-0225							
	02/05/25	25000746	152612	P	02/20/25	0601087 0532	TELEPHONE	150.63
INVOICE:	859-331-3068874-0325							
	02/05/25	25000855	152612	P	02/20/25	0901087 0532	TELEPHONE	603.86
INVOICE:	859-960-0101541-0325							
	02/05/25	25000745	152612	P	02/20/25	0501087 0532	TELEPHONE	308.16
INVOICE:	859-960-0009876-0325							
	02/05/25	25000743	152612	P	02/20/25	0011087 0532	TELEPHONE	256.85
INVOICE:	859-957-2617763-0325							
	02/05/25	25000744	152612	P	02/20/25	0051087 0532	TELEPHONE	171.23
INVOICE:	859-371-0160662-0325							
	02/05/25	25000856	152612	P	02/20/25	4751087 0532	TELEPHONE	633.61
INVOICE:	859-363-4807559-0325							
	02/05/25	25000742	152612	P	02/20/25	9201134 0532	TELEPHONE	138.72
INVOICE:	859-356-7638117-0325							
	02/05/25	25000750	152612	P	02/20/25	1051087 0532	TELEPHONE	136.93
INVOICE:	859-356-9080441-0325							
	02/05/25	25000749	152612	P	02/20/25	1081087 0532	TELEPHONE	184.79
INVOICE:	859-356-7595569-0325							
	02/05/25	25000747	152612	P	02/20/25	0701087 0532	TELEPHONE	128.43
INVOICE:	859-356-6777878-0325							
	02/05/25	25000748	152612	P	02/20/25	1001087 0532	TELEPHONE	201.94
INVOICE:	859-356-2576881-0325							
	02/08/25	25000723	152612	P	02/20/25	0201087 0532	TELEPHONE	176.02
INVOICE:	859-341-0189109-0325							
	02/05/25	25000741	152612	P	02/20/25	9011096 0532	TELEPHONE	127.48
INVOICE:	859-356-1542608-0325							
	02/05/25	25000732	152612	P	02/20/25	0801087 0532	TELEPHONE	214.04
INVOICE:	859-356-1283879-0325							
	02/05/25	25000733	152612	P	02/20/25	1051087 0532	TELEPHONE	95.92
INVOICE:	859-356-1137213-0325							
	02/05/25	25000734	152612	P	02/20/25	1201087 0532	TELEPHONE	323.39
INVOICE:	859-356-0900806-0325							
	02/05/25	25000731	152612	P	02/20/25	9011096 0532	TELEPHONE	47.96
INVOICE:	859-356-0709589-0325							
	02/05/25	25000729	152612	P	02/20/25	9011096 0532	TELEPHONE	49.88
INVOICE:	859-356-0697154-0325							
	02/05/25	25000726	152612	P	02/20/25	9011096 0532	TELEPHONE	141.30
INVOICE:	859-356-0560050-0325							
	02/05/25	25000727	152612	P	02/20/25	4951087 0532	TELEPHONE	256.85

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INVOICE: 859-356-0471882-0325	02/05/25	25000752	152612	P	02/20/25	0551198 0532 103X	TELEPHONE	51.04
INVOICE: 859-356-0022331-0325	02/05/25	25000724	152612	P	02/20/25	0451087 0532	TELEPHONE	116.07
INVOICE: 859-341-0759224-0325	02/05/25	25000751	152612	P	02/20/25	9011096 0532	TELEPHONE	85.62
INVOICE: 859-331-3743958-0325	02/05/25	25000855	152612	P	02/20/25	0901087 0532	TELEPHONE	45.27
INVOICE: 859-960-0360068-0325								
VENDOR TOTALS	125,372.11	YTD INVOICED				143,766.23	YTD PAID	18,394.12
16593 GRAVY KEG, LLC	12/04/24	25004599	152613	P	02/20/25	4952818 0610 7495	GENERAL SUPPLIES	1,919.00
INVOICE: 6379								
VENDOR TOTALS	2,824.00	YTD INVOICED				4,743.00	YTD PAID	1,919.00
18174 COMMUNITY SERVICES OF NORTHERN KY	01/31/25	25001630	152614	P	02/20/25	0401121 0519 7000	STUDENT TRANS PURCH OTH S	260.00
INVOICE: 02-010	01/31/25	25001036	152614	P	02/20/25	1201121 0519 7000	STUDENT TRANS PURCH OTH S	410.00
INVOICE: 04-010								
VENDOR TOTALS	7,040.00	YTD INVOICED				8,070.00	YTD PAID	670.00
18337 CORPORATE DOCUMENT SOLUTIONS, INC.	02/12/25	25005970	152615	P	02/20/25	0011124 0559	OTHER - PRINTING	513.31
INVOICE: N121016	02/18/25	25006286	152615	P	02/20/25	0702818 0610 7070	GENERAL SUPPLIES	238.08
INVOICE: N121175								
VENDOR TOTALS	12,661.72	YTD INVOICED				13,413.11	YTD PAID	751.39
270 CRESCENT SPRINGS HARDWARE	01/23/25	25006298	152616	P	02/20/25	0061134 0610	GENERAL SUPPLIES	.98
INVOICE: 296086	01/23/25	25006298	152616	P	02/20/25	0451134 0610	GENERAL SUPPLIES	.99
INVOICE: 296086	01/23/25	25006298	152616	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	2.31
INVOICE: 296086	01/23/25	25006298	152616	P	02/20/25	4751134 0433	EQUIPMENT REPAIR & MAINT	.36
INVOICE: 296086	01/23/25	25006298	152616	P	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	5.05
INVOICE: 296086	01/23/25	25006298	152616	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	2.29
INVOICE: 296086	01/23/25	25006298	152616	P	02/20/25	0061134 0610	GENERAL SUPPLIES	.98
INVOICE: 296085	01/23/25	25006298	152616	P	02/20/25	0451134 0610	GENERAL SUPPLIES	.99
INVOICE: 296085								

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INVOICE: 296085	01/23/25	25006298	152616	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	2.31
INVOICE: 296085	01/23/25	25006298	152616	P	02/20/25	4751134 0433	EQUIPMENT REPAIR & MAINT	.36
INVOICE: 296085	01/23/25	25006298	152616	P	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	5.05
INVOICE: 296085	01/23/25	25006298	152616	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	2.29
INVOICE: 296148	01/28/25	25006298	152616	P	02/20/25	0061134 0610	GENERAL SUPPLIES	4.62
INVOICE: 296148	01/28/25	25006298	152616	P	02/20/25	0451134 0610	GENERAL SUPPLIES	4.61
INVOICE: 296148	01/28/25	25006298	152616	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	10.77
INVOICE: 296148	01/28/25	25006298	152616	P	02/20/25	4751134 0433	EQUIPMENT REPAIR & MAINT	1.67
INVOICE: 296148	01/28/25	25006298	152616	P	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	23.57
INVOICE: 296148	01/28/25	25006298	152616	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	10.72
INVOICE: K96228	02/03/25	25006298	152616	P	02/20/25	0061134 0610	GENERAL SUPPLIES	4.58
INVOICE: K96228	02/03/25	25006298	152616	P	02/20/25	0451134 0610	GENERAL SUPPLIES	4.61
INVOICE: K96228	02/03/25	25006298	152616	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	10.72
INVOICE: K96228	02/03/25	25006298	152616	P	02/20/25	4751134 0433	EQUIPMENT REPAIR & MAINT	1.66
INVOICE: K96228	02/03/25	25006298	152616	P	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	23.44
INVOICE: K96228	02/03/25	25006298	152616	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	10.66
INVOICE: 296285	02/06/25	25006298	152616	P	02/20/25	0061134 0610	GENERAL SUPPLIES	.72
INVOICE: 296285	02/06/25	25006298	152616	P	02/20/25	0451134 0610	GENERAL SUPPLIES	.72
INVOICE: 296285	02/06/25	25006298	152616	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	1.67
INVOICE: 296285	02/06/25	25006298	152616	P	02/20/25	4751134 0433	EQUIPMENT REPAIR & MAINT	.26
INVOICE: 296285	02/06/25	25006298	152616	P	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	3.66
INVOICE: 296285	02/06/25	25006298	152616	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	1.66
INVOICE: 296286	02/06/25	25006298	152616	P	02/20/25	0061134 0610	GENERAL SUPPLIES	5.38
INVOICE: 296286	02/06/25	25006298	152616	P	02/20/25	0451134 0610	GENERAL SUPPLIES	5.37
INVOICE: 296286	02/06/25	25006298	152616	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	12.55
INVOICE: 296286	02/06/25	25006298	152616	P	02/20/25	4751134 0433	EQUIPMENT REPAIR & MAINT	1.95

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INVOICE: 296286	02/06/25	25006298	152616	P	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	27.45
INVOICE: 296286	02/06/25	25006298	152616	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	12.48
INVOICE: 296286	02/07/25	25006298	152616	P	02/20/25	0061134 0610	GENERAL SUPPLIES	4.72
INVOICE: 296306	02/07/25	25006298	152616	P	02/20/25	0451134 0610	GENERAL SUPPLIES	4.72
INVOICE: 296306	02/07/25	25006298	152616	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	11.02
INVOICE: 296306	02/07/25	25006298	152616	P	02/20/25	4751134 0433	EQUIPMENT REPAIR & MAINT	1.71
INVOICE: 296306	02/07/25	25006298	152616	P	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	24.10
INVOICE: 296306	02/07/25	25006298	152616	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	10.96
INVOICE: 296306	02/07/25	25006298	152616	P	02/20/25	0061134 0610	GENERAL SUPPLIES	1.98
INVOICE: 296307	02/07/25	25006298	152616	P	02/20/25	0451134 0610	GENERAL SUPPLIES	1.97
INVOICE: 296307	02/07/25	25006298	152616	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	4.62
INVOICE: 296307	02/07/25	25006298	152616	P	02/20/25	4751134 0433	EQUIPMENT REPAIR & MAINT	.72
INVOICE: 296307	02/07/25	25006298	152616	P	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	10.10
INVOICE: 296307	02/07/25	25006298	152616	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	4.59
INVOICE: 296307	01/23/25	25006298	152616	P	02/20/25	0061134 0610	GENERAL SUPPLIES	-.98
INVOICE: 296087	01/23/25	25006298	152616	P	02/20/25	0451134 0610	GENERAL SUPPLIES	-.99
INVOICE: 296087	01/23/25	25006298	152616	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	-2.31
INVOICE: 296087	01/23/25	25006298	152616	P	02/20/25	4751134 0433	EQUIPMENT REPAIR & MAINT	-.36
INVOICE: 296087	01/23/25	25006298	152616	P	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	-5.05
INVOICE: 296087	01/23/25	25006298	152616	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	-2.29
INVOICE: 296087	02/11/25	25006501	152616	P	02/20/25	0601134 0610	GENERAL SUPPLIES	19.54
INVOICE: 296370	02/11/25	25006501	152616	P	02/20/25	4751134 0433	EQUIPMENT REPAIR & MAINT	40.45
INVOICE: 296370	02/12/25	25006501	152616	P	02/20/25	0601134 0610	GENERAL SUPPLIES	9.44
INVOICE: 296380	02/12/25	25006501	152616	P	02/20/25	4751134 0433	EQUIPMENT REPAIR & MAINT	19.54
INVOICE: 296380								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		550.42	YTD INVOICED		918.08	YTD PAID		367.66
15277 CARL W. CRONE								
INVOICE:	01/27/25	25000240	152617	P	02/20/25	0701134 0610	GENERAL SUPPLIES	330.00
	2500C							
INVOICE:	01/27/25	25000240	152617	P	02/20/25	0801134 0610	GENERAL SUPPLIES	330.00
	2500C							
INVOICE:	01/27/25	25000240	152617	P	02/20/25	0701087 0411	WATER/SEWAGE	200.00
	2500B							
INVOICE:	01/27/25	25000240	152617	P	02/20/25	0801087 0411	WATER/SEWAGE	200.00
	2500B							
INVOICE:	01/27/25	25000240	152617	P	02/20/25	0701087 0411	WATER/SEWAGE	200.00
	2500A							
INVOICE:	01/27/25	25000240	152617	P	02/20/25	0801087 0411	WATER/SEWAGE	200.00
	2500A							
VENDOR TOTALS		11,674.48	YTD INVOICED		15,434.48	YTD PAID		1,460.00
1655 D-C ELEVATOR CO., INC.								
INVOICE:	01/14/25	25006302	152618	P	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	618.10
	INV-237951-C6C6							
INVOICE:	01/31/25	25006504	152618	P	02/20/25	1031134 0433	EQUIPMENT REPAIR & MAINT	832.00
	INV-255853-S7P8							
VENDOR TOTALS		22,114.58	YTD INVOICED		23,564.68	YTD PAID		1,450.10
14166 HAROLD D. CLEMONS								
INVOICE:	01/21/25	25006313	152619	P	02/20/25	0701134 0422	SNOW REMOVAL	700.00
	25030							
INVOICE:	02/12/25	25006509	152619	P	02/20/25	0601134 0422	SNOW REMOVAL	217.01
	25060							
INVOICE:	02/12/25	25006509	152619	P	02/20/25	0701134 0422	SNOW REMOVAL	466.63
	25060							
INVOICE:	02/12/25	25006509	152619	P	02/20/25	0801134 0422	SNOW REMOVAL	466.63
	25060							
INVOICE:	02/12/25	25006509	152619	P	02/20/25	4951134 0422	SNOW REMOVAL	217.01
	25060							
INVOICE:	02/12/25	25006509	152619	P	02/20/25	9201134 0422	SNOW REMOVAL	52.72
	25060							
INVOICE:	02/12/25	25006509	152619	P	02/20/25	0601134 0422	SNOW REMOVAL	377.32
	25061							
INVOICE:	02/12/25	25006509	152619	P	02/20/25	0701134 0422	SNOW REMOVAL	811.34
	25061							
INVOICE:	02/12/25	25006509	152619	P	02/20/25	0801134 0422	SNOW REMOVAL	811.34
	25061							
INVOICE:	02/12/25	25006509	152619	P	02/20/25	4951134 0422	SNOW REMOVAL	377.32
	25061							
INVOICE:	02/12/25	25006509	152619	P	02/20/25	9201134 0422	SNOW REMOVAL	91.68
	25061							
INVOICE:	02/12/25	25006509	152619	P	02/20/25	0601134 0422	SNOW REMOVAL	22.92
	25061							

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 25062	02/12/25	25006509	152619	P	02/20/25	0701134 0422	SNOW REMOVAL	49.29
INVOICE: 25062	02/12/25	25006509	152619	P	02/20/25	0801134 0422	SNOW REMOVAL	49.29
INVOICE: 25062	02/12/25	25006509	152619	P	02/20/25	4951134 0422	SNOW REMOVAL	22.92
INVOICE: 25062	02/12/25	25006509	152619	P	02/20/25	9201134 0422	SNOW REMOVAL	5.58
INVOICE: 25062	02/17/25	25006543	152619	P	02/20/25	0601134 0422	SNOW REMOVAL	720.00
INVOICE: 25081	02/17/25	25006543	152619	P	02/20/25	0701134 0422	SNOW REMOVAL	720.00
INVOICE: 25081	02/17/25	25006543	152619	P	02/20/25	0801134 0422	SNOW REMOVAL	720.00
INVOICE: 25081	02/17/25	25006543	152619	P	02/20/25	4951134 0422	SNOW REMOVAL	720.00
INVOICE: 25081								
VENDOR TOTALS		11,832.00	YTD INVOICED			19,451.00	YTD PAID	7,619.00
16527 DE LAGE LANDEN FINANCIAL SERVICES, INC.	02/06/25	25000094	152620	P	02/20/25	0401118 0444	7000 COPIER RENTAL	258.14
INVOICE: 83499704	02/06/25	25000094	152620	P	02/20/25	0401118 0444	7000 COPIER RENTAL	129.07
INVOICE: 83499697								
VENDOR TOTALS		4,505.44	YTD INVOICED			5,150.79	YTD PAID	387.21
14344 DETERS, FICHER & WILLIAMS, PLLC	02/13/25	25000345	152621	P	02/20/25	0001071 0343	LEGAL SERVICES	7,295.00
INVOICE: 02270								
VENDOR TOTALS		60,860.00	YTD INVOICED			68,155.00	YTD PAID	7,295.00
14102 DOCUMENT DESTRUCTION	01/22/25	25000201	90003498	C	02/20/25	1031077 0349	7000 OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 198788	01/16/25	25000440	90003498	C	02/20/25	1201118 0349	7000 OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 198314	01/22/25	25000119	90003498	C	02/20/25	0451077 0349	7000 OTHER PROFESSIONAL SERVIC	59.00
INVOICE: 198782	01/22/25	25004018	90003498	C	02/20/25	0201077 0349	7000 OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 198758	01/29/25	25000440	90003498	C	02/20/25	1201118 0349	7000 OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 199038	01/29/25	25000023	90003498	C	02/20/25	0801077 0349	7000 OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 199037	01/29/25	25006004	90003498	C	02/20/25	0501118 0349	7000 OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 199015	01/29/25	25005266	90003498	C	02/20/25	9013610 0349	23173 OTHER PROFESSIONAL SERVIC	429.45
INVOICE: 199014								

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WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	02/06/25	25000157	90003498	C	02/20/25	0011187 0349	OTHER PROFESSIONAL SERVIC	59.00
INVOICE: 199345	02/06/25	25004635	90003498	C	02/20/25	0401118 0610 7000	GENERAL SUPPLIES	59.00
INVOICE: 199309	01/29/25	25000064	90003498	C	02/20/25	0051118 0349 7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 198980	02/13/25	25000201	90003498	C	02/20/25	1031077 0349 7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 199840	02/11/25	25000385	90003498	C	02/20/25	0061118 0349 7000	OTHER PROFESSIONAL SERVIC	59.00
INVOICE: 199703	02/13/25	25000119	90003498	C	02/20/25	0451077 0349 7000	OTHER PROFESSIONAL SERVIC	59.00
INVOICE: 199837								
VENDOR TOTALS		4,487.15	YTD INVOICED			5,850.60	YTD PAID	1,100.45
18528 JAMIE DREWRY								
INVOICE: 02/18/25	25004736	152622	P	02/20/25	4902027 0580 401KP	TRAVEL		325.00
INVOICE: 01252025								
VENDOR TOTALS		.00	YTD INVOICED			325.00	YTD PAID	325.00
227 DUKE ENERGY								
INVOICE: 01/21/25			90003477	T	02/20/25	1201087 0622	ELECTRICITY	35.65
INVOICE: 910118483110-0125	01/23/25		90003477	T	02/20/25	0901087 0622	ELECTRICITY	36.16
INVOICE: 910118482614-0125	01/21/25		90003477	T	02/20/25	9011087 0621	NATURAL GAS	86.64
INVOICE: 910175282210-0125	01/31/25		90003477	T	02/20/25	9011087 0622	ELECTRICITY	99.97
INVOICE: 910127497753-0125	01/24/25		90003477	T	02/20/25	0091087 0622	ELECTRICITY	99.32
INVOICE: 910118445916-0125	01/24/25		90003477	T	02/20/25	0091087 0621	NATURAL GAS	294.80
INVOICE: 910118445916-0125	01/30/25		90003477	T	02/20/25	9011087 0622	ELECTRICITY	409.91
INVOICE: 910137861435-0125	01/23/25		90003477	T	02/20/25	9011087 0622	ELECTRICITY	457.60
INVOICE: 910118483863-0125	01/30/25		90003477	T	02/20/25	9011087 0622	ELECTRICITY	755.55
INVOICE: 910127502092-0125	01/22/25		90003477	T	02/20/25	0901087 0622	ELECTRICITY	819.56
INVOICE: 910118482911-0125	01/22/25		90003477	T	02/20/25	9011087 0622	ELECTRICITY	827.71
INVOICE: 910118482193-0125	01/22/25		90003477	T	02/20/25	9011087 0622	ELECTRICITY	912.43
INVOICE: 910118482242-0125	01/30/25		90003477	T	02/20/25	9011087 0622	ELECTRICITY	1,279.25
INVOICE: 910118482531-0125	01/23/25		90003477	T	02/20/25	0901087 0622	ELECTRICITY	1,371.82
INVOICE: 910156338031-0125	01/22/25		90003477	T	02/20/25	9011087 0622	ELECTRICITY	1,620.91

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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 910118445817-0125	01/23/25		90003477	T	02/20/25	9011087 0622	ELECTRICITY	1,712.09
INVOICE: 910118482820-0125	01/21/25		90003477	T	02/20/25	0601087 0622	ELECTRICITY	1,891.10
INVOICE: 910118445867-0125	01/16/25		90003477	T	02/20/25	1081087 0622	ELECTRICITY	2,104.14
INVOICE: 910118482341-0125	01/22/25		90003477	T	02/20/25	1051087 0622	ELECTRICITY	2,502.82
INVOICE: 910118482862-0125	01/15/25		90003477	T	02/20/25	0051087 0622	ELECTRICITY	2,503.45
INVOICE: 910118483673-0125	01/30/25		90003477	T	02/20/25	9011087 0622	ELECTRICITY	2,563.60
INVOICE: 910118483300-0125	01/16/25		90003477	T	02/20/25	4751087 0621	NATURAL GAS	2,643.51
INVOICE: 910118482747-1224	01/16/25		90003477	T	02/20/25	0061087 0621	NATURAL GAS	2,742.63
INVOICE: 910118482292-1224	01/16/25		90003477	T	02/20/25	0401087 0621	NATURAL GAS	2,878.07
INVOICE: 910118482052-1224	01/13/25		90003477	T	02/20/25	0901087 0622	ELECTRICITY	2,987.81
INVOICE: 910118482953-1224	01/23/25		90003477	T	02/20/25	0801087 0622	ELECTRICITY	3,290.16
INVOICE: 910118482010-0125	01/21/25		90003477	T	02/20/25	1001087 0622	ELECTRICITY	3,682.67
INVOICE: 910118483061-1224	01/28/25		90003477	T	02/20/25	4951087 0622	ELECTRICITY	3,982.72
INVOICE: 910118445552-0125	01/17/25		90003477	T	02/20/25	1201087 0622	ELECTRICITY	4,675.24
INVOICE: 910118483714-0125	01/27/25		90003477	T	02/20/25	0451087 0622	ELECTRICITY	5,067.37
INVOICE: 910118445776-0125	01/23/25		90003477	T	02/20/25	0501087 0622	ELECTRICITY	5,161.93
INVOICE: 910118483201-0125	01/23/25		90003477	T	02/20/25	1001087 0622	ELECTRICITY	5,198.16
INVOICE: 910118445966-0125	01/22/25		90003477	T	02/20/25	4951087 0622	ELECTRICITY	5,607.20
INVOICE: 910118483342-0125	01/27/25		90003477	T	02/20/25	9031087 0622	ELECTRICITY	2,659.81
INVOICE: 910118482432-0125	01/27/25		90003477	T	02/20/25	9031087 0621	NATURAL GAS	3,363.92
INVOICE: 910118482432-0125	01/17/25		90003477	T	02/20/25	1201087 0622	ELECTRICITY	6,065.84
INVOICE: 910118483160-0125	01/27/25		90003477	T	02/20/25	1031087 0622	ELECTRICITY	6,170.09
INVOICE: 910118482789-0125	01/27/25		90003477	T	02/20/25	1031087 0621	NATURAL GAS	229.83
INVOICE: 910118482789-0125	01/27/25		90003477	T	02/20/25	0901087 0622	ELECTRICITY	6,614.60
INVOICE: 910118445643-0125	01/27/25		90003477	T	02/20/25	0201087 0622	ELECTRICITY	6,518.81
INVOICE: 910118482698-0125								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	01/27/25		90003477	T	02/20/25	0201087 0621	NATURAL GAS	183.96
INVOICE: 910118482698-0125	01/17/25		90003477	T	02/20/25	9011087 0622	ELECTRICITY	7,101.38
INVOICE: 910173148952-0125	01/23/25		90003477	T	02/20/25	0451087 0622	ELECTRICITY	7,432.56
INVOICE: 910118483392-0125	01/22/25		90003477	T	02/20/25	0601087 0622	ELECTRICITY	7,729.27
INVOICE: 910118483574-0125	01/22/25		90003477	T	02/20/25	0501087 0622	ELECTRICITY	7,752.22
INVOICE: 910118483524-0125	01/17/25		90003477	T	02/20/25	1081087 0622	ELECTRICITY	7,791.31
INVOICE: 910118483623-0125	01/27/25		90003477	T	02/20/25	1051087 0622	ELECTRICITY	12,912.73
INVOICE: 910118483756-0125	01/27/25		90003477	T	02/20/25	1051087 0621	NATURAL GAS	431.89
INVOICE: 910118483756-0125	01/23/25		90003477	T	02/20/25	0901087 0622	ELECTRICITY	13,523.82
INVOICE: 910118483483-0125	02/03/25		90003477	T	02/20/25	0061087 0622	ELECTRICITY	14,317.56
INVOICE: 910118482656-0125	01/28/25		90003477	T	02/20/25	0401087 0622	ELECTRICITY	15,802.55
INVOICE: 910118482565-0125	01/23/25		90003477	T	02/20/25	4751087 0622	ELECTRICITY	16,097.66
INVOICE: 910118482482-0125	01/27/25		90003477	T	02/20/25	1201087 0622	ELECTRICITY	17,984.93
INVOICE: 910118483433-0125								
VENDOR TOTALS		1,233,230.46	YTD INVOICED			1,664,036.87	YTD PAID	230,986.69
17340 INDEPENDENCE ROD, LLC	01/31/25	25005692	152623	P	02/20/25	4752104 0616	125L FOOD NON-INSTRUCTIONAL no	105.38
INVOICE: 3554	02/14/25	25005692	152623	P	02/20/25	4752104 0616	125L FOOD NON-INSTRUCTIONAL no	172.68
INVOICE: 3205								
VENDOR TOTALS		1,596.57	YTD INVOICED			1,482.48	YTD PAID	278.06
17429 ELECTRIC MOTOR TECHNOLOGIES, LLC	02/04/25	25006320	152624	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	1,652.40
INVOICE: SW7822	02/06/25	25006320	152624	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	995.00
INVOICE: WR9889								
VENDOR TOTALS		19,836.42	YTD INVOICED			26,302.69	YTD PAID	2,647.40
17622 ELITAIRE LLC	02/04/25	25006322	152625	P	02/20/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	874.33
INVOICE: AR0010816								
VENDOR TOTALS		121,349.47	YTD INVOICED			122,223.80	YTD PAID	874.33

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2634 PCA ARCHITECTURE PSC	01/31/25	24008996	152626	P	02/20/25	0013610 0346	24084 ARCHECTUR & ENGINEERING S	14,687.50
INVOICE: 22-106-25	01/31/25	25001750	152626	P	02/20/25	9201134 0349	OTHER PROFESSIONAL SERVIC	3,172.50
INVOICE: 24-073-01	01/31/25	25006513	152626	P	02/20/25	0063603 0349	24173 OTHER PROFESSIONAL SERVIC	472.50
INVOICE: 24-021-02	01/31/25	25006609	152626	P	02/20/25	0453603 0346	21142 ARCHECTUR & ENGINEERING S	343,702.20
INVOICE: 24-046-04	01/31/25	25006609	152626	P	02/20/25	0453603 0349	21142 OTHER PROFESSIONAL SERVIC	295.59
INVOICE: 24-046-04								
VENDOR TOTALS		491,813.33	YTD INVOICED			895,641.05	YTD PAID	362,330.29
800 EMERSON'S BAKERY	01/30/25	25000096	152627	P	02/20/25	1051118 0616	7000 FOOD NON-INSTRUCTIONAL no	578.56
INVOICE: 383645								
VENDOR TOTALS		1,194.11	YTD INVOICED			1,439.67	YTD PAID	578.56
18135 EXECUTIVE CHARTER	01/29/25	25005561	152628	P	02/20/25	0402154 0894	106L INSTRUCTIONAL FIELD TRIPS	930.00
INVOICE: 28728								
VENDOR TOTALS		.00	YTD INVOICED			930.00	YTD PAID	930.00
11020 F. D. LAWRENCE ELECTRIC	10/28/24	25006308	90003496	C	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	195.44
INVOICE: S101014822.001	10/28/24	25006308	90003496	C	02/20/25	1001134 0431	HVAC/ELECTRIC REPAIR & MA	60.94
INVOICE: S101014822.001	10/28/24	25006308	90003496	C	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	246.49
INVOICE: S101014822.001	02/03/25	25006308	90003496	C	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	136.38
INVOICE: S101036709.001	02/03/25	25006308	90003496	C	02/20/25	1001134 0431	HVAC/ELECTRIC REPAIR & MA	42.53
INVOICE: S101036709.001	02/03/25	25006308	90003496	C	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	171.99
INVOICE: S101036709.001	10/28/24	25006308	90003496	C	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	60.94
INVOICE: S101014403.001	10/28/24	25006308	90003496	C	02/20/25	1001134 0431	HVAC/ELECTRIC REPAIR & MA	19.00
INVOICE: S101014403.001	10/28/24	25006308	90003496	C	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	76.87
INVOICE: S101014403.001	02/03/25	25006308	90003496	C	02/20/25	0051134 0434	BUILDING REPAIR/MAINTENAN	110.11
INVOICE: S101036679.001	02/03/25	25006308	90003496	C	02/20/25	1001134 0431	HVAC/ELECTRIC REPAIR & MA	34.34
INVOICE: S101036679.001	02/03/25	25006308	90003496	C	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	138.87
INVOICE: S101036679.001								

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VENDOR TOTALS		229,407.85	YTD INVOICED			240,411.69	YTD PAID	1,293.90
10133 FACILITY COMMISSIONING GROUP								
INVOICE: 01/31/25	24008712	152629	P	02/20/25	0013610 0349	24084 OTHER PROFESSIONAL SERVIC		5,439.50
INVOICE: 20-6093	23003271	152629	P	02/20/25	1203603 0349	21083 OTHER PROFESSIONAL SERVIC		8,600.00
INVOICE: 01/31/25	23005007	152629	P	02/20/25	1203603 0349	21083 OTHER PROFESSIONAL SERVIC		760.00
INVOICE: 20-6094	24001645	152629	P	02/20/25	9013610 0349	23173 OTHER PROFESSIONAL SERVIC		2,275.00
INVOICE: 01/31/25								
INVOICE: 20-6095								
INVOICE: 01/31/25								
INVOICE: 20-6092								
VENDOR TOTALS		.00	YTD INVOICED			27,155.75	YTD PAID	17,074.50
12057 FEDERAL SUPPLY								
INVOICE: 01/23/25	25005802	152630	P	02/20/25	0601299 0610	7000 GENERAL SUPPLIES		259.85
INVOICE: 217340-0	25005730	152630	P	02/20/25	1201118 0610	7000 GENERAL SUPPLIES		51.47
INVOICE: 01/23/25	25005730	152630	P	02/20/25	1201118 0650	7000 Other Supplies-Technology		13.89
INVOICE: 217317-0	25005894	152630	P	02/20/25	0901087 0610	GENERAL SUPPLIES		212.94
INVOICE: 01/23/25	25006002	152630	P	02/20/25	0451118 0610	7000 GENERAL SUPPLIES		75.03
INVOICE: 217447-0	25006108	152630	P	02/20/25	0402154 0610	106L GENERAL SUPPLIES		74.50
INVOICE: 01/31/25	25006140	152630	P	02/20/25	0801087 0610	GENERAL SUPPLIES		124.76
INVOICE: 217499-0	25005685	152630	P	02/20/25	1031118 0695	7000 FURNITURE/FIXTURE SUPPLIE		1,288.35
INVOICE: 02/05/25	25005685	152630	P	02/20/25	1031118 0695	7000 FURNITURE/FIXTURE SUPPLIE		-1,288.35
INVOICE: 217581-0	25005685	152630	P	02/20/25	1031118 0695	7000 FURNITURE/FIXTURE SUPPLIE		1,288.35
INVOICE: 02/05/25	25005719	152630	P	02/20/25	1031134 0610	GENERAL SUPPLIES		165.56
INVOICE: 217591-0	25006384	152630	P	02/20/25	0051077 0695	7000 FURNITURE/FIXTURE SUPPLIE		2,169.63
INVOICE: 01/23/25	25006429	152630	P	02/20/25	0061077 0695	7000 FURNITURE/FIXTURE SUPPLIE		670.16
INVOICE: 217341-0								
INVOICE: 02/10/25								
INVOICE: C217698-0								
INVOICE: 01/22/25								
INVOICE: 217269-0								
INVOICE: 01/22/25								
INVOICE: 217279-0								
INVOICE: 02/17/25								
INVOICE: 217756-0								
INVOICE: 02/14/25								
INVOICE: 217825-0								
VENDOR TOTALS		34,241.90	YTD INVOICED			39,348.04	YTD PAID	5,106.14
18229 FERGUSON US HOLDINGS, INC.								
INVOICE: 01/21/25	25006325	152631	P	02/20/25	9031134 0610	GENERAL SUPPLIES		11.04
INVOICE: 9543502	24008894	152631	P	02/20/25	0013610 0450	24084 CONSTRUCTION SERVICES		1,926.98
INVOICE: 01/14/25	24008894	152631	P	02/20/25	0013610 0450	24084 CONSTRUCTION SERVICES		678.10
INVOICE: 9155302								
INVOICE: 01/16/25								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 9154627-1								
VENDOR TOTALS		13,205.33	YTD INVOICED			16,097.37	YTD PAID	2,616.12
17079 FISHER AUTO PARTS, INC								
	01/22/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	201.84
INVOICE: 772-224318	01/25/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	119.50
INVOICE: 772-224472	01/28/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	207.03
INVOICE: 772-224587	01/24/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	449.73
INVOICE: 772-224446	10/04/24	25003079	152632	P	02/20/25	9011096 0663	REPAIR PARTS	12.73
INVOICE: 772-219052	01/30/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	93.16
INVOICE: 772-224737	01/30/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	14.11
INVOICE: 772-224713	01/31/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	158.93
INVOICE: 772-224771	01/31/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	5.09
INVOICE: 772-224770	01/22/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	552.00
INVOICE: 772-224313	01/28/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	-72.00
INVOICE: 772-224607	02/04/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	156.11
INVOICE: 772-224929	02/04/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	34.65
INVOICE: 772-224930	02/03/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	11.38
INVOICE: 772-224875	02/05/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	110.80
INVOICE: 772-224997	02/03/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	192.84
INVOICE: 772-224870	02/10/25		152632	P	02/20/25	9011096 0663	REPAIR PARTS	-158.62
INVOICE: 772-225183	02/12/25	25005159	152632	P	02/20/25	9011096 0663	REPAIR PARTS	46.06
INVOICE: 772-225298								
VENDOR TOTALS		11,810.63	YTD INVOICED			14,358.10	YTD PAID	2,135.34
14965 FITNESS FINDERS								
	02/10/25	25006240	90003502	C	02/20/25	0602818 0610 7060	GENERAL SUPPLIES	234.83
INVOICE: INV17276								
VENDOR TOTALS		.00	YTD INVOICED			234.83	YTD PAID	234.83
11481 FAMILY RESOURCE & YOUTH SERVICES COALITION								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	02/10/25	25006148	152633	P	02/20/25	0902104 0810	125L REGISTRATION FEES & OTHR	115.00
INVOICE: 17827	02/10/25	25006266	152633	P	02/20/25	0702104 0810	125L REGISTRATION FEES & OTHR	60.00
INVOICE: 02102025	02/13/25	25006415	152633	P	02/20/25	0502104 0810	125L REGISTRATION FEES & OTHR	100.00
INVOICE: 48755563								
VENDOR TOTALS		3,810.00	YTD INVOICED			4,085.00	YTD PAID	275.00
17328 FSI FILTRATION, LLC								
INVOICE: 01/15/25	25004552	152634	P	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA		124.72
INVOICE: 17011	01/17/25	25004974	152634	P	02/20/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	1,437.44
INVOICE: 17025	02/11/25	25005737	152634	P	02/20/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	1,771.72
INVOICE: 17416	02/11/25	25005738	152634	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1,660.89
INVOICE: 17415	02/11/25	25005428	152634	P	02/20/25	1001134 0431	HVAC/ELECTRIC REPAIR & MA	728.23
INVOICE: 17414								
VENDOR TOTALS		25,779.33	YTD INVOICED			31,502.33	YTD PAID	5,723.00
14185 FUN AND FUNCTION								
INVOICE: 01/17/25	25005546	90003499	C	02/20/25	0001121 0610	337X GENERAL SUPPLIES		311.28
INVOICE: 877481								
VENDOR TOTALS		127.04	YTD INVOICED			438.32	YTD PAID	311.28
1952 THE PROPHET CORPORATION								
INVOICE: 02/03/25	25006015	152635	P	02/20/25	0401118 0610	7000 GENERAL SUPPLIES		638.53
INVOICE: IN426045	02/03/25	25006015	P	02/20/25	0401118 0694	7000 EQUIPMENT SUPPLIES		1,813.57
INVOICE: IN426045								
VENDOR TOTALS		4,255.16	YTD INVOICED			6,707.26	YTD PAID	2,452.10
17739 GOTO COMMUNICATIONS, INC.								
INVOICE: 02/01/25	25000483	152636	P	02/20/25	0001087 0532	TELEPHONE		27.51
INVOICE: IN7103585746	02/01/25	25000483	P	02/20/25	0011087 0532	TELEPHONE		539.53
INVOICE: IN7103585746	02/01/25	25000483	P	02/20/25	0051087 0532	TELEPHONE		443.81
INVOICE: IN7103585746	02/01/25	25000483	P	02/20/25	0061087 0532	TELEPHONE		665.41
INVOICE: IN7103585746	02/01/25	25000483	P	02/20/25	0201087 0532	TELEPHONE		404.16
INVOICE: IN7103585746	02/01/25	25000483	P	02/20/25	0401087 0532	TELEPHONE		777.88
INVOICE: IN7103585746	02/01/25	25000483	P	02/20/25	0451087 0532	TELEPHONE		336.23

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: IN7103585746	02/01/25	25000483	152636	P	02/20/25	0501087 0532	TELEPHONE	385.04
INVOICE: IN7103585746	02/01/25	25000483	152636	P	02/20/25	0601087 0532	TELEPHONE	403.95
INVOICE: IN7103585746	02/01/25	25000483	152636	P	02/20/25	0701087 0532	TELEPHONE	258.14
INVOICE: IN7103585746	02/01/25	25000483	152636	P	02/20/25	0801087 0532	TELEPHONE	353.18
INVOICE: IN7103585746	02/01/25	25000483	152636	P	02/20/25	0901087 0532	TELEPHONE	943.55
INVOICE: IN7103585746	02/01/25	25000483	152636	P	02/20/25	1001087 0532	TELEPHONE	357.93
INVOICE: IN7103585746	02/01/25	25000483	152636	P	02/20/25	1031087 0532	TELEPHONE	585.83
INVOICE: IN7103585746	02/01/25	25000483	152636	P	02/20/25	1051087 0532	TELEPHONE	522.85
INVOICE: IN7103585746	02/01/25	25000483	152636	P	02/20/25	1081087 0532	TELEPHONE	469.30
INVOICE: IN7103585746	02/01/25	25000483	152636	P	02/20/25	1201087 0532	TELEPHONE	733.81
INVOICE: IN7103585746	02/01/25	25000483	152636	P	02/20/25	4751087 0532	TELEPHONE	1,001.64
INVOICE: IN7103585746	02/01/25	25000483	152636	P	02/20/25	4951087 0532	TELEPHONE	400.16
INVOICE: IN7103585746	02/01/25	25000483	152636	P	02/20/25	9011096 0532	TELEPHONE	133.95
VENDOR TOTALS		67,968.27	YTD INVOICED			77,712.13	YTD PAID	9,743.86
221 HARRY GRAU & SONS, INC	01/24/25	25005902	152637	P	02/20/25	9011096 0435	VEHICLE REPAIR & MAINT	281.50
INVOICE: 84895								
VENDOR TOTALS		1,568.50	YTD INVOICED			1,850.00	YTD PAID	281.50
196 GRAYBAR ELECTRIC CO., INC.	02/04/25	24008876	152638	P	02/20/25	0013610 0450 24084	CONSTRUCTION SERVICES	10,574.07
INVOICE: 9340725891								
VENDOR TOTALS		20,895.75	YTD INVOICED			31,469.82	YTD PAID	10,574.07
18518 GREENE MANUFACTURING INC.	02/07/25	25004707	152639	P	02/20/25	0902154 0694 106L	EQUIPMENT SUPPLIES	2,657.00
INVOICE: 17029	02/07/25	25004708	152639	P	02/20/25	0902154 0694 106L	EQUIPMENT SUPPLIES	3,262.00
INVOICE: 17030								
VENDOR TOTALS		.00	YTD INVOICED			5,919.00	YTD PAID	5,919.00
17696 MATTHEW R. GROSSER								

KENTON COUNTY BOARD OF EDUCATION

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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	02/09/25	25002474	152640	P	02/20/25	4152027 0322	401KP EDUCATION CONSULTANT	1,125.00
INVOICE: 24CCH01-4V-P3	02/09/25	25001354	152640	P	02/20/25	4802027 0338	401KP REGISTRATION FEES	300.00
INVOICE: 24VMAE01-W4-3								
VENDOR TOTALS		5,200.00	YTD INVOICED			6,625.00	YTD PAID	1,425.00
12884 KARA ADKINS GURLEY	01/31/25	25003829	152641	P	02/20/25	0001121 0349	337X OTHER PROFESSIONAL SERVIC	437.50
INVOICE: 01312025								
VENDOR TOTALS		1,250.00	YTD INVOICED			1,687.50	YTD PAID	437.50
6340 HAGEDORN'S APPLIANCES (PAUL CAHILL)	02/12/25	25006410	152642	P	02/20/25	0001121 0694	337X EQUIPMENT SUPPLIES	678.00
INVOICE: 19044								
VENDOR TOTALS		674.00	YTD INVOICED			1,352.00	YTD PAID	678.00
18266 HARDIN COUNTY BOARD OF EDUCATION	02/18/25	25006210	152643	P	02/20/25	1201905 0338	106X REGISTRATION FEES	120.00
INVOICE: 02182025								
VENDOR TOTALS		.00	YTD INVOICED			120.00	YTD PAID	120.00
17837 STEVEN JAMES HESSE	02/18/25	25005332	152644	P	02/20/25	4902027 0580	401KP TRAVEL	2,330.58
INVOICE: 01252025								
VENDOR TOTALS		.00	YTD INVOICED			2,330.58	YTD PAID	2,330.58
3183 HI-LINE ELCTRIC COMPANY, INC.	01/24/25	25005817	152645	P	02/20/25	9011096 0663	REPAIR PARTS	48.60
INVOICE: 11186111								
VENDOR TOTALS		737.53	YTD INVOICED			786.13	YTD PAID	48.60
3812 HILLTOP BASIC RESOURCES, INC	10/31/24	23009172	152647	P	02/20/25	9013610 0450	23173 CONSTRUCTION SERVICES	550.59
INVOICE: 982896	10/31/24	23009172	152647	P	02/20/25	9013610 0450	23173 CONSTRUCTION SERVICES	599.43
INVOICE: 982898	01/05/25	24008880	152646	P	02/20/25	0013610 0450	24084 CONSTRUCTION SERVICES	290.00
INVOICE: 3151578	01/19/25	24008880	152646	P	02/20/25	0013610 0450	24084 CONSTRUCTION SERVICES	6,855.00
INVOICE: 3151776	01/19/25	24008880	152646	P	02/20/25	0013610 0450	24084 CONSTRUCTION SERVICES	7,380.00
INVOICE: 3151720	09/08/24	24008880	152646	P	02/20/25	0013610 0450	24084 CONSTRUCTION SERVICES	1,330.00
INVOICE: 3146854								

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		172,742.43	YTD INVOICED			189,747.45	YTD PAID	17,005.02
18513 ANNABEL HOFFMAN								
INVOICE: 01/17/25	25004733	152648	P	02/20/25	4702027 0580	401KP TRAVEL		1,623.54
INVOICE: 01/17/25	25004733	152648	P	02/20/25	4702027 0580	401LP TRAVEL		140.92
VENDOR TOTALS		.00	YTD INVOICED			1,764.46	YTD PAID	1,764.46
10130 HUNTINGTON NATIONAL BANK, THE								
INVOICE: 01/17/25	25006351	152546	P	02/14/25	0004112 0832	BD15A INTEREST ON LEASES & LT L		75,825.00
INVOICE: 01/13/25	25006352	152547	P	02/14/25	9011112 0838	COFT KISTA PRINCIPAL ON DEBT		129,404.00
INVOICE: 01/13/25	25006352	152547	P	02/14/25	9011112 0839	COFT KISTA INTEREST ON DEBT		1,698.43
INVOICE: 01/13/25	25006352	152547	P	02/14/25	9011112 0838	COFT KISTA PRINCIPAL ON DEBT		132,749.00
INVOICE: 01/13/25	25006352	152547	P	02/14/25	9011112 0839	COFT KISTA INTEREST ON DEBT		3,449.11
INVOICE: 01/13/25	25006352	152547	P	02/14/25	9011112 0838	COFT KISTA PRINCIPAL ON DEBT		153,690.00
INVOICE: 01/13/25	25006352	152547	P	02/14/25	9011112 0839	COFT KISTA INTEREST ON DEBT		5,399.64
INVOICE: 02/14/25	25006352	152547	P	02/14/25	9011112 0838	COFT KISTA PRINCIPAL ON DEBT		148,742.00
INVOICE: 02/14/25	25006352	152547	P	02/14/25	9011112 0839	COFT KISTA INTEREST ON DEBT		8,468.31
INVOICE: 02/14/25	25006352	152547	P	02/14/25	9011112 0838	COFT KISTA PRINCIPAL ON DEBT		180,935.00
INVOICE: 02/14/25	25006352	152547	P	02/14/25	9011112 0839	COFT KISTA INTEREST ON DEBT		12,748.88
INVOICE: 01/14/25	25006352	152547	P	02/14/25	9011112 0838	COFT KISTA PRINCIPAL ON DEBT		128,756.00
INVOICE: 01/14/25	25006352	152547	P	02/14/25	9011112 0839	COFT KISTA INTEREST ON DEBT		7,624.50
INVOICE: 01/14/25	25006352	152547	P	02/14/25	9011112 0838	COFT KISTA PRINCIPAL ON DEBT		103,334.00
INVOICE: 01/14/25	25006352	152547	P	02/14/25	9011112 0839	COFT KISTA INTEREST ON DEBT		4,669.92
INVOICE: 02/14/25	25006352	152547	P	02/14/25	9011112 0838	COFT KISTA PRINCIPAL ON DEBT		127,784.00
INVOICE: 02/14/25	25006352	152547	P	02/14/25	9011112 0839	COFT KISTA INTEREST ON DEBT		15,981.86
INVOICE: 01/14/25	25006352	152547	P	02/14/25	9011112 0838	COFT KISTA PRINCIPAL ON DEBT		145,387.00
INVOICE: 01/14/25	25006352	152547	P	02/14/25	9011112 0839	COFT KISTA INTEREST ON DEBT		26,955.25
INVOICE: 02/18/25	25006408	152649	P	02/20/25	0004112 0831	BD16 BOND PRINCIPAL		2,873.00

KENTON COUNTY BOARD OF EDUCATION

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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5084005460-0425	02/18/25	25006408	152649	P	02/20/25	0004112 0832	BD15B INTEREST ON LEASES & LT L	52,591.68
INVOICE: 5084005460-0425	02/18/25	25006408	152649	P	02/20/25	0004112 0832	BD16 INTEREST ON LEASES & LT L	79,545.04
INVOICE: 5084005460-0425								
VENDOR TOTALS	12,879,905.40	YTD INVOICED				14,428,517.02	YTD PAID	1,548,611.62
1355 IDEAL SUPPLIES, INC.	02/12/25	25005412	152650	P	02/20/25	9011096 0610	GENERAL SUPPLIES	195.88
INVOICE: 2502-179306	02/16/25	25005412	152650	P	02/20/25	9011096 0610	GENERAL SUPPLIES	425.86
INVOICE: 2502-179491								
VENDOR TOTALS	1,961.16	YTD INVOICED				2,582.90	YTD PAID	621.74
18242 SAATI ADVANCED CHEMICALS	01/23/25	25005729	152651	P	02/20/25	0902154 0653	106L SOFTWARE	435.49
INVOICE: 2507000589								
VENDOR TOTALS	.00	YTD INVOICED				435.49	YTD PAID	435.49
18036 INNOVATIVE METALS COMPANY, INC.	01/24/25	23009217	152652	P	02/20/25	9013610 0450	23173 CONSTRUCTION SERVICES	5,748.00
INVOICE: 222368								
VENDOR TOTALS	422,788.94	YTD INVOICED				428,536.94	YTD PAID	5,748.00
15076 IMPERIAL SUPPLIES HOLDINGS, INC	09/20/24	25002706	152653	P	02/20/25	9011096 0663	REPAIR PARTS	86.34
INVOICE: I001BC5699	01/29/25	25002706	152653	P	02/20/25	9011096 0663	REPAIR PARTS	-56.68
INVOICE: C000180275								
VENDOR TOTALS	903.33	YTD INVOICED				932.99	YTD PAID	29.66
199 INDEPENDENCE LUMBER & SUPPLY	01/22/25	25006296	152654	P	02/20/25	0501134 0434	BUILDING REPAIR/MAINTENAN	22.30
INVOICE: 253922	01/22/25	25006296	152654	P	02/20/25	1051134 0610	GENERAL SUPPLIES	1.49
INVOICE: 253922	02/04/25	25006296	152654	P	02/20/25	0501134 0434	BUILDING REPAIR/MAINTENAN	1.49
INVOICE: 254468	02/04/25	25006296	152654	P	02/20/25	1051134 0610	GENERAL SUPPLIES	.10
INVOICE: 254468	02/12/25	25006500	152654	P	02/20/25	9011134 0434	BUILDING REPAIR/MAINTENAN	10.77
INVOICE: 254813								
VENDOR TOTALS	697.73	YTD INVOICED				733.88	YTD PAID	36.15
12210 INTERIOR SUPPLY OF CINCINNATI, LLC								

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

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INVOICE: 01/08/25 EK0001443035-001	23009187	152655	P	02/20/25	9013610 0450	23173	CONSTRUCTION SERVICES	1,882.00
VENDOR TOTALS	107,702.10	YTD INVOICED			110,622.26	YTD PAID		1,882.00
1220 J. W. PEPPER & SON, INC.	01/21/25	25005643	90003484	C	02/20/25	0901118 0610	7000	GENERAL SUPPLIES 90.99
INVOICE: 367179475	01/21/25	25005643	90003484	C	02/20/25	0901118 0610	7000	GENERAL SUPPLIES 33.00
INVOICE: 367180904	01/28/25	25005864	90003484	C	02/20/25	0401118 0610	7000	GENERAL SUPPLIES 179.99
INVOICE: 367212688	02/04/25	25006013	90003484	C	02/20/25	0401118 0610	7000	GENERAL SUPPLIES 40.50
INVOICE: 367246878								
VENDOR TOTALS	2,758.45	YTD INVOICED			3,102.93	YTD PAID		344.48
10006 JKM TRAINING, INC.	02/13/25	25006383	152656	P	02/20/25	0002121 0338	337K	REGISTRATION FEES-PD ONLY 4,041.00
INVOICE: 33648								
VENDOR TOTALS	791.77	YTD INVOICED			4,832.77	YTD PAID		4,041.00
1560 JOHNSON ELECTRIC SUPPLY CO, THE	01/23/25	25006301	90003486	C	02/20/25	0901134 0433		EQUIPMENT REPAIR & MAINT 308.00
INVOICE: S100359653.001								
VENDOR TOTALS	4,798.44	YTD INVOICED			5,106.44	YTD PAID		308.00
11839 ASSOCIATION FOR EDUCATION & REHAB OF THE BLIND &	02/11/25	25006280	152657	P	02/20/25	0002121 0338	337K	REGISTRATION FEES-PD ONLY 212.00
INVOICE: X2MRGBU9	02/11/25	25006280	152657	P	02/20/25	0002121 0338	337K	REGISTRATION FEES-PD ONLY 116.60
INVOICE: 3QY3FNRB								
VENDOR TOTALS	.00	YTD INVOICED			328.60	YTD PAID		328.60
1800 KENTUCKY ASSOCIATION FOR GIFTED EDUCATION	01/31/25	25005538	152658	P	02/20/25	0001011 0338	130X	REGISTRATION FEES-PD ONLY 290.00
INVOICE: 625								
VENDOR TOTALS	.00	YTD INVOICED			290.00	YTD PAID		290.00
2406 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	01/23/25	25005775	152659	P	02/20/25	4951077 0349	7000	OTHER PROFESSIONAL SERVIC 550.00
INVOICE: 12208728	10/08/24	25003563	152659	P	02/20/25	0501118 0338	7000	REGISTRATION FEES-PD ONLY 75.00
INVOICE: 12208500	01/31/25	25006048	152659	P	02/20/25	0701118 0810	7000	REGISTRATION FEES & OTHR 450.00
INVOICE: 12208744								

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VENDOR TOTALS		4,080.00	YTD INVOICED			5,155.00	YTD PAID	1,075.00
13965 KENTUCKY EMPLOYERS' MUTUAL INSURANCE	02/03/25	25000211	152660	P	02/20/25	0011072 0260	WORKMENS COMPENSATION	75,311.38
INVOICE: 4012025								
VENDOR TOTALS		217,532.85	YTD INVOICED			217,532.85	YTD PAID	75,311.38
2544 KENTON COUNTY SHERIFF'S DEPARTMENT	01/22/25	25001529	152661	P	02/20/25	0011074 0311	TAX COLLECTION FEES	2,965.88
INVOICE: 01222025								
INVOICE: 01/27/25		25001529	152661	P	02/20/25	0011074 0311	TAX COLLECTION FEES	5,004.57
INVOICE: 01272025								
INVOICE: 02/12/25		25001529	152661	P	02/20/25	0011074 0311	TAX COLLECTION FEES	8,582.40
INVOICE: 02122025								
INVOICE: 02/11/25		25001529	152661	P	02/20/25	0011074 0311	TAX COLLECTION FEES	894.41
INVOICE: 02112025								
VENDOR TOTALS		1,523,449.49	YTD INVOICED			1,545,085.57	YTD PAID	17,447.26
13314 KENTON EQUIPMENT CO.	01/30/25	25005868	152662	P	02/20/25	0001087 0694	EQUIPMENT SUPPLIES	4,334.15
INVOICE: 87546								
VENDOR TOTALS		206.65	YTD INVOICED			4,540.80	YTD PAID	4,334.15
12888 COMMONWEALTH OF KENTUCKY	01/14/25	25006365	152663	P	02/20/25	0051134 0349	OTHER PROFESSIONAL SERVIC	45.29
INVOICE: 164450								
INVOICE: 01/14/25		25006365	152663	P	02/20/25	0401134 0349	OTHER PROFESSIONAL SERVIC	126.81
INVOICE: 164450								
INVOICE: 01/14/25		25006365	152663	P	02/20/25	0501134 0349	OTHER PROFESSIONAL SERVIC	45.29
INVOICE: 164450								
INVOICE: 01/14/25		25006365	152663	P	02/20/25	0901134 0349	OTHER PROFESSIONAL SERVIC	135.87
INVOICE: 164450								
INVOICE: 01/14/25		25006365	152663	P	02/20/25	1081134 0349	OTHER PROFESSIONAL SERVIC	45.29
INVOICE: 164450								
INVOICE: 01/14/25		25006365	152663	P	02/20/25	1201134 0349	OTHER PROFESSIONAL SERVIC	135.87
INVOICE: 164450								
INVOICE: 01/14/25		25006365	152663	P	02/20/25	4751134 0349	OTHER PROFESSIONAL SERVIC	90.58
INVOICE: 164450								
INVOICE: 01/20/25		25006365	152663	P	02/20/25	0051134 0349	OTHER PROFESSIONAL SERVIC	25.36
INVOICE: 164598								
INVOICE: 01/20/25		25006365	152663	P	02/20/25	0401134 0349	OTHER PROFESSIONAL SERVIC	71.01
INVOICE: 164598								
INVOICE: 01/20/25		25006365	152663	P	02/20/25	0501134 0349	OTHER PROFESSIONAL SERVIC	25.36
INVOICE: 164598								
INVOICE: 01/20/25		25006365	152663	P	02/20/25	0901134 0349	OTHER PROFESSIONAL SERVIC	76.11
INVOICE: 164598								
INVOICE: 01/20/25		25006365	152663	P	02/20/25	1081134 0349	OTHER PROFESSIONAL SERVIC	25.36

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 164598	01/20/25	25006365	152663	P	02/20/25	1201134 0349	OTHER PROFESSIONAL SERVIC	76.08
INVOICE: 164598	01/20/25	25006365	152663	P	02/20/25	4751134 0349	OTHER PROFESSIONAL SERVIC	50.72
INVOICE: 164598	01/22/25	25006365	152663	P	02/20/25	0051134 0349	OTHER PROFESSIONAL SERVIC	9.06
INVOICE: 164648	01/22/25	25006365	152663	P	02/20/25	0401134 0349	OTHER PROFESSIONAL SERVIC	25.36
INVOICE: 164648	01/22/25	25006365	152663	P	02/20/25	0501134 0349	OTHER PROFESSIONAL SERVIC	9.06
INVOICE: 164648	01/22/25	25006365	152663	P	02/20/25	0901134 0349	OTHER PROFESSIONAL SERVIC	27.16
INVOICE: 164648	01/22/25	25006365	152663	P	02/20/25	1081134 0349	OTHER PROFESSIONAL SERVIC	9.06
INVOICE: 164648	01/22/25	25006365	152663	P	02/20/25	1201134 0349	OTHER PROFESSIONAL SERVIC	27.18
INVOICE: 164648	01/22/25	25006365	152663	P	02/20/25	4751134 0349	OTHER PROFESSIONAL SERVIC	18.12
INVOICE: 164648	01/22/25	25006365	152663	P	02/20/25	0051134 0349	OTHER PROFESSIONAL SERVIC	27.17
INVOICE: 164634	01/22/25	25006365	152663	P	02/20/25	0401134 0349	OTHER PROFESSIONAL SERVIC	76.09
INVOICE: 164634	01/22/25	25006365	152663	P	02/20/25	0501134 0349	OTHER PROFESSIONAL SERVIC	27.17
INVOICE: 164634	01/22/25	25006365	152663	P	02/20/25	0901134 0349	OTHER PROFESSIONAL SERVIC	81.53
INVOICE: 164634	01/22/25	25006365	152663	P	02/20/25	1081134 0349	OTHER PROFESSIONAL SERVIC	27.17
INVOICE: 164634	01/22/25	25006365	152663	P	02/20/25	1201134 0349	OTHER PROFESSIONAL SERVIC	81.52
INVOICE: 164634	01/22/25	25006365	152663	P	02/20/25	4751134 0349	OTHER PROFESSIONAL SERVIC	54.35
INVOICE: 164634	02/05/25	25006365	152663	P	02/20/25	0051134 0349	OTHER PROFESSIONAL SERVIC	18.12
INVOICE: 165013	02/05/25	25006365	152663	P	02/20/25	0401134 0349	OTHER PROFESSIONAL SERVIC	50.72
INVOICE: 165013	02/05/25	25006365	152663	P	02/20/25	0501134 0349	OTHER PROFESSIONAL SERVIC	18.12
INVOICE: 165013	02/05/25	25006365	152663	P	02/20/25	0901134 0349	OTHER PROFESSIONAL SERVIC	54.34
INVOICE: 165013	02/05/25	25006365	152663	P	02/20/25	1081134 0349	OTHER PROFESSIONAL SERVIC	18.12
INVOICE: 165013	02/05/25	25006365	152663	P	02/20/25	1201134 0349	OTHER PROFESSIONAL SERVIC	54.35
INVOICE: 165013	02/05/25	25006365	152663	P	02/20/25	4751134 0349	OTHER PROFESSIONAL SERVIC	36.23
INVOICE: 165013								
VENDOR TOTALS		15,310.53	YTD INVOICED			16,982.00	YTD PAID	1,725.00

15326 KENTUCKY FBLA STATE CHAPTER

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/13/25	25006405	152664	P	02/20/25	0902154 0338 106L	REGISTRATION FEES	935.00
	78086							
VENDOR TOTALS		3,275.00	YTD INVOICED			4,210.00	YTD PAID	935.00
18390 KEYSTOPS, LLC	01/28/25	25005745	152665	P	02/20/25	9011096 0661	LUBRICANTS	110.00
INVOICE:	253413							
VENDOR TOTALS		4,609.00	YTD INVOICED			4,719.00	YTD PAID	110.00
10385 KENTUCKY MUSIC EDUCATORS ASSOCIATION	01/27/25	25004995	152666	P	02/20/25	0901118 0810 0137	REGISTRATION FEES & OTHR	260.00
INVOICE:	34083							
INVOICE:	01/27/25	25005661	152667	P	02/20/25	1201118 0338 7000	REGISTRATION FEES-PD ONLY	125.00
INVOICE:	34068							
INVOICE:	01/28/25	25005514	152668	P	02/20/25	0401118 0338 7000	REGISTRATION FEES-PD ONLY	125.00
INVOICE:	34108							
VENDOR TOTALS		1,030.00	YTD INVOICED			1,540.00	YTD PAID	510.00
10120 KROGER LIMITED PARTNERSHIP I	01/21/25	25005474	152669	P	02/20/25	1031077 0616 7000	FOOD NON-INSTRUCTIONAL no	62.42
INVOICE:	001098							
INVOICE:	01/16/25	25005684	152669	P	02/20/25	4952104 0616 125L	FOOD NON-INSTRUCTIONAL no	76.97
INVOICE:	090401							
INVOICE:	01/16/25	25003168	152669	P	02/20/25	1202104 0680 000K	WELFARE (FOOD/CLOTHES/UTI	238.69
INVOICE:	079935							
INVOICE:	01/23/25	25005777	152669	P	02/20/25	0902104 0616 125L	FOOD NON-INSTRUCTIONAL no	93.92
INVOICE:	055532							
INVOICE:	01/24/25	25000091	152669	P	02/20/25	0401121 0617 7000	FOOD INSTR NON FOOD SERVI	20.44
INVOICE:	094101							
INVOICE:	01/28/25	25002999	152669	P	02/20/25	0062104 0680 125L	WELFARE (FOOD/CLOTHES/UTI	107.14
INVOICE:	041723							
INVOICE:	01/24/25	25001320	152669	P	02/20/25	0202104 0616 125L	FOOD NON-INSTRUCTIONAL no	110.19
INVOICE:	084546							
INVOICE:	01/27/25	25005040	152669	P	02/20/25	1201121 0617 7000	FOOD INSTR NON FOOD SERVI	7.74
INVOICE:	024773							
INVOICE:	01/29/25	25000091	152669	P	02/20/25	0401121 0617 7000	FOOD INSTR NON FOOD SERVI	23.14
INVOICE:	068821							
INVOICE:	01/28/25	25002923	152669	P	02/20/25	0402104 0680 000K	WELFARE (FOOD/CLOTHES/UTI	131.36
INVOICE:	046141							
INVOICE:	01/28/25	25000372	152669	P	02/20/25	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	50.45
INVOICE:	067263							
INVOICE:	01/30/25	25003035	152669	P	02/20/25	0202104 0616 020F2	FOOD NON-INSTRUCTIONAL no	32.89
INVOICE:	106861							
INVOICE:	02/03/25	25000525	152669	P	02/20/25	0011124 0616	FOOD NON-INSTRUCTIONAL no	238.68
INVOICE:	003950							
INVOICE:	01/29/25	25004659	152669	P	02/20/25	1052104 0680 000K	WELFARE (FOOD/CLOTHES/UTI	273.26
INVOICE:	077082							
INVOICE:	01/29/25	25004659	152669	P	02/20/25	1052104 0680 000K	WELFARE (FOOD/CLOTHES/UTI	420.39

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 075671	01/30/25	25005889	152669	P	02/20/25	4752104 0680	000K WELFARE (FOOD/CLOTHES/UTI	223.29
INVOICE: 105611	02/03/25	25005889	152669	P	02/20/25	4752104 0680	000K WELFARE (FOOD/CLOTHES/UTI	53.13
INVOICE: 001641	01/29/25	25005629	152669	P	02/20/25	0901118 0617	7000 FOOD INSTR NON FOOD SERVI	68.91
INVOICE: 075927	01/30/25	25000091	152669	P	02/20/25	0401121 0617	7000 FOOD INSTR NON FOOD SERVI	21.94
INVOICE: 103775	02/04/25	25002774	152669	P	02/20/25	0902104 0680	000K WELFARE (FOOD/CLOTHES/UTI	143.21
INVOICE: 032231	02/06/25	25000091	152669	P	02/20/25	0401121 0617	7000 FOOD INSTR NON FOOD SERVI	17.95
INVOICE: 081679	01/31/25	25005933	152669	P	02/20/25	0202104 0680	000K WELFARE (FOOD/CLOTHES/UTI	613.85
INVOICE: 123470	02/13/25	25000091	152669	P	02/20/25	0401121 0617	7000 FOOD INSTR NON FOOD SERVI	32.11
INVOICE: 087029	02/13/25	25000091	152669	P	02/20/25	0401121 0617	7000 FOOD INSTR NON FOOD SERVI	75.79
INVOICE: 083604	02/06/25	25005889	152669	P	02/20/25	4752104 0680	000K WELFARE (FOOD/CLOTHES/UTI	349.65
INVOICE: 086952	02/07/25	25006181	152669	P	02/20/25	0202104 0680	000K WELFARE (FOOD/CLOTHES/UTI	428.58
INVOICE: 101467	02/07/25	25005961	152669	P	02/20/25	0401118 0617	7000 FOOD INSTR NON FOOD SERVI	115.92
INVOICE: 098379	02/06/25	25005110	152669	P	02/20/25	4952104 0680	000K WELFARE (FOOD/CLOTHES/UTI	131.00
INVOICE: 086665	02/07/25	25002774	152669	P	02/20/25	0902104 0680	000K WELFARE (FOOD/CLOTHES/UTI	147.82
INVOICE: 065137	02/18/25	25004417	152669	P	02/20/25	0011271 0616	FOOD NON-INSTRUCTIONAL no	88.78
INVOICE: 012851	01/21/25	25005040	152669	P	02/20/25	1201121 0617	7000 FOOD INSTR NON FOOD SERVI	14.60
INVOICE: 020454								
VENDOR TOTALS		16,326.57	YTD INVOICED			21,969.41	YTD PAID	4,414.21
14436 KYACAC	02/05/25	24005998	152670	P	02/20/25	4152027 0338	401JP REGISTRATION FEES	400.00
INVOICE: 11344								
VENDOR TOTALS		.00	YTD INVOICED			400.00	YTD PAID	400.00
436 LAFORCE INC.	01/31/25	24008877	152671	P	02/20/25	0013610 0450	24084 CONSTRUCTION SERVICES	22,909.50
INVOICE: 4938000.2r2								
VENDOR TOTALS		39,649.50	YTD INVOICED			62,559.00	YTD PAID	22,909.50
17598 LAKESHORE PARENT, LLC	01/25/25	25005834	152672	P	02/20/25	0502797 0643	310JM SUPPLEMENTARY BKS/STUDY G	3.80
INVOICE: 90144023								

KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	01/25/25	25005834	152672	P	02/20/25	0502797 0643	310KM SUPPLEMENTARY BKS/STUDY G	34.19
INVOICE: 90144023	01/24/25	25005834	152672	P	02/20/25	0502797 0643	310JM SUPPLEMENTARY BKS/STUDY G	59.04
INVOICE: 90137768	01/24/25	25005834	152672	P	02/20/25	0502797 0643	310KM SUPPLEMENTARY BKS/STUDY G	92.92
INVOICE: 90137768								
VENDOR TOTALS		7,126.12	YTD INVOICED			7,316.07	YTD PAID	189.95
3097 LANDSCAPE STRUCTURES INC	12/23/24	25005013	152673	P	02/20/25	0201134 0434	FAC25 BUILDING REPAIR/MAINTENAN	3,040.06
INVOICE: INV-157147	12/11/24	25004440	152673	P	02/20/25	9201134 0434	FAC25 BUILDING REPAIR/MAINTENAN	1,905.50
INVOICE: INV-156515								
VENDOR TOTALS		40,316.34	YTD INVOICED			45,261.90	YTD PAID	4,945.56
15184 PIZZA BUDDY'S III, LLC	01/24/25	25003528	152674	P	02/20/25	0011124 0616	FOOD NON-INSTRUCTIONAL no	305.57
INVOICE: 01242025-CO	02/04/25	25003531	152674	P	02/20/25	0011124 0616	FOOD NON-INSTRUCTIONAL no	395.00
INVOICE: 02042025-CO	02/06/25	25003531	152674	P	02/20/25	0011124 0616	FOOD NON-INSTRUCTIONAL no	395.00
INVOICE: 02062025-CO								
VENDOR TOTALS		2,188.59	YTD INVOICED			2,982.74	YTD PAID	1,095.57
18601 LBMC, PC	01/29/25	25006409	152675	P	02/20/25	0001071 0342	AUDITING SERVICES	49,000.00
INVOICE: 55449	01/29/25	25006409	152675	P	02/20/25	0011082 0580	TRAVEL	4,854.04
INVOICE: 55449								
VENDOR TOTALS		.00	YTD INVOICED			53,854.04	YTD PAID	53,854.04
18367 LINK IMAGING, LLC	01/16/25	25005548	152676	P	02/20/25	1201059 0650	7000 other Supplies-Technology	101.98
INVOICE: SIP-0028622968	01/16/25	25005548	152676	P	02/20/25	1201059 0650	7000 other Supplies-Technology	39.90
INVOICE: SIP-0028618090	01/21/25	25005453	152676	P	02/20/25	0501118 0650	7000 other Supplies-Technology	703.68
INVOICE: SIP-0028728946	01/27/25	25005724	152676	P	02/20/25	0061077 0650	7000 SUPPLIES TECHNOLOGY RELAT	64.56
INVOICE: SIP-0028874575	01/28/25	25005568	152676	P	02/20/25	0401118 0650	7000 other Supplies-Technology	138.60
INVOICE: SIP-0028886794	01/28/25	25005568	152676	P	02/20/25	0401118 0650	7000 other Supplies-Technology	837.50
INVOICE: SIP-0028884803	01/13/25	25001147	152676	P	02/20/25	4951118 0650	7000 other Supplies-Technology	-211.47
INVOICE: CM-000690077	02/04/25	25006019	152676	P	02/20/25	4751118 0650	7000 other Supplies-Technology	43.05

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: SIP-0029049061	01/30/25	25005512	152676	P	02/20/25	0601118 0650 7000	other Supplies-Technology	373.80
INVOICE: SIP-0028933113	02/05/25	25006054	152676	P	02/20/25	0201118 0650 7000	other Supplies-Technology	237.30
INVOICE: SIP-0029073396	02/05/25	25006054	152676	P	02/20/25	0202121 0650 310L	other Supplies-Technology	210.00
INVOICE: SIP-0029073396								
VENDOR TOTALS		29,353.54	YTD INVOICED			32,467.74	YTD PAID	2,538.90
17474 LINDE GAS & EQUIPMENT INC.	01/22/25	25006321	152677	P	02/20/25	9201134 0431	HVAC/ELECTRIC REPAIR & MA	61.20
INVOICE: 47579643								
VENDOR TOTALS		1,008.83	YTD INVOICED			433.91	YTD PAID	61.20
16980 LITERACY RESOURCES, LLC	01/27/25	25005837	152678	P	02/20/25	0202121 0643 310L	SUPPLEMENTARY BKS/STUDY G	865.08
INVOICE: 387441								
VENDOR TOTALS		3,729.68	YTD INVOICED			4,594.76	YTD PAID	865.08
9087 LOWE'S	01/13/25	25006507	152679	P	02/20/25	0051134 0610	GENERAL SUPPLIES	4.44
INVOICE: 89611	01/13/25	25006507	152679	P	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	6.96
INVOICE: 89611	01/13/25	25006507	152679	P	02/20/25	0061134 0610	GENERAL SUPPLIES	4.58
INVOICE: 89611	01/13/25	25006507	152679	P	02/20/25	0401134 0610	GENERAL SUPPLIES	19.51
INVOICE: 89611	01/13/25	25006507	152679	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	11.44
INVOICE: 89611	01/13/25	25006507	152679	P	02/20/25	0501134 0610	GENERAL SUPPLIES	67.90
INVOICE: 89611	01/13/25	25006507	152679	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	55.49
INVOICE: 89611	01/13/25	25006507	152679	P	02/20/25	0901134 0610	GENERAL SUPPLIES	80.95
INVOICE: 89611	01/13/25	25006507	152679	P	02/20/25	1201134 0610	GENERAL SUPPLIES	11.68
INVOICE: 89611	01/13/25	25006507	152679	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	6.82
INVOICE: 85555	01/16/25	25006507	152679	P	02/20/25	0051134 0610	GENERAL SUPPLIES	.25
INVOICE: 85555	01/16/25	25006507	152679	P	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	.39
INVOICE: 85555	01/16/25	25006507	152679	P	02/20/25	0061134 0610	GENERAL SUPPLIES	.26
INVOICE: 85555	01/16/25	25006507	152679	P	02/20/25	0401134 0610	GENERAL SUPPLIES	1.10
INVOICE: 85555								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 85555	01/16/25	25006507	152679	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	.65
INVOICE: 85555	01/16/25	25006507	152679	P	02/20/25	0501134 0610	GENERAL SUPPLIES	3.83
INVOICE: 85555	01/16/25	25006507	152679	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	3.14
INVOICE: 85555	01/16/25	25006507	152679	P	02/20/25	0901134 0610	GENERAL SUPPLIES	4.58
INVOICE: 85555	01/16/25	25006507	152679	P	02/20/25	1201134 0610	GENERAL SUPPLIES	.66
INVOICE: 85555	01/16/25	25006507	152679	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	.39
INVOICE: 97133	01/21/25	25006507	152679	P	02/20/25	0051134 0610	GENERAL SUPPLIES	.38
INVOICE: 97133	01/21/25	25006507	152679	P	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	.60
INVOICE: 97133	01/21/25	25006507	152679	P	02/20/25	0061134 0610	GENERAL SUPPLIES	.39
INVOICE: 97133	01/21/25	25006507	152679	P	02/20/25	0401134 0610	GENERAL SUPPLIES	1.69
INVOICE: 97133	01/21/25	25006507	152679	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	.98
INVOICE: 97133	01/21/25	25006507	152679	P	02/20/25	0501134 0610	GENERAL SUPPLIES	5.83
INVOICE: 97133	01/21/25	25006507	152679	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	4.77
INVOICE: 97133	01/21/25	25006507	152679	P	02/20/25	0901134 0610	GENERAL SUPPLIES	6.96
INVOICE: 97133	01/21/25	25006507	152679	P	02/20/25	1201134 0610	GENERAL SUPPLIES	1.00
INVOICE: 97133	01/21/25	25006507	152679	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	.59
INVOICE: 70564	01/22/25	25006507	152679	P	02/20/25	0051134 0610	GENERAL SUPPLIES	.63
INVOICE: 70564	01/22/25	25006507	152679	P	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	.98
INVOICE: 70564	01/22/25	25006507	152679	P	02/20/25	0061134 0610	GENERAL SUPPLIES	.65
INVOICE: 70564	01/22/25	25006507	152679	P	02/20/25	0401134 0610	GENERAL SUPPLIES	2.74
INVOICE: 70564	01/22/25	25006507	152679	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	1.62
INVOICE: 70564	01/22/25	25006507	152679	P	02/20/25	0501134 0610	GENERAL SUPPLIES	9.60
INVOICE: 70564	01/22/25	25006507	152679	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	7.84
INVOICE: 70564	01/22/25	25006507	152679	P	02/20/25	0901134 0610	GENERAL SUPPLIES	11.44
INVOICE: 70564	01/22/25	25006507	152679	P	02/20/25	1201134 0610	GENERAL SUPPLIES	1.65
INVOICE: 70564	01/22/25	25006507	152679	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	.96

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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 70564	01/27/25	25006507	152679	P	02/20/25	0051134 0610	GENERAL SUPPLIES	2.74
INVOICE: 80841	01/27/25	25006507	152679	P	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	4.29
INVOICE: 80841	01/27/25	25006507	152679	P	02/20/25	0061134 0610	GENERAL SUPPLIES	2.82
INVOICE: 80841	01/27/25	25006507	152679	P	02/20/25	0401134 0610	GENERAL SUPPLIES	12.06
INVOICE: 80841	01/27/25	25006507	152679	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	7.06
INVOICE: 80841	01/27/25	25006507	152679	P	02/20/25	0501134 0610	GENERAL SUPPLIES	41.89
INVOICE: 80841	01/27/25	25006507	152679	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	34.24
INVOICE: 80841	01/27/25	25006507	152679	P	02/20/25	0901134 0610	GENERAL SUPPLIES	49.95
INVOICE: 80841	01/27/25	25006507	152679	P	02/20/25	1201134 0610	GENERAL SUPPLIES	7.21
INVOICE: 80841	01/27/25	25006507	152679	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	4.21
INVOICE: 80852	01/27/25	25006507	152679	P	02/20/25	0051134 0610	GENERAL SUPPLIES	.24
INVOICE: 80852	01/27/25	25006507	152679	P	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	.38
INVOICE: 80852	01/27/25	25006507	152679	P	02/20/25	0061134 0610	GENERAL SUPPLIES	.25
INVOICE: 80852	01/27/25	25006507	152679	P	02/20/25	0401134 0610	GENERAL SUPPLIES	1.09
INVOICE: 80852	01/27/25	25006507	152679	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	.63
INVOICE: 80852	01/27/25	25006507	152679	P	02/20/25	0501134 0610	GENERAL SUPPLIES	3.72
INVOICE: 80852	01/27/25	25006507	152679	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	3.04
INVOICE: 80852	01/27/25	25006507	152679	P	02/20/25	0901134 0610	GENERAL SUPPLIES	4.44
INVOICE: 80852	01/27/25	25006507	152679	P	02/20/25	1201134 0610	GENERAL SUPPLIES	.64
INVOICE: 80852	01/27/25	25006507	152679	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	.37
INVOICE: 80867	01/27/25	25006507	152679	P	02/20/25	0051134 0610	GENERAL SUPPLIES	.64
INVOICE: 80867	01/27/25	25006507	152679	P	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	1.00
INVOICE: 80867	01/27/25	25006507	152679	P	02/20/25	0061134 0610	GENERAL SUPPLIES	.66
INVOICE: 80867	01/27/25	25006507	152679	P	02/20/25	0401134 0610	GENERAL SUPPLIES	2.83
INVOICE: 80867	01/27/25	25006507	152679	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	1.65

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 80867	01/27/25	25006507	152679	P	02/20/25	0501134 0610	GENERAL SUPPLIES	9.80
INVOICE: 80867	01/27/25	25006507	152679	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	8.01
INVOICE: 80867	01/27/25	25006507	152679	P	02/20/25	0901134 0610	GENERAL SUPPLIES	11.68
INVOICE: 80867	01/27/25	25006507	152679	P	02/20/25	1201134 0610	GENERAL SUPPLIES	1.69
INVOICE: 80867	01/27/25	25006507	152679	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	.98
INVOICE: 82734	01/28/25	25006507	152679	P	02/20/25	0051134 0610	GENERAL SUPPLIES	.98
INVOICE: 82734	01/28/25	25006507	152679	P	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	1.54
INVOICE: 82734	01/28/25	25006507	152679	P	02/20/25	0061134 0610	GENERAL SUPPLIES	1.01
INVOICE: 82734	01/28/25	25006507	152679	P	02/20/25	0401134 0610	GENERAL SUPPLIES	4.34
INVOICE: 82734	01/28/25	25006507	152679	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	2.54
INVOICE: 82734	01/28/25	25006507	152679	P	02/20/25	0501134 0610	GENERAL SUPPLIES	15.05
INVOICE: 82734	01/28/25	25006507	152679	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	12.30
INVOICE: 82734	01/28/25	25006507	152679	P	02/20/25	0901134 0610	GENERAL SUPPLIES	17.95
INVOICE: 82734	01/28/25	25006507	152679	P	02/20/25	1201134 0610	GENERAL SUPPLIES	2.59
INVOICE: 82734	01/28/25	25006507	152679	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	1.51
INVOICE: 70745	02/05/25	25006507	152679	P	02/20/25	0051134 0610	GENERAL SUPPLIES	.37
INVOICE: 70745	02/05/25	25006507	152679	P	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	.59
INVOICE: 70745	02/05/25	25006507	152679	P	02/20/25	0061134 0610	GENERAL SUPPLIES	.39
INVOICE: 70745	02/05/25	25006507	152679	P	02/20/25	0401134 0610	GENERAL SUPPLIES	1.65
INVOICE: 70745	02/05/25	25006507	152679	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	.96
INVOICE: 70745	02/05/25	25006507	152679	P	02/20/25	0501134 0610	GENERAL SUPPLIES	5.72
INVOICE: 70745	02/05/25	25006507	152679	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	4.67
INVOICE: 70745	02/05/25	25006507	152679	P	02/20/25	0901134 0610	GENERAL SUPPLIES	6.82
INVOICE: 70745	02/05/25	25006507	152679	P	02/20/25	1201134 0610	GENERAL SUPPLIES	.98
INVOICE: 70745	02/05/25	25006507	152679	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	.57
INVOICE: 70745	02/07/25	25006507	152679	P	02/20/25	0051134 0610	GENERAL SUPPLIES	3.04

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INVOICE: 75208	02/07/25	25006507	152679	P	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	4.77
INVOICE: 75208	02/07/25	25006507	152679	P	02/20/25	0061134 0610	GENERAL SUPPLIES	3.14
INVOICE: 75208	02/07/25	25006507	152679	P	02/20/25	0401134 0610	GENERAL SUPPLIES	13.40
INVOICE: 75208	02/07/25	25006507	152679	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	7.84
INVOICE: 75208	02/07/25	25006507	152679	P	02/20/25	0501134 0610	GENERAL SUPPLIES	46.54
INVOICE: 75208	02/07/25	25006507	152679	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	38.04
INVOICE: 75208	02/07/25	25006507	152679	P	02/20/25	0901134 0610	GENERAL SUPPLIES	55.49
INVOICE: 75208	02/07/25	25006507	152679	P	02/20/25	1201134 0610	GENERAL SUPPLIES	8.01
INVOICE: 75208	02/07/25	25006507	152679	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	4.67
INVOICE: 72997	02/06/25	25006507	152679	P	02/20/25	0051134 0610	GENERAL SUPPLIES	1.07
INVOICE: 72997	02/06/25	25006507	152679	P	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	1.68
INVOICE: 72997	02/06/25	25006507	152679	P	02/20/25	0061134 0610	GENERAL SUPPLIES	1.10
INVOICE: 72997	02/06/25	25006507	152679	P	02/20/25	0401134 0610	GENERAL SUPPLIES	4.71
INVOICE: 72997	02/06/25	25006507	152679	P	02/20/25	0501134 0433	EQUIPMENT REPAIR & MAINT	2.76
INVOICE: 72997	02/06/25	25006507	152679	P	02/20/25	0501134 0610	GENERAL SUPPLIES	16.38
INVOICE: 72997	02/06/25	25006507	152679	P	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	13.38
INVOICE: 72997	02/06/25	25006507	152679	P	02/20/25	0901134 0610	GENERAL SUPPLIES	19.52
INVOICE: 72997	02/06/25	25006507	152679	P	02/20/25	1201134 0610	GENERAL SUPPLIES	2.82
INVOICE: 72997	02/06/25	25006507	152679	P	02/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	1.64
VENDOR TOTALS		19,341.32	YTD INVOICED			20,777.56	YTD PAID	899.06
17836 MATTERHACKERS, INC.	12/02/24	25004068	152680	P	02/20/25	1052154 0650 903K	SUPPLIES TECHNOLOGY RELAT	938.00
INVOICE: MH238507								
VENDOR TOTALS		1,787.84	YTD INVOICED			2,725.84	YTD PAID	938.00
7016 MAXI-AIDS	01/09/25	25005303	152681	P	02/20/25	0001121 0610 337X	GENERAL SUPPLIES	101.80
INVOICE: 1017748								

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INVOICE:	02/06/25 1019275	25006088	152681	P	02/20/25	0001121 0610 337X	GENERAL SUPPLIES	68.90
VENDOR TOTALS		318.65	YTD INVOICED			489.35	YTD PAID	170.70
16626 MOLLY MAYER	02/11/25 01172025	25004730	152682	P	02/20/25	4702027 0580 401KP	TRAVEL	1,839.16
VENDOR TOTALS		.00	YTD INVOICED			1,839.16	YTD PAID	1,839.16
9705 MBA RESEARCH AND CURRICULUM CENTER	02/05/25 84075	25006126	152683	P	02/20/25	0402154 0646 106L	TESTS	56.00
INVOICE:	02/05/25 84074	25006127	152683	P	02/20/25	0402154 0646 106L	TESTS	3,750.00
VENDOR TOTALS		28.00	YTD INVOICED			3,834.00	YTD PAID	3,806.00
9629 MULTI-HEALTH SYSTEMS INC	02/06/25 SIP00492966	25006092	152684	P	02/20/25	0001121 0646 337X	TESTS	575.00
VENDOR TOTALS		2,162.50	YTD INVOICED			2,737.50	YTD PAID	575.00
17978 THE MILLCRAFT PAPER COMPANY	01/20/25 MSI00118277	25005662	152685	P	02/20/25	4951118 0610P 7000	GENERAL SUPPLIES-PAPER	1,339.00
INVOICE:	01/21/25 MSI00118659	25005658	152685	P	02/20/25	4751118 0610P 7000	GENERAL SUPPLIES-PAPER	4,017.00
INVOICE:	01/23/25 MSI00120367	25005779	152685	P	02/20/25	1001118 0610P 7000	GENERAL SUPPLIES-PAPER	3,172.40
INVOICE:	01/24/25 MSI00121064	25005806	152685	P	02/20/25	0901118 0610P 7000	GENERAL SUPPLIES-PAPER	2,678.00
INVOICE:	02/12/25 MSI00129973	25006327	152685	P	02/20/25	0201118 0610P 7000	GENERAL SUPPLIES-PAPER	1,339.00
INVOICE:	02/11/25 MSI00129198	25006270	152685	P	02/20/25	0051118 0610P 7000	GENERAL SUPPLIES-PAPER	1,339.00
INVOICE:	02/12/25 MSI00130054	25006095	152685	P	02/20/25	0601118 0610P 7000	GENERAL SUPPLIES-PAPER	1,339.00
VENDOR TOTALS		81,823.00	YTD INVOICED			97,046.40	YTD PAID	15,223.40
18222 MF INTERMEDIATE CO., LLC	01/29/25 2553252	25006323	152686	P	02/20/25	0201134 0434	BUILDING REPAIR/MAINTENAN	110.00
VENDOR TOTALS		14,269.71	YTD INVOICED			15,779.71	YTD PAID	110.00
16153 A MILLS SUPPLY CO	01/13/25	24009019	152687	P	02/20/25	0013610 0450 24084	CONSTRUCTION SERVICES	1,856.25

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INVOICE: 0020149-IN								
VENDOR TOTALS		15,161.09	YTD INVOICED			17,017.34	YTD PAID	1,856.25
2438 PRINTS ALBERT INC.	02/04/25	25005938	152688	P	02/20/25	0011099 0553	PRINT/BIND - PUBLICATIONS	150.00
INVOICE: 395239	02/05/25	25005946	152688	P	02/20/25	0062104 0679	125L OTHER STUDENT ACTIVITIES	188.00
INVOICE: 395243	02/05/25	25006369	152688	P	02/20/25	0062104 0679	125L OTHER STUDENT ACTIVITIES	70.00
INVOICE: 395243	02/10/25	25004285	152688	P	02/20/25	0401118 0559	7000 OTHER - PRINTING	231.00
INVOICE: 395253								
VENDOR TOTALS		21,290.00	YTD INVOICED			21,929.00	YTD PAID	639.00
8097 MOBILCOMM	02/07/25	25005451	152689	P	02/20/25	0001013 0650	016X SUPPLIES TECHNOLOGY RELAT	9,148.50
INVOICE: 1083355								
VENDOR TOTALS		92,655.34	YTD INVOICED			102,228.84	YTD PAID	9,148.50
8548 MONARCH CONSTRUCTION COMPANY	02/04/25	24009063	152690	P	02/20/25	0013610 0450	24084 CONSTRUCTION SERVICES	734,423.57
INVOICE: 24-084-09								
VENDOR TOTALS		4,717,490.06	YTD INVOICED			5,865,913.63	YTD PAID	734,423.57
2960 MOREL INCORPORATED	02/01/25	24000703	152691	P	02/20/25	9013610 0450	23173 CONSTRUCTION SERVICES	1,008,458.93
INVOICE: 23-173-20								
VENDOR TOTALS		10,704,914.08	YTD INVOICED			11,713,373.01	YTD PAID	1,008,458.93
17877 MP SERVICES, LLC	02/14/25	25006544	152692	P	02/20/25	9201134 0422	SNOW REMOVAL	2,000.00
INVOICE: 6704	02/14/25	25006544	152692	P	02/20/25	4751134 0422	SNOW REMOVAL	6,840.00
INVOICE: 6705	02/17/25	25006585	152692	P	02/20/25	4751134 0422	SNOW REMOVAL	7,064.18
INVOICE: 6714	02/17/25	25006585	152692	P	02/20/25	9201134 0422	SNOW REMOVAL	1,625.82
INVOICE: 6714	02/17/25	25006585	152692	P	02/20/25	4751134 0422	SNOW REMOVAL	1,625.82
INVOICE: 6715	02/17/25	25006585	152692	P	02/20/25	9201134 0422	SNOW REMOVAL	374.18
INVOICE: 6715								
VENDOR TOTALS		34,775.00	YTD INVOICED			54,305.00	YTD PAID	19,530.00
18530 NATHAN MULLINS								

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INVOICE:	02/18/25 01252025	25004738	152693	P	02/20/25	4902027 0580	401KP TRAVEL	325.00
VENDOR TOTALS		.00	YTD INVOICED			325.00	YTD PAID	325.00
12071 ANDY MURRAY, LLC	01/22/25	25005487	152694	P	02/20/25	0202104 0679	125L OTHER STUDENT ACTIVITIES	773.00
INVOICE:	36408	25005950	152694	P	02/20/25	0202104 0679	125L OTHER STUDENT ACTIVITIES	228.00
INVOICE:	36578	25005856	152694	P	02/20/25	1052104 0679	125L OTHER STUDENT ACTIVITIES	1,125.00
INVOICE:	36579							
VENDOR TOTALS		13,339.95	YTD INVOICED			16,345.95	YTD PAID	2,126.00
9901 NASSP CONVENTION	07/01/24	25005700	152695	P	02/20/25	1201118 0810	7000 REGISTRATION FEES & OTHR	385.00
INVOICE:	9001855184							
VENDOR TOTALS		385.00	YTD INVOICED			770.00	YTD PAID	385.00
973 NORTHERN KENTUCKY UNIVERSITY	02/14/25	25002104	152696	P	02/20/25	0001719 0591	SERV PUR FR OTHER STATE A	3,031.95
INVOICE:	021425							
VENDOR TOTALS		20,063.46	YTD INVOICED			23,095.41	YTD PAID	3,031.95
16551 NKY LAWN PROS LLC	02/10/25	25003764	152697	P	02/20/25	9201134 0434	FAC24 BUILDING REPAIR/MAINTENAN	7,000.00
INVOICE:	17845							
VENDOR TOTALS		15,835.00	YTD INVOICED			22,835.00	YTD PAID	7,000.00
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF	02/06/25	25005352	152698	P	02/20/25	0002121 0349	337K OTHER PROFESSIONAL SERVIC	10,290.00
INVOICE:	25-0112	25005352	152698	P	02/20/25	0002121 0349	337K OTHER PROFESSIONAL SERVIC	2,887.50
INVOICE:	25-0113	25005352	152698	P	02/20/25	0002121 0349	337K OTHER PROFESSIONAL SERVIC	1,227.50
INVOICE:	25-0114							
VENDOR TOTALS		60,948.75	YTD INVOICED			75,353.75	YTD PAID	14,405.00
16139 NOCTI	01/28/25	25005824	152699	P	02/20/25	1201118 0646	7000 TESTS	2,016.00
INVOICE:	0078681-IN							
VENDOR TOTALS		720.00	YTD INVOICED			2,736.00	YTD PAID	2,016.00
17313 NOREDINK CORP.	01/28/25	25005597	152700	P	02/20/25	0052121 0653	310K SOFTWARE	2,109.20

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INVOICE: 25615								
VENDOR TOTALS	9,440.00 YTD INVOICED		11,549.20 YTD PAID				2,109.20	
8600 NORTHERN KENTUCKY WATER SERVICE								
INVOICE: 01/10/25	6770808489-1224		90003478	T	02/20/25	9031087 0411	WATER/SEWAGE	46.56
INVOICE: 01/10/25	3260563706-1224		90003478	T	02/20/25	0091087 0411	WATER/SEWAGE	57.93
INVOICE: 01/10/25	7400044220-1224		90003478	T	02/20/25	9031087 0411	WATER/SEWAGE	178.29
INVOICE: 01/31/25	5142418281-0125		90003478	T	02/20/25	0801087 0411	WATER/SEWAGE	214.08
INVOICE: 01/10/25	5081911060-1224		90003478	T	02/20/25	1031087 0411	WATER/SEWAGE	499.80
INVOICE: 01/10/25	0000834880-1224		90003478	T	02/20/25	0201087 0411	WATER/SEWAGE	2,087.26
INVOICE: 01/10/25	0000835735-1224		90003478	T	02/20/25	0401087 0411	WATER/SEWAGE	2,430.72
INVOICE: 01/10/25	3977382394-1224		90003478	T	02/20/25	0401087 0411	WATER/SEWAGE	3,192.52
VENDOR TOTALS	86,068.13 YTD INVOICED		111,266.86 YTD PAID				8,707.16	
17693 ODP BUSINESS SOLUTIONS, LLC								
INVOICE: 01/16/25	407990119001	25005645	152701	P	02/20/25	0051118 0610 7000	GENERAL SUPPLIES	18.88
INVOICE: 01/17/25	407990112001	25005645	152701	P	02/20/25	0051118 0610 7000	GENERAL SUPPLIES	27.56
INVOICE: 01/21/25	408646235001	25005673	152701	P	02/20/25	9011096 0610	GENERAL SUPPLIES	19.79
INVOICE: 01/20/25	408646234001	25005673	152701	P	02/20/25	9011096 0610	GENERAL SUPPLIES	53.66
INVOICE: 01/28/25	408467373001	25005862	152701	P	02/20/25	0011187 0610	GENERAL SUPPLIES	34.49
INVOICE: 01/27/25	408467374001	25005862	152701	P	02/20/25	0011187 0610	GENERAL SUPPLIES	65.18
INVOICE: 01/31/25	408467374002	25005862	152701	P	02/20/25	0011187 0610	GENERAL SUPPLIES	31.99
INVOICE: 01/29/25	408467377001	25005862	152701	P	02/20/25	0011187 0610	GENERAL SUPPLIES	32.42
INVOICE: 01/28/25	406065036001	25005845	152701	P	02/20/25	0402104 0610 125L	GENERAL SUPPLIES	261.81
INVOICE: 01/29/25	408266884002	25005900	152701	P	02/20/25	1201118 0610 7000	GENERAL SUPPLIES	95.12
INVOICE: 01/29/25	408266885001	25005900	152701	P	02/20/25	1201118 0610 7000	GENERAL SUPPLIES	5.30
INVOICE: 01/28/25	408266884001	25005900	152701	P	02/20/25	1201118 0610 7000	GENERAL SUPPLIES	569.47
INVOICE: 01/31/25	405261212001	25005952	152701	P	02/20/25	4751118 0610 7000	GENERAL SUPPLIES	286.74

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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 405261212001	01/31/25	25005952	152701	P	02/20/25	4751118 0650	7000 other Supplies-Technology	21.69
INVOICE: 405261211001	01/30/25	25005952	152701	P	02/20/25	4751118 0610	7000 GENERAL SUPPLIES	22.02
INVOICE: 405261211001	01/30/25	25005952	152701	P	02/20/25	4751118 0650	7000 other Supplies-Technology	1.67
INVOICE: 410178549001	02/05/25	25006122	152701	P	02/20/25	0901118 0650	7000 other Supplies-Technology	416.08
INVOICE: 405375563001	02/04/25	25006025	152701	P	02/20/25	0011124 0650	SUPPLIES TECHNOLOGY RELAT	2,580.97
INVOICE: 405260976001	01/30/25	25005935	152701	P	02/20/25	0011187 0610	GENERAL SUPPLIES	92.07
INVOICE: 405260982001	01/31/25	25005935	152701	P	02/20/25	0011187 0610	GENERAL SUPPLIES	122.78
INVOICE: 405260957002	02/04/25	25005935	152701	P	02/20/25	0011187 0610	GENERAL SUPPLIES	41.78
INVOICE: 405260957001	01/30/25	25005935	152701	P	02/20/25	0011187 0610	GENERAL SUPPLIES	132.03
INVOICE: 410178540001	02/07/25	25006109	152701	P	02/20/25	0402154 0610	106L GENERAL SUPPLIES	25.39
INVOICE: 410178537001	02/06/25	25006109	152701	P	02/20/25	0402154 0610	106L GENERAL SUPPLIES	25.74
INVOICE: 405375608001	02/04/25	25006021	152701	P	02/20/25	0802118 0610	315KA GENERAL SUPPLIES	83.70
INVOICE: 407600079001	02/12/25	25006377	152701	P	02/20/25	4951118 0650	7000 other Supplies-Technology	152.82
INVOICE: 410764005001	02/12/25	25006326	152701	P	02/20/25	0401077 0531	7000 POSTAGE & PO BOX RENT	1,559.99
INVOICE: 411331255001	02/12/25	25006353	152701	P	02/20/25	0011187 0610	GENERAL SUPPLIES	26.28
INVOICE: 411331254001	02/11/25	25006353	152701	P	02/20/25	0011187 0610	GENERAL SUPPLIES	66.99
INVOICE: 407318709001	02/17/25	25006481	152701	P	02/20/25	0011099 0610	GENERAL SUPPLIES	134.48
INVOICE: 407318705001	02/14/25	25006481	152701	P	02/20/25	0011099 0610	GENERAL SUPPLIES	763.87
INVOICE: 407318705001	02/14/25	25006481	152701	P	02/20/25	0011099 0650	other Supplies-Technology	836.52
VENDOR TOTALS		47,327.29	YTD INVOICED			56,105.95	YTD PAID	8,609.28
18129 OH SHE BUILT THAT, INC.	02/05/25	25004475	152702	P	02/20/25	1052104 0349	125L OTHER PROFESSIONAL SERVIC	475.00
INVOICE: 00044								
VENDOR TOTALS		.00	YTD INVOICED			850.00	YTD PAID	475.00
18094 INSTALLED BUILDING PRODUCTS, LLC	01/23/25	23009166	152703	P	02/20/25	9013610 0450	23173 CONSTRUCTION SERVICES	101,783.68
INVOICE: 18005474								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		314,247.32	YTD INVOICED			416,031.00	YTD PAID	101,783.68
223 OVERHEAD DOOR COMPANY OF COVINGTON, INC	12/27/24	25006297	152704	P	02/20/25	1051134 0433	EQUIPMENT REPAIR & MAINT	780.00
INVOICE: NIN0030024								
VENDOR TOTALS		.00	YTD INVOICED			780.00	YTD PAID	780.00
15367 PACE ANALYTICAL SERVICES, INC	01/31/25	25001417	152705	P	02/20/25	0801134 0349	OTHER PROFESSIONAL SERVIC	220.80
INVOICE: 254402475								
INVOICE: 02/05/25		25001417	152705	P	02/20/25	0701134 0349	OTHER PROFESSIONAL SERVIC	220.80
INVOICE: 254403241								
VENDOR TOTALS		1,411.00	YTD INVOICED			1,852.60	YTD PAID	441.60
11587 NCS PEARSON, INC.	01/24/25	25005778	152706	P	02/20/25	0001121 0646 337X	TESTS	882.26
INVOICE: 27792901								
INVOICE: 02/04/25		25006037	152706	P	02/20/25	0001121 0646 337X	TESTS	918.23
INVOICE: 28061094								
INVOICE: 02/04/25		25006036	152706	P	02/20/25	0001121 0646 337X	TESTS	143.60
INVOICE: 28060822								
INVOICE: 02/06/25		25006094	152706	P	02/20/25	9402947 0646 348L	TESTS	5,869.50
INVOICE: 28105485								
INVOICE: 02/06/25		25006093	152706	P	02/20/25	9402947 0646 348L	TESTS	3,596.70
INVOICE: 28105683								
INVOICE: 02/06/25		25006093	152706	P	02/20/25	9402947 0653 348L	SOFTWARE	1,650.00
INVOICE: 28105683								
INVOICE: 02/07/25		25006136	152706	P	02/20/25	0061121 0646 7000	TESTS	130.40
INVOICE: 28112328								
VENDOR TOTALS		27,832.24	YTD INVOICED			41,022.93	YTD PAID	13,190.69
18027 YUTZE LLC	01/23/25	25000324	152707	P	02/20/25	1081134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12227								
INVOICE: 01/23/25		25000323	152707	P	02/20/25	1051134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12232								
INVOICE: 01/23/25		25000322	152707	P	02/20/25	1031134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12210								
INVOICE: 01/23/25		25000321	152707	P	02/20/25	1001134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12228								
INVOICE: 01/23/25		25000326	152707	P	02/20/25	4751134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12231								
INVOICE: 01/23/25		25000320	152707	P	02/20/25	0901134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12245								
INVOICE: 01/23/25		25000325	152707	P	02/20/25	1201134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12223								
INVOICE: 01/23/25		25000320	152707	P	02/20/25	0901134 0349	OTHER PROFESSIONAL SERVIC	21.98

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 12246	01/23/25	25000325	152707	P	02/20/25	1201134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12225	01/23/25	25000319	152707	P	02/20/25	0801134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12234	01/23/25	25000312	152707	P	02/20/25	0061134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12220	01/23/25	25000315	152707	P	02/20/25	0451134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12214	01/24/25	25000318	152707	P	02/20/25	0701134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12242	01/23/25	25000316	152707	P	02/20/25	0501134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12239	01/23/25	25000317	152707	P	02/20/25	0601134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12221	01/23/25	25000314	152707	P	02/20/25	0401134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12216	01/23/25	25000313	152707	P	02/20/25	0201134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12213	01/23/25	25000311	152707	P	02/20/25	0051134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12207	01/23/25	25000324	152707	P	02/20/25	1081134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12226	01/23/25	25000323	152707	P	02/20/25	1051134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12233	01/23/25	25000322	152707	P	02/20/25	1031134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12209	01/23/25	25000321	152707	P	02/20/25	1001134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12229	01/23/25	25000326	152707	P	02/20/25	4751134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12230	01/23/25	25000320	152707	P	02/20/25	0901134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12244	01/23/25	25000325	152707	P	02/20/25	1201134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12224	01/23/25	25000319	152707	P	02/20/25	0801134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12235	01/23/25	25000312	152707	P	02/20/25	0061134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12219	01/23/25	25000315	152707	P	02/20/25	0451134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12215	01/24/25	25000318	152707	P	02/20/25	0701134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12241	01/23/25	25000316	152707	P	02/20/25	0501134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12238	01/23/25	25000311	152707	P	02/20/25	0051134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12208	01/23/25	25000313	152707	P	02/20/25	0201134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12212	01/23/25	25000314	152707	P	02/20/25	0401134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12217								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	01/23/25	25000317	152707	P	02/20/25	0601134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12222								
	01/24/25	25000309	152707	P	02/20/25	9011134 0349	OTHER PROFESSIONAL SERVIC	31.98
INVOICE: 12243								
	01/23/25	25000310	152707	P	02/20/25	9011134 0349	OTHER PROFESSIONAL SERVIC	31.98
INVOICE: 12240								
	01/23/25	25000329	152707	P	02/20/25	9201134 0349	OTHER PROFESSIONAL SERVIC	32.98
INVOICE: 12218								
	01/23/25	25000328	152707	P	02/20/25	9031134 0349	OTHER PROFESSIONAL SERVIC	79.98
INVOICE: 12211								
	01/23/25	25000327	152707	P	02/20/25	4951134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12236								
	01/23/25	25000327	152707	P	02/20/25	4951134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12237								
VENDOR TOTALS		6,971.20	YTD INVOICED			10,181.80	YTD PAID	1,070.20
237 PHILLIPS SUPPLY COMPANY								
	02/03/25	25005892	152708	P	02/20/25	0901087 0610	GENERAL SUPPLIES	492.72
INVOICE: 295384								
	02/03/25	25004183	152708	P	02/20/25	0051087 0610	GENERAL SUPPLIES	328.48
INVOICE: 295300								
	11/11/24	25004183	152708	P	02/20/25	0051087 0610	GENERAL SUPPLIES	328.48
INVOICE: 292101								
	01/27/25	25004183	152708	P	02/20/25	0051087 0610	GENERAL SUPPLIES	-328.48
INVOICE: 295299								
VENDOR TOTALS		5,486.34	YTD INVOICED			6,335.86	YTD PAID	821.20
1966 PITNEY BOWES, INC.								
	01/18/25	25000362	152548	P	02/14/25	0011187 0531	POSTAGE & PO BOX RENT	324.12
INVOICE: 1026802043								
VENDOR TOTALS		10,356.07	YTD INVOICED			10,680.19	YTD PAID	324.12
17806 PLANUM CONTRACTING LIMITED LIABILITY CO.								
	02/11/25	25005284	152709	P	02/20/25	9201134 0434	FAC25 BUILDING REPAIR/MAINTENAN	23,305.00
INVOICE: 1277								
VENDOR TOTALS		47,500.00	YTD INVOICED			144,205.00	YTD PAID	23,305.00
17602 PROJECT LEAD THE WAY, INC								
	01/31/25	25006024	152710	P	02/20/25	0201299 0610 7000	GENERAL SUPPLIES	209.50
INVOICE: 478016								
VENDOR TOTALS		42,782.50	YTD INVOICED			42,773.25	YTD PAID	209.50
1249 POSITIVE PROMOTIONS								
	02/13/25	25005800	90003485	C	02/20/25	0061118 0610 7000	GENERAL SUPPLIES	930.85
INVOICE: 07517049								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			930.85	YTD PAID	930.85
18223 GUSTAVE A. LARSON CO.								
INVOICE: 01/16/25	25006324	152711	P	02/20/25	0501134	0431	HVAC/ELECTRIC REPAIR & MA	4.27
INVOICE: 01/16/25	25006324	152711	P	02/20/25	0901134	0431	HVAC/ELECTRIC REPAIR & MA	12.68
INVOICE: 01/16/25	25006324	152711	P	02/20/25	1051134	0431	HVAC/ELECTRIC REPAIR & MA	1.90
INVOICE: 01/16/25	25006324	152711	P	02/20/25	1201134	0433	EQUIPMENT REPAIR & MAINT	.08
INVOICE: 01/27/25	25006324	152711	P	02/20/25	0501134	0431	HVAC/ELECTRIC REPAIR & MA	241.27
INVOICE: 01/27/25	25006324	152711	P	02/20/25	0901134	0431	HVAC/ELECTRIC REPAIR & MA	717.72
INVOICE: 01/27/25	25006324	152711	P	02/20/25	1051134	0431	HVAC/ELECTRIC REPAIR & MA	107.56
INVOICE: 01/27/25	25006324	152711	P	02/20/25	1201134	0433	EQUIPMENT REPAIR & MAINT	4.27
INVOICE: 01/27/25	25006324	152711	P	02/20/25	0501134	0431	HVAC/ELECTRIC REPAIR & MA	52.70
INVOICE: 01/27/25	25006324	152711	P	02/20/25	0901134	0431	HVAC/ELECTRIC REPAIR & MA	156.77
INVOICE: 01/27/25	25006324	152711	P	02/20/25	1051134	0431	HVAC/ELECTRIC REPAIR & MA	23.49
INVOICE: 01/27/25	25006324	152711	P	02/20/25	1201134	0433	EQUIPMENT REPAIR & MAINT	.93
INVOICE: 01/27/25	25006324	152711	P	02/20/25	0501134	0431	HVAC/ELECTRIC REPAIR & MA	91.95
INVOICE: 01/27/25	25006324	152711	P	02/20/25	0901134	0431	HVAC/ELECTRIC REPAIR & MA	273.54
INVOICE: 01/27/25	25006324	152711	P	02/20/25	1051134	0431	HVAC/ELECTRIC REPAIR & MA	40.99
INVOICE: 01/27/25	25006324	152711	P	02/20/25	1201134	0433	EQUIPMENT REPAIR & MAINT	1.63
INVOICE: 01/23/25	25006324	152711	P	02/20/25	0501134	0431	HVAC/ELECTRIC REPAIR & MA	54.86
INVOICE: 01/23/25	25006324	152711	P	02/20/25	0901134	0431	HVAC/ELECTRIC REPAIR & MA	163.20
INVOICE: 01/23/25	25006324	152711	P	02/20/25	1051134	0431	HVAC/ELECTRIC REPAIR & MA	24.45
INVOICE: 01/23/25	25006324	152711	P	02/20/25	1201134	0433	EQUIPMENT REPAIR & MAINT	.97
INVOICE: 01/29/25	25006324	152711	P	02/20/25	0501134	0431	HVAC/ELECTRIC REPAIR & MA	114.44
INVOICE: 01/29/25	25006324	152711	P	02/20/25	0901134	0431	HVAC/ELECTRIC REPAIR & MA	340.43
INVOICE: 01/29/25	25006324	152711	P	02/20/25	1051134	0431	HVAC/ELECTRIC REPAIR & MA	51.02
INVOICE: 01/29/25	25006324	152711	P	02/20/25	1201134	0433	EQUIPMENT REPAIR & MAINT	2.02

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INVOICE: 3572930	02/04/25	25006324	152711	P	02/20/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	30.51
INVOICE: 3573769	02/04/25	25006324	152711	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	90.77
INVOICE: 3573769	02/04/25	25006324	152711	P	02/20/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	13.60
INVOICE: 3573769	02/04/25	25006324	152711	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	.54
INVOICE: 3573769	02/04/25	25006324	152711	P	02/20/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	61.03
INVOICE: 3573770	02/04/25	25006324	152711	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	181.52
INVOICE: 3573770	02/04/25	25006324	152711	P	02/20/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	27.21
INVOICE: 3573770	02/04/25	25006324	152711	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	1.08
INVOICE: 3573770	02/04/25	25006324	152711	P	02/20/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	261.41
INVOICE: 3573772	02/04/25	25006324	152711	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	777.60
INVOICE: 3573772	02/04/25	25006324	152711	P	02/20/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	116.54
INVOICE: 3573772	02/04/25	25006324	152711	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	4.62
INVOICE: 3574431	02/07/25	25006324	152711	P	02/20/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	158.38
INVOICE: 3574431	02/07/25	25006324	152711	P	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	471.14
INVOICE: 3574431	02/07/25	25006324	152711	P	02/20/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	70.60
INVOICE: 3574431	02/07/25	25006324	152711	P	02/20/25	1201134 0433	EQUIPMENT REPAIR & MAINT	2.80
VENDOR TOTALS		57,106.65	YTD INVOICED			61,900.90	YTD PAID	4,752.49
10999 CINCINNATI COPIERS, INC	01/20/25	25000025	152712	P	02/20/25	4951077 0433 7000	EQUIP/FURNITURE REPAIR &	71.64
INVOICE: 1956802	01/20/25	25000152	152712	P	02/20/25	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	125.04
INVOICE: 1956810	01/20/25	25000029	152712	P	02/20/25	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	261.03
INVOICE: 1956807	01/20/25	25000437	152712	P	02/20/25	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	222.13
INVOICE: 1956812	01/20/25	25000022	152712	P	02/20/25	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	103.22
INVOICE: 1956804	01/20/25	25000047	152712	P	02/20/25	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	233.13
INVOICE: 1956797	12/23/24	25000337	152712	P	02/20/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	367.79
INVOICE: 1958936								

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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 12/23/24	12/23/24	25000337	152712	P	02/20/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	462.53
INVOICE: 1953268	12/23/24	25000337	152712	P	02/20/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	196.93
INVOICE: 1958937	02/18/25	25000189	152712	P	02/20/25	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	251.30
INVOICE: 1969371	02/18/25	25000534	152712	P	02/20/25	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	650.40
INVOICE: 1969370	02/18/25	25000437	152712	P	02/20/25	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	550.53
INVOICE: 1969382	02/18/25	25000087	152712	P	02/20/25	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	474.04
INVOICE: 1969369	02/18/25	25000930	152712	P	02/20/25	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	436.00
INVOICE: 1969378	02/18/25	25000469	152712	P	02/20/25	0011134 0433	EQUIPMENT REPAIR & MAINT	.60
INVOICE: 1969368	02/18/25	25005408	152712	P	02/20/25	0011029 0433	EQUIPMENT REPAIR & MAINT	7.30
INVOICE: 1969381	02/18/25	25000026	152712	P	02/20/25	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	237.66
INVOICE: 1969375	02/18/25	25000079	152712	P	02/20/25	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	631.92
INVOICE: 1969376	02/18/25	25000047	152712	P	02/20/25	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	577.02
INVOICE: 1969367	02/18/25	25000022	152712	P	02/20/25	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	374.97
INVOICE: 1969374	02/18/25	25000025	152712	P	02/20/25	4951077 0433 7000	EQUIP/FURNITURE REPAIR &	485.02
INVOICE: 1969372	02/18/25	25000152	152712	P	02/20/25	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	303.10
INVOICE: 1969380	02/18/25	25000029	152712	P	02/20/25	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	1,065.33
INVOICE: 1969377	02/18/25	25000373	152712	P	02/20/25	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	797.85
INVOICE: 1969373	02/18/25	25000066	152712	P	02/20/25	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	660.68
INVOICE: 1969383	01/21/25	25000337	152712	P	02/20/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	552.79
INVOICE: 1957525	01/21/25	25000337	152712	P	02/20/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	-552.79
INVOICE: 1957525-CR	11/22/24	25000337	152712	P	02/20/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	500.25
INVOICE: 1953267	11/22/24	25000337	152712	P	02/20/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	-500.25
INVOICE: 1953267-CR	12/23/24	25000337	152712	P	02/20/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	793.34
INVOICE: 1948180	12/23/24	25000337	152712	P	02/20/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	-793.34
INVOICE: 1948180-CR	02/18/25	25000037	152712	P	02/20/25	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	169.66
INVOICE: 1969379	02/12/25	25000037	152712	P	02/20/25	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	171.12

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1966224								
VENDOR TOTALS		57,000.88	YTD INVOICED			80,485.88	YTD PAID	9,887.94
16355 MOLLY SARA PROUDFIT	09/27/24	25002002	152549	P	02/14/25	6102027 0580	401JP TRAVEL	556.70
INVOICE: 09242024								
VENDOR TOTALS		620.34	YTD INVOICED			620.34	YTD PAID	556.70
17835 PSS CONTRACTORS LLC	01/15/25	25005302	152713	P	02/20/25	1201134 0610	1107 GENERAL SUPPLIES	2,696.46
INVOICE: INV-30861								
VENDOR TOTALS		7,991.38	YTD INVOICED			10,687.84	YTD PAID	2,696.46
18603 QUALITY INSTALLERS LLC	02/17/25	25006534	152714	P	02/20/25	9013610 0349	23173 OTHER PROFESSIONAL SERVIC	10,335.00
INVOICE: 13645								
VENDOR TOTALS		.00	YTD INVOICED			10,335.00	YTD PAID	10,335.00
10168 R. D. HOLDER OIL COMPANY, INC.	01/28/25	25003752	152715	P	02/20/25	9011096 0627	DIESEL FUEL	4,702.29
INVOICE: 0834956-IN								
	01/28/25	25005282	152715	P	02/20/25	9011096 0627	DIESEL FUEL	7,857.23
INVOICE: 0834956-IN								
	01/29/25	25005282	152715	P	02/20/25	9011096 0627	DIESEL FUEL	20,904.68
INVOICE: 0834872-IN								
	01/28/25	25006447	152715	P	02/20/25	0901087 0624	FUEL OIL	1,826.38
INVOICE: 0834607-IN								
	02/10/25	25005282	152715	P	02/20/25	9011096 0627	DIESEL FUEL	12,643.73
INVOICE: 0838346								
VENDOR TOTALS		271,309.94	YTD INVOICED			333,009.62	YTD PAID	47,934.31
15471 RADIO ID EQUIPMENT, INC.	01/30/25	25005859	152716	P	02/20/25	1001118 0610	7000 GENERAL SUPPLIES	900.00
INVOICE: 2997								
VENDOR TOTALS		12,560.00	YTD INVOICED			13,460.00	YTD PAID	900.00
11773 RICE SIGNS & LIGHTING, INC	01/20/25	25006310	152717	P	02/20/25	1051134 0433	EQUIPMENT REPAIR & MAINT	391.63
INVOICE: 3318								
VENDOR TOTALS		25,197.35	YTD INVOICED			25,588.98	YTD PAID	391.63
628 RICOH-USA	01/17/25	25000707	152718	P	02/20/25	9011096 0433	EQUIPMENT REPAIR & MAINT	3.64
INVOICE: 5070812561								

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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

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	01/17/25	25000707	152718	P	02/20/25	9011096 0433	EQUIPMENT REPAIR & MAINT	12.83
INVOICE: 5070812548	01/22/25	25000088	152718	P	02/20/25	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	23.21
INVOICE: 5070827944	02/01/25	25000187	152718	P	02/20/25	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	127.46
INVOICE: 5070913301	01/28/25	25000707	152718	P	02/20/25	9011096 0433	EQUIPMENT REPAIR & MAINT	39.45
INVOICE: 5070852504	02/01/25	25000335	152718	P	02/20/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	19.16
INVOICE: 5070913625	02/17/25	25000084	152718	P	02/20/25	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	67.60
INVOICE: 5070962963	02/17/25	25000707	152718	P	02/20/25	9011096 0433	EQUIPMENT REPAIR & MAINT	9.48
INVOICE: 5070962974	02/17/25	25000984	152718	P	02/20/25	0551198 0433 103X	EQUIPMENT REPAIR & MAINT	33.89
INVOICE: 5070962957								
VENDOR TOTALS		2,867.22	YTD INVOICED			3,346.07	YTD PAID	336.72
9725 ALL AMERICAN SPORTS CORP	12/31/24	25004690	152719	P	02/20/25	1051919 0610 0136	GENERAL SUPPLIES	3,790.37
INVOICE: 60527248	12/31/24	25004690	152719	P	02/20/25	1052825 0433 7105	EQUIPMENT REPAIR & MAINT	3,790.38
INVOICE: 60527248								
VENDOR TOTALS		3,389.66	YTD INVOICED			10,970.41	YTD PAID	7,580.75
13127 ROSETTA STONE, LLC	10/14/24	25003433	152720	P	02/20/25	0002118 0653 345L	SOFTWARE	7,500.00
INVOICE: RS520375								
VENDOR TOTALS		.00	YTD INVOICED			7,500.00	YTD PAID	7,500.00
15529 RUSH TRUCK CENTERS OF OHIO, INC	01/30/25	25005951	152721	P	02/20/25	9011096 0663	REPAIR PARTS	98.35
INVOICE: 3040392144	02/04/25	25006009	152721	P	02/20/25	9011096 0663	REPAIR PARTS	531.50
INVOICE: 3040348885	02/10/25	25006219	152721	P	02/20/25	9011096 0663	REPAIR PARTS	95.40
INVOICE: 3040537536	02/04/25	25006082	152721	P	02/20/25	9011096 0663	REPAIR PARTS	20.48
INVOICE: 3040443095	02/04/25	25006081	152721	P	02/20/25	9011096 0663	REPAIR PARTS	159.80
INVOICE: 3040414293								
VENDOR TOTALS		3,856.76	YTD INVOICED			4,762.29	YTD PAID	905.53
15661 SAFETY FIRST FIRE PROTECTION	01/31/25	25002982	152722	P	02/20/25	0401134 0434	BUILDING REPAIR/MAINTENAN	3,525.00
INVOICE: 29100								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		8,980.00	YTD INVOICED			27,840.00	YTD PAID	3,525.00
2753 SYNCHRONY BANK								
INVOICE: 02/06/25	25001059	152723	P	02/20/25	4751118 0616 7000	FOOD NON-INSTRUCTIONAL no		337.19
INVOICE: 6718								
VENDOR TOTALS		2,483.54	YTD INVOICED			2,820.73	YTD PAID	337.19
230 SANITATION DISTRICT #1								
INVOICE: 01/24/25		90003479	T	02/20/25	0451087 0411	WATER/SEWAGE		4.10
INVOICE: 8881525483-888-1224		90003479	T	02/20/25	0451087 0411	WATER/SEWAGE		4.10
INVOICE: 01/24/25		90003479	T	02/20/25	0901087 0411	WATER/SEWAGE		12.30
INVOICE: 8881531078-888-1224		90003479	T	02/20/25	9031087 0411	WATER/SEWAGE		46.10
INVOICE: 01/03/25		90003479	T	02/20/25	0091087 0411	WATER/SEWAGE		126.60
INVOICE: 2083274500-003-1224		90003479	T	02/20/25	9031087 0411	WATER/SEWAGE		158.70
INVOICE: 01/24/25		90003479	T	02/20/25	4751087 0411	WATER/SEWAGE		279.21
INVOICE: 2033009200-006-1224		90003479	T	02/20/25	9031087 0411	WATER/SEWAGE		351.78
INVOICE: 01/22/25		90003479	T	02/20/25	1031087 0411	WATER/SEWAGE		382.66
INVOICE: 2033008700-008-1224		90003479	T	02/20/25	0451087 0411	WATER/SEWAGE		640.83
INVOICE: 01/22/25		90003479	T	02/20/25	1001087 0411	WATER/SEWAGE		2,261.52
INVOICE: 2033009404-001-1224		90003479	T	02/20/25	1031087 0411	WATER/SEWAGE		2,296.41
INVOICE: 01/13/25		90003479	T	02/20/25	0451087 0411	WATER/SEWAGE		2,345.13
INVOICE: 2132520233-000-1224		90003479	T	02/20/25	0401087 0411	WATER/SEWAGE		2,713.38
INVOICE: 01/22/25		90003479	T	02/20/25	0201087 0411	WATER/SEWAGE		3,262.08
INVOICE: 2033009100-004-1224		90003479	T	02/20/25	0401087 0411	WATER/SEWAGE		3,728.13
INVOICE: 01/22/25		90003479	T	02/20/25	0051087 0411	WATER/SEWAGE		4,464.00
INVOICE: 2033009405-003-1224		90003479	T	02/20/25	0401087 0411	WATER/SEWAGE		4,495.32
INVOICE: 01/13/25		90003479	T	02/20/25	0011187 0441	LAND & BUILDING RENT		16,239.58
INVOICE: 2132100000-000-1224		90003479	T	02/20/25				
INVOICE: 01/14/25		90003479	T	02/20/25				
INVOICE: 7121082000-001-1124		90003479	T	02/20/25				
INVOICE: 01/22/25		90003479	T	02/20/25				
INVOICE: 2033009261-000-1224		90003479	T	02/20/25				
INVOICE: 01/22/25		90003479	T	02/20/25				
INVOICE: 8881523790-888-1224		90003479	T	02/20/25				
INVOICE: 01/13/25		90003479	T	02/20/25				
INVOICE: 2232237500-001-1124		90003479	T	02/20/25				
INVOICE: 01/22/25		90003479	T	02/20/25				
INVOICE: 2033021501-001-1224		90003479	T	02/20/25				
INVOICE: 01/29/25	25000854	152724	P	02/20/25	0011187 0441	LAND & BUILDING RENT		16,239.58
INVOICE: MISC07356								
VENDOR TOTALS		242,694.79	YTD INVOICED			317,868.59	YTD PAID	43,811.93

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
16000 SAVINGS LIQUID WASTE, INC.	10/10/24	25000291	152725	P	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 110821								
VENDOR TOTALS		4,460.00	YTD INVOICED			6,015.00	YTD PAID	230.00
8650 ALFRED L. SCHILLER HARDWARE INC.	02/12/25	25005467	152726	P	02/20/25	9201134 0434	FAC25 BUILDING REPAIR/MAINTENAN	2,120.16
INVOICE: 679099								
VENDOR TOTALS		2,487.48	YTD INVOICED			4,607.64	YTD PAID	2,120.16
390 SCHOLASTIC, INC	11/25/24	25004529	152727	P	02/20/25	0702797 0643	310KM SUPPLEMENTARY BKS/STUDY G	395.46
INVOICE: 11631023								
INVOICE: 11/25/24		25004529	152727	P	02/20/25	0702797 0643	310LM SUPPLEMENTARY BKS/STUDY G	687.17
INVOICE: 11631023								
VENDOR TOTALS		12,366.41	YTD INVOICED			18,199.67	YTD PAID	1,082.63
2473 SCHOOL NURSE SUPPLY INC	01/28/25	25005821	90003488	C	02/20/25	0001037 0610	GENERAL SUPPLIES	330.98
INVOICE: 1038505-IN								
INVOICE: 01/30/25		25005875	90003488	C	02/20/25	0401077 0610	7000 GENERAL SUPPLIES	135.00
INVOICE: 1038850-IN								
INVOICE: 01/30/25		25005885	90003488	C	02/20/25	0201077 0610	7000 GENERAL SUPPLIES	135.00
INVOICE: 1038723-IN								
INVOICE: 02/07/25		25006062	90003488	C	02/20/25	1032825 0610	7103 GENERAL SUPPLIES	401.40
INVOICE: 1040101-IN								
VENDOR TOTALS		6,450.86	YTD INVOICED			7,453.24	YTD PAID	1,002.38
17192 SCHOOL SPECIALTY, LLC	01/15/25	25005498	152728	P	02/20/25	0901118 0610	7000 GENERAL SUPPLIES	348.42
INVOICE: 208135301481								
INVOICE: 01/23/25		25005709	152728	P	02/20/25	4751118 0610	7000 GENERAL SUPPLIES	41.54
INVOICE: 208135314657								
INVOICE: 01/27/25		25005727	152728	P	02/20/25	1051118 0610	7000 GENERAL SUPPLIES	171.66
INVOICE: 208135321041								
INVOICE: 01/24/25		25005727	152728	P	02/20/25	1051118 0610	7000 GENERAL SUPPLIES	42.87
INVOICE: 208135318547								
INVOICE: 01/29/25		25005709	152728	P	02/20/25	4751118 0610	7000 GENERAL SUPPLIES	59.76
INVOICE: 208135326978								
INVOICE: 02/06/25		25006121	152728	P	02/20/25	0901118 0610	7000 GENERAL SUPPLIES	99.51
INVOICE: 208135348810								
INVOICE: 02/11/25		25004380	152728	P	02/20/25	1081118 0610	7000 GENERAL SUPPLIES	50.64
INVOICE: 208135360824								
INVOICE: 02/12/25		25006337	152728	P	02/20/25	0901118 0610	7000 GENERAL SUPPLIES	299.44
INVOICE: 208135362662								
INVOICE: 02/12/25		25006268	152728	P	02/20/25	0702104 0679	125L OTHER STUDENT ACTIVITIES	94.70
INVOICE: 208135363058								

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VENDOR TOTALS		28,539.57	YTD INVOICED			29,748.11	YTD PAID	1,208.54
2568 SECO ELECTRIC CO., INC.	01/07/25	25006610	90003489	C	02/20/25	4952818 0349 7495	OTHER PROFESSIONAL SERVIC	4,987.00
INVOICE: 8250								
VENDOR TOTALS		50,716.50	YTD INVOICED			69,893.50	YTD PAID	4,987.00
7932 THE SHERWIN-WILLIAMS CO.	01/23/25	25006307	90003492	C	02/20/25	0701134 0610	GENERAL SUPPLIES	132.20
INVOICE: 9401-0								
VENDOR TOTALS		10,292.64	YTD INVOICED			12,557.81	YTD PAID	132.20
17030 SIEMENS INDUSTRY, INC.	01/16/25	25004235	152729	P	02/20/25	0601134 0653	FAC25 SOFTWARE	28,423.39
INVOICE: 5331759635								
VENDOR TOTALS		143,112.32	YTD INVOICED			237,504.34	YTD PAID	28,423.39
16806 SJN DATA CENTER, LLC	02/07/25	25006005	152730	P	02/20/25	0061077 0650 7000	SUPPLIES TECHNOLOGY RELAT	515.99
INVOICE: INVDRP068000								
INVOICE: INVDRP067766	01/30/25	25005460	152730	P	02/20/25	0502104 0734 125L	COMPUTERS & RELATED EQUIP	1,267.74
INVOICE: INVDRP067645	01/28/25	25005365	152730	P	02/20/25	0001121 0734 337X	COMPUTERS & RELATED EQUIP	1,267.74
VENDOR TOTALS		92,144.91	YTD INVOICED			95,832.38	YTD PAID	3,051.47
16462 SMEKENS EDUCATION SOLUTIONS, INC	01/10/25	25005376	152731	P	02/20/25	1002121 0338 310K	REGISTRATION FEES	450.00
INVOICE: 30601								
INVOICE: 30601	01/10/25	25005376	152731	P	02/20/25	1002121 0643 310K	SUPPLEMENTARY BKS/STUDY G	816.75
VENDOR TOTALS		.00	YTD INVOICED			1,266.75	YTD PAID	1,266.75
18527 SARAHMARIE SPECHT-BIRD	02/18/25	25004735	152732	P	02/20/25	4902027 0580 401KP	TRAVEL	945.85
INVOICE: 01252025								
VENDOR TOTALS		.00	YTD INVOICED			945.85	YTD PAID	945.85
3397 SPECIALIZED PLUMBING PARTS SUPPLY, INC.	01/15/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	2.61
INVOICE: 322465								
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	5.79
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	.32

KENTON COUNTY BOARD OF EDUCATION



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WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	.53
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	3.38
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	1.87
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	.54
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	.77
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	.55
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	6.42
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	9.11
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	.24
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	16.11
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	3.92
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	1.04
INVOICE: 322465	01/15/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	.75
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	1.96
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	4.35
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	.24
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	.40
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	2.56
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	1.41
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	.40
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	.58
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	.42
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	4.82
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	6.85
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	.18

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	12.09
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	2.95
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	.78
INVOICE: 322515	01/16/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	.56
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	15.09
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	33.49
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	1.87
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	3.06
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	19.67
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	10.84
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	3.10
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	4.43
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	3.21
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	37.17
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	52.76
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	1.41
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	93.19
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	22.71
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	6.03
INVOICE: 322522	01/17/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	4.35
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	6.05
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	13.43
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	.75
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	1.23
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	7.88
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	4.35

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INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	1.24
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	1.78
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	1.29
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	14.90
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	21.16
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	.56
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	37.37
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	9.10
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	2.42
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	1.74
INVOICE: 322601	01/21/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	6.17
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	13.70
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	.77
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	1.25
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	8.02
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	4.43
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	1.27
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	1.81
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	1.31
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	15.20
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	21.58
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	.58
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	38.12
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	9.28
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	2.47

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 322602	01/21/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	1.78
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	4.25
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	9.44
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	.53
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	.86
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	5.55
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	3.06
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	.87
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	1.25
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	.91
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	10.48
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	14.88
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	.40
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	26.29
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	6.40
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	1.70
INVOICE: 322603	01/21/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	1.23
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	34.29
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	76.12
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	4.26
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	6.95
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	44.71
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	24.65
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	7.04
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	10.08
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	7.30

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	84.48
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	119.92
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	3.20
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	211.83
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	51.59
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	13.70
INVOICE: 322632	01/21/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	9.88
INVOICE: 322632	01/24/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	20.99
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	46.60
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	2.61
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	4.25
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	27.35
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	15.09
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	4.31
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	6.17
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	4.47
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	51.71
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	73.41
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	1.96
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	129.69
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	31.58
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	8.39
INVOICE: 322746	01/24/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	6.05
INVOICE: 322746	01/27/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	24.34
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	54.03

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INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	3.02
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	4.93
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	31.74
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	17.50
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	5.00
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	7.15
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	5.18
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	59.97
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	85.13
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	2.27
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	150.37
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	36.63
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	9.73
INVOICE: 322767	01/27/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	7.01
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	24.57
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	54.54
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	3.05
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	4.98
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	32.03
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	17.66
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	5.05
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	7.22
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	5.23
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	60.53
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	85.93
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	2.29

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	151.80
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	36.97
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	9.82
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	7.08
INVOICE: 322807	01/28/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	27.14
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	60.25
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	3.37
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	5.50
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	35.40
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	19.51
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	5.57
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	7.98
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	5.78
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	66.87
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	94.93
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	2.53
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	167.69
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	40.85
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	10.85
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	7.82
INVOICE: 322833	01/28/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	4.31
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	9.57
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	.54
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	.87
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	5.60

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	3.10
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	.89
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	1.27
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	.92
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	10.62
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	15.07
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	.40
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	26.64
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	6.49
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	1.72
INVOICE: 322848	01/28/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	1.24
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	34.97
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	77.62
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	4.34
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	7.09
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	45.57
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	25.13
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	7.18
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	10.28
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	7.44
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	86.15
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	122.28
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	3.26
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	216.00
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	52.62
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	13.97

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	10.08
INVOICE: 322774	01/27/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	36.71
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	81.48
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	4.56
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	7.44
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	47.84
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	26.38
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	7.54
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	10.79
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	7.81
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	90.44
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	128.37
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	3.42
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	226.74
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	55.23
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	14.67
INVOICE: 322789	01/27/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	10.58
INVOICE: 322789	01/29/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	25.36
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	56.28
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	3.15
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	5.14
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	33.04
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	18.22
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	5.21
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	7.45

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	5.40
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	62.47
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	88.68
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	2.37
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	156.64
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	38.15
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	10.13
INVOICE: 322867	01/29/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	7.31
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	21.81
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	48.41
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	2.71
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	4.42
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	28.43
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	15.67
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	4.48
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	6.41
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	4.64
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	53.73
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	76.27
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	2.03
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	134.72
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	32.82
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	8.72
INVOICE: 322887	01/29/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	6.28
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	12.06
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	26.78

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	1.50
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	2.45
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	15.72
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	8.67
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	2.48
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	3.55
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	2.57
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	29.72
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	42.19
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	1.13
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	74.51
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	18.15
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	4.82
INVOICE: 322917	01/30/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	3.48
INVOICE: 322917	01/31/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	73.41
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	162.96
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	9.11
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	14.88
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	95.69
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	52.76
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	15.07
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	21.58
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	15.62
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	180.86
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	256.74

KENTON COUNTY BOARD OF EDUCATION



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WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	01/31/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	6.85
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	453.50
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	110.47
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	29.34
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	21.16
INVOICE: 322956	01/31/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	8.39
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	18.62
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	1.04
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	1.70
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	10.93
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	6.03
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	1.72
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	2.47
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	1.79
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	20.67
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	29.34
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	.78
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	51.82
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	12.63
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	3.35
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	2.42
INVOICE: 322957	01/31/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	4.47
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	9.92
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	.55
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	.91
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	5.81

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INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	3.21
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	.92
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	1.31
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	.95
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	11.01
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	15.62
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	.42
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	27.60
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	6.72
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	1.79
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	1.29
INVOICE: 322958	01/31/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	12.31
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	27.31
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	1.53
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	2.49
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	16.04
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	8.84
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	2.53
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	3.62
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	2.62
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	30.31
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	43.04
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	1.15
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	76.01
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	18.52

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INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	4.92
INVOICE: 322959	01/31/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	3.55
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	.50
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	1.10
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	.06
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	.10
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	.63
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	.36
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	.10
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	.15
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	.11
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	1.22
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	1.73
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	.05
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	3.06
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	.74
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	.20
INVOICE: 322973	01/31/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	.14
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	10.84
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	24.05
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	1.35
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	2.20
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	14.12
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	7.79
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	2.23
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	3.19

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INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	2.31
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	26.70
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	37.90
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	1.01
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	66.95
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	16.31
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	4.33
INVOICE: 322942	01/30/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	3.12
INVOICE: 322942	02/05/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	7.24
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	16.08
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	.90
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	1.47
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	9.42
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	5.21
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	1.49
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	2.13
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	1.54
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	17.85
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	25.34
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	.68
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	44.76
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	10.90
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	2.90
INVOICE: 323073	02/05/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	2.09
INVOICE: 323073	02/07/25	25006363	90003490	C	02/20/25	0061134 0434	BUILDING REPAIR/MAINTENAN	14.80
INVOICE: 323165								

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INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	0061134 0610	GENERAL SUPPLIES	32.86
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	0401134 0610	GENERAL SUPPLIES	1.84
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	0451134 0433	EQUIPMENT REPAIR & MAINT	3.00
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	0701134 0434	BUILDING REPAIR/MAINTENAN	19.29
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	0701134 0610	GENERAL SUPPLIES	10.64
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	0801134 0610	GENERAL SUPPLIES	3.04
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	0901134 0433	EQUIPMENT REPAIR & MAINT	4.35
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	3.15
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	1001134 0433	EQUIPMENT REPAIR & MAINT	36.47
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	1031134 0434	BUILDING REPAIR/MAINTENAN	51.77
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	1031134 0610	GENERAL SUPPLIES	1.38
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	1051134 0434	BUILDING REPAIR/MAINTENAN	91.44
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	1051134 0610	GENERAL SUPPLIES	22.28
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	5.92
INVOICE: 323165	02/07/25	25006363	90003490	C	02/20/25	4951134 0433	EQUIPMENT REPAIR & MAINT	4.27
INVOICE: 323227	02/10/25	25006506	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	42.01
INVOICE: 323227	02/10/25	25006506	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	59.74
INVOICE: 323236	02/11/25	25006506	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	29.53
INVOICE: 323236	02/11/25	25006506	90003490	C	02/20/25	1201134 0610	GENERAL SUPPLIES	42.01
INVOICE: 323291	02/13/25	25006582	90003490	C	02/20/25	0801134 0434	BUILDING REPAIR/MAINTENAN	42.36
INVOICE: 323291	02/13/25	25006582	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	135.64
INVOICE: 323310	02/13/25	25006582	90003490	C	02/20/25	0801134 0434	BUILDING REPAIR/MAINTENAN	135.64
INVOICE: 323310	02/13/25	25006582	90003490	C	02/20/25	0901134 0610	GENERAL SUPPLIES	434.36
VENDOR TOTALS		21,341.60	YTD INVOICED			31,253.03	YTD PAID	9,920.38
14189 SPEEDWAY PREPAID CARD LLC	01/15/25	25005542	152733	P	02/20/25	0202104 0680	020F2 WELFARE (FOOD/CLOTHES/UTI	403.95

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INVOICE: 280550								
VENDOR TOTALS		23,576.30	YTD INVOICED			23,980.25	YTD PAID	403.95
16930 SPIRALEDGE, INC.	11/19/24	25004245	152734	P	02/20/25	1201134 0610 1107	GENERAL SUPPLIES	115.08
INVOICE: S017547674								
VENDOR TOTALS		.00	YTD INVOICED			115.08	YTD PAID	115.08
7837 ST. ELIZABETH MEDICAL CENTER, INC.	02/03/25	25000363	152735	P	02/20/25	0011099 0341	DRUG TESTING	624.00
INVOICE: 554196								
VENDOR TOTALS		14,386.16	YTD INVOICED			15,019.00	YTD PAID	624.00
16934 STAND ENERGY CORPORATION	01/24/25		90003480	T	02/20/25	1001087 0621	NATURAL GAS	2,274.96
INVOICE: 2144992								
	01/17/25		90003480	T	02/20/25	4751087 0621	NATURAL GAS	4,668.94
INVOICE: 2144783								
	01/17/25		90003480	T	02/20/25	0061087 0621	NATURAL GAS	4,904.15
INVOICE: 2144781								
	01/17/25		90003480	T	02/20/25	0401087 0621	NATURAL GAS	5,261.20
INVOICE: 2144780								
	01/17/25		90003480	T	02/20/25	0901087 0621	NATURAL GAS	5,406.55
INVOICE: 2144782								
VENDOR TOTALS		22,507.02	YTD INVOICED			50,953.37	YTD PAID	22,515.80
15152 STEP CG, LLC	01/26/25	25005425	152736	P	02/20/25	9013610 0734 23173	COMPUTERS & RELATED EQUIP	4,079.24
INVOICE: S-INV115945								
VENDOR TOTALS		54,592.00	YTD INVOICED			58,671.24	YTD PAID	4,079.24
1833 STIGLER SUPPLY CO.	01/24/25	25005704	152737	P	02/20/25	0061087 0610	GENERAL SUPPLIES	117.76
INVOICE: 488347								
	01/28/25	25005732	152737	P	02/20/25	4751087 0610	GENERAL SUPPLIES	187.62
INVOICE: 488452								
	01/31/25	25005731	152737	P	02/20/25	0061087 0610	GENERAL SUPPLIES	1,260.90
INVOICE: 488450								
	02/04/25	25005893	152737	P	02/20/25	0901087 0610	GENERAL SUPPLIES	252.18
INVOICE: 489004								
	02/14/25	25006139	152737	P	02/20/25	0801087 0610	GENERAL SUPPLIES	9.00
INVOICE: 489805								
	02/14/25	25006139	152737	P	02/20/25	1031087 0610	GENERAL SUPPLIES	53.70
INVOICE: 489805								
	02/18/25	25006485	152737	P	02/20/25	1051087 0610	GENERAL SUPPLIES	87.40
INVOICE: 490710								

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INVOICE:	02/18/25 490709	25006484	152737	P	02/20/25	0701087 0610	GENERAL SUPPLIES	168.12
VENDOR TOTALS		153,413.33	YTD INVOICED			177,868.64	YTD PAID	2,136.68
2070 STOERMER-ANDERSON, INC.	02/07/25	24008878	152738	P	02/20/25	0013610 0450	24084 CONSTRUCTION SERVICES	4,294.12
INVOICE:	0066286-IN 01/31/25	24008878	152738	P	02/20/25	0013610 0450	24084 CONSTRUCTION SERVICES	10,000.00
INVOICE:	0066120-IN							
VENDOR TOTALS		719,753.22	YTD INVOICED			734,047.34	YTD PAID	14,294.12
11171 SUNBELT RENTALS	12/20/24	25006309	90003497	C	02/20/25	0201134 0442	EQUIPMENT & VEHICLE RENT	53.99
INVOICE:	162359406-0003 12/20/24	25006309	90003497	C	02/20/25	4751134 0442	EQUIPMENT & VEHICLE RENT	46.01
INVOICE:	162359406-0003 12/28/24	25006309	90003497	C	02/20/25	0201134 0442	EQUIPMENT & VEHICLE RENT	332.01
INVOICE:	162359406-0004 12/28/24	25006309	90003497	C	02/20/25	4751134 0442	EQUIPMENT & VEHICLE RENT	282.99
INVOICE:	162359406-0004 01/03/25	25006309	90003497	C	02/20/25	0201134 0442	EQUIPMENT & VEHICLE RENT	332.01
INVOICE:	163446283-0001 01/03/25	25006309	90003497	C	02/20/25	4751134 0442	EQUIPMENT & VEHICLE RENT	282.99
INVOICE:	163446283-0001 01/04/25	25006309	90003497	C	02/20/25	0201134 0442	EQUIPMENT & VEHICLE RENT	373.98
INVOICE:	163446283-0002 01/04/25	25006309	90003497	C	02/20/25	4751134 0442	EQUIPMENT & VEHICLE RENT	318.77
INVOICE:	163446283-0002 01/14/25	25006309	90003497	C	02/20/25	0201134 0442	EQUIPMENT & VEHICLE RENT	464.00
INVOICE:	163836753-0002 01/14/25	25006309	90003497	C	02/20/25	4751134 0442	EQUIPMENT & VEHICLE RENT	395.50
INVOICE:	163836753-0002 01/17/25	25006309	90003497	C	02/20/25	0201134 0442	EQUIPMENT & VEHICLE RENT	817.05
INVOICE:	163836753-0003 01/17/25	25006309	90003497	C	02/20/25	4751134 0442	EQUIPMENT & VEHICLE RENT	696.45
INVOICE:	163836753-0003 01/15/25	25006020	90003497	C	02/20/25	9013610 0349	23173 OTHER PROFESSIONAL SERVIC	467.28
INVOICE:	158051990-0007 01/25/25	25006508	90003497	C	02/20/25	4751134 0442	EQUIPMENT & VEHICLE RENT	615.00
INVOICE:	162359406-0005							
VENDOR TOTALS		22,600.26	YTD INVOICED			33,402.77	YTD PAID	5,478.03
17959 TAYLOR TRUCK & AUTO REPAIR LLC	02/05/25	25006150	152739	P	02/20/25	9011096 0435	VEHICLE REPAIR & MAINT	95.00
INVOICE:	25-05825							
VENDOR TOTALS		312.50	YTD INVOICED			407.50	YTD PAID	95.00

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME		INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
17078 THE LARSON GROUP										
	01/14/25	25005518	152740	P	02/20/25	9011096	0663	REPAIR PARTS	364.76	
INVOICE:	137784ER									
	01/14/25	25005518	152740	P	02/20/25	9011096	0663	REPAIR PARTS	-364.76	
INVOICE:	CM137784ER									
	01/10/25	25005414	152740	P	02/20/25	9011096	0663	REPAIR PARTS	735.12	
INVOICE:	137649ER									
	01/16/25	25005414	152740	P	02/20/25	9011096	0663	REPAIR PARTS	-212.50	
INVOICE:	CM137649ER									
	12/11/24	25004985	152740	P	02/20/25	9011096	0663	REPAIR PARTS	1,412.18	
INVOICE:	136146ER									
	01/14/25	25004985	152740	P	02/20/25	9011096	0663	REPAIR PARTS	-212.50	
INVOICE:	CM136146ER									
	01/22/25	25004985	152740	P	02/20/25	9011096	0663	REPAIR PARTS	-212.50	
INVOICE:	CM136146ERA									
	01/29/25	25005905	152740	P	02/20/25	9011096	0663	REPAIR PARTS	97.76	
INVOICE:	138485ER									
	01/29/25	25005903	152740	P	02/20/25	9011096	0663	REPAIR PARTS	481.86	
INVOICE:	138425ER									
	01/29/25	25005904	152740	P	02/20/25	9011096	0663	REPAIR PARTS	874.97	
INVOICE:	138476ER									
	02/06/25	25006155	152740	P	02/20/25	9011096	0663	REPAIR PARTS	29.67	
INVOICE:	138833ER									
	02/12/25	25006331	152740	P	02/20/25	9011096	0663	REPAIR PARTS	208.66	
INVOICE:	139138ER									
	02/12/25	25006332	152740	P	02/20/25	9011096	0663	REPAIR PARTS	39.24	
INVOICE:	139179ER									
	02/10/25	25006221	152740	P	02/20/25	9011096	0663	REPAIR PARTS	203.30	
INVOICE:	139012ER									
	02/05/25	25006157	152740	P	02/20/25	9011096	0663	REPAIR PARTS	208.66	
INVOICE:	138850ER									
	02/06/25	25006195	152740	P	02/20/25	9011096	0663	REPAIR PARTS	259.96	
INVOICE:	138846ER									
	02/06/25	25006156	152740	P	02/20/25	9011096	0663	REPAIR PARTS	69.87	
INVOICE:	138887ER									
	02/05/25	25006220	152740	P	02/20/25	9011096	0663	REPAIR PARTS	91.02	
INVOICE:	138803ER									
VENDOR TOTALS		26,514.09	YTD INVOICED				30,998.63	YTD PAID		4,074.77
7504 TOADVINE ENTERPRISES										
	01/16/25	25003745	152741	P	02/20/25	1203603	0695	21083 FURNITURE/FIXTURE SUPPLIE	20,525.00	
INVOICE:	11232									
VENDOR TOTALS		.00	YTD INVOICED				20,525.00	YTD PAID		20,525.00
9263 TOM SEXTON & ASSOCIATES, INC.										
	02/14/25	25004171	152742	P	02/20/25	0201118	0695	FAC25 FURNITURE/FIXTURE SUPPLIE	10,489.00	
INVOICE:	INV-1053									

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,938.41	YTD INVOICED			50,339.41	YTD PAID	10,489.00
18125 TRACK STAR INTERNATIONAL, INC.	01/30/25	25000607	152743	P	02/20/25	9011096 0653	SOFTWARE	3,220.35
INVOICE: TS24697								
VENDOR TOTALS		36,008.21	YTD INVOICED			42,448.91	YTD PAID	3,220.35
6137 TRANE U.S. INC.	02/06/25	25006305	152744	P	02/20/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	135.00
INVOICE: 18571782								
VENDOR TOTALS		3,560.72	YTD INVOICED			3,695.72	YTD PAID	135.00
1735 TROPHY AWARDS MFG INC	01/21/25	25005510	90003487	C	02/20/25	0501118 0674 7000	AWARDS	1,024.40
INVOICE: CI2001039								
VENDOR TOTALS		987.76	YTD INVOICED			2,012.16	YTD PAID	1,024.40
3958 U.S. BANK TRUST SERVICES	01/09/25	25006350	152550	P	02/14/25	0004112 0832 BD24	INTEREST ON LEASES & LT L	469,162.78
INVOICE: 2783224								
INVOICE: 2811436	02/10/25	25006407	152745	P	02/20/25	0004112 0831 BD17R	BOND PRINCIPAL	.00
INVOICE: 2811436	02/10/25	25006407	152745	P	02/20/25	0004112 0831 BD18	BOND PRINCIPAL	4,100.00
INVOICE: 2811436	02/10/25	25006407	152745	P	02/20/25	0004112 0832 BD17R	INTEREST ON LEASES & LT L	.00
INVOICE: 2811436	02/10/25	25006407	152745	P	02/20/25	0004112 0832 BD18	INTEREST ON LEASES & LT L	223,486.93
INVOICE: 2811433	02/10/25	25006407	152745	P	02/20/25	0004112 0831 BD17R	BOND PRINCIPAL	235,000.00
INVOICE: 2811433	02/10/25	25006407	152745	P	02/20/25	0004112 0831 BD18	BOND PRINCIPAL	.00
INVOICE: 2811433	02/10/25	25006407	152745	P	02/20/25	0004112 0832 BD17R	INTEREST ON LEASES & LT L	13,698.42
INVOICE: 2811433	02/10/25	25006407	152745	P	02/20/25	0004112 0832 BD18	INTEREST ON LEASES & LT L	.00
VENDOR TOTALS		3,928,196.47	YTD INVOICED			4,873,644.60	YTD PAID	945,448.13
4576 U.S. POSTAL SERVICE	01/31/25	25005947	152746	P	02/20/25	0052104 0531 125L	POSTAGE & PO BOX RENT	438.00
INVOICE: 01312025								
INVOICE: 02142025	02/14/25	25006512	152747	P	02/20/25	0601118 0531 7000	POSTAGE & PO BOX RENT	146.00
INVOICE: 02122025	02/12/25	25006371	152748	P	02/20/25	0201077 0531 7000	POSTAGE & PO BOX RENT	550.00
INVOICE: 02122025	02/06/25	25006175	152749	P	02/20/25	1202104 0531 125L	POSTAGE & PO BOX RENT	292.00

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WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 02062025								
VENDOR TOTALS		6,888.00	YTD INVOICED			8,314.00	YTD PAID	1,426.00
15452 UES PROFESSIONAL SOLUTIONS 25, LLC								
	10/28/24	24008713	152750	P	02/20/25	0013610 0349 24084	OTHER PROFESSIONAL SERVIC	8,659.00
INVOICE: 162764								
VENDOR TOTALS		78,564.50	YTD INVOICED			87,223.50	YTD PAID	8,659.00
17705 UNIFIRST CORPORATION								
	01/21/25	25000517	152751	P	02/20/25	9011096 0893	UNIFORMS	65.10
INVOICE: 1340416924								
	01/21/25	25000517	152751	P	02/20/25	9011096 0893	UNIFORMS	31.97
INVOICE: 1340416938								
	01/21/25	25000517	152751	P	02/20/25	9011096 0893	UNIFORMS	152.65
INVOICE: 1340416941								
	01/28/25	25000517	152751	P	02/20/25	9011096 0893	UNIFORMS	65.10
INVOICE: 1340419852								
	01/28/25	25000517	152751	P	02/20/25	9011096 0893	UNIFORMS	144.19
INVOICE: 1340419873								
	01/28/25	25000517	152751	P	02/20/25	9011096 0893	UNIFORMS	45.62
INVOICE: 1340419874								
VENDOR TOTALS		7,630.21	YTD INVOICED			8,905.46	YTD PAID	504.63
12653 UNITED DAIRY FARMERS, INC.								
	01/20/25	25004022	152752	P	02/20/25	9011096 0627	DIESEL FUEL	4,142.53
INVOICE: 76703								
	01/30/25	25004022	152752	P	02/20/25	9011096 0627	DIESEL FUEL	3,215.54
INVOICE: 76704								
	02/03/25	25004022	152752	P	02/20/25	9011096 0627	DIESEL FUEL	4,037.05
INVOICE: 76705								
	02/13/25	25004022	152752	P	02/20/25	9011096 0627	DIESEL FUEL	4,484.92
INVOICE: 76706								
VENDOR TOTALS		80,740.19	YTD INVOICED			97,091.25	YTD PAID	15,880.04
9840 UNIVERSITY OF WISCONSIN-MADISON								
	09/11/24	25002546	152753	P	02/20/25	0002118 0338 345L	REGISTRATION FEES-PD ONLY	275.00
INVOICE: WIDA24-09112024-4971								
VENDOR TOTALS		.00	YTD INVOICED			275.00	YTD PAID	275.00
18381 VALMONT INDUSTRIES INC.								
	12/23/24	24008949	152754	P	02/20/25	0013610 0450 24084	CONSTRUCTION SERVICES	94,442.00
INVOICE: CD2236480								
VENDOR TOTALS		.00	YTD INVOICED			94,442.00	YTD PAID	94,442.00
17074 VALOR LLC								

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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	01/28/25	25005741	152755	P	02/20/25	9011096 0661	LUBRICANTS	641.24
INVOICE: 3880619	02/10/25	25006083	152755	P	02/20/25	9011096 0661	LUBRICANTS	602.14
INVOICE: 3887254								
VENDOR TOTALS		8,072.08	YTD INVOICED			9,315.46	YTD PAID	1,243.38
12761 VEHICLE MAINTENANCE PROGRAM	01/15/25	25005309	152756	P	02/20/25	9011096 0663	REPAIR PARTS	88.44
INVOICE: INV-527973								
VENDOR TOTALS		2,053.30	YTD INVOICED			2,405.62	YTD PAID	88.44
16780 VERITEQUE USA, INC.	02/04/25	25006047	152757	P	02/20/25	1202179 0610 168L	GENERAL SUPPLIES	262.50
INVOICE: 4238								
VENDOR TOTALS		397.50	YTD INVOICED			660.00	YTD PAID	262.50
5069 VERNIER SOFTWARE & TECHNOLOGY INC.	02/05/25	25006124	90003491	C	02/20/25	0402154 0610 106L	GENERAL SUPPLIES	102.00
INVOICE: 5514065	02/05/25	25006124	90003491	C	02/20/25	0402154 0694 106L	EQUIPMENT SUPPLIES	2,436.20
INVOICE: 5514065								
VENDOR TOTALS		.00	YTD INVOICED			2,538.20	YTD PAID	2,538.20
16984 VERTEX MECHANICAL INSULATION	01/23/25	25006317	152758	P	02/20/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	995.00
INVOICE: 24-983-1								
VENDOR TOTALS		2,308.00	YTD INVOICED			3,303.00	YTD PAID	995.00
11250 VINE & BRANCH, LLC	01/16/25	25003746	152759	P	02/20/25	1203603 0695 21083	FURNITURE/FIXTURE SUPPLIE	8,975.00
INVOICE: 5507								
VENDOR TOTALS		11,875.00	YTD INVOICED			20,850.00	YTD PAID	8,975.00
16650 VITAL RECORDS HOLDINGS, LLC	01/31/25	25000158	152760	P	02/20/25	0011187 0349	OTHER PROFESSIONAL SERVIC	250.40
INVOICE: 4695570								
VENDOR TOTALS		1,653.76	YTD INVOICED			2,993.93	YTD PAID	250.40
292 W. W. GRAINGER, INC.	01/21/25	25006300	152761	P	02/20/25	0801134 0422	SNOW REMOVAL	163.81
INVOICE: 9380576760	02/12/25	25006502	152761	P	02/20/25	0701134 0422	SNOW REMOVAL	163.81
INVOICE: 9405186272								

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TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		10,472.75 YTD INVOICED				10,800.37 YTD PAID		327.62
1216 VWR FUNDING, INC.								
INVOICE: 8818122321	01/28/25	25005646	152762	P	02/20/25	0402154 0650	106L SUPPLIES TECHNOLOGY RELAT	118.95
INVOICE: 8818063514	01/21/25	25005646	152762	P	02/20/25	0402154 0650	106L SUPPLIES TECHNOLOGY RELAT	525.38
INVOICE: 8818085770	01/23/25	25005710	152762	P	02/20/25	1201118 0610	7000 GENERAL SUPPLIES	778.60
INVOICE: 8818085771	01/23/25	25005710	152762	P	02/20/25	1201118 0610	7000 GENERAL SUPPLIES	210.57
VENDOR TOTALS		2,535.68 YTD INVOICED				4,169.18 YTD PAID		1,633.50
9174 WATCON, INC.								
INVOICE: 36010	02/14/25	25000420	90003493	C	02/20/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	56.00
INVOICE: 36009	02/14/25	25000420	90003493	C	02/20/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36008	02/14/25	25000420	90003493	C	02/20/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
INVOICE: 36007	02/14/25	25000420	90003493	C	02/20/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
INVOICE: 36000	02/14/25	25000420	90003493	C	02/20/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	155.00
INVOICE: 36006	02/14/25	25000420	90003493	C	02/20/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36005	02/14/25	25000420	90003493	C	02/20/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36004	02/14/25	25000420	90003493	C	02/20/25	9201134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
INVOICE: 36003	02/14/25	25000420	90003493	C	02/20/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	24.00
INVOICE: 36002	02/14/25	25000420	90003493	C	02/20/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	155.00
INVOICE: 36001	02/14/25	25000420	90003493	C	02/20/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36012	02/14/25	25000420	90003493	C	02/20/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	167.00
INVOICE: 36011	02/14/25	25000420	90003493	C	02/20/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	82.00
INVOICE: 36016	02/14/25	25000420	90003493	C	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36015	02/14/25	25000420	90003493	C	02/20/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	24.00
INVOICE: 36014	02/14/25	25000420	90003493	C	02/20/25	1031134 0431	HVAC/ELECTRIC REPAIR & MA	24.00
INVOICE: 36013	02/14/25	25000420	90003493	C	02/20/25	1001134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
	02/14/25	25000420	90003493	C	02/20/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	155.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 36017								
VENDOR TOTALS		15,808.82	YTD INVOICED			17,037.82	YTD PAID	1,229.00
97 IMA-JIM ENTERPRISES								
	01/22/25	25001623	90003481	C	02/20/25	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	45.00
INVOICE: 100824761	02/05/25	25001683	90003481	C	02/20/25	1031118 0610 7000	GENERAL SUPPLIES	110.25
INVOICE: 65750								
VENDOR TOTALS		6,138.58	YTD INVOICED			6,293.83	YTD PAID	155.25
7346 WESCO DISTRIBUTION INC								
	02/07/25	24008881	152763	P	02/20/25	0013610 0450 24084	CONSTRUCTION SERVICES	281.76
INVOICE: 424987	01/29/25	24008881	152763	P	02/20/25	0013610 0450 24084	CONSTRUCTION SERVICES	911.28
INVOICE: 415107	01/29/25	24008881	152763	P	02/20/25	0013610 0450 24084	CONSTRUCTION SERVICES	1,244.38
INVOICE: 414499	01/28/25	24008881	152763	P	02/20/25	0013610 0450 24084	CONSTRUCTION SERVICES	594.00
INVOICE: 413814	01/28/25	24008881	152763	P	02/20/25	0013610 0450 24084	CONSTRUCTION SERVICES	1,565.78
INVOICE: 413328								
VENDOR TOTALS		121,360.47	YTD INVOICED			139,834.13	YTD PAID	4,597.20
17878 WESTEL GREENHOUSE, LLC								
	02/03/25	25005242	152764	P	02/20/25	0902818 0610 7090	GENERAL SUPPLIES	706.86
INVOICE: 52933								
VENDOR TOTALS		.00	YTD INVOICED			706.86	YTD PAID	706.86
16906 WIERS FLEET PARTNERS, INC.								
	01/30/25	25005969	152765	P	02/20/25	9011096 0663	REPAIR PARTS	39.80
INVOICE: 090P100220	02/03/25	25006010	152765	P	02/20/25	9011096 0663	REPAIR PARTS	158.80
INVOICE: 090P100240								
VENDOR TOTALS		8,115.45	YTD INVOICED			8,500.05	YTD PAID	198.60
18514 ADAM WILLIAMS								
	02/10/25	25004734	152766	P	02/20/25	4702027 0580 401LP	TRAVEL	1,694.48
INVOICE: 01172025								
VENDOR TOTALS		.00	YTD INVOICED			1,694.48	YTD PAID	1,694.48
8138 WILLIS MUSIC								
	02/07/25	25005319	152767	P	02/20/25	0901118 0610 0137	GENERAL SUPPLIES	123.45
INVOICE: 2716047								

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WARRANT: 02282025

TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		410.88 YTD INVOICED				534.33 YTD PAID		123.45
274 WINSTEL CONTROLS INC.	01/16/25	25006299	90003482	C	02/20/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	902.76
INVOICE: 1216669								
VENDOR TOTALS		6,422.12 YTD INVOICED				7,324.88 YTD PAID		902.76
1620 WISEWAY, INC.	02/11/25	25006503	152768	P	02/20/25	0401134 0433	EQUIPMENT REPAIR & MAINT	108.14
INVOICE: S3521776.001								
	02/11/25	25006503	152768	P	02/20/25	1001134 0434	BUILDING REPAIR/MAINTENAN	19.16
INVOICE: S3521776.001								
	02/12/25	25006503	152768	P	02/20/25	0401134 0433	EQUIPMENT REPAIR & MAINT	19.16
INVOICE: S3523005.001								
	02/12/25	25006503	152768	P	02/20/25	1001134 0434	BUILDING REPAIR/MAINTENAN	3.39
INVOICE: S3523005.001								
VENDOR TOTALS		1,045.27 YTD INVOICED				1,270.70 YTD PAID		149.85
9590 WOODBURN PRESS	02/05/25	25006076	90003494	C	02/20/25	1052104 0679	125L OTHER STUDENT ACTIVITIES	543.86
INVOICE: 5672								
VENDOR TOTALS		2,362.30 YTD INVOICED				2,906.16 YTD PAID		543.86
11034 WORLY PLUMBING SUPPLY INC	12/26/24	23009183	152769	P	02/20/25	9013610 0450	23173 CONSTRUCTION SERVICES	-323.50
INVOICE: S4248211.002								
	01/17/25	23009183	152769	P	02/20/25	9013610 0450	23173 CONSTRUCTION SERVICES	160.02
INVOICE: S4254188.001								
	01/10/25	23009183	152769	P	02/20/25	9013610 0450	23173 CONSTRUCTION SERVICES	59.11
INVOICE: S4251871.002								
	01/09/25	23009183	152769	P	02/20/25	9013610 0450	23173 CONSTRUCTION SERVICES	187.19
INVOICE: S4251871.001								
	12/30/24	23009183	152769	P	02/20/25	9013610 0450	23173 CONSTRUCTION SERVICES	45.27
INVOICE: S4244714.004								
VENDOR TOTALS		159,098.77 YTD INVOICED				167,905.98 YTD PAID		128.09
REPORT TOTALS								6,122,403.80

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	203	5,781,651.09
TOTAL EFT TRANSFERS	5	289,893.37

** END OF REPORT - Generated by Katherine Smith **

BOARD CHAIRPERSON

BOARD SECRETARY