

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	02/22/25	25007418	152805	P	03/27/25	0051134 0422	SNOW REMOVAL	110.19
INVOICE: 1244190	02/22/25	25007418	152805	P	03/27/25	0201134 0422	SNOW REMOVAL	86.46
INVOICE: 1244190	02/22/25	25007418	152805	P	03/27/25	0451134 0422	SNOW REMOVAL	98.08
INVOICE: 1244190	02/22/25	25007418	152805	P	03/27/25	0501134 0422	SNOW REMOVAL	126.99
INVOICE: 1244190	02/22/25	25007418	152805	P	03/27/25	0901134 0422	SNOW REMOVAL	381.00
INVOICE: 1244190	02/22/25	25007418	152805	P	03/27/25	1031134 0422	SNOW REMOVAL	259.37
INVOICE: 1244190	02/22/25	25007418	152805	P	03/27/25	1051134 0422	SNOW REMOVAL	199.29
INVOICE: 1244190	02/22/25	25007418	152805	P	03/27/25	9201134 0422	SNOW REMOVAL	58.62
INVOICE: 1244190	02/22/25	25007418	152805	P	03/27/25	0051134 0422	SNOW REMOVAL	363.14
INVOICE: 1244192	02/22/25	25007418	152805	P	03/27/25	0201134 0422	SNOW REMOVAL	284.91
INVOICE: 1244192	02/22/25	25007418	152805	P	03/27/25	0451134 0422	SNOW REMOVAL	323.22
INVOICE: 1244192	02/22/25	25007418	152805	P	03/27/25	0501134 0422	SNOW REMOVAL	418.52
INVOICE: 1244192	02/22/25	25007418	152805	P	03/27/25	0901134 0422	SNOW REMOVAL	1,255.56
INVOICE: 1244192	02/22/25	25007418	152805	P	03/27/25	1031134 0422	SNOW REMOVAL	854.74
INVOICE: 1244192	02/22/25	25007418	152805	P	03/27/25	1051134 0422	SNOW REMOVAL	656.75
INVOICE: 1244192	02/22/25	25007418	152805	P	03/27/25	9201134 0422	SNOW REMOVAL	193.16
INVOICE: 1244192	02/22/25	25007418	152805	P	03/27/25	0051134 0422	SNOW REMOVAL	62.61
INVOICE: 1244195	02/22/25	25007418	152805	P	03/27/25	0201134 0422	SNOW REMOVAL	49.13
INVOICE: 1244195	02/22/25	25007418	152805	P	03/27/25	0451134 0422	SNOW REMOVAL	55.73
INVOICE: 1244195	02/22/25	25007418	152805	P	03/27/25	0501134 0422	SNOW REMOVAL	72.15
INVOICE: 1244195	02/22/25	25007418	152805	P	03/27/25	0901134 0422	SNOW REMOVAL	216.47
INVOICE: 1244195	02/22/25	25007418	152805	P	03/27/25	1031134 0422	SNOW REMOVAL	147.37
INVOICE: 1244195	02/22/25	25007418	152805	P	03/27/25	1051134 0422	SNOW REMOVAL	113.24
INVOICE: 1244195	02/22/25	25007418	152805	P	03/27/25	9201134 0422	SNOW REMOVAL	33.30
INVOICE: 1244200	02/22/25	25007418	152805	P	03/27/25	0051134 0422	SNOW REMOVAL	192.01

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 1244200	02/22/25	25007418	152805	P	03/27/25	0201134 0422	SNOW REMOVAL	150.65
INVOICE: 1244200	02/22/25	25007418	152805	P	03/27/25	0451134 0422	SNOW REMOVAL	170.90
INVOICE: 1244200	02/22/25	25007418	152805	P	03/27/25	0501134 0422	SNOW REMOVAL	221.28
INVOICE: 1244200	02/22/25	25007418	152805	P	03/27/25	0901134 0422	SNOW REMOVAL	663.83
INVOICE: 1244200	02/22/25	25007418	152805	P	03/27/25	1031134 0422	SNOW REMOVAL	451.94
INVOICE: 1244200	02/22/25	25007418	152805	P	03/27/25	1051134 0422	SNOW REMOVAL	347.25
INVOICE: 1244200	02/22/25	25007418	152805	P	03/27/25	9201134 0422	SNOW REMOVAL	102.14
INVOICE: 1244271	02/22/25	25007418	152805	P	03/27/25	0051134 0422	SNOW REMOVAL	110.19
INVOICE: 1244271	02/22/25	25007418	152805	P	03/27/25	0201134 0422	SNOW REMOVAL	86.46
INVOICE: 1244271	02/22/25	25007418	152805	P	03/27/25	0451134 0422	SNOW REMOVAL	98.08
INVOICE: 1244271	02/22/25	25007418	152805	P	03/27/25	0501134 0422	SNOW REMOVAL	126.99
INVOICE: 1244271	02/22/25	25007418	152805	P	03/27/25	0901134 0422	SNOW REMOVAL	381.00
INVOICE: 1244271	02/22/25	25007418	152805	P	03/27/25	1031134 0422	SNOW REMOVAL	259.37
INVOICE: 1244271	02/22/25	25007418	152805	P	03/27/25	1051134 0422	SNOW REMOVAL	199.29
INVOICE: 1244271	02/22/25	25007418	152805	P	03/27/25	9201134 0422	SNOW REMOVAL	58.62
INVOICE: 1244273	02/22/25	25007418	152805	P	03/27/25	0051134 0422	SNOW REMOVAL	500.89
INVOICE: 1244273	02/22/25	25007418	152805	P	03/27/25	0201134 0422	SNOW REMOVAL	392.98
INVOICE: 1244273	02/22/25	25007418	152805	P	03/27/25	0451134 0422	SNOW REMOVAL	445.83
INVOICE: 1244273	02/22/25	25007418	152805	P	03/27/25	0501134 0422	SNOW REMOVAL	577.26
INVOICE: 1244273	02/22/25	25007418	152805	P	03/27/25	0901134 0422	SNOW REMOVAL	1,731.80
INVOICE: 1244273	02/22/25	25007418	152805	P	03/27/25	1031134 0422	SNOW REMOVAL	1,178.95
INVOICE: 1244273	02/22/25	25007418	152805	P	03/27/25	1051134 0422	SNOW REMOVAL	905.87
INVOICE: 1244273	02/22/25	25007418	152805	P	03/27/25	9201134 0422	SNOW REMOVAL	266.42
INVOICE: 1245467	02/26/25	25007418	152805	P	03/27/25	0051134 0422	SNOW REMOVAL	62.61
INVOICE: 1245467	02/26/25	25007418	152805	P	03/27/25	0201134 0422	SNOW REMOVAL	49.13
INVOICE: 1245467	02/26/25	25007418	152805	P	03/27/25	0451134 0422	SNOW REMOVAL	55.73

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 1245467	02/26/25	25007418	152805	P	03/27/25	0501134 0422	SNOW REMOVAL	72.15
INVOICE: 1245467	02/26/25	25007418	152805	P	03/27/25	0901134 0422	SNOW REMOVAL	216.47
INVOICE: 1245467	02/26/25	25007418	152805	P	03/27/25	1031134 0422	SNOW REMOVAL	147.37
INVOICE: 1245467	02/26/25	25007418	152805	P	03/27/25	1051134 0422	SNOW REMOVAL	113.24
INVOICE: 1245467	02/26/25	25007418	152805	P	03/27/25	9201134 0422	SNOW REMOVAL	33.30
INVOICE: 1245467	02/26/25	25007418	152805	P	03/27/25	0051134 0422	SNOW REMOVAL	99.34
INVOICE: 1245491	02/26/25	25007418	152805	P	03/27/25	0201134 0422	SNOW REMOVAL	77.94
INVOICE: 1245491	02/26/25	25007418	152805	P	03/27/25	0451134 0422	SNOW REMOVAL	88.42
INVOICE: 1245491	02/26/25	25007418	152805	P	03/27/25	0501134 0422	SNOW REMOVAL	114.49
INVOICE: 1245491	02/26/25	25007418	152805	P	03/27/25	0901134 0422	SNOW REMOVAL	343.49
INVOICE: 1245491	02/26/25	25007418	152805	P	03/27/25	1031134 0422	SNOW REMOVAL	233.82
INVOICE: 1245491	02/26/25	25007418	152805	P	03/27/25	1051134 0422	SNOW REMOVAL	179.66
INVOICE: 1245491	02/26/25	25007418	152805	P	03/27/25	9201134 0422	SNOW REMOVAL	52.84
INVOICE: 1245491	02/26/25	25007418	152805	P	03/27/25	0051134 0422	SNOW REMOVAL	125.22
INVOICE: 1245492	02/26/25	25007418	152805	P	03/27/25	0201134 0422	SNOW REMOVAL	98.25
INVOICE: 1245492	02/26/25	25007418	152805	P	03/27/25	0451134 0422	SNOW REMOVAL	111.45
INVOICE: 1245492	02/26/25	25007418	152805	P	03/27/25	0501134 0422	SNOW REMOVAL	144.32
INVOICE: 1245492	02/26/25	25007418	152805	P	03/27/25	0901134 0422	SNOW REMOVAL	432.96
INVOICE: 1245492	02/26/25	25007418	152805	P	03/27/25	1031134 0422	SNOW REMOVAL	294.74
INVOICE: 1245492	02/26/25	25007418	152805	P	03/27/25	1051134 0422	SNOW REMOVAL	226.46
INVOICE: 1245492	02/26/25	25007418	152805	P	03/27/25	9201134 0422	SNOW REMOVAL	66.60
INVOICE: 1245512	02/26/25	25007418	152805	P	03/27/25	0051134 0422	SNOW REMOVAL	233.74
INVOICE: 1245512	02/26/25	25007418	152805	P	03/27/25	0201134 0422	SNOW REMOVAL	183.39
INVOICE: 1245512	02/26/25	25007418	152805	P	03/27/25	0451134 0422	SNOW REMOVAL	208.05
INVOICE: 1245512	02/26/25	25007418	152805	P	03/27/25	0501134 0422	SNOW REMOVAL	269.39

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	02/26/25	25007418	152805	P	03/27/25	0901134 0422	SNOW REMOVAL	808.17
INVOICE: 1245512	02/26/25	25007418	152805	P	03/27/25	1031134 0422	SNOW REMOVAL	550.18
INVOICE: 1245512	02/26/25	25007418	152805	P	03/27/25	1051134 0422	SNOW REMOVAL	422.74
INVOICE: 1245512	02/26/25	25007418	152805	P	03/27/25	9201134 0422	SNOW REMOVAL	124.34
INVOICE: 1245512	02/26/25	25007418	152805	P	03/27/25	0051134 0422	SNOW REMOVAL	375.66
INVOICE: 1245527	02/26/25	25007418	152805	P	03/27/25	0201134 0422	SNOW REMOVAL	294.74
INVOICE: 1245527	02/26/25	25007418	152805	P	03/27/25	0451134 0422	SNOW REMOVAL	334.37
INVOICE: 1245527	02/26/25	25007418	152805	P	03/27/25	0501134 0422	SNOW REMOVAL	432.95
INVOICE: 1245527	02/26/25	25007418	152805	P	03/27/25	0901134 0422	SNOW REMOVAL	1,298.86
INVOICE: 1245527	02/26/25	25007418	152805	P	03/27/25	1031134 0422	SNOW REMOVAL	884.21
INVOICE: 1245527	02/26/25	25007418	152805	P	03/27/25	1051134 0422	SNOW REMOVAL	679.39
INVOICE: 1245527	02/26/25	25007418	152805	P	03/27/25	9201134 0422	SNOW REMOVAL	199.82
INVOICE: 1245527	02/26/25	25007418	152805	P	03/27/25	0051134 0422	SNOW REMOVAL	584.36
INVOICE: 1245536	02/26/25	25007418	152805	P	03/27/25	0201134 0422	SNOW REMOVAL	458.49
INVOICE: 1245536	02/26/25	25007418	152805	P	03/27/25	0451134 0422	SNOW REMOVAL	520.13
INVOICE: 1245536	02/26/25	25007418	152805	P	03/27/25	0501134 0422	SNOW REMOVAL	673.47
INVOICE: 1245536	02/26/25	25007418	152805	P	03/27/25	0901134 0422	SNOW REMOVAL	2,020.43
INVOICE: 1245536	02/26/25	25007418	152805	P	03/27/25	1031134 0422	SNOW REMOVAL	1,375.45
INVOICE: 1245536	02/26/25	25007418	152805	P	03/27/25	1051134 0422	SNOW REMOVAL	1,056.83
INVOICE: 1245536	02/26/25	25007418	152805	P	03/27/25	9201134 0422	SNOW REMOVAL	310.84
VENDOR TOTALS		77,712.50	YTD INVOICED			127,827.50	YTD PAID	33,780.00
257 A & S ELECTRIC SUPPLY, INC.	03/19/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	5.72
INVOICE: S100088501.001	03/19/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	1.29
INVOICE: S100088501.001	03/19/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	3.35
INVOICE: S100088501.001	03/19/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	22.96

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: S100088501.001	03/19/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	1.33
INVOICE: S100088501.001	03/19/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	16.88
INVOICE: S100088501.001	03/19/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	6.78
INVOICE: S100088501.001	03/19/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	8.83
INVOICE: S100088501.001	03/19/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	4.27
INVOICE: S100088501.001	03/19/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	9.64
INVOICE: S100088501.001	03/19/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	.89
INVOICE: S100088501.001	03/19/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	5.37
INVOICE: S100088501.001	03/19/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	1.01
INVOICE: S100088501.001	03/19/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	64.37
INVOICE: S100088507.001	03/19/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	14.49
INVOICE: S100088507.001	03/19/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	37.68
INVOICE: S100088507.001	03/19/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	258.43
INVOICE: S100088507.001	03/19/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	15.00
INVOICE: S100088507.001	03/19/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	190.12
INVOICE: S100088507.001	03/19/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	76.32
INVOICE: S100088507.001	03/19/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	99.43
INVOICE: S100088507.001	03/19/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	48.06
INVOICE: S100088507.001	03/19/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	108.53
INVOICE: S100088507.001	03/19/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	10.06
INVOICE: S100088507.001	03/19/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	60.44
INVOICE: S100088507.001	03/19/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	11.36
INVOICE: S100087988.001	03/04/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	4.34
INVOICE: S100087988.001	03/04/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	.98
INVOICE: S100087988.001	03/04/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	2.54

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: S100087988.001	03/04/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	17.40
INVOICE: S100087988.001	03/04/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	1.01
INVOICE: S100087988.001	03/04/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	12.79
INVOICE: S100087988.001	03/04/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	5.14
INVOICE: S100087988.001	03/04/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	6.70
INVOICE: S100087988.001	03/04/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	3.24
INVOICE: S100087988.001	03/04/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	7.31
INVOICE: S100087988.001	03/04/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	.68
INVOICE: S100087988.001	03/04/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	4.07
INVOICE: S100087988.001	03/04/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	.77
INVOICE: S100087989.001	03/04/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	11.19
INVOICE: S100087989.001	03/04/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	2.52
INVOICE: S100087989.001	03/04/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	6.55
INVOICE: S100087989.001	03/04/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	44.91
INVOICE: S100087989.001	03/04/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	2.61
INVOICE: S100087989.001	03/04/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	33.05
INVOICE: S100087989.001	03/04/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	13.26
INVOICE: S100087989.001	03/04/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	17.28
INVOICE: S100087989.001	03/04/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	8.35
INVOICE: S100087989.001	03/04/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	18.86
INVOICE: S100087989.001	03/04/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	1.75
INVOICE: S100087989.001	03/04/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	10.50
INVOICE: S100087989.001	03/04/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	1.97
INVOICE: S100087990.001	03/04/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	5.08
INVOICE: S100087990.001	03/04/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	1.14
INVOICE: S100087990.001	03/04/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	2.97

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: S100087990.001	03/04/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	20.39
INVOICE: S100087990.001	03/04/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	1.18
INVOICE: S100087990.001	03/04/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	15.02
INVOICE: S100087990.001	03/04/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	6.02
INVOICE: S100087990.001	03/04/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	7.85
INVOICE: S100087990.001	03/04/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	3.79
INVOICE: S100087990.001	03/04/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	8.56
INVOICE: S100087990.001	03/04/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	.79
INVOICE: S100087990.001	03/04/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	4.77
INVOICE: S100087990.001	03/04/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	.90
INVOICE: S100087990.001	03/11/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	4.60
INVOICE: S100088297.001	03/11/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	1.04
INVOICE: S100088297.001	03/11/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	2.69
INVOICE: S100088297.001	03/11/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	18.46
INVOICE: S100088297.001	03/11/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	1.07
INVOICE: S100088297.001	03/11/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	13.60
INVOICE: S100088297.001	03/11/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	5.45
INVOICE: S100088297.001	03/11/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	7.10
INVOICE: S100088297.001	03/11/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	3.43
INVOICE: S100088297.001	03/11/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	7.75
INVOICE: S100088297.001	03/11/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	.72
INVOICE: S100088297.001	03/11/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	4.32
INVOICE: S100088297.001	03/11/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	.81
INVOICE: S100088297.001	02/26/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	33.66
INVOICE: S100087399.001	02/26/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	7.58
INVOICE: S100087399.001								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	02/26/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	19.71
INVOICE: S100087399.001	02/26/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	135.15
INVOICE: S100087399.001	02/26/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	7.85
INVOICE: S100087399.001	02/26/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	99.44
INVOICE: S100087399.001	02/26/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	39.91
INVOICE: S100087399.001	02/26/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	52.00
INVOICE: S100087399.001	02/26/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	25.13
INVOICE: S100087399.001	02/26/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	56.76
INVOICE: S100087399.001	02/26/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	5.26
INVOICE: S100087399.001	02/26/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	31.61
INVOICE: S100087399.001	02/26/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	5.94
INVOICE: S100087399.001	02/27/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	3.85
INVOICE: S100087783.001	02/27/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	.87
INVOICE: S100087783.001	02/27/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	2.25
INVOICE: S100087783.001	02/27/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	15.44
INVOICE: S100087783.001	02/27/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	.90
INVOICE: S100087783.001	02/27/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	11.35
INVOICE: S100087783.001	02/27/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	4.56
INVOICE: S100087783.001	02/27/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	5.94
INVOICE: S100087783.001	02/27/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	2.87
INVOICE: S100087783.001	02/27/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	6.48
INVOICE: S100087783.001	02/27/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	.60
INVOICE: S100087783.001	02/27/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	3.61
INVOICE: S100087783.001	02/27/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	.68
INVOICE: S100087252.001	02/13/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	16.27
INVOICE: S100087252.001	02/13/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	3.66

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: S100087252.001	02/13/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	9.53
INVOICE: S100087252.001	02/13/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	65.32
INVOICE: S100087252.001	02/13/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	3.79
INVOICE: S100087252.001	02/13/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	48.07
INVOICE: S100087252.001	02/13/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	19.29
INVOICE: S100087252.001	02/13/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	25.13
INVOICE: S100087252.001	02/13/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	12.15
INVOICE: S100087252.001	02/13/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	27.44
INVOICE: S100087252.001	02/13/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	2.54
INVOICE: S100087252.001	02/13/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	15.28
INVOICE: S100087252.001	02/13/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	2.87
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	4.91
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	1.10
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	2.87
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	19.70
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	1.14
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	14.48
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	5.83
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	7.58
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	3.66
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	8.27
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	.77
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	4.61
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	.87
INVOICE: S100086698.002	02/14/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	36.75
INVOICE: S100087269.001								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
		02/14/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	8.27
INVOICE:	S100087269.001	02/14/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	21.51
INVOICE:	S100087269.001	02/14/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	147.52
INVOICE:	S100087269.001	02/14/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	8.56
INVOICE:	S100087269.001	02/14/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	108.55
INVOICE:	S100087269.001	02/14/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	43.56
INVOICE:	S100087269.001	02/14/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	56.76
INVOICE:	S100087269.001	02/14/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	27.44
INVOICE:	S100087269.001	02/14/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	61.96
INVOICE:	S100087269.001	02/14/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	5.74
INVOICE:	S100087269.001	02/14/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	34.50
INVOICE:	S100087269.001	02/14/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	6.48
INVOICE:	S100087269.001	02/18/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	20.46
INVOICE:	S100086974.001	02/18/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	4.61
INVOICE:	S100086974.001	02/18/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	11.98
INVOICE:	S100086974.001	02/18/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	82.15
INVOICE:	S100086974.001	02/18/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	4.77
INVOICE:	S100086974.001	02/18/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	60.43
INVOICE:	S100086974.001	02/18/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	24.26
INVOICE:	S100086974.001	02/18/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	31.61
INVOICE:	S100086974.001	02/18/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	15.28
INVOICE:	S100086974.001	02/18/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	34.50
INVOICE:	S100086974.001	02/18/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	3.20
INVOICE:	S100086974.001	02/18/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	19.21
INVOICE:	S100086974.001	02/18/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	3.61
INVOICE:	S100086974.001	02/20/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	4.60

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: S100087513.001	02/20/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	1.04
INVOICE: S100087513.001	02/20/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	2.69
INVOICE: S100087513.001	02/20/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	18.46
INVOICE: S100087513.001	02/20/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	1.07
INVOICE: S100087513.001	02/20/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	13.60
INVOICE: S100087513.001	02/20/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	5.45
INVOICE: S100087513.001	02/20/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	7.10
INVOICE: S100087513.001	02/20/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	3.43
INVOICE: S100087513.001	02/20/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	7.75
INVOICE: S100087513.001	02/20/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	.72
INVOICE: S100087513.001	02/20/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	4.32
INVOICE: S100087513.001	02/20/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	.81
INVOICE: S100087253.001	02/22/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	21.79
INVOICE: S100087253.001	02/22/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	4.91
INVOICE: S100087253.001	02/22/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	12.76
INVOICE: S100087253.001	02/22/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	87.50
INVOICE: S100087253.001	02/22/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	5.08
INVOICE: S100087253.001	02/22/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	64.36
INVOICE: S100087253.001	02/22/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	25.85
INVOICE: S100087253.001	02/22/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	33.66
INVOICE: S100087253.001	02/22/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	16.27
INVOICE: S100087253.001	02/22/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	36.75
INVOICE: S100087253.001	02/22/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	3.40
INVOICE: S100087253.001	02/22/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	20.46
INVOICE: S100087253.001	02/22/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	3.85

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	03/18/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	82.90
INVOICE: S100088300.001	03/18/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	18.66
INVOICE: S100088300.001	03/18/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	48.53
INVOICE: S100088300.001	03/18/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	332.81
INVOICE: S100088300.001	03/18/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	19.32
INVOICE: S100088300.001	03/18/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	244.87
INVOICE: S100088300.001	03/18/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	98.28
INVOICE: S100088300.001	03/18/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	128.05
INVOICE: S100088300.001	03/18/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	61.89
INVOICE: S100088300.001	03/18/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	139.77
INVOICE: S100088300.001	03/18/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	12.95
INVOICE: S100088300.001	03/18/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	77.83
INVOICE: S100088300.001	03/18/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	14.63
INVOICE: S100087838.001	02/28/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	12.76
INVOICE: S100087838.001	02/28/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	2.87
INVOICE: S100087838.001	02/28/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	7.47
INVOICE: S100087838.001	02/28/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	51.22
INVOICE: S100087838.001	02/28/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	2.97
INVOICE: S100087838.001	02/28/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	37.67
INVOICE: S100087838.001	02/28/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	15.13
INVOICE: S100087838.001	02/28/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	19.71
INVOICE: S100087838.001	02/28/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	9.53
INVOICE: S100087838.001	02/28/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	21.51
INVOICE: S100087838.001	02/28/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	1.99
INVOICE: S100087838.001	02/28/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	11.98
INVOICE: S100087838.001	02/28/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	2.25

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: S100087838.001	02/24/25	25007467	152806	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	3.40
INVOICE: S100087621.001	02/24/25	25007467	152806	P	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	.77
INVOICE: S100087621.001	02/24/25	25007467	152806	P	03/27/25	0051134 0610	GENERAL SUPPLIES	1.99
INVOICE: S100087621.001	02/24/25	25007467	152806	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	13.67
INVOICE: S100087621.001	02/24/25	25007467	152806	P	03/27/25	0451134 0610	GENERAL SUPPLIES	.79
INVOICE: S100087621.001	02/24/25	25007467	152806	P	03/27/25	0901134 0434	BUILDING REPAIR/MAINTENAN	10.06
INVOICE: S100087621.001	02/24/25	25007467	152806	P	03/27/25	0901134 0610	GENERAL SUPPLIES	4.04
INVOICE: S100087621.001	02/24/25	25007467	152806	P	03/27/25	1001134 0610	GENERAL SUPPLIES	5.26
INVOICE: S100087621.001	02/24/25	25007467	152806	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	2.54
INVOICE: S100087621.001	02/24/25	25007467	152806	P	03/27/25	1051134 0610	GENERAL SUPPLIES	5.74
INVOICE: S100087621.001	02/24/25	25007467	152806	P	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	.53
INVOICE: S100087621.001	02/24/25	25007467	152806	P	03/27/25	1201134 0610	GENERAL SUPPLIES	3.20
INVOICE: S100087621.001	02/24/25	25007467	152806	P	03/27/25	4751134 0610	GENERAL SUPPLIES	.60
VENDOR TOTALS		33,333.05	YTD INVOICED			50,302.09	YTD PAID	5,199.90
3380 A STITCH ABOVE EMBROIDERY	02/21/25	25006072	152807	P	03/27/25	0062104 0679	125L OTHER STUDENT ACTIVITIES	550.00
INVOICE: 05464								
VENDOR TOTALS		9,162.00	YTD INVOICED			11,086.00	YTD PAID	550.00
6467 A-1 ELECTRIC MOTOR SERVICE	02/21/25	25007469	152808	P	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	171.97
INVOICE: 87959	02/21/25	25007469	152808	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	82.67
INVOICE: 87959	02/21/25	25007469	152808	P	03/27/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	143.18
INVOICE: 87959	02/21/25	25007469	152808	P	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	31.61
INVOICE: 87959	02/21/25	25007469	152808	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	143.18
INVOICE: 87959	02/21/25	25007469	152808	P	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	14.24
INVOICE: 87959	02/21/25	25007469	152808	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	244.15
INVOICE: 87959								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 87959	02/21/25	25007469	152808	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	65.70
INVOICE: 87959	02/21/25	25007469	152808	P	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	25.17
INVOICE: 87959	02/21/25	25007469	152808	P	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	35.51
INVOICE: 87959	02/21/25	25007469	152808	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	68.20
INVOICE: 87869	02/24/25	25007469	152808	P	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	39.12
INVOICE: 87869	02/24/25	25007469	152808	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	18.80
INVOICE: 87869	02/24/25	25007469	152808	P	03/27/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	32.57
INVOICE: 87869	02/24/25	25007469	152808	P	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	7.19
INVOICE: 87869	02/24/25	25007469	152808	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	32.57
INVOICE: 87869	02/24/25	25007469	152808	P	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	3.24
INVOICE: 87869	02/24/25	25007469	152808	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	55.53
INVOICE: 87869	02/24/25	25007469	152808	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	14.94
INVOICE: 87869	02/24/25	25007469	152808	P	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	5.72
INVOICE: 87869	02/24/25	25007469	152808	P	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	8.08
INVOICE: 87869	02/24/25	25007469	152808	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	15.51
INVOICE: 87870	02/24/25	25007469	152808	P	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	30.70
INVOICE: 87870	02/24/25	25007469	152808	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	14.77
INVOICE: 87870	02/24/25	25007469	152808	P	03/27/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	25.56
INVOICE: 87870	02/24/25	25007469	152808	P	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	5.64
INVOICE: 87870	02/24/25	25007469	152808	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	25.56
INVOICE: 87870	02/24/25	25007469	152808	P	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	2.54
INVOICE: 87870	02/24/25	25007469	152808	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	43.59
INVOICE: 87870	02/24/25	25007469	152808	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	11.73
INVOICE: 87870	02/24/25	25007469	152808	P	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	4.49
INVOICE: 87870	02/24/25	25007469	152808	P	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	6.34
INVOICE: 87870	02/24/25	25007469	152808	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	12.18

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 87870	02/24/25	25007469	152808	P	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	21.76
INVOICE: 87871	02/24/25	25007469	152808	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	10.46
INVOICE: 87871	02/24/25	25007469	152808	P	03/27/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	18.12
INVOICE: 87871	02/24/25	25007469	152808	P	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	4.00
INVOICE: 87871	02/24/25	25007469	152808	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	18.12
INVOICE: 87871	02/24/25	25007469	152808	P	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	1.80
INVOICE: 87871	02/24/25	25007469	152808	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	30.89
INVOICE: 87871	02/24/25	25007469	152808	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	8.31
INVOICE: 87871	02/24/25	25007469	152808	P	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	3.18
INVOICE: 87871	02/24/25	25007469	152808	P	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	4.49
INVOICE: 87871	02/24/25	25007469	152808	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	8.63
INVOICE: 87872	02/24/25	25007469	152808	P	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	148.68
INVOICE: 87872	02/24/25	25007469	152808	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	71.48
INVOICE: 87872	02/24/25	25007469	152808	P	03/27/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	123.78
INVOICE: 87872	02/24/25	25007469	152808	P	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	27.33
INVOICE: 87872	02/24/25	25007469	152808	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	123.78
INVOICE: 87872	02/24/25	25007469	152808	P	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	12.31
INVOICE: 87872	02/24/25	25007469	152808	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	211.09
INVOICE: 87872	02/24/25	25007469	152808	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	56.80
INVOICE: 87872	02/24/25	25007469	152808	P	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	21.76
INVOICE: 87872	02/24/25	25007469	152808	P	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	30.70
INVOICE: 87872	02/24/25	25007469	152808	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	58.96
INVOICE: 87873	02/24/25	25007469	152808	P	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	123.78
INVOICE: 87873	02/24/25	25007469	152808	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	59.49
INVOICE: 87873	02/24/25	25007469	152808	P	03/27/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	103.06

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 87873	02/24/25	25007469	152808	P	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	22.75
INVOICE: 87873	02/24/25	25007469	152808	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	103.06
INVOICE: 87873	02/24/25	25007469	152808	P	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	10.25
INVOICE: 87873	02/24/25	25007469	152808	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	175.75
INVOICE: 87873	02/24/25	25007469	152808	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	47.29
INVOICE: 87873	02/24/25	25007469	152808	P	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	18.12
INVOICE: 87873	02/24/25	25007469	152808	P	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	25.56
INVOICE: 87873	02/24/25	25007469	152808	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	49.09
INVOICE: 87874	02/24/25	25007469	152808	P	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	123.78
INVOICE: 87874	02/24/25	25007469	152808	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	59.49
INVOICE: 87874	02/24/25	25007469	152808	P	03/27/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	103.06
INVOICE: 87874	02/24/25	25007469	152808	P	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	22.75
INVOICE: 87874	02/24/25	25007469	152808	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	103.06
INVOICE: 87874	02/24/25	25007469	152808	P	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	10.25
INVOICE: 87874	02/24/25	25007469	152808	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	175.75
INVOICE: 87874	02/24/25	25007469	152808	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	47.29
INVOICE: 87874	02/24/25	25007469	152808	P	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	18.12
INVOICE: 87874	02/24/25	25007469	152808	P	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	25.56
INVOICE: 87874	02/24/25	25007469	152808	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	49.09
INVOICE: 87875	02/24/25	25007469	152808	P	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	27.33
INVOICE: 87875	02/24/25	25007469	152808	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	13.13
INVOICE: 87875	02/24/25	25007469	152808	P	03/27/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	22.75
INVOICE: 87875	02/24/25	25007469	152808	P	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	5.02
INVOICE: 87875	02/24/25	25007469	152808	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	22.75
INVOICE: 87875	02/24/25	25007469	152808	P	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	2.26
INVOICE: 87875	02/24/25	25007469	152808	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	38.80

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 87875	02/24/25	25007469	152808	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	10.44
INVOICE: 87875	02/24/25	25007469	152808	P	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	4.00
INVOICE: 87875	02/24/25	25007469	152808	P	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	5.64
INVOICE: 87875	02/24/25	25007469	152808	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	10.84
INVOICE: 87875	02/24/25	25007469	152808	P	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	56.80
INVOICE: 87876	02/24/25	25007469	152808	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	27.33
INVOICE: 87876	02/24/25	25007469	152808	P	03/27/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	47.29
INVOICE: 87876	02/24/25	25007469	152808	P	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	10.44
INVOICE: 87876	02/24/25	25007469	152808	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	47.29
INVOICE: 87876	02/24/25	25007469	152808	P	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	4.70
INVOICE: 87876	02/24/25	25007469	152808	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	80.64
INVOICE: 87876	02/24/25	25007469	152808	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	21.70
INVOICE: 87876	02/24/25	25007469	152808	P	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	8.31
INVOICE: 87876	02/24/25	25007469	152808	P	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	11.73
INVOICE: 87876	02/24/25	25007469	152808	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	22.53
INVOICE: 87876	02/24/25	25007469	152808	P	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	12.31
INVOICE: 87877	02/24/25	25007469	152808	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	5.92
INVOICE: 87877	02/24/25	25007469	152808	P	03/27/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	10.25
INVOICE: 87877	02/24/25	25007469	152808	P	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	2.26
INVOICE: 87877	02/24/25	25007469	152808	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	10.25
INVOICE: 87877	02/24/25	25007469	152808	P	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	1.02
INVOICE: 87877	02/24/25	25007469	152808	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	17.48
INVOICE: 87877	02/24/25	25007469	152808	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	4.70
INVOICE: 87877	02/24/25	25007469	152808	P	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	1.80
INVOICE: 87877	02/24/25	25007469	152808	P	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	2.54

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 87877	02/24/25	25007469	152808	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	4.88
INVOICE: 87878	02/24/25	25007469	152808	P	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	58.96
INVOICE: 87878	02/24/25	25007469	152808	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	28.35
INVOICE: 87878	02/24/25	25007469	152808	P	03/27/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	49.09
INVOICE: 87878	02/24/25	25007469	152808	P	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	10.84
INVOICE: 87878	02/24/25	25007469	152808	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	49.09
INVOICE: 87878	02/24/25	25007469	152808	P	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	4.88
INVOICE: 87878	02/24/25	25007469	152808	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	83.71
INVOICE: 87878	02/24/25	25007469	152808	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	22.53
INVOICE: 87878	02/24/25	25007469	152808	P	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	8.63
INVOICE: 87878	02/24/25	25007469	152808	P	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	12.18
INVOICE: 87878	02/24/25	25007469	152808	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	23.38
INVOICE: 87879	02/24/25	25007469	152808	P	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	71.48
INVOICE: 87879	02/24/25	25007469	152808	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	34.35
INVOICE: 87879	02/24/25	25007469	152808	P	03/27/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	59.51
INVOICE: 87879	02/24/25	25007469	152808	P	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	13.14
INVOICE: 87879	02/24/25	25007469	152808	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	59.51
INVOICE: 87879	02/24/25	25007469	152808	P	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	5.92
INVOICE: 87879	02/24/25	25007469	152808	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	101.47
INVOICE: 87879	02/24/25	25007469	152808	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	27.31
INVOICE: 87879	02/24/25	25007469	152808	P	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	10.46
INVOICE: 87879	02/24/25	25007469	152808	P	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	14.76
INVOICE: 87879	02/24/25	25007469	152808	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	28.35
VENDOR TOTALS		1,675.39	YTD INVOICED			17,376.61	YTD PAID	5,287.81
17231 AMERICAN ASSOC. OF FAMILY AND CONSUMER SCIENCES	03/07/25	25007018	152809	P	03/27/25	9402947 0646	348L TESTS	40.00

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 789566								
VENDOR TOTALS		.00	YTD INVOICED			1,280.00	YTD PAID	40.00
14864 ACCO BRANDS CORPORATION	03/11/25	25006976	152810	P	03/27/25	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	506.00
INVOICE: 4730052237								
VENDOR TOTALS		1,202.95	YTD INVOICED			2,245.31	YTD PAID	506.00
15737 ADAPTIVE OUTFITTERS, LLC	02/20/25	25006634	152811	P	03/27/25	0001121 0610 337X	GENERAL SUPPLIES	47.98
INVOICE: 57717								
VENDOR TOTALS		135.92	YTD INVOICED			183.90	YTD PAID	47.98
14398 ADMINISTRATORS ROUNDTABLE NETWORK, LLC	03/20/25	25003214	152812	P	03/27/25	0011271 0338	REGISTRATION FEES	600.00
INVOICE: 2420								
VENDOR TOTALS		600.00	YTD INVOICED			1,200.00	YTD PAID	600.00
17162 ADVANCED MECHANICAL OF NORTHERN KENTUCKY, LLC	02/03/25	25005500	152813	P	03/27/25	1001134 0431	HVAC/ELECTRIC REPAIR & MA	2,851.49
INVOICE: 11167								
	02/18/25	25000408	152813	P	03/27/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	564.00
INVOICE: 11287								
	02/18/25	25000407	152813	P	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	818.00
INVOICE: 11288								
	02/25/25	25000409	152813	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	209.00
INVOICE: 11302								
	03/04/25	25000405	152813	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	418.00
INVOICE: 11356								
	03/04/25	25000410	152813	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	209.00
INVOICE: 11357								
	03/04/25	25000413	152813	P	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	418.00
INVOICE: 11359								
	03/04/25	25000415	152813	P	03/27/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	209.00
INVOICE: 11360								
	03/04/25	25000412	152813	P	03/27/25	1001134 0431	HVAC/ELECTRIC REPAIR & MA	418.00
INVOICE: 11361								
	03/11/25	25000414	152813	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	6,512.00
INVOICE: 11385								
	03/19/25	25000409	152813	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	209.00
INVOICE: 11397								
	03/19/25	25000414	152813	P	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	1,328.00
INVOICE: 11394								
	02/25/25	25007422	152813	P	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,459.48
INVOICE: 11306								
	02/25/25	25007422	152813	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	276.10
INVOICE: 11306								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 11306	02/25/25	25007422	152813	P	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	873.22
INVOICE: 11344	03/04/25	25007422	152813	P	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	873.22
INVOICE: 11344	03/04/25	25007422	152813	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	165.19
INVOICE: 11344	03/04/25	25007422	152813	P	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	522.46
INVOICE: 11345	03/04/25	25007422	152813	P	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	276.10
INVOICE: 11345	03/04/25	25007422	152813	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	52.23
INVOICE: 11345	03/04/25	25007422	152813	P	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	165.19
VENDOR TOTALS		128,205.09	YTD INVOICED			164,820.25	YTD PAID	18,826.68
13600 AFFORDABLE LANGUAGE SERVICES LTD								
INVOICE: 449915	02/15/25	25006292	152814	P	03/27/25	0401121 0349	7000 OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 449913	02/15/25	25006336	152814	P	03/27/25	0201118 0349	7000 OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 450296	02/28/25	25000350	152814	P	03/27/25	1031121 0349	7000 OTHER PROFESSIONAL SERVIC	58.75
INVOICE: 450295	02/28/25	25000048	152814	P	03/27/25	0051118 0349	7000 OTHER PROFESSIONAL SERVIC	100.00
INVOICE: 450297	02/28/25	25001309	152814	P	03/27/25	0002121 0349	337L OTHER PROFESSIONAL SERVIC	148.00
INVOICE: 450063	02/22/25	25002547	152814	P	03/27/25	0001006 0349	135X OTHER PROFESSIONAL SERVIC	82.25
INVOICE: 450063	02/22/25	25006053	152814	P	03/27/25	0401121 0349	7000 OTHER PROFESSIONAL SERVIC	58.75
INVOICE: 450063	02/22/25	25006336	152814	P	03/27/25	0201118 0349	7000 OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 450063	02/22/25	25006370	152814	P	03/27/25	0061077 0349	7000 OTHER PROFESSIONAL SERVIC	100.00
INVOICE: 450411	03/08/25	25000065	152814	P	03/27/25	0801118 0349	7000 OTHER PROFESSIONAL SERVIC	33.00
INVOICE: 450411	03/08/25	25001309	152814	P	03/27/25	0002121 0349	337L OTHER PROFESSIONAL SERVIC	148.00
INVOICE: 450411	03/08/25	25006336	152814	P	03/27/25	0201118 0349	7000 OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 450411	03/08/25	25006848	152814	P	03/27/25	0401121 0349	7000 OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 450411	03/08/25	25006849	152814	P	03/27/25	0401121 0349	7000 OTHER PROFESSIONAL SERVIC	47.00
VENDOR TOTALS		7,787.75	YTD INVOICED			10,345.90	YTD PAID	1,010.75
7643 AIR SOURCE TECHNOLOGY, INC.								
INVOICE: 02/25/25		25000630	152815	P	03/27/25	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 33014								
VENDOR TOTALS		3,500.00	YTD INVOICED			3,900.00	YTD PAID	200.00
16425 ALEXANDRA BESSLER	02/26/25	25006926	152816	P	03/27/25	4152027 0580	401KP TRAVEL	1,527.40
INVOICE: 02152025								
VENDOR TOTALS		.00	YTD INVOICED			1,527.40	YTD PAID	1,527.40
16286 ALL PRO SUPPLY	02/27/25	25006658	152817	P	03/27/25	1201134 0422	SNOW REMOVAL	286.52
INVOICE: 23471								
	02/27/25	25006659	152817	P	03/27/25	1201087 0610	GENERAL SUPPLIES	1,004.28
INVOICE: 23469								
	02/20/25	25006490	152817	P	03/27/25	1051087 0610	GENERAL SUPPLIES	356.55
INVOICE: 23419								
	02/21/25	25006578	152817	P	03/27/25	4951134 0422	SNOW REMOVAL	161.55
INVOICE: 23446								
	02/20/25	25006537	152817	P	03/27/25	0601134 0422	SNOW REMOVAL	420.03
INVOICE: 23420								
	02/27/25	25006737	152817	P	03/27/25	0401087 0610	GENERAL SUPPLIES	793.13
INVOICE: 23472								
	02/27/25	25006360	152817	P	03/27/25	1001087 0610	GENERAL SUPPLIES	121.42
INVOICE: 23468								
	02/20/25	25006359	152817	P	03/27/25	0601087 0610	GENERAL SUPPLIES	27.85
INVOICE: 23422								
	02/13/25	25006359	152817	P	03/27/25	0601087 0610	GENERAL SUPPLIES	779.56
INVOICE: 23387								
	03/19/25	25007340	152817	P	03/27/25	0051087 0610	GENERAL SUPPLIES	954.00
INVOICE: 23613								
	02/21/25	25006579	152817	P	03/27/25	0061134 0422	SNOW REMOVAL	484.12
INVOICE: 23447								
	02/19/25	25006539	152817	P	03/27/25	0451134 0422	SNOW REMOVAL	484.12
INVOICE: 23410								
	02/20/25	25006580	152817	P	03/27/25	0451087 0610	GENERAL SUPPLIES	267.50
INVOICE: 23421								
	03/06/25	25006865	152817	P	03/27/25	4951087 0610	GENERAL SUPPLIES	6.58
INVOICE: 23527								
	02/28/25	25006865	152817	P	03/27/25	4951087 0610	GENERAL SUPPLIES	1,257.05
INVOICE: 23501								
	03/12/25	25007164	152817	P	03/27/25	0201087 0610	GENERAL SUPPLIES	1,475.35
INVOICE: 23564								
	02/13/25	25006360	152817	P	03/27/25	1001087 0610	GENERAL SUPPLIES	1,106.57
INVOICE: 23388								
	02/13/25	25006360	152817	P	03/27/25	1001134 0422	SNOW REMOVAL	215.40
INVOICE: 23388								
	02/27/25	25006657	152817	P	03/27/25	0051087 0610	GENERAL SUPPLIES	406.65
INVOICE: 23470								
	03/19/25	25007343	152817	P	03/27/25	1201087 0610	GENERAL SUPPLIES	1,128.86
INVOICE: 23610								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	03/19/25	25007341	152817	P	03/27/25	0801087 0610	GENERAL SUPPLIES	982.33
INVOICE: 23612								
	03/19/25	25007342	152817	P	03/27/25	0901087 0610	GENERAL SUPPLIES	1,431.00
INVOICE: 23611								
	02/27/25	25006740	152817	P	03/27/25	9011096 0610	GENERAL SUPPLIES	347.40
INVOICE: 23473								
VENDOR TOTALS		109,761.22	YTD INVOICED			149,803.96	YTD PAID	14,497.82
18622 MARANDA ALTHAVER								
	03/10/25	25007187	152818	P	03/27/25	4802027 0580 401KP TRAVEL		573.24
INVOICE: 03072025								
VENDOR TOTALS		.00	YTD INVOICED			573.24	YTD PAID	573.24
9570 AMAZON CAPITAL SERVICES, INC.								
	02/14/25	25006272	152819	P	03/27/25	0202104 0616 125L FOOD NON-INSTRUCTIONAL no		229.55
INVOICE: 1GYK-YFPC-LLD1								
	02/14/25	25006147	152819	P	03/27/25	0901118 0610 7000 GENERAL SUPPLIES		24.84
INVOICE: 1CNP-J3N3-KPV4								
	02/14/25	25006147	152819	P	03/27/25	0901118 0650 7000 Other Supplies-Technology		24.22
INVOICE: 1CNP-J3N3-KPV4								
	02/18/25	25006399	152819	P	03/27/25	0902104 0610 125L GENERAL SUPPLIES		17.99
INVOICE: 1LXH-RWDF-JVCM								
	02/18/25	25006399	152819	P	03/27/25	0902104 0679 125L OTHER STUDENT ACTIVITIES		260.65
INVOICE: 1LXH-RWDF-JVCM								
	02/18/25	25006400	152819	P	03/27/25	0902154 0610 106L GENERAL SUPPLIES		485.63
INVOICE: 1R4Q-G6CQ-HXR1								
	02/18/25	25006411	152819	P	03/27/25	1201118 0610 7000 GENERAL SUPPLIES		369.26
INVOICE: 1PWC-GNYK-GJGK								
	02/13/25	25006170	152819	P	03/27/25	1052104 0679 125L OTHER STUDENT ACTIVITIES		-44.55
INVOICE: 1GYK-YFPC-JHV9								
	02/13/25	25006170	152819	P	03/27/25	1052104 0679 125L OTHER STUDENT ACTIVITIES		405.36
INVOICE: 1WHQ-1V1D-FQPQ								
	02/11/25	25006170	152819	P	03/27/25	1052104 0679 125L OTHER STUDENT ACTIVITIES		1,945.68
INVOICE: 1J34-7VMW-GJTD								
	02/13/25	25006273	152819	P	03/27/25	0402104 0679 125L OTHER STUDENT ACTIVITIES		102.95
INVOICE: 1WHQ-1V1D-D47J								
	02/19/25	25006517	152819	P	03/27/25	0202104 0679 125L OTHER STUDENT ACTIVITIES		72.55
INVOICE: 1RF6-J1XF-VPKX								
	02/21/25	25006601	152819	P	03/27/25	0601118 0610 7000 GENERAL SUPPLIES		19.98
INVOICE: 1RWJ-N71F-HPV1								
	02/21/25	25006601	152819	P	03/27/25	0601299 0610 7000 GENERAL SUPPLIES		235.87
INVOICE: 1RWJ-N71F-HPV1								
	02/11/25	25006079	152819	P	03/27/25	1202835 0675 7120 ORGANIZTN SUPPLIES (ACTIV		469.49
INVOICE: 1DYC-7C99-H9JF								
	02/10/25	25006079	152819	P	03/27/25	1202835 0675 7120 ORGANIZTN SUPPLIES (ACTIV		513.62
INVOICE: 1YWH-9KRG-4DJN								
	02/21/25	25006604	152819	P	03/27/25	4952104 0610 125L GENERAL SUPPLIES		640.04
INVOICE: 13D4-NHQD-L9RY								
	02/24/25	25005973	152819	P	03/27/25	4951118 0610 7000 GENERAL SUPPLIES		30.88

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 1N4R-RNVV-F6G9	02/21/25	25006603	152819	P	03/27/25	1001118 0610 7000	GENERAL SUPPLIES	256.94
INVOICE: 1P1J-QN1J-L3QQ	02/21/25	25006603	152819	P	03/27/25	1001299 0610 7000	GENERAL SUPPLIES	35.98
INVOICE: 1P1J-QN1J-L3QQ	02/18/25	25006431	152819	P	03/27/25	4752104 0679 125L	OTHER STUDENT ACTIVITIES	890.78
INVOICE: 1GTF-7G16-LY6K	02/19/25	25006458	152819	P	03/27/25	4752104 0610 125L	GENERAL SUPPLIES	238.15
INVOICE: 1C3H-H6F1-XX7K	02/19/25	25006458	152819	P	03/27/25	4752104 0680 125L	WELFARE (FOOD/CLOTHES/UTI	27.77
INVOICE: 1C3H-H6F1-XX7K	02/19/25	25006531	152819	P	03/27/25	1202154 0610 106L	GENERAL SUPPLIES	732.60
INVOICE: 1LXH-RWDF-VCG6	02/24/25	25006671	152819	P	03/27/25	0061118 0610 7000	GENERAL SUPPLIES	228.90
INVOICE: 1GXH-XGN7-YGHJ	02/24/25	25006602	152819	P	03/27/25	0801118 0610 7000	GENERAL SUPPLIES	257.17
INVOICE: 1N4R-RNVV-GN66	02/10/25	25006244	152819	P	03/27/25	1202835 0675 7120	ORGANIZTN SUPPLIES (ACTIV	171.97
INVOICE: 1LYQ-FMQP-1VFX	02/10/25	25006244	152819	P	03/27/25	1202835 0675 7120	ORGANIZTN SUPPLIES (ACTIV	171.97
INVOICE: 1DR1-M3RD-3F3M	02/22/25	25006244	152819	P	03/27/25	1202835 0675 7120	ORGANIZTN SUPPLIES (ACTIV	-46.99
INVOICE: 19LN-FMHT-L9QG	02/22/25	25006244	152819	P	03/27/25	1202835 0675 7120	ORGANIZTN SUPPLIES (ACTIV	-69.99
INVOICE: 19LL-CP4X-MTLR	02/23/25	25006244	152819	P	03/27/25	1202835 0675 7120	ORGANIZTN SUPPLIES (ACTIV	-54.99
INVOICE: 176J-3H6T-VPL4	02/24/25	25006678	152819	P	03/27/25	0202104 0679 125L	OTHER STUDENT ACTIVITIES	177.03
INVOICE: 1YNY-3TXQ-9C7F	02/24/25	25006679	152819	P	03/27/25	0401118 0610 7000	GENERAL SUPPLIES	98.78
INVOICE: 1QXX-DD9G-74DV	02/24/25	25006575	152819	P	03/27/25	0401118 0610 7000	GENERAL SUPPLIES	291.97
INVOICE: 1XDR-F36H-1WRY	02/21/25	25006599	152819	P	03/27/25	0452118 0679 045L	OTHER STUDENT ACTIVITIES	334.69
INVOICE: 146R-C6DW-DRJM	02/18/25	25006426	152819	P	03/27/25	0062104 0610 125L	GENERAL SUPPLIES	258.03
INVOICE: 1QJ1-DVHJ-HLGL	02/18/25	25006426	152819	P	03/27/25	0062104 0694 125L	EQUIPMENT SUPPLIES	179.99
INVOICE: 1QJ1-DVHJ-HLGL	02/24/25	25006673	152819	P	03/27/25	1031118 0610 7000	GENERAL SUPPLIES	74.76
INVOICE: 1F6M-YG7C-FNT1	02/26/25	25006600	152819	P	03/27/25	0551198 0610 103X	GENERAL SUPPLIES	37.81
INVOICE: 1R3Y-6X91-6XYK	02/26/25	25006600	152819	P	03/27/25	0551198 0616 103X	FOOD NON-INSTRUCTIONAL no	11.06
INVOICE: 1R3Y-6X91-6XYK	02/26/25	25006600	152819	P	03/27/25	0551198 0610 103X	GENERAL SUPPLIES	168.52
INVOICE: 1P1K-6YWF-4CY6	02/26/25	25006600	152819	P	03/27/25	0551198 0616 103X	FOOD NON-INSTRUCTIONAL no	49.27
INVOICE: 1P1K-6YWF-4CY6	02/26/25	25006687	152819	P	03/27/25	0001121 0610 337X	GENERAL SUPPLIES	225.47
INVOICE: 1K1C-VRMC-6PLD								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 02/19/25	25006400	152819	P	03/27/25	0902154	0610	106L GENERAL SUPPLIES	94.99
INVOICE: 1C3H-H6F1-W36L	25006399	152819	P	03/27/25	0902104	0695	125L FURNITURE/FIXTURE SUPPLIE	134.99
INVOICE: 02/24/25	25006035	152819	P	03/27/25	4951118	0610	7000 GENERAL SUPPLIES	16.99
INVOICE: 144H-N6MJ-9N7W	25006545	152819	P	03/27/25	4752104	0679	125L OTHER STUDENT ACTIVITIES	648.50
INVOICE: 02/26/25	25006688	152819	P	03/27/25	4752121	0643	310K SUPPLEMENTARY BKS/STUDY G	69.99
INVOICE: 1NLR-GKTM-4WKY	25006428	152819	P	03/27/25	0702818	0610	7070 GENERAL SUPPLIES	142.20
INVOICE: 02/25/25	25006576	152819	P	03/27/25	0702104	0679	125L OTHER STUDENT ACTIVITIES	83.60
INVOICE: 1DTY-Q6WN-44KV	25006576	152819	P	03/27/25	0702818	0610	7070 GENERAL SUPPLIES	59.70
INVOICE: 02/25/25	25006576	152819	P	03/27/25	0702104	0679	125L OTHER STUDENT ACTIVITIES	-5.68
INVOICE: 163Q-CM4T-3P39	25006576	152819	P	03/27/25	0702104	0679	125L OTHER STUDENT ACTIVITIES	-4.06
INVOICE: 02/18/25	25006788	152819	P	03/27/25	0012842	0610	343K GENERAL SUPPLIES	72.05
INVOICE: 1L63-9VR9-JCPN	25006761	152819	P	03/27/25	0001121	0610	337X GENERAL SUPPLIES	60.77
INVOICE: 02/24/25	25006632	152819	P	03/27/25	0052121	0643	310K SUPPLEMENTARY BKS/STUDY G	69.95
INVOICE: 17WR-GVTL-9NDX	25006805	152819	P	03/27/25	0061077	0610	7000 GENERAL SUPPLIES	52.11
INVOICE: 02/24/25	25006729	152819	P	03/27/25	4752104	0679	125L OTHER STUDENT ACTIVITIES	63.27
INVOICE: 17WR-GVTL-9NDX	25006807	152819	P	03/27/25	0802835	0675	7080 ORGANIZTN SUPPLIES (ACTIV	136.90
INVOICE: 02/24/25	25007014	152819	P	03/27/25	0001121	0650	337X SUPPLIES TECHNOLOGY RELAT	30.59
INVOICE: 1XQ3-RRTG-G3C1	25006813	152819	P	03/27/25	0001121	0610	337X GENERAL SUPPLIES	75.60
INVOICE: 02/27/25	25006814	152819	P	03/27/25	0001121	0650	337X SUPPLIES TECHNOLOGY RELAT	30.59
INVOICE: 13XD-4961-GRC7	25007001	152819	P	03/27/25	0001087	0532	TELEPHONE	34.18
INVOICE: 02/27/25	25006944	152819	P	03/27/25	1032818	0610	7103 GENERAL SUPPLIES	79.98
INVOICE: 17CG-DCLN-G7TV	25006178	152819	P	03/27/25	4951118	0610	7000 GENERAL SUPPLIES	155.88
INVOICE: 02/24/25	25006178	152819	P	03/27/25	4951118	0610	7000 GENERAL SUPPLIES	-155.88
INVOICE: 1LVT-4WDT-7TGP	25006945	152819	P	03/27/25	4951118	0610	7000 GENERAL SUPPLIES	27.95
INVOICE: 02/27/25	25006946	152819	P	03/27/25	4951077	0610	7000 GENERAL SUPPLIES	40.43
INVOICE: 11JV-4QGX-H1W4	25006808	152819	P	03/27/25	4751118	0695	7000 FURNITURE/FIXTURE SUPPLIE	119.99
INVOICE: 03/03/25								
INVOICE: 1HM1-KT7Q-7MMG								
INVOICE: 03/04/25								
INVOICE: 11MW-QJXG-4Q1W								
INVOICE: 03/07/25								
INVOICE: 1PDK-QPNK-HHJ7								
INVOICE: 02/28/25								
INVOICE: 1G1F-P1NW-V3PN								
INVOICE: 02/28/25								
INVOICE: 1QDW-CKLQ-PRNM								
INVOICE: 03/07/25								
INVOICE: 1KJG-KTW1-G9Q7								
INVOICE: 03/05/25								
INVOICE: 1GYK-HRCP-4VHM								
INVOICE: 02/19/25								
INVOICE: 1C37-GT96-PGGX								
INVOICE: 03/05/25								
INVOICE: 1PFP-9PPD-C9NC								
INVOICE: 03/05/25								
INVOICE: 1617-NTNJ-63GV								
INVOICE: 03/05/25								
INVOICE: 1617-NTNJ-3MGJ								
INVOICE: 03/04/25								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 1FCQ-CGJR-6WRC	03/10/25	25006883	152819	P	03/27/25	0001121 0610 337X	GENERAL SUPPLIES	8.98
INVOICE: 11JC-MKYX-1R6C	03/09/25	25006883	152819	P	03/27/25	0001121 0610 337X	GENERAL SUPPLIES	27.88
INVOICE: 1RVJ-WTD3-V6PP	03/03/25	25006854	152819	P	03/27/25	4752104 0610 125L	GENERAL SUPPLIES	212.78
INVOICE: 1KQM-J7X3-7R73	03/05/25	25006943	152819	P	03/27/25	0901118 0610 7000	GENERAL SUPPLIES	55.78
INVOICE: 1CRH-WMM6-3FJR	03/06/25	25006886	152819	P	03/27/25	0402104 0610 125L	GENERAL SUPPLIES	76.48
INVOICE: 1JTM-H1Y6-4319	03/05/25	25006880	152819	P	03/27/25	0051118 0610 7000	GENERAL SUPPLIES	575.37
INVOICE: 1GRD-1TCQ-4PW7	03/03/25	25006787	152819	P	03/27/25	0052104 0610 125L	GENERAL SUPPLIES	272.03
INVOICE: 11FC-3F1Y-946Y	03/06/25	25006960	152819	P	03/27/25	0602104 0674 125L	AWARDS	258.77
INVOICE: 13XN-QYXK-7FGC	03/04/25	25006806	152819	P	03/27/25	0502835 0675 7050	ORGANIZTN SUPPLIES (ACTIV	169.80
INVOICE: 1C36-GXND-4G7H	03/16/25	25006107	152819	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	12.82
INVOICE: 1TGX-TMPX-1R1D	03/03/25	25006107	152819	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	-12.82
INVOICE: 131N-K4MC-7PG1	03/03/25	25006845	152819	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	16.99
INVOICE: 1L1V-QY6M-6D33	02/28/25	25006811	152819	P	03/27/25	0402104 0610 125L	GENERAL SUPPLIES	60.80
INVOICE: 16GK-661W-RMHH	02/28/25	25006811	152819	P	03/27/25	0402104 0650 125L	SUPPLIES TECHNOLOGY RELAT	113.98
INVOICE: 16GK-661W-RMHH	02/28/25	25006811	152819	P	03/27/25	0402104 0679 125L	OTHER STUDENT ACTIVITIES	232.33
INVOICE: 16GK-661W-RMHH	02/26/25	25006699	152819	P	03/27/25	0402104 0679 125L	OTHER STUDENT ACTIVITIES	68.95
INVOICE: 1NLR-GKTM-7PTH	02/26/25	25006526	152819	P	03/27/25	0452118 0679 045L	OTHER STUDENT ACTIVITIES	151.92
INVOICE: 1GFH-NWCN-4RPY	02/23/25	25006526	152819	P	03/27/25	0452118 0679 045L	OTHER STUDENT ACTIVITIES	305.01
INVOICE: 13HQ-GGJY-YFRM	02/28/25	25006756	152819	P	03/27/25	0062104 0679 125L	OTHER STUDENT ACTIVITIES	440.02
INVOICE: 1NNX-9CDR-QGCV	03/04/25	25006881	152819	P	03/27/25	1031118 0610 7000	GENERAL SUPPLIES	157.58
INVOICE: 1JPL-Q47W-3FXM	03/03/25	25006812	152819	P	03/27/25	4952104 0610 125L	GENERAL SUPPLIES	255.01
INVOICE: 197K-67CD-7HDH	03/03/25	25006735	152819	P	03/27/25	4951118 0610 7000	GENERAL SUPPLIES	149.54
INVOICE: 14XK-KNGL-6YXK	03/03/25	25006825	152819	P	03/27/25	4951118 0610 7000	GENERAL SUPPLIES	23.75
INVOICE: 17WW-7GJ6-6F3R	02/28/25	25006709	152819	P	03/27/25	4951118 0610 7000	GENERAL SUPPLIES	1,097.84
INVOICE: 1LJR-N4TG-RJFR	02/28/25	25006709	152819	P	03/27/25	4951118 0616 7000	FOOD NON-INSTRUCTIONAL no	10.97
INVOICE: 1LJR-N4TG-RJFR								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 02/28/25	25006719	152819	P	03/27/25	4951118 0610	7000	GENERAL SUPPLIES	64.42
INVOICE: 19Q4-HWLW-TNYF	25006730	152819	P	03/27/25	4752104 0679	125L	OTHER STUDENT ACTIVITIES	195.13
INVOICE: 02/27/25	25006545	152819	P	03/27/25	4752104 0610	125L	GENERAL SUPPLIES	43.98
INVOICE: 1P1K-6YWF-HCTT	25006545	152819	P	03/27/25	4752104 0680	125L	WELFARE (FOOD/CLOTHES/UTI	98.55
INVOICE: 02/27/25	25006731	152819	P	03/27/25	0902154 0610	106L	GENERAL SUPPLIES	177.00
INVOICE: 1G1F-P1NW-MTF4	25006744	152819	P	03/27/25	0902104 0610	125L	GENERAL SUPPLIES	225.85
INVOICE: 1G1F-P1NW-MTF4	25006744	152819	P	03/27/25	0902104 0680	125L	WELFARE (FOOD/CLOTHES/UTI	73.31
INVOICE: 1FVN-NVKK-H3T7	25006732	152819	P	03/27/25	0902104 0610	125L	GENERAL SUPPLIES	122.38
INVOICE: 1GFH-NWCN-HPPG	25006732	152819	P	03/27/25	0902104 0680	125L	WELFARE (FOOD/CLOTHES/UTI	76.12
INVOICE: 02/27/25	25006743	152819	P	03/27/25	0901118 0610	7000	GENERAL SUPPLIES	259.37
INVOICE: 1Q1C-C4CL-HK4X	25006743	152819	P	03/27/25	0901118 0650	7000	Other Supplies-Technology	110.90
INVOICE: 03/03/25	25006750	152819	P	03/27/25	1202154 0610	106L	GENERAL SUPPLIES	53.98
INVOICE: 1VQO-DW7Y-66KL	25006868	152819	P	03/27/25	1202179 0610	168L	GENERAL SUPPLIES	325.40
INVOICE: 03/03/25	25006751	152819	P	03/27/25	1202825 0610	7120	GENERAL SUPPLIES	72.15
INVOICE: 14XK-KNGL-9WQV	25006766	152819	P	03/27/25	0501118 0610	7000	GENERAL SUPPLIES	66.93
INVOICE: 1LVV-QY6M-9PMG	25006393	152819	P	03/27/25	0002577 0644	551LI	TEXTBOOKS	66.95
INVOICE: 02/28/25	25006796	152819	P	03/27/25	0802118 0610	315KA	GENERAL SUPPLIES	751.14
INVOICE: 1476-7F6V-RGMM	25007109	152819	P	03/27/25	0502104 0679	125L	OTHER STUDENT ACTIVITIES	307.46
INVOICE: 02/27/25	25006959	152819	P	03/27/25	0502104 0679	125L	OTHER STUDENT ACTIVITIES	396.71
INVOICE: 17CG-DCLN-GRRF	25006961	152819	P	03/27/25	1032104 0679	125L	OTHER STUDENT ACTIVITIES	409.91
INVOICE: 03/03/25	25007103	152819	P	03/27/25	0002577 0643	551LI	SUPPLEMENTARY BKS/STUDY G	99.33
INVOICE: 197K-67CD-CLC9	25006569	152819	P	03/27/25	9011096 0435		VEHICLE REPAIR & MAINT	38.76
INVOICE: 02/28/25	25006882	152819	P	03/27/25	4951118 0610	7000	GENERAL SUPPLIES	184.80
INVOICE: 1VH6-X9GD-QYD4	25006882	152819	P	03/27/25	4951118 0616	7000	FOOD NON-INSTRUCTIONAL no	125.43
INVOICE: 03/11/25	25006924	152819	P	03/27/25	4951118 0610	7000	GENERAL SUPPLIES	66.40
INVOICE: 167Y-NVH3-4CK6	25006909	152819	P	03/27/25	1002104 0610	125L	GENERAL SUPPLIES	63.54
INVOICE: 03/10/25								
INVOICE: 1M9M-KPMV-CHQD								
INVOICE: 03/07/25								
INVOICE: 1K1C-JMKM-GPYR								
INVOICE: 03/11/25								
INVOICE: 1TCH-337P-3P67								
INVOICE: 02/26/25								
INVOICE: 1L6F-R4YD-4HRW								
INVOICE: 03/06/25								
INVOICE: 1PDK-QPNK-3NHT								
INVOICE: 03/06/25								
INVOICE: 1PDK-QPNK-3NHT								
INVOICE: 03/07/25								
INVOICE: 1KRW-NXCC-HDJ4								
INVOICE: 03/05/25								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 1TXG-4MM1-6T7N	03/05/25	25006909	152819	P	03/27/25	1002104 0679	125L OTHER STUDENT ACTIVITIES	306.33
INVOICE: 1TXG-4MM1-6T7N	03/04/25	25006910	152819	P	03/27/25	1001118 0610	7000 GENERAL SUPPLIES	116.46
INVOICE: 1HXV-63V4-4TG4	03/04/25	25006910	152819	P	03/27/25	1001121 0610	7000 GENERAL SUPPLIES	35.46
INVOICE: 1HXV-63V4-4TG4	03/05/25	25006908	152819	P	03/27/25	0902104 0610	125L GENERAL SUPPLIES	57.99
INVOICE: 1C6V-9KTF-3YKQ	03/05/25	25006908	152819	P	03/27/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	148.34
INVOICE: 1C6V-9KTF-3YKQ	03/05/25	25006904	152819	P	03/27/25	1202154 0610	106L GENERAL SUPPLIES	207.18
INVOICE: 1LGN-XJG3-66JP	03/10/25	25007010	152819	P	03/27/25	0802118 0610	315KA GENERAL SUPPLIES	359.77
INVOICE: 1CHH-HQCD-6NYF	03/10/25	25007012	152819	P	03/27/25	1032104 0679	125L OTHER STUDENT ACTIVITIES	198.43
INVOICE: 1CRM-CT7G-3FDN	03/10/25	25007009	152819	P	03/27/25	0702818 0610	7070 GENERAL SUPPLIES	179.05
INVOICE: 1QFN-CRT6-39LM	03/10/25	25007023	152819	P	03/27/25	0001121 0610	337X GENERAL SUPPLIES	9.99
INVOICE: 1VNT-MXTV-7N1L	03/10/25	25007050	152819	P	03/27/25	0602797 0643	310JM SUPPLEMENTARY BKS/STUDY G	204.12
INVOICE: 1LT4-YYQ9-31Y6	03/10/25	25007051	152819	P	03/27/25	0602797 0643	310JM SUPPLEMENTARY BKS/STUDY G	287.84
INVOICE: 13ML-NRT4-1P3Q	03/10/25	25007052	152819	P	03/27/25	1032104 0610	125L GENERAL SUPPLIES	283.30
INVOICE: 13ML-NRT4-13GP	03/11/25	25007005	152819	P	03/27/25	0402154 0610	106L GENERAL SUPPLIES	176.36
INVOICE: 1WWR-1NDC-413W	03/11/25	25007006	152819	P	03/27/25	0401121 0610	7000 GENERAL SUPPLIES	36.26
INVOICE: 1QD7-1P4R-414N	03/06/25	25006922	152819	P	03/27/25	0201006 0610	7000 GENERAL SUPPLIES	43.98
INVOICE: 1D4V-9R17-9HP7	03/06/25	25006922	152819	P	03/27/25	0201118 0610	7000 GENERAL SUPPLIES	122.79
INVOICE: 1D4V-9R17-9HP7	03/07/25	25007004	152819	P	03/27/25	0202104 0679	125L OTHER STUDENT ACTIVITIES	50.77
INVOICE: 1TYV-FGTV-H4LW	03/10/25	25007034	152819	P	03/27/25	1202831 0610	7120 GENERAL SUPPLIES	106.52
INVOICE: 1KHG-99MP-3N4X	03/10/25	25007035	152819	P	03/27/25	1201118 0610	7000 GENERAL SUPPLIES	6.99
INVOICE: 1CRM-CT7G-3G6X	03/10/25	25007035	152819	P	03/27/25	1201118 0695	7000 FURNITURE/FIXTURE SUPPLIE	143.04
INVOICE: 1CRM-CT7G-3G6X	03/12/25	25007104	152819	P	03/27/25	4951118 0610	7000 GENERAL SUPPLIES	69.46
INVOICE: 1CLW-WP6N-FDLF	03/07/25	25006807	152819	P	03/27/25	0802835 0675	7080 ORGANIZTN SUPPLIES (ACTIV	12.74
INVOICE: 1PDK-QPNK-HXP9	03/05/25	25006956	152819	P	03/27/25	0001087 0610	GENERAL SUPPLIES	54.23
INVOICE: 1TJ3-XL6C-6P74	03/11/25	25006956	152819	P	03/27/25	0001087 0610	GENERAL SUPPLIES	-54.23
INVOICE: 1JR7-D16T-3YHF								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 03/12/25	25007107	152819	P	03/27/25	0452118	0679	045L OTHER STUDENT ACTIVITIES	437.22
INVOICE: 1W64-Y4YF-LHRG	25007139	152819	P	03/27/25	0401118	0695	7000 FURNITURE/FIXTURE SUPPLIE	59.90
INVOICE: 03/13/25	25000863	152819	P	03/27/25	0001013	0432Y	016X TECH-RELATED REPAIRS & MA	282.60
INVOICE: 1PJR-7Y76-RK3T	25006677	152819	P	03/27/25	0002033	0610	552JW GENERAL SUPPLIES	118.74
INVOICE: 03/14/25	25006677	152819	P	03/27/25	0002033	0643	552KW SUPPLEMENTARY BKS/STUDY G	115.07
INVOICE: 1QN3-36X4-3JVL	25007166	152819	P	03/27/25	4951118	0610	7000 GENERAL SUPPLIES	176.18
INVOICE: 02/24/25	25007182	152819	P	03/27/25	4752104	0610	125L GENERAL SUPPLIES	67.98
INVOICE: 14QM-MKL9-C9Y7	25007013	152819	P	03/27/25	4752104	0610	125L GENERAL SUPPLIES	190.17
INVOICE: 02/24/25	25007013	152819	P	03/27/25	4752104	0679	125L OTHER STUDENT ACTIVITIES	79.49
INVOICE: 14QM-MKL9-C9Y7	25007053	152819	P	03/27/25	4752104	0679	125L OTHER STUDENT ACTIVITIES	483.08
INVOICE: 03/14/25	25006729	152819	P	03/27/25	4752104	0679	125L OTHER STUDENT ACTIVITIES	10.49
INVOICE: 1VM9-1G9K-7JLL	25007108	152819	P	03/27/25	0502104	0610	125L GENERAL SUPPLIES	83.25
INVOICE: 03/13/25	25006957	152819	P	03/27/25	0901134	0610	GENERAL SUPPLIES	69.99
INVOICE: 11NW-F19C-QGKN	25007000	152819	P	03/27/25	0001087	0610	GENERAL SUPPLIES	375.30
INVOICE: 03/11/25	25007211	152819	P	03/27/25	9013610	0650	23173 SUPPLIES TECHNOLOGY RELAT	3,386.80
INVOICE: 1FTK-HRDC-7PQP	25000863	152819	P	03/27/25	0001013	0432Y	016X TECH-RELATED REPAIRS & MA	799.60
INVOICE: 03/11/25	25007011	152819	P	03/27/25	1031077	0610	7000 GENERAL SUPPLIES	9.36
INVOICE: 03/10/25	25007011	152819	P	03/27/25	1031118	0610	7000 GENERAL SUPPLIES	17.79
INVOICE: 1YGP-VG9N-1PCF	25007011	152819	P	03/27/25	1032835	0675	7103 ORGANIZTN SUPPLIES (ACTIV	24.10
INVOICE: 03/08/25	25007011	152819	P	03/27/25	1031077	0610	7000 GENERAL SUPPLIES	19.53
INVOICE: 1X6C-D699-PLHK	25007011	152819	P	03/27/25	1031118	0610	7000 GENERAL SUPPLIES	37.18
INVOICE: 03/12/25	25007011	152819	P	03/27/25	1032835	0675	7103 ORGANIZTN SUPPLIES (ACTIV	50.43
INVOICE: 1VD3-MLQJ-LHCV	25007312	152819	P	03/27/25	0201059	0610	7000 GENERAL SUPPLIES	34.64
INVOICE: 03/06/25	25007312	152819	P	03/27/25	0201118	0610	7000 GENERAL SUPPLIES	51.28
INVOICE: 1K1C-JMKM-3DXW	25007322	152819	P	03/27/25	0202818	0610	7020 GENERAL SUPPLIES	29.61
INVOICE: 03/07/25	25007043	152819	P	03/27/25	9011096	0435	VEHICLE REPAIR & MAINT	181.50
INVOICE: 1K6R-KH9D-H6DT								
INVOICE: 03/17/25								
INVOICE: 1NWL-YH3V-9J6N								
INVOICE: 03/24/25								
INVOICE: 1XV1-RYDQ-1G19								
INVOICE: 03/18/25								
INVOICE: 14QR-3Q4N-NFHP								
INVOICE: 03/18/25								
INVOICE: 14QR-3Q4N-NFHP								
INVOICE: 03/18/25								
INVOICE: 14QR-3Q4N-NFHP								
INVOICE: 03/12/25								
INVOICE: 1WWR-1NDC-G4KC								
INVOICE: 03/12/25								
INVOICE: 1WWR-1NDC-G4KC								
INVOICE: 03/12/25								
INVOICE: 1WWR-1NDC-G4KC								
INVOICE: 03/20/25								
INVOICE: 1PGG-K967-3VQ7								
INVOICE: 03/20/25								
INVOICE: 1PGG-K967-3VQ7								
INVOICE: 03/19/25								
INVOICE: 1H66-JXGD-WGQQ								
INVOICE: 03/12/25								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 1N4M-Y74K-GQ9Y	03/13/25	25007090	152819	P	03/27/25	1202154 0610	106L GENERAL SUPPLIES	508.32
INVOICE: 1W64-Y4YF-VTH6	03/10/25	25006987	152819	P	03/27/25	1201118 0610	7000 GENERAL SUPPLIES	334.28
INVOICE: 1YGL-VH3X-4VNF	03/19/25	25007323	152819	P	03/27/25	0502835 0675	7050 ORGANIZTN SUPPLIES (ACTIV	179.78
INVOICE: 1V9C-44CR-VGW6	03/19/25	25007317	152819	P	03/27/25	0502104 0610	125L GENERAL SUPPLIES	845.39
INVOICE: 1H66-JXGD-VRLR	03/19/25	25007299	152819	P	03/27/25	0001121 0610	337X GENERAL SUPPLIES	21.97
INVOICE: 1XRR-F737-TC9H	03/19/25	25007220	152819	P	03/27/25	0002121 0650	337K Other Supplies-Technology	233.85
INVOICE: 1YTC-LGPK-RR94	03/18/25	25007274	152819	P	03/27/25	0011187 0610	GENERAL SUPPLIES	34.99
INVOICE: 1NCW-DTJK-LMP6	03/14/25	25007250	152819	P	03/27/25	0051118 0610	7000 GENERAL SUPPLIES	79.95
INVOICE: 1PWK-X3VX-XRX1	03/17/25	25007181	152819	P	03/27/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	864.25
INVOICE: 1XRR-F737-7KV7	03/05/25	25006724	152819	P	03/27/25	0402104 0610	125L GENERAL SUPPLIES	.00
INVOICE: 1CFQ-PHK6-6QKH	03/05/25	25006724	152819	P	03/27/25	0402104 0694	125L EQUIPMENT SUPPLIES	269.00
INVOICE: 1CFQ-PHK6-6QKH	03/03/25	25006853	152819	P	03/27/25	1032104 0680	125L WELFARE (FOOD/CLOTHES/UTI	396.66
INVOICE: 1HML-KT7Q-7N3N	03/13/25	25007123	152819	P	03/27/25	0062104 0610	125L GENERAL SUPPLIES	135.95
INVOICE: 1F7X-Y3YN-PVPC	03/14/25	25007175	152819	P	03/27/25	0202104 0679	125L OTHER STUDENT ACTIVITIES	186.44
INVOICE: 14HL-KFL4-1D7F	03/13/25	25007138	152819	P	03/27/25	0202835 0675	7020 ORGANIZTN SUPPLIES (ACTIV	166.70
INVOICE: 1NRJ-3CVN-QKQD	03/20/25	25007308	152819	P	03/27/25	1032104 0679	125L OTHER STUDENT ACTIVITIES	231.94
INVOICE: 1CCP-TF39-47J4	03/24/25	25007396	152819	P	03/27/25	0001121 0650	337X SUPPLIES TECHNOLOGY RELAT	39.95
INVOICE: 1F17-P73H-3RT1	03/21/25	25007380	152819	P	03/27/25	0061077 0610	7000 GENERAL SUPPLIES	70.97
INVOICE: 16NQ-RRJR-HWK7	03/21/25	25007361	152819	P	03/27/25	0012842 0610	343K GENERAL SUPPLIES	17.98
INVOICE: 1F9W-FYWC-GQTN	03/21/25	25007350	152819	P	03/27/25	0901118 0610	7000 GENERAL SUPPLIES	150.73
INVOICE: 1X3W-F7RW-GLTY	03/20/25	25007345	152819	P	03/27/25	0011099 0610	GENERAL SUPPLIES	88.00
INVOICE: 1YRR-9WGT-7DQV	03/04/25	25006728	152819	P	03/27/25	1052154 0610	903K GENERAL SUPPLIES	491.81
INVOICE: 1NLY-4L3P-3V7M	03/11/25	25006728	152819	P	03/27/25	1052154 0610	903K GENERAL SUPPLIES	59.34
INVOICE: 1P77-CR4M-6FCR	03/17/25	25007122	152819	P	03/27/25	0061118 0610	7000 GENERAL SUPPLIES	121.32
INVOICE: 1K4Q-4MKL-4Y34	03/17/25	25007122	152819	P	03/27/25	0061118 0610	7000 GENERAL SUPPLIES	22.98
INVOICE: 1W14-K9Y3-6YQ6								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	03/04/25	25006725	152819	P	03/27/25	1032818 0610	7103 GENERAL SUPPLIES	318.88
INVOICE: 1MXM-C6WM-4CHQ	03/03/25	25006725	152819	P	03/27/25	1032818 0610	7103 GENERAL SUPPLIES	259.61
INVOICE: 1R69-FWFR-4LPR	03/17/25	25007093	152819	P	03/27/25	0402835 0675	7040 ORGANIZTN SUPPLIES (ACTIV	98.25
INVOICE: 1K4Q-4MKL-6K96	03/18/25	25007093	152819	P	03/27/25	0402835 0675	7040 ORGANIZTN SUPPLIES (ACTIV	614.91
INVOICE: 17D6-RFQK-KL7G	03/10/25	25006852	152819	P	03/27/25	0902154 0610	106L GENERAL SUPPLIES	83.60
INVOICE: 1GYF-XWPF-G413	03/10/25	25006852	152819	P	03/27/25	0902154 0694	106L EQUIPMENT SUPPLIES	19.13
INVOICE: 1GYF-XWPF-G413	03/08/25	25006852	152819	P	03/27/25	0902154 0610	106L GENERAL SUPPLIES	916.43
INVOICE: 1R6L-M4P9-PNJP	03/08/25	25006852	152819	P	03/27/25	0902154 0694	106L EQUIPMENT SUPPLIES	209.84
INVOICE: 1R6L-M4P9-PNJP	03/05/25	25006395	152819	P	03/27/25	0402104 0679	125L OTHER STUDENT ACTIVITIES	89.98
INVOICE: 1QPM-VH13-6P9V	02/19/25	25006395	152819	P	03/27/25	0402104 0679	125L OTHER STUDENT ACTIVITIES	365.77
INVOICE: 1FXL-MQNF-WK67	03/25/25	25007499	152819	P	03/27/25	0551198 0610	103X GENERAL SUPPLIES	425.14
INVOICE: 13HY-LFMM-KJVQ	03/25/25	25007497	152819	P	03/27/25	0402835 0675	7040 ORGANIZTN SUPPLIES (ACTIV	21.77
INVOICE: 1XM3-MRWQ-GPQK	03/25/25	25007498	152819	P	03/27/25	0402835 0675	7040 ORGANIZTN SUPPLIES (ACTIV	15.98
INVOICE: 1PTX-FQ6Y-KC7M	03/24/25	25007275	152819	P	03/27/25	0401118 0610	7000 GENERAL SUPPLIES	87.49
INVOICE: 1CVY-H7XJ-6QT7	03/24/25	25007275	152819	P	03/27/25	0401118 0694	7000 EQUIPMENT SUPPLIES	40.02
INVOICE: 1CVY-H7XJ-6QT7	03/24/25	25007275	152819	P	03/27/25	0401118 0610	7000 GENERAL SUPPLIES	168.96
INVOICE: 1YRR-9WGT-YNVC	03/24/25	25007275	152819	P	03/27/25	0401118 0694	7000 EQUIPMENT SUPPLIES	77.27
INVOICE: 1YRR-9WGT-YNVC	03/24/25	25007315	152819	P	03/27/25	0452118 0679	045L OTHER STUDENT ACTIVITIES	127.12
INVOICE: 1XV1-RYDQ-3RKQ	03/26/25	25007536	152819	P	03/27/25	0001121 0610	337X GENERAL SUPPLIES	128.99
INVOICE: 1F17-P73H-THTT	03/24/25	25007434	152819	P	03/27/25	0051118 0610	7000 GENERAL SUPPLIES	145.69
INVOICE: 16KV-LTRT-96PV	03/19/25	25007219	152819	P	03/27/25	0052835 0675	7005 ORGANIZTN SUPPLIES (ACTIV	437.10
INVOICE: 1P9D-PG4Q-RJPN	03/20/25	25007219	152819	P	03/27/25	0052835 0675	7005 ORGANIZTN SUPPLIES (ACTIV	162.52
INVOICE: 1914-1GP4-7LPN								
VENDOR TOTALS		194,914.95	YTD INVOICED			280,805.79	YTD PAID	42,627.14
212 AMERICAN BUS & ACCESSORIES, INC.	01/23/25	25005793	152820	P	03/27/25	9011096 0663	REPAIR PARTS	279.76
INVOICE: INV003405	02/07/25	25005793	152820	P	03/27/25	9011096 0663	REPAIR PARTS	-279.76

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: CM000239	02/20/25	25006566	152820	P	03/27/25	9011096 0663	REPAIR PARTS	190.30
INVOICE: INV004121	02/21/25	25006623	152820	P	03/27/25	9011096 0663	REPAIR PARTS	243.76
INVOICE: INV004136	02/20/25	25006565	152820	P	03/27/25	9011096 0663	REPAIR PARTS	411.00
INVOICE: INV004122	03/06/25	25006869	152820	P	03/27/25	9011096 0663	REPAIR PARTS	104.52
INVOICE: INV004509	03/10/25	25007040	152820	P	03/27/25	9011096 0663	REPAIR PARTS	212.90
INVOICE: INV004591	02/27/25	25006738	152820	P	03/27/25	9011096 0663	REPAIR PARTS	78.18
INVOICE: INV004331	02/27/25	25006713	152820	P	03/27/25	9011096 0663	REPAIR PARTS	106.45
INVOICE: INV004329	03/17/25	25007271	152820	P	03/27/25	9011096 0663	REPAIR PARTS	13.98
INVOICE: INV004777	03/13/25	25007146	152820	P	03/27/25	9011096 0663	REPAIR PARTS	97.26
INVOICE: INV004698								
VENDOR TOTALS		24,877.34	YTD INVOICED			28,918.91	YTD PAID	1,458.35
17992 ANTHEM HEALTH PLANS OF KENTUCKY, INC	02/25/25	25000424	152821	P	03/27/25	0011099 0349	OTHER PROFESSIONAL SERVIC	1,805.00
INVOICE: 147171841228								
VENDOR TOTALS		12,635.00	YTD INVOICED			16,245.00	YTD PAID	1,805.00
16118 APOLLO LUBRICANTS LLC	02/28/25	25006739	152822	P	03/27/25	9011096 0661	LUBRICANTS	2,416.05
INVOICE: INV-534962								
VENDOR TOTALS		4,823.83	YTD INVOICED			7,239.88	YTD PAID	2,416.05
12782 APPLE	03/14/25	25007195	152823	P	03/27/25	9013610 0734	23173 COMPUTERS & RELATED EQUIP	879.60
INVOICE: MB61526108	03/21/25	25007195	152823	P	03/27/25	9013610 0734	23173 COMPUTERS & RELATED EQUIP	3,504.00
INVOICE: MB62609586	03/21/25	25007195	152823	P	03/27/25	9013610 0734	23173 COMPUTERS & RELATED EQUIP	1,548.00
INVOICE: MB62612657	03/21/25	25007195	152823	P	03/27/25	9013610 0734	23173 COMPUTERS & RELATED EQUIP	1,548.00
INVOICE: MB62479529								
VENDOR TOTALS		39,919.67	YTD INVOICED			53,485.05	YTD PAID	7,479.60
721 ROBIN MERGER CORPORATION	03/07/25	25000876	152824	P	03/27/25	0011124 0643	SUPPLEMENTARY BKS/STUDY G	138.80
INVOICE: 001731661								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		105.00	YTD INVOICED			401.80	YTD PAID	138.80
15075 L.R. CONSTRUCTION								
INVOICE: 02/07/25	1221289	23009189	152825	P	03/27/25	9013610 0450	23173 CONSTRUCTION SERVICES	43,185.00
INVOICE: 02/07/25	1221290	23009189	152825	P	03/27/25	9013610 0450	23173 CONSTRUCTION SERVICES	49,680.00
INVOICE: 01/30/25	1221113	23009189	152825	P	03/27/25	9013610 0450	23173 CONSTRUCTION SERVICES	1,443.86
VENDOR TOTALS		.00	YTD INVOICED			116,492.09	YTD PAID	94,308.86
10246 AUXIER GAS, INC.								
INVOICE: 02/19/25	182791	25007470	90003524	C	03/27/25	0801087 0623	BOTTLED GAS	260.16
INVOICE: 02/19/25	182791	25007470	90003524	C	03/27/25	0901087 0623	BOTTLED GAS	149.98
INVOICE: 02/24/25	183221	25007470	90003524	C	03/27/25	0801087 0623	BOTTLED GAS	2,364.26
INVOICE: 02/24/25	183221	25007470	90003524	C	03/27/25	0901087 0623	BOTTLED GAS	1,362.95
INVOICE: 02/26/25	183504	25007470	90003524	C	03/27/25	0801087 0623	BOTTLED GAS	860.54
INVOICE: 02/26/25	183504	25007470	90003524	C	03/27/25	0901087 0623	BOTTLED GAS	496.09
INVOICE: 03/11/25	184630	25007470	90003524	C	03/27/25	0801087 0623	BOTTLED GAS	242.25
INVOICE: 03/11/25	184630	25007470	90003524	C	03/27/25	0901087 0623	BOTTLED GAS	139.65
VENDOR TOTALS		17,285.24	YTD INVOICED			32,482.75	YTD PAID	5,875.88
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC								
INVOICE: 02/26/25	13548	25005469	152826	P	03/27/25	0902154 0734	106L COMPUTERS & RELATED EQUIP	72,567.00
INVOICE: 03/12/25	13432	25006515	152826	P	03/27/25	9013610 0734	23173 COMPUTERS & RELATED EQUIP	37,957.44
INVOICE: 03/12/25	13258-21	25005401	152826	P	03/27/25	1201118 0734	7000 COMPUTERS & RELATED EQUIP	16,478.09
INVOICE: 03/12/25	13258-21	25005401	152826	P	03/27/25	1203603 0734	21083 COMPUTERS & RELATED EQUIP	16,500.02
INVOICE: 02/12/25	S-1266	25007419	152826	P	03/27/25	4951134 0433	EQUIPMENT REPAIR & MAINT	285.00
INVOICE: 03/21/25	13628	25007178	152826	P	03/27/25	0062818 0449	7006 OTHER RENTAL	1,480.00
VENDOR TOTALS		192,576.08	YTD INVOICED			376,220.55	YTD PAID	145,267.55
11032 AVENUE FABRICATING, INC.								
INVOICE: 02/28/25		23009181	152827	P	03/27/25	9013610 0450	23173 CONSTRUCTION SERVICES	6,750.00

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 23-173-12	11/30/24	23009181	152827	P	03/27/25	9013610 0450	23173 CONSTRUCTION SERVICES	7,560.00
INVOICE: 23-173-10	03/25/25	23009181	152827	P	03/27/25	9013610 0450	23173 CONSTRUCTION SERVICES	25,941.60
INVOICE: 23-173-13								
VENDOR TOTALS		745,820.77	YTD INVOICED			1,351,395.31	YTD PAID	40,251.60
1005 BARNES & NOBLE BOOKSELLERS, INC								
INVOICE: 02/07/25	4616327	25006171	90003514	C	03/27/25	0062104 0679	125L OTHER STUDENT ACTIVITIES	973.74
INVOICE: 02/27/25	4621829	25006110	90003514	C	03/27/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	190.64
INVOICE: 02/27/25	4621830	25006110	90003514	C	03/27/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	-190.64
INVOICE: 02/27/25	4621842	25006110	90003514	C	03/27/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	179.85
INVOICE: 02/21/25	4620139	25006003	90003514	C	03/27/25	4952121 0643	310K SUPPLEMENTARY BKS/STUDY G	479.50
INVOICE: 02/26/25	4621362	25006795	90003514	C	03/27/25	4752121 0643	310K SUPPLEMENTARY BKS/STUDY G	1,230.40
INVOICE: 02/11/25	4617400	25005945	90003514	C	03/27/25	0052104 0679	125L OTHER STUDENT ACTIVITIES	41.92
INVOICE: 02/08/25	4616436	25005945	90003514	C	03/27/25	0052104 0679	125L OTHER STUDENT ACTIVITIES	930.90
INVOICE: 02/25/25	4620943	25005945	90003514	C	03/27/25	0052104 0679	125L OTHER STUDENT ACTIVITIES	-172.64
INVOICE: 02/25/25	4620992	25005945	90003514	C	03/27/25	0052104 0679	125L OTHER STUDENT ACTIVITIES	-20.99
INVOICE: 03/12/25	4625674	25006824	90003514	C	03/27/25	4752104 0679	125L OTHER STUDENT ACTIVITIES	999.90
VENDOR TOTALS		7,635.95	YTD INVOICED			16,489.23	YTD PAID	4,642.58
798 BAUDVILLE, INC.								
INVOICE: 02/28/25	4192663	25006843	90003513	C	03/27/25	0051118 0610	7000 GENERAL SUPPLIES	177.65
VENDOR TOTALS		.00	YTD INVOICED			177.65	YTD PAID	177.65
12275 BAUMANN PAPER COMPANY								
INVOICE: 02/14/25	1089837-0	25006141	152828	P	03/27/25	0401087 0610	GENERAL SUPPLIES	120.60
INVOICE: 02/21/25	1090456-0	25006488	152828	P	03/27/25	1051087 0610	GENERAL SUPPLIES	354.25
INVOICE: 02/28/25	1091224-0	25006488	152828	P	03/27/25	1051087 0610	GENERAL SUPPLIES	168.58
INVOICE: 03/07/25	1091945-0	25006864	152828	P	03/27/25	4951087 0610	GENERAL SUPPLIES	827.53
INVOICE: 02/21/25	1090490-0	25006656	152828	P	03/27/25	0051087 0610	GENERAL SUPPLIES	212.55

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		33,006.89	YTD INVOICED			37,537.24	YTD PAID	1,683.51
14937 BAYER & BECKER, INC.	02/26/25	25001754	152829	P	03/27/25	9201134 0349	OTHER PROFESSIONAL SERVIC	6,500.00
INVOICE: 28785								
VENDOR TOTALS		103,730.00	YTD INVOICED			113,670.00	YTD PAID	6,500.00
16925 BENTON PLUMBING LLC	02/21/25	25007483	152830	P	03/27/25	1201134 0424	CONTRACT GROUNDS SERVICE	1,025.00
INVOICE: 7544								
VENDOR TOTALS		10,682.00	YTD INVOICED			13,247.00	YTD PAID	1,025.00
5985 BEST ONE TIRE & SUC OF MID AMERICA, INC.	02/21/25	25006624	152831	P	03/27/25	9011096 0662	TIRES & TUBES	1,708.20
INVOICE: 5080021302	02/21/25	25006421	152831	P	03/27/25	9011096 0662	TIRES & TUBES	716.80
INVOICE: 5080021179	02/13/25	25006193	152831	P	03/27/25	9011096 0662	TIRES & TUBES	10,470.00
INVOICE: 5080021122	02/24/25	25006683	152831	P	03/27/25	9011096 0662	TIRES & TUBES	494.50
INVOICE: 5080021349	02/28/25	25006798	152831	P	03/27/25	9011096 0662	TIRES & TUBES	2,056.40
INVOICE: 5080021385	03/13/25	25007147	152831	P	03/27/25	9011096 0662	TIRES & TUBES	472.80
INVOICE: 5080021676	03/13/25	25007042	152831	P	03/27/25	9011096 0662	TIRES & TUBES	2,916.20
INVOICE: 5080021526	03/13/25	25007076	152831	P	03/27/25	9011096 0662	TIRES & TUBES	716.80
INVOICE: 5080021607								
VENDOR TOTALS		52,146.95	YTD INVOICED			84,687.64	YTD PAID	19,551.70
14453 BEST WAY DISPOSAL	02/28/25	25001578	90003532	C	03/27/25	0051134 0421	ENRG3 SANITATION SERVICE	15.00
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	0051134 0421	SANITATION SERVICE	303.10
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	0061134 0421	SANITATION SERVICE	391.58
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	0201134 0421	SANITATION SERVICE	303.10
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	0401134 0421	SANITATION SERVICE	1,085.44
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	0451134 0421	SANITATION SERVICE	357.66
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	0501134 0421	SANITATION SERVICE	357.66
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	0601134 0421	SANITATION SERVICE	298.77

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 1267117	02/28/25	25001578	90003532	C	03/27/25	0701134 0421	SANITATION SERVICE	293.04
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	0801134 0421	SANITATION SERVICE	293.04
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	0901134 0421	SANITATION SERVICE	698.68
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	1001134 0421	SANITATION SERVICE	303.10
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	1031134 0421	SANITATION SERVICE	303.10
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	1051134 0421	SANITATION SERVICE	580.56
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	1081134 0421	SANITATION SERVICE	303.10
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	1201134 0421	SANITATION SERVICE	400.78
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	4751134 0421	SANITATION SERVICE	892.04
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	4951134 0421	SANITATION SERVICE	285.13
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	9011134 0421	SANITATION SERVICE	413.39
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	9031134 0421	SANITATION SERVICE	48.55
INVOICE: 1267117	02/28/25	25001578	90003532	C	03/27/25	9201134 0421	SANITATION SERVICE	823.69
VENDOR TOTALS		44,568.18	YTD INVOICED			64,035.87	YTD PAID	8,750.51
248 BLAU MECHANICAL, INC.	03/03/25	25007400	152832	P	03/27/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	672.44
INVOICE: 21236								
VENDOR TOTALS		975.26	YTD INVOICED			1,647.70	YTD PAID	672.44
17661 BLICK ART MATERIALS, LLC	03/12/25	25007091	152833	P	03/27/25	1201118 0610 7000	GENERAL SUPPLIES	760.66
INVOICE: 5052286	03/04/25	25006759	152833	P	03/27/25	0061118 0610 7000	GENERAL SUPPLIES	622.83
INVOICE: 4994408								
VENDOR TOTALS		3,233.48	YTD INVOICED			6,600.04	YTD PAID	1,383.49
2342 BONDED LOCK SERVICE	02/21/25	25007468	152834	P	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	114.32
INVOICE: 169256	02/21/25	25007468	152834	P	03/27/25	0201134 0434	BUILDING REPAIR/MAINTENAN	99.30
INVOICE: 169256	02/21/25	25007468	152834	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	21.32
INVOICE: 169256								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 169256	02/21/25	25007468	152834	P	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	77.69
INVOICE: 169256	02/21/25	25007468	152834	P	03/27/25	0801134 0610	GENERAL SUPPLIES	1.85
INVOICE: 169256	02/21/25	25007468	152834	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	8.88
INVOICE: 169256	02/21/25	25007468	152834	P	03/27/25	1201134 0610	GENERAL SUPPLIES	5.89
INVOICE: 169256	02/21/25	25007468	152834	P	03/27/25	9031134 0434	BUILDING REPAIR/MAINTENAN	46.62
INVOICE: 169256	02/21/25	25007468	152834	P	03/27/25	9031134 0610	GENERAL SUPPLIES	1.48
INVOICE: 169256	02/21/25	25007468	152834	P	03/27/25	9201134 0434	BUILDING REPAIR/MAINTENAN	117.65
INVOICE: 169257	02/21/25	25007468	152834	P	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	367.21
INVOICE: 169257	02/21/25	25007468	152834	P	03/27/25	0201134 0434	BUILDING REPAIR/MAINTENAN	318.96
INVOICE: 169257	02/21/25	25007468	152834	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	68.46
INVOICE: 169257	02/21/25	25007468	152834	P	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	249.56
INVOICE: 169257	02/21/25	25007468	152834	P	03/27/25	0801134 0610	GENERAL SUPPLIES	5.94
INVOICE: 169257	02/21/25	25007468	152834	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	28.52
INVOICE: 169257	02/21/25	25007468	152834	P	03/27/25	1201134 0610	GENERAL SUPPLIES	18.93
INVOICE: 169257	02/21/25	25007468	152834	P	03/27/25	9031134 0434	BUILDING REPAIR/MAINTENAN	149.76
INVOICE: 169257	02/21/25	25007468	152834	P	03/27/25	9031134 0610	GENERAL SUPPLIES	4.75
INVOICE: 169257	02/21/25	25007468	152834	P	03/27/25	9201134 0434	BUILDING REPAIR/MAINTENAN	377.91
INVOICE: 169258	02/21/25	25007468	152834	P	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	242.49
INVOICE: 169258	02/21/25	25007468	152834	P	03/27/25	0201134 0434	BUILDING REPAIR/MAINTENAN	210.64
INVOICE: 169258	02/21/25	25007468	152834	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	45.22
INVOICE: 169258	02/21/25	25007468	152834	P	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	164.80
INVOICE: 169258	02/21/25	25007468	152834	P	03/27/25	0801134 0610	GENERAL SUPPLIES	3.92
INVOICE: 169258	02/21/25	25007468	152834	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	18.83
INVOICE: 169258	02/21/25	25007468	152834	P	03/27/25	1201134 0610	GENERAL SUPPLIES	12.50
INVOICE: 169258	02/21/25	25007468	152834	P	03/27/25	9031134 0434	BUILDING REPAIR/MAINTENAN	98.90
INVOICE: 169258	02/21/25	25007468	152834	P	03/27/25	9031134 0610	GENERAL SUPPLIES	3.14

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 169258	02/21/25	25007468	152834	P	03/27/25	9201134 0434	BUILDING REPAIR/MAINTENAN	249.56
INVOICE: 169258	03/04/25	25007468	152834	P	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	6.13
INVOICE: 169412	03/04/25	25007468	152834	P	03/27/25	0201134 0434	BUILDING REPAIR/MAINTENAN	5.33
INVOICE: 169412	03/04/25	25007468	152834	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	1.13
INVOICE: 169412	03/04/25	25007468	152834	P	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	4.17
INVOICE: 169412	03/04/25	25007468	152834	P	03/27/25	0801134 0610	GENERAL SUPPLIES	.10
INVOICE: 169412	03/04/25	25007468	152834	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	.48
INVOICE: 169412	03/04/25	25007468	152834	P	03/27/25	1201134 0610	GENERAL SUPPLIES	.32
INVOICE: 169412	03/04/25	25007468	152834	P	03/27/25	9031134 0434	BUILDING REPAIR/MAINTENAN	2.50
INVOICE: 169412	03/04/25	25007468	152834	P	03/27/25	9031134 0610	GENERAL SUPPLIES	.08
INVOICE: 169412	03/04/25	25007468	152834	P	03/27/25	9201134 0434	BUILDING REPAIR/MAINTENAN	6.31
INVOICE: 169412	03/05/25	25007468	152834	P	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	242.49
INVOICE: 169437	03/05/25	25007468	152834	P	03/27/25	0201134 0434	BUILDING REPAIR/MAINTENAN	210.64
INVOICE: 169437	03/05/25	25007468	152834	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	45.22
INVOICE: 169437	03/05/25	25007468	152834	P	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	164.80
INVOICE: 169437	03/05/25	25007468	152834	P	03/27/25	0801134 0610	GENERAL SUPPLIES	3.92
INVOICE: 169437	03/05/25	25007468	152834	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	18.83
INVOICE: 169437	03/05/25	25007468	152834	P	03/27/25	1201134 0610	GENERAL SUPPLIES	12.50
INVOICE: 169437	03/05/25	25007468	152834	P	03/27/25	9031134 0434	BUILDING REPAIR/MAINTENAN	98.90
INVOICE: 169437	03/05/25	25007468	152834	P	03/27/25	9031134 0610	GENERAL SUPPLIES	3.14
INVOICE: 169437	03/05/25	25007468	152834	P	03/27/25	9201134 0434	BUILDING REPAIR/MAINTENAN	249.56
INVOICE: 169463	03/06/25	25007468	152834	P	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	4.62
INVOICE: 169463	03/06/25	25007468	152834	P	03/27/25	0201134 0434	BUILDING REPAIR/MAINTENAN	4.01
INVOICE: 169463	03/06/25	25007468	152834	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	.87
INVOICE: 169463	03/06/25	25007468	152834	P	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	3.14

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	03/06/25	25007468	152834	P	03/27/25	0801134 0610	GENERAL SUPPLIES	.07
INVOICE: 169463	03/06/25	25007468	152834	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	.36
INVOICE: 169463	03/06/25	25007468	152834	P	03/27/25	1201134 0610	GENERAL SUPPLIES	.24
INVOICE: 169463	03/06/25	25007468	152834	P	03/27/25	9031134 0434	BUILDING REPAIR/MAINTENAN	1.88
INVOICE: 169463	03/06/25	25007468	152834	P	03/27/25	9031134 0610	GENERAL SUPPLIES	.06
INVOICE: 169463	03/06/25	25007468	152834	P	03/27/25	9201134 0434	BUILDING REPAIR/MAINTENAN	4.75
INVOICE: 169463	03/10/25	25007468	152834	P	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	12.26
INVOICE: 169504	03/10/25	25007468	152834	P	03/27/25	0201134 0434	BUILDING REPAIR/MAINTENAN	10.65
INVOICE: 169504	03/10/25	25007468	152834	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	2.30
INVOICE: 169504	03/10/25	25007468	152834	P	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	8.33
INVOICE: 169504	03/10/25	25007468	152834	P	03/27/25	0801134 0610	GENERAL SUPPLIES	.20
INVOICE: 169504	03/10/25	25007468	152834	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	.95
INVOICE: 169504	03/10/25	25007468	152834	P	03/27/25	1201134 0610	GENERAL SUPPLIES	.63
INVOICE: 169504	03/10/25	25007468	152834	P	03/27/25	9031134 0434	BUILDING REPAIR/MAINTENAN	5.00
INVOICE: 169504	03/10/25	25007468	152834	P	03/27/25	9031134 0610	GENERAL SUPPLIES	.16
INVOICE: 169504	03/10/25	25007468	152834	P	03/27/25	9201134 0434	BUILDING REPAIR/MAINTENAN	12.62
INVOICE: 169504	03/10/25	25007468	152834	P	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	5.77
INVOICE: 169511	03/10/25	25007468	152834	P	03/27/25	0201134 0434	BUILDING REPAIR/MAINTENAN	5.02
INVOICE: 169511	03/10/25	25007468	152834	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	1.09
INVOICE: 169511	03/10/25	25007468	152834	P	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	3.92
INVOICE: 169511	03/10/25	25007468	152834	P	03/27/25	0801134 0610	GENERAL SUPPLIES	.09
INVOICE: 169511	03/10/25	25007468	152834	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	.45
INVOICE: 169511	03/10/25	25007468	152834	P	03/27/25	1201134 0610	GENERAL SUPPLIES	.30
INVOICE: 169511	03/10/25	25007468	152834	P	03/27/25	9031134 0434	BUILDING REPAIR/MAINTENAN	2.35
INVOICE: 169511	03/10/25	25007468	152834	P	03/27/25	9031134 0610	GENERAL SUPPLIES	.07
INVOICE: 169511	03/10/25	25007468	152834	P	03/27/25	9201134 0434	BUILDING REPAIR/MAINTENAN	5.94

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 169511	03/10/25	25007468	152834	P	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	27.71
INVOICE: 169512	03/10/25	25007468	152834	P	03/27/25	0201134 0434	BUILDING REPAIR/MAINTENAN	24.07
INVOICE: 169512	03/10/25	25007468	152834	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	5.18
INVOICE: 169512	03/10/25	25007468	152834	P	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	18.83
INVOICE: 169512	03/10/25	25007468	152834	P	03/27/25	0801134 0610	GENERAL SUPPLIES	.45
INVOICE: 169512	03/10/25	25007468	152834	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	2.15
INVOICE: 169512	03/10/25	25007468	152834	P	03/27/25	1201134 0610	GENERAL SUPPLIES	1.43
INVOICE: 169512	03/10/25	25007468	152834	P	03/27/25	9031134 0434	BUILDING REPAIR/MAINTENAN	11.30
INVOICE: 169512	03/10/25	25007468	152834	P	03/27/25	9031134 0610	GENERAL SUPPLIES	.36
INVOICE: 169512	03/10/25	25007468	152834	P	03/27/25	9201134 0434	BUILDING REPAIR/MAINTENAN	28.52
INVOICE: 169512	03/12/25	25007468	152834	P	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	309.94
INVOICE: 169556	03/12/25	25007468	152834	P	03/27/25	0201134 0434	BUILDING REPAIR/MAINTENAN	269.21
INVOICE: 169556	03/12/25	25007468	152834	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	57.77
INVOICE: 169556	03/12/25	25007468	152834	P	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	210.64
INVOICE: 169556	03/12/25	25007468	152834	P	03/27/25	0801134 0610	GENERAL SUPPLIES	5.02
INVOICE: 169556	03/12/25	25007468	152834	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	24.07
INVOICE: 169556	03/12/25	25007468	152834	P	03/27/25	1201134 0610	GENERAL SUPPLIES	15.98
INVOICE: 169556	03/12/25	25007468	152834	P	03/27/25	9031134 0434	BUILDING REPAIR/MAINTENAN	126.40
INVOICE: 169556	03/12/25	25007468	152834	P	03/27/25	9031134 0610	GENERAL SUPPLIES	4.01
INVOICE: 169556	03/12/25	25007468	152834	P	03/27/25	9201134 0434	BUILDING REPAIR/MAINTENAN	318.96
INVOICE: 169624	03/14/25	25007468	152834	P	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	145.52
INVOICE: 169624	03/14/25	25007468	152834	P	03/27/25	0201134 0434	BUILDING REPAIR/MAINTENAN	126.40
INVOICE: 169624	03/14/25	25007468	152834	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	27.14
INVOICE: 169624	03/14/25	25007468	152834	P	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	98.90
INVOICE: 169624	03/14/25	25007468	152834	P	03/27/25	0801134 0610	GENERAL SUPPLIES	2.35

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	03/14/25	25007468	152834	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	11.30
INVOICE: 169624	03/14/25	25007468	152834	P	03/27/25	1201134 0610	GENERAL SUPPLIES	7.50
INVOICE: 169624	03/14/25	25007468	152834	P	03/27/25	9031134 0434	BUILDING REPAIR/MAINTENAN	59.35
INVOICE: 169624	03/14/25	25007468	152834	P	03/27/25	9031134 0610	GENERAL SUPPLIES	1.88
INVOICE: 169624	03/14/25	25007468	152834	P	03/27/25	9201134 0434	BUILDING REPAIR/MAINTENAN	149.76
INVOICE: 169625	03/14/25	25007468	152834	P	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	66.51
INVOICE: 169625	03/14/25	25007468	152834	P	03/27/25	0201134 0434	BUILDING REPAIR/MAINTENAN	57.77
INVOICE: 169625	03/14/25	25007468	152834	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	12.40
INVOICE: 169625	03/14/25	25007468	152834	P	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	45.20
INVOICE: 169625	03/14/25	25007468	152834	P	03/27/25	0801134 0610	GENERAL SUPPLIES	1.08
INVOICE: 169625	03/14/25	25007468	152834	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	5.17
INVOICE: 169625	03/14/25	25007468	152834	P	03/27/25	1201134 0610	GENERAL SUPPLIES	3.43
INVOICE: 169625	03/14/25	25007468	152834	P	03/27/25	9031134 0434	BUILDING REPAIR/MAINTENAN	27.13
INVOICE: 169625	03/14/25	25007468	152834	P	03/27/25	9031134 0610	GENERAL SUPPLIES	.86
INVOICE: 169625	03/14/25	25007468	152834	P	03/27/25	9201134 0434	BUILDING REPAIR/MAINTENAN	68.45
VENDOR TOTALS		22,185.95	YTD INVOICED			40,112.47	YTD PAID	6,689.75
18621 MARIA BORCHARDT	03/10/25	25007186	152835	P	03/27/25	4802027 0580	401KP TRAVEL	573.24
INVOICE: 03072025								
VENDOR TOTALS		.00	YTD INVOICED			573.24	YTD PAID	573.24
16020 BORGMAN ATHLETICS GROUP, LLC.	02/21/25	25000993	152836	P	03/27/25	0003603 0349	18396 OTHER PROFESSIONAL SERVIC	18,000.00
INVOICE: 9491	03/07/25	25000993	152836	P	03/27/25	0003603 0349	18396 OTHER PROFESSIONAL SERVIC	18,000.00
INVOICE: 9526								
VENDOR TOTALS		200,475.00	YTD INVOICED			244,900.00	YTD PAID	36,000.00
15967 SOSHANA BOSLEY	03/09/25	25007170	152837	P	03/27/25	4802027 0580	401KP TRAVEL	1,127.66
INVOICE: 03072025								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		.00	YTD INVOICED			1,127.66	YTD PAID	1,127.66
26 BOUND TO STAY BOUND BOOKS, INC.								
INVOICE: 02/06/25	25005884	90003510	C	03/27/25	4952859	0641	7495 LIBRARY BOOKS	4,998.77
INVOICE: 236066								
INVOICE: 03/07/25	25005884	90003510	C	03/27/25	4952859	0641	7495 LIBRARY BOOKS	216.95
INVOICE: 237855								
INVOICE: 03/19/25	25005884	90003510	C	03/27/25	4952859	0641	7495 LIBRARY BOOKS	14.74
INVOICE: 238492								
VENDOR TOTALS		.00	YTD INVOICED			5,230.46	YTD PAID	5,230.46
18341 BOYD TRUCK CENTERS LLC								
INVOICE: 02/07/25	25006196	152838	P	03/27/25	9011096	0663	REPAIR PARTS	471.13
INVOICE: XA105001811:01								
INVOICE: 02/10/25	25006153	152838	P	03/27/25	9011096	0663	REPAIR PARTS	395.52
INVOICE: XA105001804:01								
INVOICE: 02/03/25	25006011	152838	P	03/27/25	9011096	0663	REPAIR PARTS	117.24
INVOICE: XA105001744:01								
INVOICE: 02/11/25	25006011	152838	P	03/27/25	9011096	0663	REPAIR PARTS	20.28
INVOICE: XA105001744:02								
INVOICE: 02/07/25	25006197	152838	P	03/27/25	9011096	0663	REPAIR PARTS	242.98
INVOICE: XA105001825:01								
INVOICE: 02/10/25	25006197	152838	P	03/27/25	9011096	0663	REPAIR PARTS	543.44
INVOICE: XA105001824:01								
INVOICE: 02/21/25	25006646	152838	P	03/27/25	9011096	0663	REPAIR PARTS	183.67
INVOICE: XA105001988:01								
INVOICE: 02/13/25	25006289	152838	P	03/27/25	9011096	0663	REPAIR PARTS	36.55
INVOICE: XA105001859:01								
INVOICE: 02/12/25	25006289	152838	P	03/27/25	9011096	0663	REPAIR PARTS	161.68
INVOICE: XA105001877:01								
INVOICE: 02/20/25	25006289	152838	P	03/27/25	9011096	0663	REPAIR PARTS	-60.60
INVOICE: XA105001976:01								
INVOICE: 02/21/25	25006573	152838	P	03/27/25	9011096	0663	REPAIR PARTS	280.48
INVOICE: XA105001946:01								
INVOICE: 02/20/25	25006630	152838	P	03/27/25	9011096	0663	REPAIR PARTS	255.50
INVOICE: XA105001954:01								
INVOICE: 02/19/25	25006574	152838	P	03/27/25	9011096	0663	REPAIR PARTS	161.68
INVOICE: XA105001948:01								
INVOICE: 03/04/25	25006574	152838	P	03/27/25	9011096	0663	REPAIR PARTS	-60.60
INVOICE: XA105002085:01								
INVOICE: 02/21/25	25006572	152838	P	03/27/25	9011096	0663	REPAIR PARTS	398.24
INVOICE: XA105001949:01								
INVOICE: 03/04/25	25006572	152838	P	03/27/25	9011096	0663	REPAIR PARTS	-398.24
INVOICE: XA105002092:01								
INVOICE: 02/27/25	25006572	152838	P	03/27/25	9011096	0663	REPAIR PARTS	291.49
INVOICE: XA105002019:01								
INVOICE: 03/04/25	25006289	152838	P	03/27/25	9011096	0663	REPAIR PARTS	-36.55
INVOICE: XA105002087:01								
INVOICE: 03/03/25	25006289	152838	P	03/27/25	9011096	0663	REPAIR PARTS	40.25

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: XA105002057:01	02/26/25	25006717	152838	P	03/27/25	9011096 0663	REPAIR PARTS	304.00
INVOICE: XA105001973:01	02/27/25	25006804	152838	P	03/27/25	9011096 0663	REPAIR PARTS	157.29
INVOICE: XA105002000:01	03/11/25	25007045	152838	P	03/27/25	9011096 0663	REPAIR PARTS	235.65
INVOICE: XA105002134:01	03/11/25	25007045	152838	P	03/27/25	9011096 0663	REPAIR PARTS	140.80
INVOICE: XA105002135:01	03/12/25	25007119	152838	P	03/27/25	9011096 0663	REPAIR PARTS	116.59
INVOICE: XA105002162:01	03/19/25	25007119	152838	P	03/27/25	9011096 0663	REPAIR PARTS	-116.59
INVOICE: XA105002241:01	02/13/25	25006333	152838	P	03/27/25	9011096 0663	REPAIR PARTS	308.50
INVOICE: XA105001871:02	02/11/25	25006333	152838	P	03/27/25	9011096 0663	REPAIR PARTS	331.82
INVOICE: XA105001871:01	03/20/25	25006333	152838	P	03/27/25	9011096 0663	REPAIR PARTS	-106.66
INVOICE: XA105002251:01	10/16/24	25003496	152838	P	03/27/25	9011096 0663	REPAIR PARTS	359.46
INVOICE: XA105000818:01	10/16/24	25003496	152838	P	03/27/25	9011096 0663	REPAIR PARTS	334.29
INVOICE: XA105000820:02	03/20/25	25003496	152838	P	03/27/25	9011096 0663	REPAIR PARTS	-106.66
INVOICE: XA105002252:01	03/11/25	25006873	152838	P	03/27/25	9011096 0663	REPAIR PARTS	2,307.56
INVOICE: XA105002035:01	03/20/25	25006873	152838	P	03/27/25	9011096 0663	REPAIR PARTS	-799.92
INVOICE: XA105002250:01	03/13/25	25007201	152838	P	03/27/25	9011096 0663	REPAIR PARTS	93.39
INVOICE: XA105002179:01	03/14/25	25007201	152838	P	03/27/25	9011096 0663	REPAIR PARTS	186.78
INVOICE: XA105002179:02	03/19/25	25007281	152838	P	03/27/25	9011096 0663	REPAIR PARTS	74.79
INVOICE: XA105002222:01	03/17/25	25007281	152838	P	03/27/25	9011096 0663	REPAIR PARTS	74.79
INVOICE: XA105002180:01	03/20/25	25007281	152838	P	03/27/25	9011096 0663	REPAIR PARTS	-74.79
INVOICE: XA105002258:01	03/13/25	25006716	152838	P	03/27/25	9011096 0663	REPAIR PARTS	111.79
INVOICE: XA105001990:02	03/11/25	25006716	152838	P	03/27/25	9011096 0663	REPAIR PARTS	75.89
INVOICE: XA105001990:01	02/13/25	25006422	152838	P	03/27/25	9011096 0663	REPAIR PARTS	584.88
INVOICE: XA105001888:01	02/13/25	25006422	152838	P	03/27/25	9011096 0663	REPAIR PARTS	183.67
INVOICE: XA105001878:01	02/21/25	25006422	152838	P	03/27/25	9011096 0663	REPAIR PARTS	-183.67
INVOICE: XA105001987:01	02/20/25	25006422	152838	P	03/27/25	9011096 0663	REPAIR PARTS	-87.26
INVOICE: XA105001982:01								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	09/09/24	25002185	152838	P	03/27/25	9011096 0663	REPAIR PARTS	638.81
INVOICE: XA101001011:01	03/18/25	25007280	152838	P	03/27/25	9011096 0663	REPAIR PARTS	1,089.00
INVOICE: XA105002220:01	03/18/25	25007048	152838	P	03/27/25	9011096 0663	REPAIR PARTS	342.12
INVOICE: XA105002119:01	03/20/25	25006970	152838	P	03/27/25	9011096 0663	REPAIR PARTS	286.70
INVOICE: XA105002088:01	03/13/25	25007118	152838	P	03/27/25	9011096 0663	REPAIR PARTS	279.64
INVOICE: XA105002156:01	02/20/25	25006629	152838	P	03/27/25	9011096 0663	REPAIR PARTS	31.01
INVOICE: XA105001962:01	03/13/25	25007149	152838	P	03/27/25	9011096 0663	REPAIR PARTS	279.96
INVOICE: XA105002159:01	03/13/25	25007121	152838	P	03/27/25	9011096 0663	REPAIR PARTS	211.20
INVOICE: XA105002154:01	03/11/25	25007044	152838	P	03/27/25	9011096 0663	REPAIR PARTS	657.68
INVOICE: XA105002113:01	03/11/25	25007047	152838	P	03/27/25	9011096 0663	REPAIR PARTS	181.88
INVOICE: XA105002124:01	03/10/25	25007046	152838	P	03/27/25	9011096 0663	REPAIR PARTS	244.91
INVOICE: XA105002128:01	03/05/25	25006875	152838	P	03/27/25	9011096 0663	REPAIR PARTS	411.09
INVOICE: XA105002056:01	03/05/25	25006874	152838	P	03/27/25	9011096 0663	REPAIR PARTS	504.90
INVOICE: XA105002051:01	03/11/25	25007077	152838	P	03/27/25	9011096 0663	REPAIR PARTS	92.50
INVOICE: XA105002143:01	03/11/25	25007120	152838	P	03/27/25	9011096 0663	REPAIR PARTS	776.97
INVOICE: XA105002151:01								
VENDOR TOTALS		47,917.75	YTD INVOICED			76,012.56	YTD PAID	13,578.90
1233 BSN SPORTS								
INVOICE: 02/26/25	928948990	25006014	152839	P	03/27/25	0401118 0610 7000	GENERAL SUPPLIES	652.21
INVOICE: 02/26/25	928948990	25006014	152839	P	03/27/25	0401118 0694 7000	EQUIPMENT SUPPLIES	244.00
VENDOR TOTALS		1,463.50	YTD INVOICED			2,442.33	YTD PAID	896.21
2993 BUCKEYE POWER SALES CO., INC.								
INVOICE: 02/27/25	PSV408936	25000222	152840	P	03/27/25	1051134 0433	EQUIPMENT REPAIR & MAINT	220.00
INVOICE: 02/26/25	PSV408793	25002977	152840	P	03/27/25	0901134 0433	EQUIPMENT REPAIR & MAINT	4,850.06
INVOICE: 03/07/25	PSV410470	25002978	152840	P	03/27/25	4751134 0433	EQUIPMENT REPAIR & MAINT	3,873.47
INVOICE: 03/14/25	PSV411208	25000225	152840	P	03/27/25	4751134 0433	EQUIPMENT REPAIR & MAINT	220.00
INVOICE: 03/14/25		25000220	152840	P	03/27/25	0901134 0433	EQUIPMENT REPAIR & MAINT	220.00

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: PSV411207	03/14/25	25000219	152840	P	03/27/25	0601134 0433	EQUIPMENT REPAIR & MAINT	220.00
INVOICE: PSV411206	03/14/25	25000214	152840	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	220.00
INVOICE: PSV411205	02/27/25	25007406	152840	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	139.05
INVOICE: PSV408986	02/27/25	25007406	152840	P	03/27/25	1051134 0433	EQUIPMENT REPAIR & MAINT	84.93
INVOICE: PSV408986	03/14/25	25007406	152840	P	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	227.69
INVOICE: PSV411197	03/14/25	25007406	152840	P	03/27/25	1051134 0433	EQUIPMENT REPAIR & MAINT	139.05
INVOICE: PSV411197								
VENDOR TOTALS		26,590.01	YTD INVOICED			80,873.96	YTD PAID	10,414.25
12794 BUD HERBERT MOTORS, INC.	02/13/25	25007456	152841	P	03/27/25	4751134 0433	EQUIPMENT REPAIR & MAINT	559.95
INVOICE: 484350								
VENDOR TOTALS		4,130.00	YTD INVOICED			4,941.95	YTD PAID	559.95
1145 BULLOCK PEN WATER DISTRICT	03/03/25		90003504	T	03/26/25	0701087 0411	WATER/SEWAGE	111.37
INVOICE: 103-62400-00-0225								
VENDOR TOTALS		556.85	YTD INVOICED			857.02	YTD PAID	111.37
482 CAROLINA BIOLOGICAL SUPPLY	02/13/25	25006049	152842	P	03/27/25	1051118 0610 7000	GENERAL SUPPLIES	144.42
INVOICE: 52863808 RI								
VENDOR TOTALS		1,644.36	YTD INVOICED			2,152.82	YTD PAID	144.42
16971 CBTS LLC	02/20/25	25000481	152770	P	03/14/25	0011087 0532	TELEPHONE	204.41
INVOICE: 3791229-02202025	03/10/25	25000725	152843	P	03/27/25	0011087 0532	TELEPHONE	9.12
INVOICE: 7037132-03102025	03/10/25	25000725	152843	P	03/27/25	0051087 0532	TELEPHONE	5.77
INVOICE: 7037132-03102025	03/10/25	25000725	152843	P	03/27/25	0451087 0532	TELEPHONE	4.33
INVOICE: 7037132-03102025	03/10/25	25000725	152843	P	03/27/25	0601087 0532	TELEPHONE	3.37
INVOICE: 7037132-03102025	03/10/25	25000725	152843	P	03/27/25	1081087 0532	TELEPHONE	7.22
INVOICE: 7037132-03102025	03/10/25	25000725	152843	P	03/27/25	1201087 0532	TELEPHONE	7.22
INVOICE: 7037132-03102025	03/10/25	25000725	152843	P	03/27/25	9011096 0532	TELEPHONE	11.07
INVOICE: 7037132-03102025								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	03/10/25	25007460	152843	P	03/27/25	9201134 0532	TELEPHONE	796.03
INVOICE:	7037131-03102025							
VENDOR TOTALS		7,295.70	YTD INVOICED			9,648.91	YTD PAID	1,048.54
9036 CDW COMPUTER CENTERS	03/04/25	25006749	152844	P	03/27/25	1202154 0650	348L other Supplies-Technology	74.48
INVOICE:	AD1FF7Q	25006749	152844	P	03/27/25	1202154 0650	348L other Supplies-Technology	398.97
INVOICE:	AD1D57C	25006367	152844	P	03/27/25	0801118 0650	7000 other Supplies-Technology	257.34
INVOICE:	AC8724N	25007173	152844	P	03/27/25	9013610 0650	23173 SUPPLIES TECHNOLOGY RELAT	2,163.09
INVOICE:	AD3AJ6U	25007306	152844	P	03/27/25	0902104 0650	125L SUPPLIES TECHNOLOGY RELAT	90.99
INVOICE:	AD3DW8S							
VENDOR TOTALS		41,544.12	YTD INVOICED			47,345.55	YTD PAID	2,984.87
15633 N & B OF KY, LLC	03/08/25	25006809	152845	P	03/27/25	1202104 0616	125L FOOD NON-INSTRUCTIONAL no	251.75
INVOICE:	7370926	25006519	152845	P	03/27/25	0052104 0616	125L FOOD NON-INSTRUCTIONAL no	816.80
INVOICE:	7339779	25006209	152845	P	03/27/25	1202104 0616	125L FOOD NON-INSTRUCTIONAL no	292.59
INVOICE:	7340779	25006518	152845	P	03/27/25	0052104 0616	125L FOOD NON-INSTRUCTIONAL no	276.00
INVOICE:	7405096							
VENDOR TOTALS		3,813.05	YTD INVOICED			6,357.63	YTD PAID	1,637.14
4085 CHILDREN'S HOME OF NORTHERN KENTUCKY INC.	03/05/25	25005550	152846	P	03/27/25	6102027 0335	552KP OTHER PROFESSIONAL CONSUL	14.34
INVOICE:	5627	25005550	152846	P	03/27/25	6102027 0335	552LP OTHER PROFESSIONAL CONSUL	1,185.66
INVOICE:	5627							
VENDOR TOTALS		2,100.00	YTD INVOICED			6,900.00	YTD PAID	1,200.00
12595 CINCINNATI BELL INC.	03/05/25	25000855	152771	P	03/14/25	0901087 0532	TELEPHONE	45.27
INVOICE:	859-960-0360068-0425	25000749	152771	P	03/14/25	1081087 0532	TELEPHONE	184.79
INVOICE:	859-356-7595569-0425	25000747	152771	P	03/14/25	0701087 0532	TELEPHONE	128.43
INVOICE:	859-356-6777878-0425	25000742	152771	P	03/14/25	9201134 0532	TELEPHONE	138.72
INVOICE:	859-356-7638117-0425	25000745	152771	P	03/14/25	0501087 0532	TELEPHONE	308.16
INVOICE:	859-960-0009876-0425	25000751	152771	P	03/14/25	9011096 0532	TELEPHONE	85.62
INVOICE:	03/05/25							

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 859-331-3743958-0425	03/05/25	25000748	152771	P	03/14/25	1001087 0532	TELEPHONE	201.94
INVOICE: 859-356-2576881-0425	12/05/24	25000748	152771	P	03/14/25	1001087 0532	TELEPHONE	196.65
INVOICE: 859-356-2576881-0125	03/05/25	25000855	152771	P	03/14/25	0901087 0532	TELEPHONE	603.86
INVOICE: 859-960-0101541-0425	03/05/25	25000746	152771	P	03/14/25	0601087 0532	TELEPHONE	150.63
INVOICE: 859-331-3068874-0425	03/05/25	25000724	152771	P	03/14/25	0451087 0532	TELEPHONE	119.51
INVOICE: 859-341-0759244-0425	03/05/25	25000752	152771	P	03/14/25	0551198 0532 103X	TELEPHONE	51.04
INVOICE: 859-356-0022331-0425	03/05/25	25000727	152771	P	03/14/25	4951087 0532	TELEPHONE	256.85
INVOICE: 859-356-0471882-0425	03/05/25	25000726	152771	P	03/14/25	9011096 0532	TELEPHONE	149.48
INVOICE: 859-356-0560050-0425	03/05/25	25000729	152771	P	03/14/25	9011096 0532	TELEPHONE	49.74
INVOICE: 859-356-0697154-0425	03/05/25	25000731	152771	P	03/14/25	9011096 0532	TELEPHONE	47.96
INVOICE: 859-356-0709589-0425	03/05/25	25000734	152771	P	03/14/25	1201087 0532	TELEPHONE	323.39
INVOICE: 859-356-0900806-0425	03/05/25	25000733	152771	P	03/14/25	1051087 0532	TELEPHONE	95.92
INVOICE: 859-356-1137213-0425	03/05/25	25000732	152771	P	03/14/25	0801087 0532	TELEPHONE	214.04
INVOICE: 859-356-1283879-0425	03/05/25	25000741	152771	P	03/14/25	9011096 0532	TELEPHONE	127.48
INVOICE: 859-356-1542608-0425	03/05/25	25000750	152771	P	03/14/25	1051087 0532	TELEPHONE	136.93
INVOICE: 859-356-9080441-0425	03/05/25	25000856	152771	P	03/14/25	4751087 0532	TELEPHONE	633.61
INVOICE: 859-363-4807559-0425	03/05/25	25000744	152771	P	03/14/25	0051087 0532	TELEPHONE	171.89
INVOICE: 859-371-0160662-0425	03/05/25	25000743	152771	P	03/14/25	0011087 0532	TELEPHONE	256.85
INVOICE: 859-957-2617763-0425	02/19/25	25000463	152771	P	03/14/25	0061087 0532	TELEPHONE	552.22
INVOICE: 859-341-4408006-0325	02/19/25	25000456	152771	P	03/14/25	9031087 0532	TELEPHONE	78.20
INVOICE: 859-341-1796471-0325	02/19/25	25000464	152771	P	03/14/25	0401087 0532	TELEPHONE	546.48
INVOICE: 859-331-5953755-0325	02/19/25	25000455	152771	P	03/14/25	1031087 0532	TELEPHONE	171.23
INVOICE: 859-341-0238216-0325	03/01/25	25000629	152847	P	03/27/25	0011087 0532	TELEPHONE	105.45
INVOICE: 859-D16-0677745-0325	03/01/25	25000629	152847	P	03/27/25	0051087 0532	TELEPHONE	66.60
INVOICE: 859-D16-0677745-0325	03/01/25	25000629	152847	P	03/27/25	0451087 0532	TELEPHONE	49.95
INVOICE: 859-D16-0677745-0325								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	03/01/25	25000629	152847	P	03/27/25	0601087 0532	TELEPHONE	38.85
INVOICE: 859-D16-0677745-0325	03/01/25	25000629	152847	P	03/27/25	1081087 0532	TELEPHONE	83.25
INVOICE: 859-D16-0677745-0325	03/01/25	25000629	152847	P	03/27/25	1201087 0532	TELEPHONE	83.25
INVOICE: 859-D16-0677745-0325	03/01/25	25000629	152847	P	03/27/25	9011096 0532	TELEPHONE	127.65
INVOICE: 859-D16-0677745-0325	03/08/25	25000723	152847	P	03/27/25	0201087 0532	TELEPHONE	176.14
INVOICE: 859-341-0189109-0425	03/01/25	25000620	152847	P	03/27/25	0011087 0532	TELEPHONE	789.62
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	0051087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	0061087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	0401087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	0451087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	0501087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	0601087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	0701087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	0801087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	0901087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	1001087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	1031087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	1051087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	1081087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325	03/01/25	25000620	152847	P	03/27/25	4951087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0325								
VENDOR TOTALS		125,372.11	YTD INVOICED			162,369.26	YTD PAID	18,603.03
2607 CINCINNATI LANDMARK PRODUCTIONS	02/25/25	25006042	152848	P	03/27/25	0052104 0349	125L OTHER PROFESSIONAL SERVIC	495.00
INVOICE: INV-1624								
VENDOR TOTALS		.00	YTD INVOICED			495.00	YTD PAID	495.00
7818 ZOOLOGICAL SOCIETY OF CINCINNATI	02/26/25	25005916	152849	P	03/27/25	0052104 0674	125L AWARDS	980.00

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 02262025	03/21/25	25007461	152849	P	03/27/25	4752104 0674 125L	AWARDS	729.00
INVOICE: 03212025								
VENDOR TOTALS		825.00	YTD INVOICED			2,534.00	YTD PAID	1,709.00
4212 CITY OF COVINGTON								
INVOICE: 03/26/25			152804	P	03/26/25	1001087 0411	WATER/SEWAGE	13.62
INVOICE: 227073	03/26/25		152804	P	03/26/25	0601087 0411	WATER/SEWAGE	599.28
INVOICE: 225415	03/26/25		152804	P	03/26/25	1001087 0411	WATER/SEWAGE	573.40
INVOICE: 227072	03/26/25		152804	P	03/26/25	0011087 0411	WATER/SEWAGE	171.61
INVOICE: 225445	03/26/25		152804	P	03/26/25	1001087 0411	WATER/SEWAGE	13.62
INVOICE: 227074								
VENDOR TOTALS		2,743.06	YTD INVOICED			5,479.31	YTD PAID	1,371.53
13228 CITY OF VILLA HILLS								
INVOICE: 03/11/25		25002362	152850	P	03/27/25	0062089 0347 18RL	SECURITY SERVICES	10,875.00
INVOICE: 5021-156T								
VENDOR TOTALS		32,625.00	YTD INVOICED			43,500.00	YTD PAID	10,875.00
18174 COMMUNITY SERVICES OF NORTHERN KY								
INVOICE: 01/31/25		25002654	152851	P	03/27/25	0901121 0519 7000	STUDENT TRANS PURCH OTH S	570.00
INVOICE: 03-010	02/28/25	25001036	152851	P	03/27/25	1201121 0519 7000	STUDENT TRANS PURCH OTH S	530.00
INVOICE: 04-011	02/28/25	25001630	152851	P	03/27/25	0401121 0519 7000	STUDENT TRANS PURCH OTH S	300.00
INVOICE: 02-011	02/28/25	25002654	152851	P	03/27/25	0901121 0519 7000	STUDENT TRANS PURCH OTH S	680.00
INVOICE: 03-011								
VENDOR TOTALS		7,040.00	YTD INVOICED			10,150.00	YTD PAID	2,080.00
17179 THE CORE PROJECT								
INVOICE: 03/12/25		25007112	152852	P	03/27/25	0002577 0338 551LI	REGISTRATION FEES	6,900.00
INVOICE: 10201								
VENDOR TOTALS		15,410.00	YTD INVOICED			22,310.00	YTD PAID	6,900.00
270 CRESCENT SPRINGS HARDWARE								
INVOICE: 02/13/25		25007401	152853	P	03/27/25	0011134 0610	GENERAL SUPPLIES	2.27
INVOICE: 296401	02/13/25	25007401	152853	P	03/27/25	0061134 0610	GENERAL SUPPLIES	35.72
INVOICE: 296401	03/13/25	25007401	152853	P	03/27/25	0011134 0610	GENERAL SUPPLIES	.72
INVOICE: 296817								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	03/13/25	25007401	152853	P	03/27/25	0061134 0610	GENERAL SUPPLIES	11.24
INVOICE: 296817	03/14/25	25007401	152853	P	03/27/25	0011134 0610	GENERAL SUPPLIES	8.97
INVOICE: 296840	03/14/25	25007401	152853	P	03/27/25	0061134 0610	GENERAL SUPPLIES	140.99
INVOICE: 296840								
VENDOR TOTALS		550.42	YTD INVOICED			1,117.99	YTD PAID	199.91
15277 CARL W. CRONE								
	02/28/25	25000240	152854	P	03/27/25	0701134 0610	GENERAL SUPPLIES	405.00
INVOICE: 2502C	02/28/25	25000240	152854	P	03/27/25	0801134 0610	GENERAL SUPPLIES	405.00
INVOICE: 2502C	02/28/25	25000240	152854	P	03/27/25	0701087 0411	WATER/SEWAGE	200.00
INVOICE: 2502B	02/28/25	25000240	152854	P	03/27/25	0801087 0411	WATER/SEWAGE	400.00
INVOICE: 2502B	02/28/25	25000240	152854	P	03/27/25	0701087 0411	WATER/SEWAGE	200.00
INVOICE: 2502A	02/28/25	25000240	152854	P	03/27/25	0801087 0411	WATER/SEWAGE	200.00
INVOICE: 2502A								
VENDOR TOTALS		11,674.48	YTD INVOICED			17,244.48	YTD PAID	1,810.00
16891 CUSTOM LOGISTICS, LTD								
	03/06/25	25006968	152855	P	03/27/25	9011096 0663	REPAIR PARTS	1,187.33
INVOICE: 1242-11527								
VENDOR TOTALS		.00	YTD INVOICED			1,187.33	YTD PAID	1,187.33
7768 CUSTOM TROPHY AND APPAREL LLC								
	02/27/25	25006631	152856	P	03/27/25	1202154 0610 106L	GENERAL SUPPLIES	150.00
INVOICE: 26425								
VENDOR TOTALS		7,414.15	YTD INVOICED			7,564.15	YTD PAID	150.00
1655 D-C ELEVATOR CO., INC.								
	02/26/25	25007404	152857	P	03/27/25	0401134 0433	EQUIPMENT REPAIR & MAINT	78.16
INVOICE: INV-264601-M3L8	02/26/25	25007404	152857	P	03/27/25	0501134 0433	EQUIPMENT REPAIR & MAINT	62.94
INVOICE: INV-264601-M3L8	02/26/25	25007404	152857	P	03/27/25	1001134 0433	EQUIPMENT REPAIR & MAINT	140.60
INVOICE: INV-264601-M3L8	02/26/25	25007404	152857	P	03/27/25	0401134 0433	EQUIPMENT REPAIR & MAINT	174.60
INVOICE: INV-264742-N9M1	02/26/25	25007404	152857	P	03/27/25	0501134 0433	EQUIPMENT REPAIR & MAINT	140.60
INVOICE: INV-264742-N9M1	02/26/25	25007404	152857	P	03/27/25	1001134 0433	EQUIPMENT REPAIR & MAINT	314.10
INVOICE: INV-264742-N9M1	02/28/25	25007404	152857	P	03/27/25	0401134 0433	EQUIPMENT REPAIR & MAINT	97.05

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: INV-274286-T7F2	02/28/25	25007404	152857	P	03/27/25	0501134 0433	EQUIPMENT REPAIR & MAINT	78.16
INVOICE: INV-274286-T7F2	02/28/25	25007404	152857	P	03/27/25	1001134 0433	EQUIPMENT REPAIR & MAINT	174.59
INVOICE: INV-274286-T7F2								
VENDOR TOTALS		22,114.58	YTD INVOICED			24,825.48	YTD PAID	1,260.80
18428 DBT IN SCHOOLS, LLC	01/30/25	25004636	152858	P	03/27/25	0002033 0339	552KW OTHER PROFESSIONAL SERVIC	2,580.00
INVOICE: 5038069								
VENDOR TOTALS		.00	YTD INVOICED			22,580.00	YTD PAID	2,580.00
14166 HAROLD D. CLEMONS	02/22/25	25007420	152859	P	03/27/25	0701134 0422	SNOW REMOVAL	1,440.00
INVOICE: 25094	02/22/25	25007420	152859	P	03/27/25	0801134 0422	SNOW REMOVAL	1,440.00
INVOICE: 25094	02/22/25	25007420	152859	P	03/27/25	4951134 0422	SNOW REMOVAL	1,440.00
INVOICE: 25094	02/22/25	25007420	152859	P	03/27/25	9201134 0422	SNOW REMOVAL	1,440.00
INVOICE: 25094								
VENDOR TOTALS		11,832.00	YTD INVOICED			25,211.00	YTD PAID	5,760.00
16527 DE LAGE LANDEN FINANCIAL SERVICES, INC.	03/09/25	25000094	152860	P	03/27/25	0401118 0444	7000 COPIER RENTAL	258.14
INVOICE: 589602771	03/09/25	25000094	152860	P	03/27/25	0401118 0444	7000 COPIER RENTAL	129.07
INVOICE: 589602810								
VENDOR TOTALS		4,505.44	YTD INVOICED			5,538.00	YTD PAID	387.21
11035 DEATON'S NURSERY & GREENHOUSE	03/18/25	25006403	152861	P	03/27/25	0902154 0610	106L GENERAL SUPPLIES	1,800.00
INVOICE: 03182025								
VENDOR TOTALS		.00	YTD INVOICED			1,800.00	YTD PAID	1,800.00
10650 DECKER EQUIPMENT	01/31/25	25007412	90003525	C	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	5.81
INVOICE: 607555A	01/31/25	25007412	90003525	C	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	114.17
INVOICE: 607555A	02/28/25	25007412	90003525	C	03/27/25	1081134 0434	BUILDING REPAIR/MAINTENAN	114.17
INVOICE: 606875A	02/28/25	25007412	90003525	C	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	2,243.55
INVOICE: 606875A								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		2,090.92	YTD INVOICED			4,100.72	YTD PAID	2,477.70
499 DEMCO	02/17/25	25006511	90003512	C	03/27/25	0201059 0610 7000	GENERAL SUPPLIES	106.90
INVOICE: 7605734								
VENDOR TOTALS		781.46	YTD INVOICED			888.36	YTD PAID	106.90
14344 DETERS, FICHNER & WILLIAMS, PLLC	03/13/25	25000345	152862	P	03/27/25	0001071 0343	LEGAL SERVICES	7,295.00
INVOICE: 02297								
VENDOR TOTALS		60,860.00	YTD INVOICED			75,450.00	YTD PAID	7,295.00
3966 EARLYCHILDHOOD LLC	02/27/25	25006721	90003520	C	03/27/25	0802118 0610 315KA	GENERAL SUPPLIES	186.50
INVOICE: P43315280101								
08/18/23	24000438	90003520	C	03/27/25	4751118 0610 7000	GENERAL SUPPLIES		- .36
INVOICE: 40000360559/P4232173								
03/18/25	25007344	90003520	C	03/27/25	0051118 0610 7000	GENERAL SUPPLIES		128.23
INVOICE: P43353910101								
VENDOR TOTALS		5,585.65	YTD INVOICED			5,900.02	YTD PAID	314.37
14102 DOCUMENT DESTRUCTION	02/25/25	25005073	90003530	C	03/27/25	0901118 0349 7000	OTHER PROFESSIONAL SERVIC	59.00
INVOICE: 200256								
02/25/25	25000061	90003530	C	03/27/25	4951077 0349 7000	OTHER PROFESSIONAL SERVIC		59.00
INVOICE: 200272								
02/25/25	25001064	90003530	C	03/27/25	4751118 0349 7000	OTHER PROFESSIONAL SERVIC		71.00
INVOICE: 200262								
02/25/25	25006004	90003530	C	03/27/25	0501118 0349 7000	OTHER PROFESSIONAL SERVIC		47.00
INVOICE: 200226								
02/25/25	25000440	90003530	C	03/27/25	1201118 0349 7000	OTHER PROFESSIONAL SERVIC		47.00
INVOICE: 200255								
03/05/25	25000157	90003530	C	03/27/25	0011187 0349	OTHER PROFESSIONAL SERVIC		59.00
INVOICE: 200747								
02/25/25	25000023	90003530	C	03/27/25	0801077 0349 7000	OTHER PROFESSIONAL SERVIC		47.00
INVOICE: 200253								
03/19/25	25004018	90003530	C	03/27/25	0201077 0349 7000	OTHER PROFESSIONAL SERVIC		47.00
INVOICE: 201312								
03/12/25	25000385	90003530	C	03/27/25	0061118 0349 7000	OTHER PROFESSIONAL SERVIC		59.00
INVOICE: 201095								
03/19/25	25000201	90003530	C	03/27/25	1031077 0349 7000	OTHER PROFESSIONAL SERVIC		47.00
INVOICE: 201342								
03/25/25	25000064	90003530	C	03/27/25	0051118 0349 7000	OTHER PROFESSIONAL SERVIC		101.00
INVOICE: 201678								
03/19/25	25000119	90003530	C	03/27/25	0451077 0349 7000	OTHER PROFESSIONAL SERVIC		59.00
INVOICE: 201339								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		4,487.15	YTD INVOICED			6,552.60	YTD PAID	702.00
227 DUKE ENERGY								
INVOICE: 02/19/25	910118483110-0225	90003505	T	03/26/25	1201087	0622	ELECTRICITY	34.35
INVOICE: 02/21/25	910118482614-0225	90003505	T	03/26/25	0901087	0622	ELECTRICITY	39.44
INVOICE: 03/03/25	910127497753-0225	90003505	T	03/26/25	9011087	0622	ELECTRICITY	86.66
INVOICE: 02/28/25	910137861435-0225	90003505	T	03/26/25	9011087	0622	ELECTRICITY	352.12
INVOICE: 02/24/25	910118445916-0225	90003505	T	03/26/25	0091087	0621	NATURAL GAS	262.62
INVOICE: 02/24/25	910118445916-0225	90003505	T	03/26/25	0091087	0622	ELECTRICITY	110.14
INVOICE: 02/21/25	910118483863-0225	90003505	T	03/26/25	9011087	0622	ELECTRICITY	414.50
INVOICE: 02/28/25	910127502092-0225	90003505	T	03/26/25	9011087	0622	ELECTRICITY	497.51
INVOICE: 02/20/25	910118482193-0225	90003505	T	03/26/25	9011087	0622	ELECTRICITY	782.29
INVOICE: 02/20/25	910118482911-0225	90003505	T	03/26/25	0901087	0622	ELECTRICITY	843.75
INVOICE: 02/20/25	910118482242-0225	90003505	T	03/26/25	9011087	0622	ELECTRICITY	996.41
INVOICE: 02/28/25	910118482531-0225	90003505	T	03/26/25	9011087	0622	ELECTRICITY	1,135.03
INVOICE: 02/19/25	910118445817-0225	90003505	T	03/26/25	9011087	0622	ELECTRICITY	1,242.85
INVOICE: 02/24/25	910118482820-0225	90003505	T	03/26/25	9011087	0622	ELECTRICITY	1,309.96
INVOICE: 02/20/25	910156338031-0225	90003505	T	03/26/25	0901087	0622	ELECTRICITY	1,645.50
INVOICE: 02/20/25	910118445867-0225	90003505	T	03/26/25	0601087	0622	ELECTRICITY	1,751.43
INVOICE: 02/19/25	910118482862-0225	90003505	T	03/26/25	1051087	0622	ELECTRICITY	1,754.88
INVOICE: 02/20/25	910175282210-0225	90003505	T	03/26/25	9011087	0621	NATURAL GAS	2,007.84
INVOICE: 02/28/25	910118483300-0225	90003505	T	03/26/25	9011087	0622	ELECTRICITY	2,072.77
INVOICE: 02/12/25	910118483061-0125	90003505	T	03/26/25	1001087	0622	ELECTRICITY	2,258.78
INVOICE: 02/17/25	910118482341-0225	90003505	T	03/26/25	1081087	0622	ELECTRICITY	2,286.42
INVOICE: 02/17/25	910118483673-0225	90003505	T	03/26/25	0051087	0622	ELECTRICITY	3,181.59
INVOICE: 02/14/25	910118482010-0225	90003505	T	03/26/25	0801087	0622	ELECTRICITY	3,517.38
INVOICE: 02/12/25		90003505	T	03/26/25	0401087	0621	NATURAL GAS	3,991.87

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 910118482052-0125	02/12/25		90003505	T	03/26/25	0061087 0621	NATURAL GAS	4,047.40
INVOICE: 910118482292-0125	02/26/25		90003505	T	03/26/25	0451087 0622	ELECTRICITY	4,131.94
INVOICE: 910118445776-0225	02/12/25		90003505	T	03/26/25	0901087 0622	ELECTRICITY	4,297.64
INVOICE: 910118482953-0125	02/21/25		90003505	T	03/26/25	4951087 0622	ELECTRICITY	4,377.71
INVOICE: 910118445552-0225	02/12/25		90003505	T	03/26/25	4751087 0621	NATURAL GAS	4,694.32
INVOICE: 910118482747-0125	02/18/25		90003505	T	03/26/25	1201087 0622	ELECTRICITY	4,974.10
INVOICE: 910118483714-0225	02/20/25		90003505	T	03/26/25	1001087 0622	ELECTRICITY	5,470.93
INVOICE: 910118445966-0225	02/24/25		90003505	T	03/26/25	0501087 0622	ELECTRICITY	5,697.70
INVOICE: 910118483201-0225	02/19/25		90003505	T	03/26/25	4951087 0622	ELECTRICITY	5,996.41
INVOICE: 910118483342-0225	02/27/25		90003505	T	03/26/25	9031087 0622	ELECTRICITY	2,584.57
INVOICE: 910118482432-0225	02/27/25		90003505	T	03/26/25	9031087 0621	NATURAL GAS	3,468.43
INVOICE: 910118482432-0225	02/18/25		90003505	T	03/26/25	1201087 0622	ELECTRICITY	6,077.95
INVOICE: 910118483160-0225	02/26/25		90003505	T	03/26/25	0901087 0622	ELECTRICITY	6,379.54
INVOICE: 910118445643-0225	02/26/25		90003505	T	03/26/25	1031087 0622	ELECTRICITY	6,056.91
INVOICE: 910118482789-0225	02/26/25		90003505	T	03/26/25	1031087 0621	NATURAL GAS	331.47
INVOICE: 910118482789-0225	02/18/25		90003505	T	03/26/25	9011087 0622	ELECTRICITY	6,625.20
INVOICE: 910173148952-0225	02/24/25		90003505	T	03/26/25	0451087 0622	ELECTRICITY	7,171.90
INVOICE: 910118483392-0225	02/27/25		90003505	T	03/26/25	0201087 0622	ELECTRICITY	6,927.23
INVOICE: 910118482698-0225	02/27/25		90003505	T	03/26/25	0201087 0621	NATURAL GAS	252.87
INVOICE: 910118482698-0225	02/24/25		90003505	T	03/26/25	0601087 0622	ELECTRICITY	7,482.82
INVOICE: 910118483574-0225	02/24/25		90003505	T	03/26/25	0901087 0622	ELECTRICITY	3,453.28
INVOICE: 910118483813-0225	02/21/25		90003505	T	03/26/25	0501087 0622	ELECTRICITY	8,194.09
INVOICE: 910118483524-0225	02/18/25		90003505	T	03/26/25	1081087 0622	ELECTRICITY	8,268.58
INVOICE: 910118483623-0225	03/06/25		90003505	T	03/26/25	0061087 0622	ELECTRICITY	13,380.19
INVOICE: 910118482656-0225	02/21/25		90003505	T	03/26/25	1051087 0621	NATURAL GAS	578.37
INVOICE: 910118483756-0225								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	02/21/25		90003505	T	03/26/25	1051087 0622	ELECTRICITY	13,252.73
INVOICE: 910118483756-0225	02/21/25		90003505	T	03/26/25	4751087 0622	ELECTRICITY	17,287.14
INVOICE: 910118482482-0225	02/20/25		90003505	T	03/26/25	1201087 0622	ELECTRICITY	18,162.39
INVOICE: 910118483433-0225	02/21/25		90003505	T	03/26/25	0901087 0622	ELECTRICITY	18,264.44
INVOICE: 910118483483-0225	02/28/25		90003505	T	03/26/25	0401087 0622	ELECTRICITY	23,485.80
INVOICE: 910118482565-0225	02/10/25		90003505	T	03/26/25	0901087 0622	ELECTRICITY	4,139.15
INVOICE: 910118483813-0125								
VENDOR TOTALS		1,233,230.46	YTD INVOICED			1,922,126.16	YTD PAID	258,089.29
17340 INDEPENDENCE ROD, LLC	02/21/25	25005890	152863	P	03/27/25	0602104 0616 125L	FOOD NON-INSTRUCTIONAL no	290.21
INVOICE: 7414	02/21/25	25006439	152863	P	03/27/25	0062104 0616 125L	FOOD NON-INSTRUCTIONAL no	405.33
INVOICE: 7340	03/05/25	25005692	152863	P	03/27/25	4752104 0616 125L	FOOD NON-INSTRUCTIONAL no	126.32
INVOICE: 5890	03/21/25	25005890	152863	P	03/27/25	0602104 0616 125L	FOOD NON-INSTRUCTIONAL no	295.81
INVOICE: 7095								
VENDOR TOTALS		1,596.57	YTD INVOICED			2,600.15	YTD PAID	1,117.67
17429 ELECTRIC MOTOR TECHNOLOGIES, LLC	02/26/25	25007423	152864	P	03/27/25	1031134 0433	EQUIPMENT REPAIR & MAINT	601.35
INVOICE: WR9888	02/26/25	25007423	152864	P	03/27/25	1201134 0433	EQUIPMENT REPAIR & MAINT	393.65
INVOICE: WR9888	03/19/25	25007423	152864	P	03/27/25	1031134 0433	EQUIPMENT REPAIR & MAINT	918.65
INVOICE: WR10019	03/19/25	25007423	152864	P	03/27/25	1201134 0433	EQUIPMENT REPAIR & MAINT	601.35
INVOICE: WR10019								
VENDOR TOTALS		19,836.42	YTD INVOICED			28,817.69	YTD PAID	2,515.00
2634 PCA ARCHITECTURE PSC	02/28/25	25007459	152865	P	03/27/25	0063603 0349 24173	OTHER PROFESSIONAL SERVIC	630.00
INVOICE: 24-021-03	02/28/25	24008996	152865	P	03/27/25	0013610 0346 24084	ARCHECTUR & ENGINEERING S	13,157.50
INVOICE: 22-106-26	02/28/25	25007458	152865	P	03/27/25	9201134 0349	OTHER PROFESSIONAL SERVIC	3,327.50
INVOICE: 24-073-02								
VENDOR TOTALS		491,813.33	YTD INVOICED			912,756.05	YTD PAID	17,115.00
3747 JERRY W. SAXON	02/21/25	25006966	152866	P	03/27/25	9013610 0349 23173	OTHER PROFESSIONAL SERVIC	990.00

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 23798	03/15/25	25000615	152866	P	03/27/25	0011134 0347	SECURITY SERVICES	146.85
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	0051134 0347	SECURITY SERVICES	244.80
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	0061134 0347	SECURITY SERVICES	97.95
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	0201134 0347	SECURITY SERVICES	97.95
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	0401134 0347	SECURITY SERVICES	97.95
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	0451134 0347	SECURITY SERVICES	97.95
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	0501134 0347	SECURITY SERVICES	97.95
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	0601134 0347	SECURITY SERVICES	179.55
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	0701134 0347	SECURITY SERVICES	277.65
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	0801134 0347	SECURITY SERVICES	277.65
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	0901134 0347	SECURITY SERVICES	235.14
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	1001134 0347	SECURITY SERVICES	97.95
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	1031134 0347	SECURITY SERVICES	97.95
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	1051134 0347	SECURITY SERVICES	97.95
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	1081134 0347	SECURITY SERVICES	97.95
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	1201134 0347	SECURITY SERVICES	211.80
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	4751134 0347	SECURITY SERVICES	97.95
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	4951134 0347	SECURITY SERVICES	254.76
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	9011134 0347	SECURITY SERVICES	81.60
INVOICE: 23983	03/15/25	25000615	152866	P	03/27/25	9031134 0347	SECURITY SERVICES	97.95
INVOICE: 23983	01/28/25	25007407	152866	P	03/27/25	0011134 0347	SECURITY SERVICES	21.80
INVOICE: 23810	01/28/25	25007407	152866	P	03/27/25	0501134 0347	SECURITY SERVICES	178.20
INVOICE: 23810	02/17/25	25007407	152866	P	03/27/25	0011134 0347	SECURITY SERVICES	21.80
INVOICE: 23809	02/17/25	25007407	152866	P	03/27/25	0501134 0347	SECURITY SERVICES	178.20
INVOICE: 23809	02/28/25	25007407	152866	P	03/27/25	0011134 0347	SECURITY SERVICES	5.33
INVOICE: 23799								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	02/28/25	25007407	152866	P	03/27/25	0501134 0347	SECURITY SERVICES	43.62
INVOICE:	23799							
VENDOR TOTALS		48,757.85	YTD INVOICED			53,531.05	YTD PAID	4,426.20
18619 EQUIPMENT DEPOT OHIO, INC.	03/24/25	25007039	152867	P	03/27/25	9013610 0695	23173 FURNITURE/FIXTURE SUPPLIE	18,357.50
INVOICE:	1100352028							
VENDOR TOTALS		.00	YTD INVOICED			18,357.50	YTD PAID	18,357.50
18135 EXECUTIVE CHARTER	03/12/25	25004812	152868	P	03/27/25	0902154 0894	106L INSTRUCTIONAL FIELD TRIPS	1,280.00
INVOICE:	28849							
	03/12/25	25004287	152868	P	03/27/25	0402154 0894	106L INSTRUCTIONAL FIELD TRIPS	1,345.00
INVOICE:	28848							
VENDOR TOTALS		.00	YTD INVOICED			3,555.00	YTD PAID	2,625.00
18508 EXEMPLIS LLC	02/24/25	25004010	152772	P	03/14/25	9013610 0695	23173 FURNITURE/FIXTURE SUPPLIE	29,919.96
INVOICE:	2995058-1							
VENDOR TOTALS		.00	YTD INVOICED			29,919.96	YTD PAID	29,919.96
11020 F. D. LAWRENCE ELECTRIC	02/24/25	23009180	90003526	C	03/27/25	9013610 0450	23173 CONSTRUCTION SERVICES	11,592.15
INVOICE:	S101005474.007							
VENDOR TOTALS		229,407.85	YTD INVOICED			252,003.84	YTD PAID	11,592.15
12433 F.E.S. FIRE & SECURITY, LLC	03/13/25	25007435	152869	P	03/27/25	9201134 0349	OTHER PROFESSIONAL SERVIC	1,618.50
INVOICE:	69566							
VENDOR TOTALS		13,809.35	YTD INVOICED			15,427.85	YTD PAID	1,618.50
12057 FEDERAL SUPPLY	02/20/25	25006429	152870	P	03/27/25	0061077 0695	7000 FURNITURE/FIXTURE SUPPLIE	20.00
INVOICE:	217825-1							
	02/20/25	25006633	152870	P	03/27/25	0602104 0610	125L GENERAL SUPPLIES	167.50
INVOICE:	217924-0							
	02/25/25	25006736	152870	P	03/27/25	0401087 0610	GENERAL SUPPLIES	167.72
INVOICE:	218044-0							
	02/14/25	25006487	152870	P	03/27/25	1051087 0610	GENERAL SUPPLIES	97.18
INVOICE:	217795-0							
	02/20/25	25006655	152870	P	03/27/25	1201087 0610	GENERAL SUPPLIES	62.38
INVOICE:	217923-0							
	03/06/25	25006384	152870	P	03/27/25	0051077 0695	7000 FURNITURE/FIXTURE SUPPLIE	256.00
INVOICE:	217756-1							
	03/06/25	25006988	152870	P	03/27/25	1201118 0610	7000 GENERAL SUPPLIES	196.46

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 218227-0	03/11/25	25007133	152870	P	03/27/25	9011096 0610	GENERAL SUPPLIES	5.43
INVOICE: 218331-0	03/11/25	25007133	152870	P	03/27/25	9011096 0616	FOOD NON-INSTRUCTIONAL no	20.01
INVOICE: 218331-0	03/12/25	25007133	152870	P	03/27/25	9011096 0610	GENERAL SUPPLIES	4.04
INVOICE: 218331-1	03/12/25	25007133	152870	P	03/27/25	9011096 0616	FOOD NON-INSTRUCTIONAL no	14.84
INVOICE: 218331-1	03/12/25	25007133	152870	P	03/27/25	9011096 0610	GENERAL SUPPLIES	11.86
INVOICE: 218331-2	03/12/25	25007133	152870	P	03/27/25	9011096 0616	FOOD NON-INSTRUCTIONAL no	43.64
INVOICE: 218331-2	03/12/25	25007133	152870	P	03/27/25	9011096 0610	GENERAL SUPPLIES	5.80
INVOICE: 218331-3	03/12/25	25007133	152870	P	03/27/25	9011096 0616	FOOD NON-INSTRUCTIONAL no	21.32
INVOICE: 218331-3	02/28/25	25006863	152870	P	03/27/25	0901087 0610	GENERAL SUPPLIES	94.50
INVOICE: 218092-0	02/17/25	25006486	152870	P	03/27/25	0701087 0610	GENERAL SUPPLIES	30.68
INVOICE: 217793-1	03/18/25	25007338	152870	P	03/27/25	0401087 0610	GENERAL SUPPLIES	567.44
INVOICE: 218483-0	02/20/25	25006654	152870	P	03/27/25	0051087 0610	GENERAL SUPPLIES	62.38
INVOICE: 217922-0	02/14/25	25006486	152870	P	03/27/25	0701087 0610	GENERAL SUPPLIES	134.87
INVOICE: 217793-0	03/19/25	25007333	152870	P	03/27/25	9013610 0695	23173 FURNITURE/FIXTURE SUPPLIE	5,296.62
INVOICE: 218510-0	03/17/25	25007110	152870	P	03/27/25	1202179 0610	168L GENERAL SUPPLIES	285.95
INVOICE: 218300-0	03/18/25	25007321	152870	P	03/27/25	0702104 0650	125L SUPPLIES TECHNOLOGY RELAT	142.50
INVOICE: 218481-0	03/18/25	25007321	152870	P	03/27/25	0702104 0679	125L OTHER STUDENT ACTIVITIES	266.26
INVOICE: 218481-0	03/18/25	25007309	152870	P	03/27/25	1032104 0695	125L FURNITURE/FIXTURE SUPPLIE	278.00
INVOICE: 218480-0								
VENDOR TOTALS		34,241.90	YTD INVOICED			47,601.42	YTD PAID	8,253.38
18229 FERGUSON US HOLDINGS, INC.	02/17/25	25007428	152871	P	03/27/25	0451134 0610	GENERAL SUPPLIES	9.22
INVOICE: 9676782	02/17/25	25007428	152871	P	03/27/25	0501134 0610	GENERAL SUPPLIES	5.33
INVOICE: 9676782	02/17/25	25007428	152871	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	2.05
INVOICE: 9676782	02/17/25	25007428	152871	P	03/27/25	4751134 0610	GENERAL SUPPLIES	4.49
INVOICE: 9676782	02/25/25	25007428	152871	P	03/27/25	0451134 0610	GENERAL SUPPLIES	24.04
INVOICE: 9705337								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	02/25/25	25007428	152871	P	03/27/25	0501134 0610	GENERAL SUPPLIES	13.89
INVOICE: 9705337	02/25/25	25007428	152871	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	5.33
INVOICE: 9705337	02/25/25	25007428	152871	P	03/27/25	4751134 0610	GENERAL SUPPLIES	11.69
INVOICE: 9705337	02/28/25	25007428	152871	P	03/27/25	0451134 0610	GENERAL SUPPLIES	41.59
INVOICE: 9733850	02/28/25	25007428	152871	P	03/27/25	0501134 0610	GENERAL SUPPLIES	24.04
INVOICE: 9733850	02/28/25	25007428	152871	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	9.22
INVOICE: 9733850	02/28/25	25007428	152871	P	03/27/25	4751134 0610	GENERAL SUPPLIES	20.23
INVOICE: 9733850	03/11/25	25007428	152871	P	03/27/25	0451134 0610	GENERAL SUPPLIES	20.23
INVOICE: 9780811	03/11/25	25007428	152871	P	03/27/25	0501134 0610	GENERAL SUPPLIES	11.69
INVOICE: 9780811	03/11/25	25007428	152871	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	4.49
INVOICE: 9780811	03/11/25	25007428	152871	P	03/27/25	4751134 0610	GENERAL SUPPLIES	9.84
INVOICE: 9780811	02/28/25	24008894	152871	P	03/27/25	0013610 0450 24084	CONSTRUCTION SERVICES	3,814.86
INVOICE: 9733551	02/28/25	24008894	152871	P	03/27/25	0013610 0450 24084	CONSTRUCTION SERVICES	3,891.54
INVOICE: 9733766	02/28/25	24008894	152871	P	03/27/25	0013610 0450 24084	CONSTRUCTION SERVICES	219.71
INVOICE: 9733395	02/21/25	24008894	152871	P	03/27/25	0013610 0450 24084	CONSTRUCTION SERVICES	7,090.01
INVOICE: 9636973								
VENDOR TOTALS		13,205.33	YTD INVOICED			31,330.86	YTD PAID	15,233.49
17079 FISHER AUTO PARTS, INC	02/11/25	25005159	152872	P	03/27/25	9011096 0663	REPAIR PARTS	90.18
INVOICE: 772-225240	02/18/25	25005159	152872	P	03/27/25	9011096 0663	REPAIR PARTS	639.42
INVOICE: 772-225519	02/18/25	25005159	152872	P	03/27/25	9011096 0663	REPAIR PARTS	169.47
INVOICE: 772-225554	02/19/25	25005159	152872	P	03/27/25	9011096 0663	REPAIR PARTS	91.80
INVOICE: 772-225590	02/19/25	25005159	152872	P	03/27/25	9011096 0663	REPAIR PARTS	14.20
INVOICE: 772-225594	02/20/25	25005159	152872	P	03/27/25	9011096 0663	REPAIR PARTS	85.40
INVOICE: 772-225654	02/21/25	25005159	152872	P	03/27/25	9011096 0663	REPAIR PARTS	88.92
INVOICE: 772-225716	02/20/25	25005159	152872	P	03/27/25	9011096 0663	REPAIR PARTS	15.34
INVOICE: 772-225688	02/24/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	137.04

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 772-225803	02/24/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	214.70
INVOICE: 772-225797	02/21/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	30.66
INVOICE: 772-225722	02/25/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	92.82
INVOICE: 772-225876	02/26/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	47.76
INVOICE: 772-225914	02/26/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	9.45
INVOICE: 772-225917	02/26/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	11.41
INVOICE: 772-225925	02/27/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	40.01
INVOICE: 772-225994	02/21/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	90.18
INVOICE: 772-225707	02/26/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	12.14
INVOICE: 772-225961	02/26/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	201.67
INVOICE: 772-225956	02/26/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	42.64
INVOICE: 772-225963	02/26/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	81.48
INVOICE: 772-225932	02/27/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	-137.04
INVOICE: 772-226033	02/27/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	107.88
INVOICE: 772-226034	02/27/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	65.76
INVOICE: 772-226008	02/27/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	99.97
INVOICE: 772-226027	02/28/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	5.43
INVOICE: 772-226058	02/28/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	14.12
INVOICE: 772-226075	03/04/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	40.18
INVOICE: 772-226266	03/13/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	208.96
INVOICE: 772-226703	03/07/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	11.97
INVOICE: 772-226401	03/11/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	27.00
INVOICE: 772-226576	03/18/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	11.10
INVOICE: 772-226938	03/11/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	27.00
INVOICE: 772-226561	03/11/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	69.05
INVOICE: 772-226563								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	03/07/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	11.97
INVOICE: 772-226404	03/10/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	17.98
INVOICE: 772-226490	03/10/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	103.95
INVOICE: 772-226500	03/06/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	112.73
INVOICE: 772-226364	03/14/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	26.00
INVOICE: 772-226780	03/19/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	13.60
INVOICE: 772-227033	03/18/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	65.76
INVOICE: 772-226990	03/07/25	25006628	152872	P	03/27/25	9011096 0663	REPAIR PARTS	-50.00
INVOICE: 772-226408								
VENDOR TOTALS		11,810.63	YTD INVOICED			17,418.16	YTD PAID	3,060.06
14173 FRANCOTYP-POSTALIA, INC	02/04/25	25000339	152873	P	03/27/25	0901077 0531 7000	POSTAGE & PO BOX RENT	191.85
INVOICE: RI106534325								
VENDOR TOTALS		383.70	YTD INVOICED			575.55	YTD PAID	191.85
17328 FSI FILTRATION, LLC	03/03/25	25006319	152874	P	03/27/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	1,309.60
INVOICE: 17652	03/03/25	25006453	152874	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	1,567.52
INVOICE: 17653	03/11/25	25006866	152874	P	03/27/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	1,267.50
INVOICE: 17764	03/11/25	25006995	152874	P	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	1,020.84
INVOICE: 17762	03/11/25	25006660	152874	P	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	647.32
INVOICE: 17763	03/03/25	25006452	152874	P	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	623.44
INVOICE: 17654								
VENDOR TOTALS		25,779.33	YTD INVOICED			37,938.55	YTD PAID	6,436.22
18606 FULL SPECTRUM LASER LLC	02/28/25	25006791	152875	P	03/27/25	0402154 0694 106L	EQUIPMENT SUPPLIES	7,479.43
INVOICE: 190875	02/28/25	25006791	152875	P	03/27/25	0402154 0734 106L	COMPUTERS & RELATED EQUIP	8,495.00
INVOICE: 190875								
VENDOR TOTALS		.00	YTD INVOICED			15,974.43	YTD PAID	15,974.43
18000 FUTURE FARMERS OF AMERICA	01/30/25	25005854	152876	P	03/27/25	1202154 0610 106L	GENERAL SUPPLIES	889.20

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: MDS347780	02/28/25	25005854	152876	P	03/27/25	1202154 0610 106L	GENERAL SUPPLIES	108.00
INVOICE: MDS349756								
VENDOR TOTALS		2,212.00	YTD INVOICED			3,209.20	YTD PAID	997.20
18217 GANNETT MEDIA CORP	02/28/25	25006765	152877	P	03/27/25	0011187 0542	NEWSPAPER ADVERTISING	306.46
INVOICE: 0006955758								
VENDOR TOTALS		518.42	YTD INVOICED			824.88	YTD PAID	306.46
18558 JANINE GEISE	03/24/25	25007520	152878	P	03/27/25	0001118 0644 014X	TEXTBOOKS	456.00
INVOICE: 03242025								
VENDOR TOTALS		312.00	YTD INVOICED			768.00	YTD PAID	456.00
17228 MARSHA GERTON	02/19/25	25000974	152879	P	03/27/25	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	4,550.00
INVOICE: I250219301								
VENDOR TOTALS		7,502.50	YTD INVOICED			12,052.50	YTD PAID	4,550.00
12276 GLOBAL EQUIPMENT CO.	02/17/25	25006397	152880	P	03/27/25	0402154 0695 106L	FURNITURE/FIXTURE SUPPLIE	703.50
INVOICE: 122884650	02/13/25	25006397	152880	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	1,009.32
INVOICE: 122876217	02/13/25	25006397	152880	P	03/27/25	0402154 0695 106L	FURNITURE/FIXTURE SUPPLIE	3,413.70
INVOICE: 122876217	02/24/25	25006516	152773	P	03/14/25	9013610 0695 23173	FURNITURE/FIXTURE SUPPLIE	2,548.59
INVOICE: 122908595	02/21/25	25006516	152773	P	03/14/25	9013610 0695 23173	FURNITURE/FIXTURE SUPPLIE	12,806.35
INVOICE: 122902104	02/26/25	25006516	152773	P	03/14/25	9013610 0695 23173	FURNITURE/FIXTURE SUPPLIE	12,253.12
INVOICE: 122917151	02/20/25	25006516	152773	P	03/14/25	9013610 0695 23173	FURNITURE/FIXTURE SUPPLIE	12,186.86
INVOICE: 122897546	03/03/25	25006516	152880	P	03/27/25	9013610 0695 23173	FURNITURE/FIXTURE SUPPLIE	34,848.78
INVOICE: 122933425	02/28/25	25006516	152880	P	03/27/25	9013610 0695 23173	FURNITURE/FIXTURE SUPPLIE	31,089.37
INVOICE: 122927007								
VENDOR TOTALS		6,930.88	YTD INVOICED			117,790.47	YTD PAID	110,859.59
1069 GOODHEART-WILLCOX COMPANY, INC.	03/11/25	25006146	152881	P	03/27/25	0902154 0644 106L	TEXTBOOKS	3,649.54
INVOICE: 02028360								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		3,981.64	YTD INVOICED			7,631.18	YTD PAID	3,649.54
1952 THE PROPHET CORPORATION	02/21/25	25006647	152882	P	03/27/25	0901118 0610 7000	GENERAL SUPPLIES	307.54
INVOICE: IN429738								
VENDOR TOTALS		4,255.16	YTD INVOICED			7,014.80	YTD PAID	307.54
17682 GORDON FOOD SERVICE STORE, LLC	03/10/25	25001869	152883	P	03/27/25	0402104 0610 125L	GENERAL SUPPLIES	122.39
INVOICE: 863263304								
VENDOR TOTALS		1,459.71	YTD INVOICED			2,084.13	YTD PAID	122.39
3955 GOT-A-GO RENTALS & SEPTIC	03/17/25	25007455	152884	P	03/27/25	0401134 0442	EQUIPMENT & VEHICLE RENT	526.20
INVOICE: 23-62620								
VENDOR TOTALS		.00	YTD INVOICED			801.80	YTD PAID	526.20
17739 GOTO COMMUNICATIONS, INC.	03/01/25	25000483	152774	P	03/14/25	0001087 0532	TELEPHONE	27.25
INVOICE: IN7103666830								
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	0011087 0532	TELEPHONE	550.86
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	0051087 0532	TELEPHONE	443.81
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	0061087 0532	TELEPHONE	665.40
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	0201087 0532	TELEPHONE	404.15
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	0401087 0532	TELEPHONE	777.87
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	0451087 0532	TELEPHONE	336.23
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	0501087 0532	TELEPHONE	385.04
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	0601087 0532	TELEPHONE	403.95
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	0701087 0532	TELEPHONE	258.14
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	0801087 0532	TELEPHONE	353.18
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	0901087 0532	TELEPHONE	943.54
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	1001087 0532	TELEPHONE	357.92
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	1031087 0532	TELEPHONE	585.82
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	1051087 0532	TELEPHONE	522.85

KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 03312025

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: IN7103666830	03/01/25	25000483	152774	P	03/14/25	1081087 0532	TELEPHONE	469.29
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	1201087 0532	TELEPHONE	733.80
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	4751087 0532	TELEPHONE	1,001.63
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	4951087 0532	TELEPHONE	400.15
INVOICE: IN7103666830	03/01/25	25000483	152774	P	03/14/25	9011096 0532	TELEPHONE	133.95
INVOICE: IN7103666830	03/13/25	25007248	152885	P	03/27/25	9013610 0650	23173 SUPPLIES TECHNOLOGY RELAT	5,357.90
INVOICE: IN7103710342/CM98651								
VENDOR TOTALS		67,968.27	YTD INVOICED			92,824.86	YTD PAID	15,112.73
221 HARRY GRAU & SONS, INC	02/25/25	25006797	152886	P	03/27/25	9011096 0435	VEHICLE REPAIR & MAINT	289.75
INVOICE: 85032								
VENDOR TOTALS		1,568.50	YTD INVOICED			2,139.75	YTD PAID	289.75
17696 MATTHEW R. GROSSER	03/13/25	25005410	152887	P	03/27/25	4402027 0322	401KP EDUCATION CONSULTANT	900.00
INVOICE: 24SCIN-166-P2	03/06/25	25001354	152887	P	03/27/25	4802027 0338	401KP REGISTRATION FEES	300.00
INVOICE: 24VMAE01-W4-4								
VENDOR TOTALS		5,200.00	YTD INVOICED			7,825.00	YTD PAID	1,200.00
12884 KARA ADKINS GURLEY	02/28/25	25003829	152888	P	03/27/25	0001121 0349	337X OTHER PROFESSIONAL SERVIC	1,093.75
INVOICE: 02282025								
VENDOR TOTALS		1,250.00	YTD INVOICED			2,781.25	YTD PAID	1,093.75
3196 HEARING, SPEECH & DEAF CENTER OF GREATER CINCINNAT	02/28/25	25001890	152889	P	03/27/25	0002121 0349	337K OTHER PROFESSIONAL SERVIC	825.00
INVOICE: HSD39-00011								
VENDOR TOTALS		975.00	YTD INVOICED			1,800.00	YTD PAID	825.00
3812 HILLTOP BASIC RESOURCES, INC	03/09/25	24008880	152890	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	1,373.00
INVOICE: 3153099	02/09/25	24008880	152890	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	1,415.00
INVOICE: 3152234	02/16/25	24008880	152890	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	12,103.00
INVOICE: 3152496								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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			204,638.45	YTD PAID	14,891.00
1092 HILLYARD INC								
INVOICE: 02/24/25		25006483	90003515	C	03/27/25	1051087 0610	GENERAL SUPPLIES	42.75
INVOICE: 605748090								
INVOICE: 03/07/25		25006483	90003515	C	03/27/25	1051087 0610	GENERAL SUPPLIES	444.77
INVOICE: 605761098								
VENDOR TOTALS		1,496.05	YTD INVOICED			1,983.57	YTD PAID	487.52
10195 THE HON COMPANY, LLC								
INVOICE: 03/09/25		25004007	152775	P	03/14/25	9013610 0695	23173 FURNITURE/FIXTURE SUPPLIE	35,544.46
INVOICE: 2482309								
VENDOR TOTALS		.00	YTD INVOICED			35,544.46	YTD PAID	35,544.46
10130 HUNTINGTON NATIONAL BANK, THE								
INVOICE: 03/25/25		25007568	152891	P	03/27/25	0004112 0831	BD15C PRINCIPAL ON BONDS	728,455.00
INVOICE: 5084004390-0525								
INVOICE: 03/25/25		25007568	152891	P	03/27/25	0004112 0832	BD15C INTEREST ON LEASES & LT L	179,569.46
INVOICE: 5084004390-0525								
INVOICE: 03/25/25		25007568	152891	P	03/27/25	0004112 0831	BD17E BOND PRINCIPAL	160,000.00
INVOICE: 5084006557-0525								
INVOICE: 03/25/25		25007568	152891	P	03/27/25	0004112 0832	BD17E INTEREST ON LEASES & LT L	64,378.13
INVOICE: 5084006557-0525								
VENDOR TOTALS		12,879,905.40	YTD INVOICED			15,560,919.61	YTD PAID	1,132,402.59
1355 IDEAL SUPPLIES, INC.								
INVOICE: 02/17/25		25005412	152892	P	03/27/25	9011096 0610	GENERAL SUPPLIES	390.00
INVOICE: 2502-179580								
INVOICE: 02/19/25		25006567	152892	P	03/27/25	9011096 0610	GENERAL SUPPLIES	196.00
INVOICE: 2502-179725								
INVOICE: 02/20/25		25006567	152892	P	03/27/25	9011096 0610	GENERAL SUPPLIES	212.80
INVOICE: 2502-179788								
VENDOR TOTALS		1,961.16	YTD INVOICED			3,381.70	YTD PAID	798.80
17017 INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES								
INVOICE: 02/20/25		25005552	152893	P	03/27/25	0002089 0610	552KS GENERAL SUPPLIES	569.18
INVOICE: a2HPQ000000zwpo								
VENDOR TOTALS		17,505.84	YTD INVOICED			18,075.02	YTD PAID	569.18
15076 IMPERIAL SUPPLIES HOLDINGS, INC								
INVOICE: 02/10/25		25006218	152894	P	03/27/25	9011096 0663	REPAIR PARTS	68.40
INVOICE: I001CN3423								
INVOICE: 03/07/25		25002706	152894	P	03/27/25	9011096 0663	REPAIR PARTS	-23.36
INVOICE: C000182949								

KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 03312025

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		903.33 YTD INVOICED				978.03 YTD PAID		45.04
11446 INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	01/27/25	25006762	152895	P	03/27/25	4702027 0653	552LP SOFTWARE	500.00
INVOICE: 332216								
VENDOR TOTALS		16,642.71 YTD INVOICED				21,642.71 YTD PAID		500.00
199 INDEPENDENCE LUMBER & SUPPLY	02/25/25	25007399	152896	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	190.46
INVOICE: 255284								
INVOICE: 255284	02/25/25	25007399	152896	P	03/27/25	9201134 0610	GENERAL SUPPLIES	258.29
INVOICE: 255284								
INVOICE: 256534	03/20/25	25007399	152896	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	258.29
INVOICE: 256534								
INVOICE: 256534	03/20/25	25007399	152896	P	03/27/25	9201134 0610	GENERAL SUPPLIES	350.27
INVOICE: 256534								
VENDOR TOTALS		697.73 YTD INVOICED				1,791.19 YTD PAID		1,057.31
17478 INFOHANDLER.COM, INC	03/05/25	25001471	152897	P	03/27/25	0001121 0349	337X OTHER PROFESSIONAL SERVIC	1,546.01
INVOICE: 26015								
INVOICE: 26147	03/12/25	25001471	152897	P	03/27/25	0001121 0349	337X OTHER PROFESSIONAL SERVIC	446.95
INVOICE: 26147								
INVOICE: 25580	12/04/24	25001471	152897	P	03/27/25	0001121 0349	337X OTHER PROFESSIONAL SERVIC	773.49
INVOICE: 25580								
VENDOR TOTALS		22,729.30 YTD INVOICED				25,495.75 YTD PAID		2,766.45
17676 INSPIRE TO CREATE ENTERPRISES, LLC	03/18/25	25007215	152898	P	03/27/25	0002577 0643	551LI SUPPLEMENTARY BKS/STUDY G	512.70
INVOICE: 142854								
VENDOR TOTALS		.00 YTD INVOICED				512.70 YTD PAID		512.70
18378 ISCO INDUSTRIES, INC.	02/27/25	24008946	152899	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	23,587.20
INVOICE: 01138813								
INVOICE: 01138666	02/25/25	24008946	152899	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	14,972.58
INVOICE: 01138666								
VENDOR TOTALS		.00 YTD INVOICED				38,559.78 YTD PAID		38,559.78
1220 J. W. PEPPER & SON, INC.	02/07/25	25006123	90003516	C	03/27/25	0401118 0610	0137 GENERAL SUPPLIES	46.24
INVOICE: 367267543								
VENDOR TOTALS		2,758.45 YTD INVOICED				3,149.17 YTD PAID		46.24

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
427 JASPER ENGINE EXCHANGE, INC.	02/17/25	25006420	152900	P	03/27/25	9011096 0663	REPAIR PARTS	2,375.00
INVOICE: 14238614	02/24/25	25006644	152900	P	03/27/25	9011096 0663	REPAIR PARTS	4,600.00
INVOICE: 14265285	02/27/25	25006932	152900	P	03/27/25	9011096 0663	REPAIR PARTS	4,600.00
INVOICE: 14280156	03/07/25	25007041	152900	P	03/27/25	9011096 0663	REPAIR PARTS	2,718.00
INVOICE: 14311488	03/13/25	25007198	152900	P	03/27/25	9011096 0663	REPAIR PARTS	4,600.00
INVOICE: 14331889								
VENDOR TOTALS		20,587.00	YTD INVOICED			39,480.00	YTD PAID	18,893.00
16172 JOSTENS	02/07/25	25001209	152901	P	03/27/25	0901118 0891 014X	GRADUATION EXPENSES	1.88
INVOICE: 35908947	03/04/25	25005863	152901	P	03/27/25	0901118 0891 014X	GRADUATION EXPENSES	300.00
INVOICE: 36213125								
VENDOR TOTALS		3,282.14	YTD INVOICED			3,585.85	YTD PAID	301.88
18506 JASPER SEATING COMPANY, INC.	03/04/25	25004008	152776	P	03/14/25	9013610 0695 23173	FURNITURE/FIXTURE SUPPLIE	111,004.94
INVOICE: 0000602657								
VENDOR TOTALS		.00	YTD INVOICED			111,004.94	YTD PAID	111,004.94
17691 JW ASSOCIATES - SCHOOL EQUIPMENT SPECIALISTS, INC.	02/27/25	25004808	152777	P	03/14/25	1203603 0695 21083	FURNITURE/FIXTURE SUPPLIE	18,664.00
INVOICE: 54680								
VENDOR TOTALS		.00	YTD INVOICED			18,664.00	YTD PAID	18,664.00
1060 KAPLAN EARLY LEARNING COMPANY	03/17/25	25007167	152902	P	03/27/25	0002006 0643 644F	SUPPLEMENTARY BKS/STUDY G	170.81
INVOICE: 0007136753	03/17/25	25007167	152902	P	03/27/25	0002150 0643 002F	SUPPLEMENTARY BKS/STUDY G	217.05
INVOICE: 0007136753								
VENDOR TOTALS		7,338.02	YTD INVOICED			7,725.88	YTD PAID	387.86
119 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	02/28/25	25006879	152903	P	03/27/25	1201077 0338 7000	REGISTRATION FEES	349.00
INVOICE: 216250								
VENDOR TOTALS		6,849.00	YTD INVOICED			7,198.00	YTD PAID	349.00
2544 KENTON COUNTY SHERIFF'S DEPARTMENT	02/24/25	25001529	152905	P	03/27/25	0011074 0311	TAX COLLECTION FEES	526.49
INVOICE: 02242025								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	02/25/25	25001529	152905	P	03/27/25	0011074 0311	TAX COLLECTION FEES	1,179.38
INVOICE: 02252025								
	03/03/25	25001529	152905	P	03/27/25	0011074 0311	TAX COLLECTION FEES	2,771.80
INVOICE: 03032025								
	03/03/25	25001529	152905	P	03/27/25	0011074 0311	TAX COLLECTION FEES	4,300.03
INVOICE: 03032025-1								
	03/10/25	25001529	152905	P	03/27/25	0011074 0311	TAX COLLECTION FEES	742.76
INVOICE: 03102025								
	02/01/25	25002358	152904	P	03/27/25	0601089 0347 168X	SECURITY SERVICES	10,875.00
INVOICE: FY2025-3								
	02/01/25	25002358	152904	P	03/27/25	1001089 0347 168X	SECURITY SERVICES	10,875.00
INVOICE: FY2025-3								
	02/01/25	25002358	152904	P	03/27/25	1081089 0347 168X	SECURITY SERVICES	10,875.00
INVOICE: FY2025-3								
	03/18/25	25001529	152905	P	03/27/25	0011074 0311	TAX COLLECTION FEES	561.77
INVOICE: 03182025								
	03/24/25	25001529	152905	P	03/27/25	0011074 0311	TAX COLLECTION FEES	1,249.94
INVOICE: 03242025								
VENDOR TOTALS		1,523,449.49	YTD INVOICED			1,589,042.74	YTD PAID	43,957.17
12888 COMMONWEALTH OF KENTUCKY								
	11/26/24	25006693	152907	P	03/27/25	110 1925	REIMBURSEMENTS	383.58
INVOICE: CDL#133								
	02/11/25	25006733	152906	P	03/27/25	0902154 0338 106L	REGISTRATION FEES	2,400.00
INVOICE: 00522025								
	03/03/25	25007088	152906	P	03/27/25	1202154 0338 106L	REGISTRATION FEES	475.00
INVOICE: 00972025								
VENDOR TOTALS		15,310.53	YTD INVOICED			20,240.58	YTD PAID	3,258.58
15326 KENTUCKY FBLA STATE CHAPTER								
	03/14/25	25007397	152908	P	03/27/25	0902154 0338 348L	REGISTRATION FEES	1,180.00
INVOICE: 82174								
	03/15/25	25003776	152908	P	03/27/25	0402154 0673 106L	FEES/REGISTRATIONS (ACTIV	2,440.00
INVOICE: 81979								
VENDOR TOTALS		3,275.00	YTD INVOICED			7,830.00	YTD PAID	3,620.00
12228 KENTUCKY SPEECH LANGUAGE HEARING ASSOCIATION								
	01/30/25	25005317	152909	P	03/27/25	0002121 0338 337K	REGISTRATION FEES-PD ONLY	3,220.00
INVOICE: 01302025								
VENDOR TOTALS		.00	YTD INVOICED			3,220.00	YTD PAID	3,220.00
5621 KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC.								
	02/25/25	25004887	152910	P	03/27/25	4951118 0810 7000	REGISTRATION FEES & OTHR	95.00
INVOICE: 96124								
VENDOR TOTALS		565.00	YTD INVOICED			660.00	YTD PAID	95.00

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
18390 KEYSTOPS, LLC								
INVOICE: 02/27/25	25006786	152911	P	03/27/25	9011096 0661	LUBRICANTS		226.60
INVOICE: 1430872 02/27/25	25006786	152911	P	03/27/25	9011096 0661	LUBRICANTS		-226.60
INVOICE: 254400 02/27/25	25006786	152911	P	03/27/25	9011096 0661	LUBRICANTS		220.00
INVOICE: 254401 03/04/25	25006786	152911	P	03/27/25	9011096 0661	LUBRICANTS		6,278.25
INVOICE: 254333 03/04/25	25006786	152911	P	03/27/25	9011096 0661	LUBRICANTS		748.00
INVOICE: 254341								
VENDOR TOTALS	4,609.00	YTD INVOICED			11,965.25	YTD PAID		7,246.25
10120 KROGER LIMITED PARTNERSHIP I								
INVOICE: 02/18/25	25005040	152912	P	03/27/25	1201121 0617 7000	FOOD INSTR NON FOOD SERVI		11.56
INVOICE: 020137 02/03/25	25005040	152912	P	03/27/25	1201121 0617 7000	FOOD INSTR NON FOOD SERVI		18.65
INVOICE: 015160 02/19/25	25001320	152912	P	03/27/25	0202104 0616 125L	FOOD NON-INSTRUCTIONAL no		83.50
INVOICE: 033171 02/19/25	25006052	152912	P	03/27/25	1052104 0680 000K	WELFARE (FOOD/CLOTHES/UTI		241.05
INVOICE: 033451 02/18/25	25005889	152912	P	03/27/25	4752104 0680 000K	WELFARE (FOOD/CLOTHES/UTI		357.70
INVOICE: 013868 02/24/25	25005610	152912	P	03/27/25	4951118 0617 7000	FOOD INSTR NON FOOD SERVI		193.79
INVOICE: 023013 02/24/25	25005040	152912	P	03/27/25	1201121 0617 7000	FOOD INSTR NON FOOD SERVI		11.26
INVOICE: 015200 02/26/25	25006427	152912	P	03/27/25	0401118 0617 7000	FOOD INSTR NON FOOD SERVI		49.46
INVOICE: 066189 02/21/25	25006700	152912	P	03/27/25	0202104 0616 125L	FOOD NON-INSTRUCTIONAL no		58.50
INVOICE: 073652 03/03/25	25005040	152912	P	03/27/25	1201121 0617 7000	FOOD INSTR NON FOOD SERVI		18.97
INVOICE: 015359 03/10/25	25005040	152912	P	03/27/25	1201121 0617 7000	FOOD INSTR NON FOOD SERVI		21.73
INVOICE: 039529 03/05/25	25006112	152912	P	03/27/25	0902104 0616 125L	FOOD NON-INSTRUCTIONAL no		49.00
INVOICE: 047459 03/04/25	25006401	152912	P	03/27/25	0902104 0680 000K	WELFARE (FOOD/CLOTHES/UTI		88.21
INVOICE: 033444 03/06/25	25006752	152912	P	03/27/25	1202104 0616 125L	FOOD NON-INSTRUCTIONAL no		144.82
INVOICE: 074818 03/06/25	25003168	152912	P	03/27/25	1202104 0680 000K	WELFARE (FOOD/CLOTHES/UTI		32.46
INVOICE: 074848 03/06/25	25006887	152912	P	03/27/25	0801118 0617 7000	FOOD INSTR NON FOOD SERVI		87.15
INVOICE: 085151 02/09/25	25000372	152912	P	03/27/25	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no		175.41
INVOICE: 169933 03/03/25	25002656	152912	P	03/27/25	0401121 0616 7000	FOOD NON-INSTRUCTIONAL no		29.64
INVOICE: 014491								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 03/03/25	03/03/25	25003035	152912	P	03/27/25	0202104 0616	020F2 FOOD NON-INSTRUCTIONAL no	35.12
INVOICE: 002619	03/03/25	25000947	152912	P	03/27/25	4752104 0616	125L FOOD NON-INSTRUCTIONAL no	132.85
INVOICE: 011561	02/26/25	25006113	152912	P	03/27/25	0902104 0616	125L FOOD NON-INSTRUCTIONAL no	168.10
INVOICE: 027205	02/28/25	25006563	152912	P	03/27/25	0202818 0616	7020 FOOD NON-INSTRUCTIONAL no	124.44
INVOICE: 093072	03/12/25	25006563	152912	P	03/27/25	0202818 0616	7020 FOOD NON-INSTRUCTIONAL no	120.93
INVOICE: 080089	02/26/25	25003199	152912	P	03/27/25	0801118 0617	7000 FOOD INSTR NON FOOD SERVI	95.05
INVOICE: 064648	03/03/25	25000525	152912	P	03/27/25	0011124 0616	FOOD NON-INSTRUCTIONAL no	15.99
INVOICE: 005674	03/03/25	25000525	152912	P	03/27/25	0011124 0616	FOOD NON-INSTRUCTIONAL no	100.31
INVOICE: 003537	03/07/25	25007054	152912	P	03/27/25	4752104 0680	000K WELFARE (FOOD/CLOTHES/UTI	254.70
INVOICE: 109336	03/08/25	25007054	152912	P	03/27/25	4752104 0680	000K WELFARE (FOOD/CLOTHES/UTI	292.24
INVOICE: 120759	03/17/25	25006401	152912	P	03/27/25	0902104 0680	000K WELFARE (FOOD/CLOTHES/UTI	102.12
INVOICE: 009605	03/14/25	25006401	152912	P	03/27/25	0902104 0680	000K WELFARE (FOOD/CLOTHES/UTI	63.38
INVOICE: 144428	03/19/25	25002261	152912	P	03/27/25	0902818 0616	7090 FOOD NON-INSTRUCTIONAL no	67.97
INVOICE: 056463	03/18/25	25007212	152912	P	03/27/25	0011099 0616	FOOD NON-INSTRUCTIONAL no	68.95
INVOICE: 036900	03/25/25	25005464	152912	P	03/27/25	0062104 0680	125L WELFARE (FOOD/CLOTHES/UTI	68.24
INVOICE: 023307	03/11/25	25005464	152912	P	03/27/25	0062104 0680	125L WELFARE (FOOD/CLOTHES/UTI	89.85
INVOICE: 051122	03/23/25	25007254	152912	P	03/27/25	0601118 0616	7000 FOOD NON-INSTRUCTIONAL no	250.66
INVOICE: 165849	03/17/25	25005934	152912	P	03/27/25	1052818 0616	7105 FOOD NON-INSTRUCTIONAL no	88.56
INVOICE: 015479	03/17/25	25005934	152912	P	03/27/25	1052818 0616	7105 FOOD NON-INSTRUCTIONAL no	-2.64
INVOICE: 000000-031725	03/26/25	25007024	152912	P	03/27/25	0011187 0610	GENERAL SUPPLIES	41.23
INVOICE: 067194								
VENDOR TOTALS		16,326.57	YTD INVOICED			26,240.38	YTD PAID	3,850.91
1455 KENTUCKY SCHOOL BOARDS ASSOCIATION	02/14/25	25003893	152913	P	03/27/25	0001071 0338	REGISTRATION FEES-PD ONLY	720.00
INVOICE: 25-00989								
VENDOR TOTALS		15,466.09	YTD INVOICED			15,286.09	YTD PAID	720.00
185 KENTUCKY STATE TREASURER	03/14/25	25007207	152778	P	03/14/25	0011099 0349	7001 OTHER PROFESSIONAL SERVIC	8,000.00

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 03142025								
VENDOR TOTALS		8,000.00	YTD INVOICED			16,000.00	YTD PAID	8,000.00
14205 KENTUCKY EDUCATORS FOR THE DEAF & HARD OF HEARING	02/14/25	25006789	152914	P	03/27/25	0002121 0338 337K	REGISTRATION FEES-PD ONLY	400.00
INVOICE: 02142025								
VENDOR TOTALS		.00	YTD INVOICED			400.00	YTD PAID	400.00
436 LAFORCE INC.	12/31/24	24008877	152779	P	03/14/25	0013610 0450 24084	CONSTRUCTION SERVICES	39,649.50
INVOICE: 4938000.1								
VENDOR TOTALS		39,649.50	YTD INVOICED			62,559.00	YTD PAID	39,649.50
17598 LAKESHORE PARENT, LLC	02/14/25	25006380	152915	P	03/27/25	0501118 0610 7000	GENERAL SUPPLIES	62.60
INVOICE: 90272716								
	02/14/25	25006380	152915	P	03/27/25	0502797 0643 310KM	SUPPLEMENTARY BKS/STUDY G	194.67
INVOICE: 90272716								
	03/11/25	25007105	152915	P	03/27/25	0001121 0610 337X	GENERAL SUPPLIES	28.49
INVOICE: 90427364								
VENDOR TOTALS		7,126.12	YTD INVOICED			7,601.83	YTD PAID	285.76
15184 PIZZA BUDDY'S III, LLC	03/19/25	25002262	152916	P	03/27/25	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	140.00
INVOICE: 03192025-SK								
VENDOR TOTALS		2,188.59	YTD INVOICED			3,122.74	YTD PAID	140.00
15185 PIZZA BUDDY'S II, LLC	03/11/25	25007111	152917	P	03/27/25	0602104 0616 125L	FOOD NON-INSTRUCTIONAL no	400.00
INVOICE: 03112025-FTW								
VENDOR TOTALS		1,134.21	YTD INVOICED			952.69	YTD PAID	400.00
2252 LAWSON PRODUCTS, INC	03/06/25	25006996	152918	P	03/27/25	9011096 0663	REPAIR PARTS	142.92
INVOICE: 9312288411								
VENDOR TOTALS		714.60	YTD INVOICED			857.52	YTD PAID	142.92
18367 LINK IMAGING, LLC	03/07/25	25007020	152919	P	03/27/25	4951077 0650 7000	SUPPLIES TECHNOLOGY RELAT	58.64
INVOICE: SIP-0029817705								
	03/05/25	25006856	152919	P	03/27/25	0501118 0650 7000	Other Supplies-Technology	836.40
INVOICE: SIP-0029766144								
	02/28/25	25006816	152919	P	03/27/25	1031118 0650 7000	Other Supplies-Technology	219.14
INVOICE: SIP-0029641355								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	02/27/25	25006768	152919	P	03/27/25	4951077 0650	7000 SUPPLIES TECHNOLOGY RELAT	234.56
INVOICE: SIP-0029615301	02/28/25	25006745	152919	P	03/27/25	0901118 0650	7000 Other Supplies-Technology	220.76
INVOICE: SIP-0029641488	02/27/25	25006769	152919	P	03/27/25	0201118 0650	7000 Other Supplies-Technology	162.75
INVOICE: SIP-0029615918	03/08/25	25007038	152919	P	03/27/25	4751118 0650	7000 Other Supplies-Technology	145.97
INVOICE: SIP-0029841199	03/08/25	25007038	152919	P	03/27/25	4751118 0650	7000 Other Supplies-Technology	97.69
INVOICE: SIP-0029844696	03/11/25	25007087	152919	P	03/27/25	0061077 0650	7000 SUPPLIES TECHNOLOGY RELAT	996.88
INVOICE: SIP-0029920772	03/01/25	25006406	152919	P	03/27/25	0901118 0650	7000 Other Supplies-Technology	315.00
INVOICE: SIP-0029663981	02/28/25	25006406	152919	P	03/27/25	0901118 0650	7000 Other Supplies-Technology	359.10
INVOICE: SIP-0029638260	03/11/25	25007078	152919	P	03/27/25	0451118 0650	7000 Other Supplies-Technology	35.98
INVOICE: SIP-0029918136								
VENDOR TOTALS		29,353.54	YTD INVOICED			36,363.06	YTD PAID	3,682.87
18607 THE LEARNING FACTORY LLC	03/04/25	25006912	152920	P	03/27/25	4802027 0338	401KP REGISTRATION FEES	155.00
INVOICE: INV-000817	03/04/25	25006913	152920	P	03/27/25	4802027 0338	401KP REGISTRATION FEES	39.00
INVOICE: INV-000816								
VENDOR TOTALS		.00	YTD INVOICED			194.00	YTD PAID	194.00
17474 LINDE GAS & EQUIPMENT INC.	02/22/25	25007424	152921	P	03/27/25	9201134 0431	HVAC/ELECTRIC REPAIR & MA	61.20
INVOICE: 48167074								
VENDOR TOTALS		1,008.83	YTD INVOICED			495.11	YTD PAID	61.20
9087 LOWE'S	01/29/25	25005915	152922	P	03/27/25	9013610 0450	23173 CONSTRUCTION SERVICES	115.50
INVOICE: 84876	02/11/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	3.69
INVOICE: 90318	02/11/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.83
INVOICE: 90318	02/11/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	11.10
INVOICE: 90318	02/11/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	3.66
INVOICE: 90318	02/11/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	7.50
INVOICE: 90318	02/11/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	74.07
INVOICE: 90318	02/11/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	3.55

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 90318	02/11/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	10.65
INVOICE: 90318	02/11/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	7.73
INVOICE: 90318	02/11/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	6.42
INVOICE: 90318	02/11/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	7.47
INVOICE: 90318	02/11/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	1.54
INVOICE: 90318	02/11/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	1.44
INVOICE: 90318	02/11/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	24.83
INVOICE: 90318	02/18/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	8.95
INVOICE: 74660	02/18/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	2.02
INVOICE: 74660	02/18/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	26.96
INVOICE: 74660	02/18/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	8.89
INVOICE: 74660	02/18/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	18.20
INVOICE: 74660	02/18/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	179.88
INVOICE: 74660	02/18/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	8.61
INVOICE: 74660	02/18/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	25.87
INVOICE: 74660	02/18/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	18.76
INVOICE: 74660	02/18/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	15.59
INVOICE: 74660	02/18/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	18.18
INVOICE: 74660	02/18/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	3.74
INVOICE: 74660	02/18/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	3.49
INVOICE: 74660	02/18/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	60.30
INVOICE: 76847	02/19/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	7.71
INVOICE: 76847	02/19/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	1.74
INVOICE: 76847	02/19/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	23.21
INVOICE: 76847	02/19/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	7.65

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 76847	02/19/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	15.67
INVOICE: 76847	02/19/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	154.81
INVOICE: 76847	02/19/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	7.41
INVOICE: 76847	02/19/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	22.27
INVOICE: 76847	02/19/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	16.15
INVOICE: 76847	02/19/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	13.41
INVOICE: 76847	02/19/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	15.65
INVOICE: 76847	02/19/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	3.22
INVOICE: 76847	02/19/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	3.00
INVOICE: 76847	02/19/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	51.91
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	11.23
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	2.54
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	33.81
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	11.15
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	22.82
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	225.55
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	10.80
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	32.45
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	23.53
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	19.54
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	22.80
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	4.69
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	4.38
INVOICE: 87088	02/24/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	75.62
INVOICE: 85540	02/26/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	9.37
INVOICE: 85540	02/26/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	2.12

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 85540	02/26/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	28.21
INVOICE: 85540	02/26/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	9.30
INVOICE: 85540	02/26/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	19.04
INVOICE: 85540	02/26/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	188.19
INVOICE: 85540	02/26/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	9.01
INVOICE: 85540	02/26/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	27.07
INVOICE: 85540	02/26/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	19.63
INVOICE: 85540	02/26/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	16.31
INVOICE: 85540	02/26/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	19.01
INVOICE: 85540	02/26/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	3.91
INVOICE: 85540	02/26/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	3.65
INVOICE: 85540	02/26/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	63.08
INVOICE: 85540	02/27/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	.88
INVOICE: 88911	02/27/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.20
INVOICE: 88911	02/27/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	2.67
INVOICE: 88911	02/27/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	.88
INVOICE: 88911	02/27/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	1.80
INVOICE: 88911	02/27/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	17.78
INVOICE: 88911	02/27/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	.85
INVOICE: 88911	02/27/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	2.56
INVOICE: 88911	02/27/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	1.85
INVOICE: 88911	02/27/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	1.54
INVOICE: 88911	02/27/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	1.80
INVOICE: 88911	02/27/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.37
INVOICE: 88911	02/27/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.34

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 88911	02/27/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	5.95
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	6.86
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	1.55
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	20.65
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	6.81
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	13.94
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	137.79
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	6.60
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	19.82
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	14.37
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	11.94
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	13.93
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	2.86
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	2.67
INVOICE: 88918	02/27/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	46.19
INVOICE: 90165	02/28/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	1.33
INVOICE: 90165	02/28/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.30
INVOICE: 90165	02/28/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	3.99
INVOICE: 90165	02/28/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	1.32
INVOICE: 90165	02/28/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	2.69
INVOICE: 90165	02/28/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	26.62
INVOICE: 90165	02/28/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	1.27
INVOICE: 90165	02/28/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	3.83
INVOICE: 90165	02/28/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	2.78
INVOICE: 90165	02/28/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	2.31
INVOICE: 90165	02/28/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	2.69

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 90165	02/28/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.55
INVOICE: 90165	02/28/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.52
INVOICE: 90165	02/28/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	8.92
INVOICE: 90165	03/03/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	2.04
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.46
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	6.13
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	2.02
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	4.14
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	40.92
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	1.96
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	5.89
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	4.27
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	3.55
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	4.16
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.85
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.79
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	13.72
INVOICE: 74095	03/03/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	4.44
INVOICE: 74653	03/03/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	1.00
INVOICE: 74653	03/03/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	13.36
INVOICE: 74653	03/03/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	4.41
INVOICE: 74653	03/03/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	9.03
INVOICE: 74653	03/03/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	89.16
INVOICE: 74653	03/03/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	4.27
INVOICE: 74653	03/03/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	12.83

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 74653	03/03/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	9.30
INVOICE: 74653	03/03/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	7.73
INVOICE: 74653	03/03/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	9.00
INVOICE: 74653	03/03/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	1.85
INVOICE: 74653	03/03/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	1.73
INVOICE: 74653	03/03/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	29.89
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	2.10
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.48
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	6.33
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	2.09
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	4.28
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	42.25
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	2.02
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	6.08
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	4.41
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	3.66
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	4.27
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.88
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.82
INVOICE: 97986	03/03/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	14.16
INVOICE: 71204	03/04/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	2.98
INVOICE: 71204	03/04/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.67
INVOICE: 71204	03/04/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	8.98
INVOICE: 71204	03/04/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	2.96
INVOICE: 71204	03/04/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	6.05
INVOICE: 71204	03/04/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	59.88

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 71204	03/04/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	2.87
INVOICE: 71204	03/04/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	8.61
INVOICE: 71204	03/04/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	6.25
INVOICE: 71204	03/04/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	5.19
INVOICE: 71204	03/04/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	6.06
INVOICE: 71204	03/04/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	1.25
INVOICE: 71204	03/04/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	1.16
INVOICE: 71204	03/04/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	20.07
INVOICE: 71204	02/20/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	1.16
INVOICE: 72480	02/20/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.26
INVOICE: 72480	02/20/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	3.49
INVOICE: 72480	02/20/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	1.15
INVOICE: 72480	02/20/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	2.36
INVOICE: 72480	02/20/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	23.30
INVOICE: 72480	02/20/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	1.12
INVOICE: 72480	02/20/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	3.35
INVOICE: 72480	02/20/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	2.43
INVOICE: 72480	02/20/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	2.02
INVOICE: 72480	02/20/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	2.37
INVOICE: 72480	02/20/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.48
INVOICE: 72480	02/20/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.45
INVOICE: 72480	02/20/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	7.82
INVOICE: 72480	02/28/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	1.17
INVOICE: 96864	02/28/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.26
INVOICE: 96864	02/28/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	3.52

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 96864	02/28/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	1.16
INVOICE: 96864	02/28/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	2.38
INVOICE: 96864	02/28/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	23.53
INVOICE: 96864	02/28/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	1.13
INVOICE: 96864	02/28/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	3.38
INVOICE: 96864	02/28/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	2.45
INVOICE: 96864	02/28/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	2.04
INVOICE: 96864	02/28/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	2.38
INVOICE: 96864	02/28/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.49
INVOICE: 96864	02/28/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.46
INVOICE: 96864	02/28/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	7.88
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	.60
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.13
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	1.80
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	.59
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	1.21
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	11.97
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	.57
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	1.72
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	1.25
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	1.04
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	1.21
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.25
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.23
INVOICE: 96869	02/28/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	4.01
INVOICE: 96869	03/04/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	2.21

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 70669	03/04/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.50
INVOICE: 70669	03/04/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	6.68
INVOICE: 70669	03/04/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	2.20
INVOICE: 70669	03/04/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	4.51
INVOICE: 70669	03/04/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	44.52
INVOICE: 70669	03/04/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	2.13
INVOICE: 70669	03/04/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	6.40
INVOICE: 70669	03/04/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	4.64
INVOICE: 70669	03/04/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	3.86
INVOICE: 70669	03/04/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	4.51
INVOICE: 70669	03/04/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.93
INVOICE: 70669	03/04/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.86
INVOICE: 70669	03/04/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	14.93
INVOICE: 70669	03/05/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	.48
INVOICE: 72812	03/05/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.11
INVOICE: 72812	03/05/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	1.44
INVOICE: 72812	03/05/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	.48
INVOICE: 72812	03/05/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	.97
INVOICE: 72812	03/05/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	9.62
INVOICE: 72812	03/05/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	.46
INVOICE: 72812	03/05/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	1.38
INVOICE: 72812	03/05/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	1.00
INVOICE: 72812	03/05/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	.83
INVOICE: 72812	03/05/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	.97
INVOICE: 72812	03/05/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.20

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 72812	03/05/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.19
INVOICE: 72812	03/05/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	3.22
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	.82
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.19
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	2.48
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	.82
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	1.68
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	16.58
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	.79
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	2.38
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	1.73
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	1.44
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	1.69
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.34
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.32
INVOICE: 75001	03/06/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	5.56
INVOICE: 75981	03/06/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	2.21
INVOICE: 75981	03/06/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.50
INVOICE: 75981	03/06/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	6.64
INVOICE: 75981	03/06/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	2.19
INVOICE: 75981	03/06/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	4.48
INVOICE: 75981	03/06/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	44.28
INVOICE: 75981	03/06/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	2.12
INVOICE: 75981	03/06/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	6.37
INVOICE: 75981	03/06/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	4.62
INVOICE: 75981	03/06/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	3.84

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 75981	03/06/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	4.45
INVOICE: 75981	03/06/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.92
INVOICE: 75981	03/06/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.86
INVOICE: 75981	03/06/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	14.85
INVOICE: 75981	03/07/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	7.41
INVOICE: 77644	03/07/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	1.67
INVOICE: 77644	03/07/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	22.30
INVOICE: 77644	03/07/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	7.35
INVOICE: 77644	03/07/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	15.05
INVOICE: 77644	03/07/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	148.79
INVOICE: 77644	03/07/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	7.12
INVOICE: 77644	03/07/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	21.40
INVOICE: 77644	03/07/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	15.52
INVOICE: 77644	03/07/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	12.89
INVOICE: 77644	03/07/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	15.04
INVOICE: 77644	03/07/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	3.09
INVOICE: 77644	03/07/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	2.89
INVOICE: 77644	03/07/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	49.87
INVOICE: 86049	03/10/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	.88
INVOICE: 86049	03/10/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.20
INVOICE: 86049	03/10/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	2.64
INVOICE: 86049	03/10/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	.87
INVOICE: 86049	03/10/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	1.78
INVOICE: 86049	03/10/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	17.56
INVOICE: 86049	03/10/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	.84

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 86049	03/10/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	2.53
INVOICE: 86049	03/10/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	1.83
INVOICE: 86049	03/10/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	1.52
INVOICE: 86049	03/10/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	1.75
INVOICE: 86049	03/10/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.37
INVOICE: 86049	03/10/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.34
INVOICE: 86049	03/10/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	5.89
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	.95
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.22
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	2.89
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	.95
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	1.95
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	19.26
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	.92
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	2.77
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	2.01
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	1.67
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	1.93
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.40
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.37
INVOICE: 89518	03/11/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	6.45
INVOICE: 92542	03/12/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	1.83
INVOICE: 92542	03/12/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.41
INVOICE: 92542	03/12/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	5.52
INVOICE: 92542	03/12/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	1.82
INVOICE: 92542	03/12/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	3.73

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 92542	03/12/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	36.84
INVOICE: 92542	03/12/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	1.76
INVOICE: 92542	03/12/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	5.30
INVOICE: 92542	03/12/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	3.84
INVOICE: 92542	03/12/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	3.19
INVOICE: 92542	03/12/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	3.70
INVOICE: 92542	03/12/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	.77
INVOICE: 92542	03/12/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.71
INVOICE: 92542	03/12/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	12.34
INVOICE: 92542	03/14/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	2.54
INVOICE: 73689	03/14/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	.57
INVOICE: 73689	03/14/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	7.63
INVOICE: 73689	03/14/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	2.52
INVOICE: 73689	03/14/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	5.16
INVOICE: 73689	03/14/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	50.91
INVOICE: 73689	03/14/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	2.44
INVOICE: 73689	03/14/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	7.32
INVOICE: 73689	03/14/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	5.31
INVOICE: 73689	03/14/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	4.41
INVOICE: 73689	03/14/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	5.12
INVOICE: 73689	03/14/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	1.06
INVOICE: 73689	03/14/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	.99
INVOICE: 73689	03/14/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	17.07
INVOICE: 92163	03/12/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	4.55
INVOICE: 92163	03/12/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	1.03

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 92163	03/12/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	13.68
INVOICE: 92163	03/12/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	4.51
INVOICE: 92163	03/12/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	9.24
INVOICE: 92163	03/12/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	91.31
INVOICE: 92163	03/12/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	4.37
INVOICE: 92163	03/12/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	13.13
INVOICE: 92163	03/12/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	9.52
INVOICE: 92163	03/12/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	7.91
INVOICE: 92163	03/12/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	9.21
INVOICE: 92163	03/12/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	1.90
INVOICE: 92163	03/12/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	1.77
INVOICE: 92163	03/12/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	30.61
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	6.12
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	1.38
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	18.43
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	6.08
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	12.44
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	122.96
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	5.89
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	17.69
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	12.83
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	10.65
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	12.42
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	2.56
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	2.38
INVOICE: 77369	03/07/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	41.22

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 77369	03/12/25	25007410	152922	P	03/27/25	0011134 0610	GENERAL SUPPLIES	-4.55
INVOICE: 92521	03/12/25	25007410	152922	P	03/27/25	0051134 0610	GENERAL SUPPLIES	-1.03
INVOICE: 92521	03/12/25	25007410	152922	P	03/27/25	0201134 0610	GENERAL SUPPLIES	-13.68
INVOICE: 92521	03/12/25	25007410	152922	P	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	-4.51
INVOICE: 92521	03/12/25	25007410	152922	P	03/27/25	0401134 0610	GENERAL SUPPLIES	-9.24
INVOICE: 92521	03/12/25	25007410	152922	P	03/27/25	0451134 0434	BUILDING REPAIR/MAINTENAN	-91.31
INVOICE: 92521	03/12/25	25007410	152922	P	03/27/25	0451134 0610	GENERAL SUPPLIES	-4.37
INVOICE: 92521	03/12/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	-13.13
INVOICE: 92521	03/12/25	25007410	152922	P	03/27/25	0901134 0610	GENERAL SUPPLIES	-9.52
INVOICE: 92521	03/12/25	25007410	152922	P	03/27/25	1201134 0434	BUILDING REPAIR/MAINTENAN	-7.91
INVOICE: 92521	03/12/25	25007410	152922	P	03/27/25	1201134 0610	GENERAL SUPPLIES	-9.21
INVOICE: 92521	03/12/25	25007410	152922	P	03/27/25	4751134 0434	BUILDING REPAIR/MAINTENAN	-1.90
INVOICE: 92521	03/12/25	25007410	152922	P	03/27/25	4951134 0610	GENERAL SUPPLIES	-1.77
INVOICE: 92521	03/12/25	25007410	152922	P	03/27/25	9201134 0610	GENERAL SUPPLIES	-30.61
INVOICE: 77650	03/07/25	25007410	152922	P	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	-208.05
INVOICE: 416469941	03/11/25	25007106	152922	P	03/27/25	0451087 0610	GENERAL SUPPLIES	542.34
INVOICE: 416719677	03/13/25	25007246	152922	P	03/27/25	9013610 0695 23173	FURNITURE/FIXTURE SUPPLIE	3,558.79
INVOICE: 78624	03/07/25	25007049	152922	P	03/27/25	0402154 0694 106L	EQUIPMENT SUPPLIES	379.28
VENDOR TOTALS		19,341.32	YTD INVOICED			29,178.18	YTD PAID	8,400.62
18600 MANSFIELD ENERGY CORP	03/03/25	25006424	152923	P	03/27/25	9011096 0626	GASOLINE	20,579.08
INVOICE: 567784	03/03/25	25006424	152923	P	03/27/25	9011096 0626	GASOLINE	-20,579.08
INVOICE: 567784CR	03/03/25	25006424	152923	P	03/27/25	9011096 0626	GASOLINE	18,827.26
INVOICE: 567784RB	03/03/25	25006423	152923	P	03/27/25	9011096 0663	REPAIR PARTS	20,879.02
INVOICE: 567783RB	03/03/25	25006423	152923	P	03/27/25	9011096 0663	REPAIR PARTS	22,875.48
INVOICE: 567783								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	03/03/25	25006423	152923	P	03/27/25	9011096 0663	REPAIR PARTS	-22,875.48
INVOICE: 567783CR	03/03/25	25006423	152923	P	03/27/25	9011096 0663	REPAIR PARTS	22,872.42
INVOICE: 567782	03/03/25	25006423	152923	P	03/27/25	9011096 0663	REPAIR PARTS	-22,872.42
INVOICE: 567782CR	03/03/25	25006423	152923	P	03/27/25	9011096 0663	REPAIR PARTS	20,876.22
INVOICE: 567782RB	03/11/25	25006423	152923	P	03/27/25	9011096 0663	REPAIR PARTS	10,547.95
INVOICE: 569010	03/11/25	25006423	152923	P	03/27/25	9011096 0663	REPAIR PARTS	9,242.65
INVOICE: 569008								
VENDOR TOTALS		.00	YTD INVOICED			80,373.10	YTD PAID	80,373.10
16293 MARBLESOFT	02/18/25	25006547	152924	P	03/27/25	0001121 0650 337X	SUPPLIES TECHNOLOGY RELAT	96.05
INVOICE: 00036169								
VENDOR TOTALS		272.12	YTD INVOICED			368.17	YTD PAID	96.05
15866 SOUTHERN ROCK RESTAURANTS	03/01/25	25006810	152925	P	03/27/25	4952818 0616 7495	FOOD NON-INSTRUCTIONAL no	449.55
INVOICE: 2809255	02/25/25	25006119	152925	P	03/27/25	0902104 0616 125L	FOOD NON-INSTRUCTIONAL no	100.14
INVOICE: 2806917	03/17/25	25007213	152925	P	03/27/25	0011134 0616	FOOD NON-INSTRUCTIONAL no	791.30
INVOICE: 2832800								
VENDOR TOTALS		2,891.22	YTD INVOICED			3,762.37	YTD PAID	1,340.99
13128 MCGRAW-HILL EDUCATION, INC.	02/17/25	25006355	152926	P	03/27/25	0551198 0643 103X	SUPPLEMENTARY BKS/STUDY G	27.78
INVOICE: 136185405001	02/14/25	25006355	152926	P	03/27/25	0551198 0643 103X	SUPPLEMENTARY BKS/STUDY G	236.44
INVOICE: 136185282001								
VENDOR TOTALS		95,547.82	YTD INVOICED			95,812.04	YTD PAID	264.22
12895 MEDICALESHP, INC.	02/22/25	25006536	152927	P	03/27/25	0001121 0694 337X	EQUIPMENT SUPPLIES	2,052.83
INVOICE: 500153436								
VENDOR TOTALS		1,947.25	YTD INVOICED			4,000.08	YTD PAID	2,052.83
12801 MH LOGISTICS CORP	02/17/25	25007417	152928	P	03/27/25	0601134 0433	EQUIPMENT REPAIR & MAINT	806.70
INVOICE: S41052029-1								
VENDOR TOTALS		1,082.85	YTD INVOICED			1,889.55	YTD PAID	806.70

KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 03312025

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		
17978	THE MILLCRAFT PAPER COMPANY									
	INVOICE: 02/24/25	25006672	152929	P	03/27/25	0061118	0610P 7000	GENERAL SUPPLIES-PAPER		2,678.00
	INVOICE: MSI00135145 02/21/25	25006520	152929	P	03/27/25	0451118	0610P 7000	GENERAL SUPPLIES-PAPER		1,339.00
	INVOICE: MSI00134362 02/24/25	25006639	152929	P	03/27/25	1081118	0610P 7000	GENERAL SUPPLIES-PAPER		1,339.00
	INVOICE: MSI00134985 03/11/25	25007062	152929	P	03/27/25	4951118	0610P 7000	GENERAL SUPPLIES-PAPER		1,339.00
	INVOICE: MSI00142735 02/24/25	25006636	152929	P	03/27/25	0801118	0610P 7000	GENERAL SUPPLIES-PAPER		1,462.60
	INVOICE: MSI00135112 03/14/25	25007222	152929	P	03/27/25	0701118	0610P 7000	GENERAL SUPPLIES-PAPER		1,338.00
	INVOICE: MSI00144979 03/19/25	25007311	152929	P	03/27/25	1031118	0610P 7000	GENERAL SUPPLIES-PAPER		2,678.00
	INVOICE: MSI00146982									
VENDOR TOTALS		81,823.00	YTD INVOICED				109,220.00	YTD PAID		12,173.60
2438	PRINTS ALBERT INC.									
	INVOICE: 02/20/25	25006568	152930	P	03/27/25	9011096	0610	GENERAL SUPPLIES		740.00
	INVOICE: 395301 01/28/25	25005820	152930	P	03/27/25	0001037	0559	OTHER - PRINTING		1,690.00
	INVOICE: 395213 03/03/25	25006876	152930	P	03/27/25	0402104	0559 125L	OTHER - PRINTING		280.00
	INVOICE: 395347 02/27/25	25006649	152930	P	03/27/25	0901118	0559 7000	OTHER - PRINTING		970.00
	INVOICE: 395318									
VENDOR TOTALS		21,290.00	YTD INVOICED				25,609.00	YTD PAID		3,680.00
8097	MOBILCOMM									
	INVOICE: 03/17/25	25007137	152931	P	03/27/25	4751118	0694 7000	EQUIPMENT SUPPLIES		1,019.95
	INVOICE: 1085333									
VENDOR TOTALS		92,655.34	YTD INVOICED				103,248.79	YTD PAID		1,019.95
8548	MONARCH CONSTRUCTION COMPANY									
	INVOICE: 03/11/25	24009063	152932	P	03/27/25	0013610	0450 24084	CONSTRUCTION SERVICES		1,286,876.98
	INVOICE: 24-084-10									
VENDOR TOTALS		4,717,490.06	YTD INVOICED				7,152,790.61	YTD PAID		1,286,876.98
2960	MOREL INCORPORATED									
	INVOICE: 03/17/25	24000703	152933	P	03/27/25	9013610	0450 23173	CONSTRUCTION SERVICES		869,427.90
	INVOICE: 23-173-21									
VENDOR TOTALS		10,704,914.08	YTD INVOICED				12,582,800.91	YTD PAID		869,427.90
11055	THE MOTZ GROUP, LLC									
	INVOICE: 02/17/25	25005914	152934	P	03/27/25	1201134	0424	CONTRACT GROUNDS SERVICE		2,750.00
	INVOICE: 7517									

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		2,400.00	YTD INVOICED			5,150.00	YTD PAID	2,750.00
17877 MP SERVICES, LLC	02/20/25	25007427	152935	P	03/27/25	1051134 0422	SNOW REMOVAL	1,236.84
INVOICE: 6739	02/20/25	25007427	152935	P	03/27/25	4751134 0422	SNOW REMOVAL	5,813.16
INVOICE: 6739	02/20/25	25007427	152935	P	03/27/25	1051134 0422	SNOW REMOVAL	263.16
INVOICE: 6740	02/20/25	25007427	152935	P	03/27/25	4751134 0422	SNOW REMOVAL	1,236.84
INVOICE: 6740								
VENDOR TOTALS		34,775.00	YTD INVOICED			62,855.00	YTD PAID	8,550.00
12071 ANDY MURRAY, LLC	02/13/25	25006077	152936	P	03/27/25	0602104 0679 125L	OTHER STUDENT ACTIVITIES	480.00
INVOICE: 36744	02/20/25	25005851	152936	P	03/27/25	4952104 0679 125L	OTHER STUDENT ACTIVITIES	480.00
INVOICE: 36876	02/12/25	25005949	152936	P	03/27/25	0062104 0679 125L	OTHER STUDENT ACTIVITIES	925.00
INVOICE: 36713	02/19/25	25006173	152936	P	03/27/25	0062104 0679 125L	OTHER STUDENT ACTIVITIES	230.00
INVOICE: 36874	02/13/25	25005910	152936	P	03/27/25	0502104 0610 125L	GENERAL SUPPLIES	1,350.00
INVOICE: 36740	03/13/25	25006878	152936	P	03/27/25	0402104 0679 125L	OTHER STUDENT ACTIVITIES	300.00
INVOICE: 37187								
VENDOR TOTALS		13,339.95	YTD INVOICED			20,110.95	YTD PAID	3,765.00
11524 NAEHCY	11/01/24	25004603	152937	P	03/27/25	0002150 0338 310L	REGISTRATION FEES-PD ONLY	800.00
INVOICE: 062024-0857	11/01/24	25004603	152937	P	03/27/25	0002150 0338 310L	REGISTRATION FEES-PD ONLY	800.00
INVOICE: 062024-0856								
VENDOR TOTALS		.00	YTD INVOICED			1,600.00	YTD PAID	1,600.00
9901 NATIONAL ASSN. OF SECONDARY SCHOOL PRINCIPALS	02/11/25	25006726	152938	P	03/27/25	1031118 0810 7000	REGISTRATION FEES & OTHR	385.00
INVOICE: 9001965848								
VENDOR TOTALS		385.00	YTD INVOICED			1,155.00	YTD PAID	385.00
2299 NORTHERN KENTUCKY EMERGENCY MEDICAL SERVICE	02/28/25	25006366	152939	P	03/27/25	4702027 0335 552KP	OTHER PROFESSIONAL CONSUL	391.12
INVOICE: 00002411	02/28/25	25006366	152939	P	03/27/25	4702027 0335 552LP	OTHER PROFESSIONAL CONSUL	1,863.88
INVOICE: 00002411								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		.00 YTD INVOICED				2,255.00 YTD PAID		2,255.00
973 NORTHERN KENTUCKY UNIVERSITY	03/05/25	25002104	152940	P	03/27/25	0001719 0591	SERV PUR FR OTHER STATE A	4,237.76
INVOICE: 03052025								
VENDOR TOTALS		20,063.46 YTD INVOICED				27,333.17 YTD PAID		4,237.76
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF	03/09/25	25005352	152941	P	03/27/25	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	9,821.25
INVOICE: 25-0210								
INVOICE: 03/09/25		25005352	152941	P	03/27/25	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	3,062.50
INVOICE: 25-0211								
INVOICE: 03/09/25		25005352	152941	P	03/27/25	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	1,120.00
INVOICE: 25-0212								
VENDOR TOTALS		60,948.75 YTD INVOICED				89,357.50 YTD PAID		14,003.75
6332 NORTHERN KENTUCKY IND DISTRICT HEALTH DEPT	03/20/25	25007297	152942	P	03/27/25	1201134 0610 1107	GENERAL SUPPLIES	800.00
INVOICE: 0689928								
VENDOR TOTALS		.00 YTD INVOICED				800.00 YTD PAID		800.00
8600 NORTHERN KENTUCKY WATER SERVICE	02/18/25		90003506	T	03/26/25	1201087 0411	WATER/SEWAGE	66.33
INVOICE: 6500120707-0125								
INVOICE: 02/05/25			90003506	T	03/26/25	0901087 0411	WATER/SEWAGE	84.46
INVOICE: 0158767675-0125								
INVOICE: 02/05/25			90003506	T	03/26/25	1051087 0411	WATER/SEWAGE	110.07
INVOICE: 0000838610-0125								
INVOICE: 02/05/25			90003506	T	03/26/25	1051087 0411	WATER/SEWAGE	124.26
INVOICE: 0000866470-0125								
INVOICE: 02/18/25			90003506	T	03/26/25	1201087 0411	WATER/SEWAGE	161.24
INVOICE: 9949109976-0125								
INVOICE: 02/05/25			90003506	T	03/26/25	9011087 0411	WATER/SEWAGE	222.81
INVOICE: 0000822875-0125								
INVOICE: 02/05/25			90003506	T	03/26/25	9011087 0411	WATER/SEWAGE	397.46
INVOICE: 0000893960-0125								
INVOICE: 02/28/25			90003506	T	03/26/25	0801087 0411	WATER/SEWAGE	420.15
INVOICE: 5142418281-0225								
INVOICE: 02/05/25			90003506	T	03/26/25	0901087 0411	WATER/SEWAGE	433.40
INVOICE: 0122765411-0125								
INVOICE: 02/05/25			90003506	T	03/26/25	0901087 0411	WATER/SEWAGE	480.96
INVOICE: 0000848930-0125								
INVOICE: 02/18/25			90003506	T	03/26/25	1081087 0411	WATER/SEWAGE	1,274.46
INVOICE: 3335384597-0125								
INVOICE: 02/10/25			90003506	T	03/26/25	0601087 0411	WATER/SEWAGE	1,380.14
INVOICE: 0698917152-0125								
INVOICE: 02/05/25			90003506	T	03/26/25	4951087 0411	WATER/SEWAGE	1,754.38

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 8566550794-0125	02/05/25		90003506	T	03/26/25	0501087 0411	WATER/SEWAGE	1,791.54
INVOICE: 3752554749-0125	02/18/25		90003506	T	03/26/25	1201087 0411	WATER/SEWAGE	2,045.17
INVOICE: 0015903259-0125	02/05/25		90003506	T	03/26/25	1051087 0411	WATER/SEWAGE	2,817.36
INVOICE: 1620869590-0125	02/05/25		90003506	T	03/26/25	4751087 0411	WATER/SEWAGE	2,996.27
INVOICE: 4474620089-0125	02/05/25		90003506	T	03/26/25	0901087 0411	WATER/SEWAGE	3,958.68
INVOICE: 1393917164-0125								
VENDOR TOTALS		86,068.13	YTD INVOICED			131,786.00	YTD PAID	20,519.14
7998 NORTHERN KY AREA PLANNING COMMISSION	03/25/25	25007298	152943	P	03/27/25	0453603 0349	21142 OTHER PROFESSIONAL SERVIC	268.00
INVOICE: 030-10-15-008.01								
VENDOR TOTALS		221.00	YTD INVOICED			268.00	YTD PAID	268.00
17693 ODP BUSINESS SOLUTIONS, LLC	02/11/25	25006335	152944	P	03/27/25	0801118 0610	7000 GENERAL SUPPLIES	62.49
INVOICE: 411259466001	02/12/25	25006356	152944	P	03/27/25	0551198 0610	103X GENERAL SUPPLIES	18.99
INVOICE: 411331282001	02/11/25	25006356	152944	P	03/27/25	0551198 0610	103X GENERAL SUPPLIES	56.32
INVOICE: 411331281001	01/23/25	25005728	152944	P	03/27/25	0551198 0610	103X GENERAL SUPPLIES	9.59
INVOICE: 409235369001	01/24/25	25005728	152944	P	03/27/25	0551198 0610	103X GENERAL SUPPLIES	44.07
INVOICE: 409235370001	01/28/25	25005728	152944	P	03/27/25	0551198 0610	103X GENERAL SUPPLIES	171.05
INVOICE: 409235367001	02/20/25	25006605	152944	P	03/27/25	0011082 0610	GENERAL SUPPLIES	125.95
INVOICE: 411135798001	02/20/25	25006605	152944	P	03/27/25	0011082 0650	Other Supplies-Technology	83.32
INVOICE: 411135798001	02/24/25	25006676	152944	P	03/27/25	4951118 0610	7000 GENERAL SUPPLIES	50.28
INVOICE: 413215441001	02/20/25	25006651	152944	P	03/27/25	0901118 0610	7000 GENERAL SUPPLIES	50.70
INVOICE: 411794649001	02/20/25	25006606	152944	P	03/27/25	1001118 0610	7000 GENERAL SUPPLIES	25.20
INVOICE: 411135600001	02/19/25	25006606	152944	P	03/27/25	1001118 0610	7000 GENERAL SUPPLIES	94.74
INVOICE: 411135598001	02/21/25	25006607	152944	P	03/27/25	1202154 0610	106L GENERAL SUPPLIES	53.89
INVOICE: 411135794001	02/19/25	25006607	152944	P	03/27/25	1202154 0610	106L GENERAL SUPPLIES	80.93
INVOICE: 411135793001	02/20/25	25006607	152944	P	03/27/25	1202154 0610	106L GENERAL SUPPLIES	156.72
INVOICE: 411135771001								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	03/04/25	25006921	152944	P	03/27/25	0011187 0610	GENERAL SUPPLIES	56.98
INVOICE: 414032835001	03/06/25	25007019	152944	P	03/27/25	0051118 0650	7000 Other Supplies-Technology	448.73
INVOICE: 410977036001	02/26/25	25006793	152944	P	03/27/25	0902154 0650	106L SUPPLIES TECHNOLOGY RELAT	763.94
INVOICE: 413232441001	02/28/25	25006815	152944	P	03/27/25	4951077 0610	7000 GENERAL SUPPLIES	64.86
INVOICE: 412092784001	02/25/25	25006722	152944	P	03/27/25	0011187 0610	GENERAL SUPPLIES	116.52
INVOICE: 412907081001	02/26/25	25006722	152944	P	03/27/25	0011187 0610	GENERAL SUPPLIES	36.38
INVOICE: 412907085001	03/04/25	25006722	152944	P	03/27/25	0011187 0610	GENERAL SUPPLIES	-36.38
INVOICE: 410094975001	03/07/25	25007003	152944	P	03/27/25	0011187 0610	GENERAL SUPPLIES	176.46
INVOICE: 410976607001	03/07/25	25007003	152944	P	03/27/25	0011187 0650	SUPPLIES TECHNOLOGY RELAT	50.45
INVOICE: 410976607001	03/07/25	25007003	152944	P	03/27/25	0011187 0610	GENERAL SUPPLIES	28.87
INVOICE: 410976629001	03/07/25	25007003	152944	P	03/27/25	0011187 0650	SUPPLIES TECHNOLOGY RELAT	8.25
INVOICE: 410976629001	03/07/25	25007003	152944	P	03/27/25	0011187 0610	GENERAL SUPPLIES	21.70
INVOICE: 410976630001	03/07/25	25007003	152944	P	03/27/25	0011187 0650	SUPPLIES TECHNOLOGY RELAT	6.20
INVOICE: 410976630001	03/06/25	25006977	152944	P	03/27/25	4751118 0610	7000 GENERAL SUPPLIES	54.35
INVOICE: 413963642001	03/05/25	25006977	152944	P	03/27/25	4751118 0610	7000 GENERAL SUPPLIES	120.56
INVOICE: 413963635001	03/14/25	25007221	152944	P	03/27/25	0551198 0610	103X GENERAL SUPPLIES	139.53
INVOICE: 414975355001	03/14/25	25007221	152944	P	03/27/25	0551198 0610	103X GENERAL SUPPLIES	38.09
INVOICE: 414975362001	03/20/25	25007433	152944	P	03/27/25	9201134 0610	GENERAL SUPPLIES	87.13
INVOICE: 414169398001	03/20/25	25007388	152944	P	03/27/25	0011187 0650	SUPPLIES TECHNOLOGY RELAT	256.08
INVOICE: 417036273001	03/14/25	25007092	152944	P	03/27/25	1202104 0610	125L GENERAL SUPPLIES	17.49
INVOICE: 415359746002	03/11/25	25007092	152944	P	03/27/25	1202104 0610	125L GENERAL SUPPLIES	55.95
INVOICE: 415359743001	03/12/25	25007092	152944	P	03/27/25	1202104 0610	125L GENERAL SUPPLIES	20.09
INVOICE: 415359743002	03/11/25	25007092	152944	P	03/27/25	1202104 0610	125L GENERAL SUPPLIES	35.43
INVOICE: 415359751001	03/12/25	25007092	152944	P	03/27/25	1202104 0610	125L GENERAL SUPPLIES	46.69
INVOICE: 415359750001	03/12/25	25007092	152944	P	03/27/25	1202104 0610	125L GENERAL SUPPLIES	161.93
INVOICE: 415359749001	03/11/25	25007092	152944	P	03/27/25	1202104 0610	125L GENERAL SUPPLIES	105.56

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 415359744001	03/11/25	25007092	152944	P	03/27/25	1202104 0610	125L GENERAL SUPPLIES	303.99
INVOICE: 415359746001	03/04/25	25006888	152944	P	03/27/25	0402104 0610	125L GENERAL SUPPLIES	4.95
INVOICE: 415183032001	03/04/25	25006888	152944	P	03/27/25	0402104 0679	125L OTHER STUDENT ACTIVITIES	144.58
INVOICE: 415183032001	03/11/25	25007003	152944	P	03/27/25	0011187 0610	GENERAL SUPPLIES	6.99
INVOICE: 410976621001	03/24/25	25007398	152944	P	03/27/25	0402154 0695	106L FURNITURE/FIXTURE SUPPLIE	148.49
INVOICE: 414169411001								
VENDOR TOTALS		47,327.29	YTD INVOICED			60,713.71	YTD PAID	4,575.08
228 OWEN ELECTRIC COOPERATIVE, INC.	02/11/25		90003507	T	03/26/25	0051087 0622	ELECTRICITY	5,782.04
INVOICE: 3201004-0125	03/12/25		90003507	T	03/26/25	0051087 0622	ELECTRICITY	4,762.01
INVOICE: 3201004-0225								
VENDOR TOTALS		30,227.86	YTD INVOICED			49,895.08	YTD PAID	10,544.05
11587 NCS PEARSON, INC.	02/19/25	25006535	152945	P	03/27/25	0001121 0646	337X TESTS	2,864.16
INVOICE: 28244183	02/10/25	25006182	152945	P	03/27/25	4951121 0646	7000 TESTS	70.20
INVOICE: 28146335	03/13/25	25007056	152945	P	03/27/25	0001121 0646	337X TESTS	33,751.25
INVOICE: 28383273	03/03/25	25006826	152945	P	03/27/25	0001121 0646	337X TESTS	2,341.50
INVOICE: 28319799	02/25/25	25006692	152945	P	03/27/25	0702833 0646	7070 TESTS	158.20
INVOICE: 28287337	03/11/25	25007032	152945	P	03/27/25	0001121 0646	337X TESTS	387.96
INVOICE: 28372384								
VENDOR TOTALS		27,832.24	YTD INVOICED			80,596.20	YTD PAID	39,573.27
18027 YUTZE LLC	02/25/25	25000324	152946	P	03/27/25	1081134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12303	02/25/25	25000324	152946	P	03/27/25	1081134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12304	02/25/25	25000327	152946	P	03/27/25	4951134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12316	02/25/25	25000327	152946	P	03/27/25	4951134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12317	02/17/25	25000323	152946	P	03/27/25	1051134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12298	02/17/25	25000323	152946	P	03/27/25	1051134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12299								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 12280	02/24/25	25000322	152946	P	03/27/25	1031134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12281	02/24/25	25000322	152946	P	03/27/25	1031134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12293	02/24/25	25000321	152946	P	03/27/25	1001134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12292	02/24/25	25000321	152946	P	03/27/25	1001134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12305	02/25/25	25000326	152946	P	03/27/25	4751134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12306	02/25/25	25000326	152946	P	03/27/25	4751134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12310	02/25/25	25000320	152946	P	03/27/25	0901134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12309	02/25/25	25000320	152946	P	03/27/25	0901134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12311	02/25/25	25000320	152946	P	03/27/25	0901134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12300	02/25/25	25000325	152946	P	03/27/25	1201134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12301	02/25/25	25000325	152946	P	03/27/25	1201134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12302	02/25/25	25000325	152946	P	03/27/25	1201134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12295	02/24/25	25000319	152946	P	03/27/25	0801134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12294	02/24/25	25000319	152946	P	03/27/25	0801134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12297	02/17/25	25000312	152946	P	03/27/25	0061134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12296	02/17/25	25000312	152946	P	03/27/25	0061134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12286	02/24/25	25000315	152946	P	03/27/25	0451134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12285	02/24/25	25000315	152946	P	03/27/25	0451134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12308	02/25/25	25000318	152946	P	03/27/25	0701134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12307	02/25/25	25000318	152946	P	03/27/25	0701134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12314	02/25/25	25000316	152946	P	03/27/25	0501134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12315	02/25/25	25000316	152946	P	03/27/25	0501134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12312	02/25/25	25000309	152946	P	03/27/25	9011134 0349	OTHER PROFESSIONAL SERVIC	31.98
INVOICE: 12289	02/24/25	25000329	152946	P	03/27/25	9201134 0349	OTHER PROFESSIONAL SERVIC	32.98
INVOICE: 12313	02/25/25	25000310	152946	P	03/27/25	9011134 0349	OTHER PROFESSIONAL SERVIC	31.98
INVOICE: 12313	02/24/25	25000328	152946	P	03/27/25	9031134 0349	OTHER PROFESSIONAL SERVIC	79.98

KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 03312025

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: 12282	02/24/25	25000317	152946	P	03/27/25	0601134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12290	02/24/25	25000317	152946	P	03/27/25	0601134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12291	02/24/25	25000314	152946	P	03/27/25	0401134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12287	02/24/25	25000314	152946	P	03/27/25	0401134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12288	02/24/25	25000313	152946	P	03/27/25	0201134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12284	02/24/25	25000313	152946	P	03/27/25	0201134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12283	02/24/25	25000311	152946	P	03/27/25	0051134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 12279	02/24/25	25000311	152946	P	03/27/25	0051134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 12278								
VENDOR TOTALS		6,971.20	YTD INVOICED			11,252.00	YTD PAID	1,070.20
10923 PINPOINT UTILITY INSPECTION SERVICES, LLC.	02/13/25	25007413	152947	P	03/27/25	0401134 0349	OTHER PROFESSIONAL SERVIC	1,250.00
INVOICE: 7355								
VENDOR TOTALS		.00	YTD INVOICED			1,250.00	YTD PAID	1,250.00
18275 PLAN AHEAD SMILES PROGRAM	03/11/25	25005873	152948	P	03/27/25	4752104 0349	125L OTHER PROFESSIONAL SERVIC	250.00
INVOICE: 03112025	03/18/25	25005846	152948	P	03/27/25	0052104 0349	125L OTHER PROFESSIONAL SERVIC	250.00
INVOICE: 03182025								
VENDOR TOTALS		.00	YTD INVOICED			500.00	YTD PAID	500.00
17806 PLANUM CONTRACTING LIMITED LIABILITY CO.	03/15/25	25005284	152949	P	03/27/25	9201134 0434	FAC25 BUILDING REPAIR/MAINTENAN	4,195.00
INVOICE: 1281	03/20/25	25007426	152949	P	03/27/25	0401134 0610	GENERAL SUPPLIES	2,100.00
INVOICE: 1283								
VENDOR TOTALS		47,500.00	YTD INVOICED			150,500.00	YTD PAID	6,295.00
17602 PROJECT LEAD THE WAY, INC	02/27/25	25006288	152950	P	03/27/25	0402154 0610	106L GENERAL SUPPLIES	2,576.10
INVOICE: 479257	02/27/25	25006288	152950	P	03/27/25	0402154 0694	106L EQUIPMENT SUPPLIES	6,045.00
INVOICE: 479257	02/26/25	25006691	152950	P	03/27/25	0402154 0610	106L GENERAL SUPPLIES	161.50
INVOICE: 479181								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		42,782.50	YTD INVOICED			51,555.85	YTD PAID	8,782.60
18559 PONES INC								
INVOICE:	01/31/25	25005911	152951	P	03/27/25	0802118 0349	315KA OTHER PROFESSIONAL SERVIC	1,980.00
	2025013103							
VENDOR TOTALS		.00	YTD INVOICED			1,980.00	YTD PAID	1,980.00
17576 PRECISE LAWN CARE								
INVOICE:	02/25/25	25007425	152952	P	03/27/25	1001134 0422	SNOW REMOVAL	4,280.00
	1439							
VENDOR TOTALS		60,204.11	YTD INVOICED			78,794.29	YTD PAID	4,280.00
14809 PROFORMA N & M COMMUNICATIONS								
INVOICE:	03/05/25	25006611	152953	P	03/27/25	0011098 0610	009X GENERAL SUPPLIES	3,009.00
	BF06018487A							
INVOICE:	02/28/25	25006437	152953	P	03/27/25	0011098 0610	009X GENERAL SUPPLIES	1,049.00
	BF06018484A							
INVOICE:	02/28/25	25006368	152953	P	03/27/25	0002089 0610	552KS GENERAL SUPPLIES	990.00
	BF06018524A							
VENDOR TOTALS		9,824.50	YTD INVOICED			14,872.50	YTD PAID	5,048.00
18223 GUSTAVE A. LARSON CO.								
INVOICE:	02/14/25	25006482	152954	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	2,592.06
	3575257							
INVOICE:	02/14/25	25007471	152954	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	98.61
	3575256							
INVOICE:	02/14/25	25007471	152954	P	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	228.92
	3575256							
INVOICE:	02/14/25	25007471	152954	P	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	3.55
	3575256							
INVOICE:	02/14/25	25007471	152954	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	105.72
	3575256							
INVOICE:	03/06/25	25007471	152954	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	22.93
	3577722							
INVOICE:	03/06/25	25007471	152954	P	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	53.21
	3577722							
INVOICE:	03/06/25	25007471	152954	P	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	.83
	3577722							
INVOICE:	03/06/25	25007471	152954	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	24.58
	3577722							
INVOICE:	03/06/25	25007471	152954	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	287.24
	3577723							
INVOICE:	03/06/25	25007471	152954	P	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	666.85
	3577723							
INVOICE:	03/06/25	25007471	152954	P	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	10.35
	3577723							
INVOICE:	03/06/25	25007471	152954	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	307.96

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 3577723	03/06/25	25007471	152954	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	14.28
INVOICE: 3577724	03/06/25	25007471	152954	P	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	33.16
INVOICE: 3577724	03/06/25	25007471	152954	P	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	.51
INVOICE: 3577724	03/06/25	25007471	152954	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	15.32
INVOICE: 3577724	03/06/25	25007471	152954	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	348.41
INVOICE: 3577725	03/06/25	25007471	152954	P	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	808.87
INVOICE: 3577725	03/06/25	25007471	152954	P	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	12.55
INVOICE: 3577725	03/06/25	25007471	152954	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	373.57
INVOICE: 3577725	03/06/25	25007471	152954	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	48.03
INVOICE: 3577726	03/06/25	25007471	152954	P	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	111.51
INVOICE: 3577726	03/06/25	25007471	152954	P	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1.73
INVOICE: 3577726	03/06/25	25007471	152954	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	51.50
INVOICE: 3578042	03/10/25	25007471	152954	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	594.50
INVOICE: 3578042	03/10/25	25007471	152954	P	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,380.20
INVOICE: 3578042	03/10/25	25007471	152954	P	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	21.42
INVOICE: 3578042	03/10/25	25007471	152954	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	637.41
INVOICE: 3578292	03/11/25	25007471	152954	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	16.29
INVOICE: 3578292	03/11/25	25007471	152954	P	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	37.82
INVOICE: 3578292	03/11/25	25007471	152954	P	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	.59
INVOICE: 3578292	03/11/25	25007471	152954	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	17.46
INVOICE: 3578324	03/11/25	25007471	152954	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	202.76
INVOICE: 3578324	03/11/25	25007471	152954	P	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	470.74
INVOICE: 3578324	03/11/25	25007471	152954	P	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	7.30
INVOICE: 3578324	03/11/25	25007471	152954	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	217.38
INVOICE: 3578696	03/13/25	25007471	152954	P	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	123.13

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	03/13/25	25007471	152954	P	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	285.86
INVOICE: 3578696	03/13/25	25007471	152954	P	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	4.44
INVOICE: 3578696	03/13/25	25007471	152954	P	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	132.02
VENDOR TOTALS		57,106.65	YTD INVOICED			72,272.47	YTD PAID	10,371.57
10999 CINCINNATI COPIERS, INC								
INVOICE: 1978464	03/12/25	25000037	152955	P	03/27/25	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	143.64
INVOICE: 1978463	03/12/25	25000491	152955	P	03/27/25	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	1,277.62
INVOICE: 1971864	02/25/25	25000466	152955	P	03/27/25	0011187 0433	EQUIPMENT REPAIR & MAINT	1,347.42
INVOICE: 1981903	03/18/25	25000189	152955	P	03/27/25	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	271.53
INVOICE: 1981904	03/18/25	25000025	152955	P	03/27/25	4951077 0433 7000	EQUIP/FURNITURE REPAIR &	430.57
INVOICE: 1981907	03/18/25	25000026	152955	P	03/27/25	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	245.14
INVOICE: 1981905	03/18/25	25000373	152955	P	03/27/25	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	759.44
INVOICE: 1981912	03/18/25	25000152	152955	P	03/27/25	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	372.38
INVOICE: 1981909	03/18/25	25000029	152955	P	03/27/25	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	984.17
INVOICE: 1981914	03/18/25	25000437	152955	P	03/27/25	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	606.02
INVOICE: 1981915	03/18/25	25000066	152955	P	03/27/25	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	657.08
INVOICE: 1981899	03/18/25	25000047	152955	P	03/27/25	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	516.58
INVOICE: 1981913	03/18/25	25005408	152955	P	03/27/25	0011029 0433	EQUIPMENT REPAIR & MAINT	8.43
INVOICE: 1981910	03/18/25	25000930	152955	P	03/27/25	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	390.73
INVOICE: 1981902	03/18/25	25000534	152955	P	03/27/25	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	509.00
INVOICE: 1981908	03/18/25	25000079	152955	P	03/27/25	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	648.55
INVOICE: 1981900	03/18/25	25000469	152955	P	03/27/25	0011134 0433	EQUIPMENT REPAIR & MAINT	1.59
INVOICE: 1981901	03/18/25	25000087	152955	P	03/27/25	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	420.45
INVOICE: 1981911	03/18/25	25000037	152955	P	03/27/25	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	151.15
INVOICE: 1971877	02/25/25	25000337	152955	P	03/27/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	791.25
	03/24/25	25000337	152955	P	03/27/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	780.26

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 1984103	01/21/25	25000337	152955	P	03/27/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	169.95
INVOICE: 1957525-1	03/12/25		152955	P	03/27/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	-165.97
INVOICE: 130034								
VENDOR TOTALS		57,000.88	YTD INVOICED			91,802.86	YTD PAID	11,316.98
18320 PRYOR LEARNING, LLC	02/03/25	25007239	152956	P	03/27/25	0011082 0653	SOFTWARE	3,090.00
INVOICE: 02032025								
VENDOR TOTALS		.00	YTD INVOICED			3,090.00	YTD PAID	3,090.00
17835 PSS CONTRACTORS LLC	02/20/25	25007484	152957	P	03/27/25	1201134 0433	EQUIPMENT REPAIR & MAINT	1,342.11
INVOICE: INV-30884	02/25/25	25005377	152957	P	03/27/25	1201134 0610	GENERAL SUPPLIES	3,800.77
INVOICE: INV-30888								
VENDOR TOTALS		7,991.38	YTD INVOICED			15,830.72	YTD PAID	5,142.88
17310 PSST AQUISITIONS, LLC	03/13/25	25007301	152958	P	03/27/25	0011081 0653	SOFTWARE	16,132.00
INVOICE: INV-11048								
VENDOR TOTALS		8,697.00	YTD INVOICED			24,829.00	YTD PAID	16,132.00
7709 THE PITNEY BOWES BANK, INC.	03/21/25	25001834	152959	P	03/27/25	0011187 0531	POSTAGE & PO BOX RENT	3,000.00
INVOICE: 49975915-042025								
VENDOR TOTALS		4,000.00	YTD INVOICED			7,000.00	YTD PAID	3,000.00
18603 QUALITY INSTALLERS LLC	03/24/25	25006534	152960	P	03/27/25	9013610 0349 23173	OTHER PROFESSIONAL SERVIC	10,335.00
INVOICE: 13645-1								
VENDOR TOTALS		.00	YTD INVOICED			20,670.00	YTD PAID	10,335.00
15403 CHASE THE CLARKS, INC.	02/17/25	25006499	152961	P	03/27/25	0601118 0610 7000	GENERAL SUPPLIES	183.67
INVOICE: 3548220000129813	02/10/25	25006117	152961	P	03/27/25	0901118 0610 7000	GENERAL SUPPLIES	433.99
INVOICE: 220000130127								
VENDOR TOTALS		2,228.59	YTD INVOICED			2,846.25	YTD PAID	617.66
18540 QUEST CONSTRUCTION, LLC	02/14/25	25007429	152962	P	03/27/25	1081134 0422	SNOW REMOVAL	2,849.99
INVOICE: 6776								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	02/14/25	25007429	152962	P	03/27/25	1201134 0422	SNOW REMOVAL	8,550.01
INVOICE: 6776	02/21/25	25007429	152962	P	03/27/25	1081134 0422	SNOW REMOVAL	2,500.00
INVOICE: 6839	02/21/25	25007429	152962	P	03/27/25	1201134 0422	SNOW REMOVAL	7,500.00
INVOICE: 6839	02/25/25	25007429	152962	P	03/27/25	1081134 0422	SNOW REMOVAL	1,750.00
INVOICE: 6902	02/25/25	25007429	152962	P	03/27/25	1201134 0422	SNOW REMOVAL	5,250.00
INVOICE: 6902								
VENDOR TOTALS		34,100.00	YTD INVOICED			62,500.00	YTD PAID	28,400.00
10168 R. D. HOLDER OIL COMPANY, INC.	02/25/25	25005282	152963	P	03/27/25	9011096 0627	DIESEL FUEL	12,981.46
INVOICE: 0842250	02/26/25	25005282	152963	P	03/27/25	9011096 0627	DIESEL FUEL	21,664.62
INVOICE: 0842287								
VENDOR TOTALS		271,309.94	YTD INVOICED			367,655.70	YTD PAID	34,646.08
12696 R. P. BIEDERMAN CO., INC.	02/24/25	23009188	152964	P	03/27/25	9013610 0450 23173	CONSTRUCTION SERVICES	2,000.00
INVOICE: 070018	02/11/25	23009188	152964	P	03/27/25	9013610 0450 23173	CONSTRUCTION SERVICES	380.79
INVOICE: 069956	02/04/25	23009188	152964	P	03/27/25	9013610 0450 23173	CONSTRUCTION SERVICES	310.00
INVOICE: 069910								
VENDOR TOTALS		.00	YTD INVOICED			2,690.79	YTD PAID	2,690.79
16454 R.E. MICHEL COMPANY LLC	02/26/25	25007421	152965	P	03/27/25	9031134 0431	HVAC/ELECTRIC REPAIR & MA	265.45
INVOICE: 314092103								
VENDOR TOTALS		974.79	YTD INVOICED			1,240.24	YTD PAID	265.45
15471 RADIO ID EQUIPMENT, INC.	02/24/25	25006767	152966	P	03/27/25	4951077 0650 7000	SUPPLIES TECHNOLOGY RELAT	370.00
INVOICE: 3005	02/24/25	25006546	152966	P	03/27/25	0801118 0650 7000	Other Supplies-Technology	545.00
INVOICE: 3004								
VENDOR TOTALS		12,560.00	YTD INVOICED			14,375.00	YTD PAID	915.00
18165 RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.	01/29/25	25004408	152967	P	03/27/25	0453603 0349 21142	OTHER PROFESSIONAL SERVIC	3,500.00
INVOICE: 1940070362	02/28/25	25004408	152967	P	03/27/25	0453603 0349 21142	OTHER PROFESSIONAL SERVIC	4,250.00
INVOICE: 1940072932								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		5,900.00	YTD INVOICED			14,610.00	YTD PAID	7,750.00
11697 LAMPO GROUP, THE	01/28/25	25005847	152968	P	03/27/25	0551198 0643 103X	SUPPLEMENTARY BKS/STUDY G	649.80
INVOICE: INV2554783								
VENDOR TOTALS		.00	YTD INVOICED			649.80	YTD PAID	649.80
15711 RED HOT PROMOTIONS	02/14/25	25000202	152969	P	03/27/25	1001118 0559 7000	OTHER - PRINTING	138.00
INVOICE: 43202								
INVOICE: 02/21/25		25000202	152969	P	03/27/25	1001118 0559 7000	OTHER - PRINTING	285.00
INVOICE: 43231								
VENDOR TOTALS		1,048.20	YTD INVOICED			1,471.20	YTD PAID	423.00
4051 RENAISSANCE LEARNING, INC.	02/28/25	25007136	152970	P	03/27/25	4702027 0653 552LP	SOFTWARE	2,312.00
INVOICE: INV5511547								
VENDOR TOTALS		2,266.32	YTD INVOICED			4,578.32	YTD PAID	2,312.00
11773 RICE SIGNS & LIGHTING, INC	02/26/25	25007415	152971	P	03/27/25	0011134 0434	BUILDING REPAIR/MAINTENAN	300.00
INVOICE: 3346								
VENDOR TOTALS		25,197.35	YTD INVOICED			25,888.98	YTD PAID	300.00
7419 RICHARDS ELECTRIC SUPPLY CO., INC.	09/23/24	24009013	152972	P	03/27/25	0013610 0450 24084	CONSTRUCTION SERVICES	11,389.00
INVOICE: S010926590.014								
VENDOR TOTALS		86,518.15	YTD INVOICED			97,907.15	YTD PAID	11,389.00
628 RICOH-USA	02/19/25	25000707	152973	P	03/27/25	9011096 0433	EQUIPMENT REPAIR & MAINT	2.35
INVOICE: 5070973043								
INVOICE: 02/19/25		25000088	152973	P	03/27/25	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	41.70
INVOICE: 5070972654								
INVOICE: 02/26/25		25000533	152973	P	03/27/25	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	61.67
INVOICE: 5071001314								
INVOICE: 02/25/25		25000707	152973	P	03/27/25	9011096 0433	EQUIPMENT REPAIR & MAINT	26.81
INVOICE: 5070994005								
INVOICE: 02/27/25		25000088	152973	P	03/27/25	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	237.16
INVOICE: 5071005178								
INVOICE: 02/27/25		25000707	152973	P	03/27/25	9011096 0433	EQUIPMENT REPAIR & MAINT	11.15
INVOICE: 5071005132								
INVOICE: 02/27/25		25000082	152973	P	03/27/25	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	7.94
INVOICE: 5071005188								
INVOICE: 03/01/25		25000335	152973	P	03/27/25	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	17.70

KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 03312025

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: 5071019876	03/01/25	25000187	152973	P	03/27/25	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	89.90
INVOICE: 5071019460	03/17/25	25000533	152973	P	03/27/25	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	82.80
INVOICE: 5071125072	03/14/25	25000984	152973	P	03/27/25	0551198 0433 103X	EQUIPMENT REPAIR & MAINT	56.29
INVOICE: 5071109193	03/14/25	25000707	152973	P	03/27/25	9011096 0433	EQUIPMENT REPAIR & MAINT	7.94
INVOICE: 5071109983	03/19/25	25000707	152973	P	03/27/25	9011096 0433	EQUIPMENT REPAIR & MAINT	2.24
INVOICE: 5071134185	03/16/25	25000088	152973	P	03/27/25	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	43.85
INVOICE: 5071121636	03/17/25	25000088	152973	P	03/27/25	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	218.17
INVOICE: 5071125140	03/14/25	25000084	152973	P	03/27/25	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	51.71
INVOICE: 5071109510								
VENDOR TOTALS		2,867.22	YTD INVOICED			4,305.45	YTD PAID	959.38
9477 COMMUNITY PRODUCTS LLC	02/28/25	25006686	152974	P	03/27/25	0002121 0695 337K	FURNITURE/FIXTURE SUPPLIE	369.75
INVOICE: D6V37-1								
VENDOR TOTALS		695.25	YTD INVOICED			1,065.00	YTD PAID	369.75
16762 RIVERSIDE ASSESSMENTS, LLC	01/24/25	25005682	152975	P	03/27/25	0001011 0646 130X	TESTS	12,801.20
INVOICE: INV232188	01/22/25	25005681	152975	P	03/27/25	0001011 0646 130X	TESTS	62.75
INVOICE: INV231956	01/30/25	25005572	152975	P	03/27/25	0001011 0646 130X	TESTS	1,174.64
INVOICE: INV232885								
VENDOR TOTALS		540.00	YTD INVOICED			14,578.59	YTD PAID	14,038.59
18615 ROCDOC LEASING SALES & SERVICE LLC	03/14/25	25006989	152780	P	03/14/25	9013610 0695 23173	FURNITURE/FIXTURE SUPPLIE	21,075.00
INVOICE: 18863								
VENDOR TOTALS		.00	YTD INVOICED			21,075.00	YTD PAID	21,075.00
15529 RUSH TRUCK CENTERS OF OHIO, INC	02/24/25	25006626	152976	P	03/27/25	9011096 0663	REPAIR PARTS	187.00
INVOICE: 3040702025	03/12/25	25007148	152976	P	03/27/25	9011096 0663	REPAIR PARTS	305.94
INVOICE: 3040918547	03/17/25	25007276	152976	P	03/27/25	9011096 0663	REPAIR PARTS	77.55
INVOICE: 3040940245								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		3,856.76 YTD INVOICED				5,332.78 YTD PAID		570.49
14253 SAFEGUARD BUSINESS SYSTEMS, INC.								
INVOICE: 03/13/25	25005708	152977	P	03/27/25	4751118 0610 7000	GENERAL SUPPLIES		770.01
INVOICE: 9007293052								
VENDOR TOTALS		1,968.82 YTD INVOICED				3,418.89 YTD PAID		770.01
230 SANITATION DISTRICT #1								
INVOICE: 02/25/25		90003508	T	03/26/25	0451087 0411	WATER/SEWAGE		4.10
INVOICE: 8881525483-888-0125		90003508	T	03/26/25	0451087 0411	WATER/SEWAGE		4.10
INVOICE: 8881531078-888-0125		90003508	T	03/26/25	9031087 0411	WATER/SEWAGE		46.10
INVOICE: 2033009200-006-0125		90003508	T	03/26/25	1051087 0411	WATER/SEWAGE		102.00
INVOICE: 2086860000-000-0125		90003508	T	03/26/25	4751087 0411	WATER/SEWAGE		109.47
INVOICE: 2087079517-000-0125		90003508	T	03/26/25	1051087 0411	WATER/SEWAGE		139.80
INVOICE: 2086870000-000-0125		90003508	T	03/26/25	1201087 0411	WATER/SEWAGE		139.80
INVOICE: 7115156000-001-0125		90003508	T	03/26/25	4951087 0411	WATER/SEWAGE		167.28
INVOICE: 2091080937-000-0125		90003508	T	03/26/25	0901087 0411	WATER/SEWAGE		700.80
INVOICE: 2083277007-000-0125		90003508	T	03/26/25	0501087 0411	WATER/SEWAGE		907.74
INVOICE: 2083275000-002-0125		90003508	T	03/26/25	9011087 0411	WATER/SEWAGE		1,163.58
INVOICE: 2086840000-002-0125		90003508	T	03/26/25	0601087 0411	WATER/SEWAGE		1,936.37
INVOICE: 2005058300-013-0125		90003508	T	03/26/25	1051087 0411	WATER/SEWAGE		1,982.76
INVOICE: 2086846000-002-0125		90003508	T	03/26/25	4751087 0411	WATER/SEWAGE		2,424.88
INVOICE: 2081018100-003-0125		90003508	T	03/26/25	0501087 0411	WATER/SEWAGE		2,494.89
INVOICE: 2083275000-003-0125		90003508	T	03/26/25	1201087 0411	WATER/SEWAGE		2,839.05
INVOICE: 7115158000-001-0125		90003508	T	03/26/25	0901087 0411	WATER/SEWAGE		2,990.13
INVOICE: 2083277003-002-0125		90003508	T	03/26/25	4951087 0411	WATER/SEWAGE		3,502.86
INVOICE: 2091080938-000-0125		90003508	T	03/26/25	4751087 0411	WATER/SEWAGE		4,129.65
INVOICE: 2081018210-000-0125		90003508	T	03/26/25	0901087 0411	WATER/SEWAGE		5,534.97
INVOICE: 2083277004-000-0125		90003508	T	03/26/25	1081087 0411	WATER/SEWAGE		7,347.07

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 7115159000-001-0125	02/28/25	25000854	152978	P	03/27/25	0011187 0441	LAND & BUILDING RENT	16,239.58
INVOICE: MISC07369								
VENDOR TOTALS		242,694.79	YTD INVOICED			372,775.57	YTD PAID	54,906.98
16000 SAVINGS LIQUID WASTE, INC.	02/28/25	25000295	152979	P	03/27/25	0801134 0433	EQUIPMENT REPAIR & MAINT	250.00
INVOICE: 109954	02/28/25	25000288	152979	P	03/27/25	0061134 0433	EQUIPMENT REPAIR & MAINT	150.00
INVOICE: 109952								
VENDOR TOTALS		4,460.00	YTD INVOICED			6,415.00	YTD PAID	400.00
390 SCHOLASTIC, INC	02/14/25	25006263	152980	P	03/27/25	0702104 0679	125L OTHER STUDENT ACTIVITIES	59.60
INVOICE: 68295412	02/14/25	25006198	152980	P	03/27/25	4752104 0679	125L OTHER STUDENT ACTIVITIES	847.80
INVOICE: 68295272	02/20/25	25006198	152980	P	03/27/25	4752104 0679	125L OTHER STUDENT ACTIVITIES	312.60
INVOICE: 68401203	02/20/25	25006430	152980	P	03/27/25	4752104 0679	125L OTHER STUDENT ACTIVITIES	853.20
INVOICE: 68377240								
VENDOR TOTALS		12,366.41	YTD INVOICED			20,272.87	YTD PAID	2,073.20
2473 SCHOOL NURSE SUPPLY INC	02/17/25	25006055	90003517	C	03/27/25	0061077 0610	7000 GENERAL SUPPLIES	200.70
INVOICE: 1039500-IN	03/06/25	25006942	90003517	C	03/27/25	0901118 0610	7000 GENERAL SUPPLIES	211.85
INVOICE: 1044462-IN	03/12/25	25007086	90003517	C	03/27/25	0061077 0610	7000 GENERAL SUPPLIES	142.50
INVOICE: 1044583-IN								
VENDOR TOTALS		6,450.86	YTD INVOICED			8,008.29	YTD PAID	555.05
11380 BERPL INC	02/17/25	25006396	90003528	C	03/27/25	0402154 0695	106L FURNITURE/FIXTURE SUPPLIE	20,506.13
INVOICE: INV14252053	02/18/25	25006396	90003528	C	03/27/25	0402154 0695	106L FURNITURE/FIXTURE SUPPLIE	14,883.62
INVOICE: INV14252318								
VENDOR TOTALS		1,317.93	YTD INVOICED			36,707.68	YTD PAID	35,389.75
17192 SCHOOL SPECIALTY, LLC	02/10/25	25006213	152981	P	03/27/25	1051118 0610	7000 GENERAL SUPPLIES	95.02
INVOICE: 208135356088	02/13/25	25006379	152981	P	03/27/25	0501118 0610	7000 GENERAL SUPPLIES	64.69
INVOICE: 208135364770	02/13/25	25006379	152981	P	03/27/25	0502797 0643	310KM SUPPLEMENTARY BKS/STUDY G	40.56
INVOICE: 208135364770								

KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 03312025

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	
	02/25/25	25006675	152981	P	03/27/25	0902154 0610	106L GENERAL SUPPLIES	259.10
INVOICE: 208135393435	02/24/25	25006650	152981	P	03/27/25	0901118 0610	7000 GENERAL SUPPLIES	171.01
INVOICE: 208135388054	02/21/25	25006635	152981	P	03/27/25	0802118 0610	315KA GENERAL SUPPLIES	185.63
INVOICE: 208135384585	03/01/25	25006727	152981	P	03/27/25	0801118 0610	7000 GENERAL SUPPLIES	137.01
INVOICE: 208135407191	02/26/25	25006734	152981	P	03/27/25	0902104 0610	125L GENERAL SUPPLIES	27.34
INVOICE: 208135398309	02/26/25	25006723	152981	P	03/27/25	1082154 0610	903K GENERAL SUPPLIES	68.60
INVOICE: 208135398399	03/06/25	25006884	152981	P	03/27/25	0051118 0610	7000 GENERAL SUPPLIES	64.74
INVOICE: 208135421071	03/18/25	25007134	152981	P	03/27/25	0901118 0610	7000 GENERAL SUPPLIES	70.20
INVOICE: 208135455996	03/14/25	25007135	152981	P	03/27/25	0901118 0610	7000 GENERAL SUPPLIES	20.60
INVOICE: 208135447311	03/13/25	25007060	152981	P	03/27/25	0802118 0610	315KA GENERAL SUPPLIES	973.69
INVOICE: 208135442477	03/17/25	25007197	152981	P	03/27/25	0451118 0610	7000 GENERAL SUPPLIES	61.26
INVOICE: 208135454323	03/21/25	25007172	152981	P	03/27/25	0002150 0643	002F SUPPLEMENTARY BKS/STUDY G	73.18
INVOICE: 208135470279								
VENDOR TOTALS		28,539.57	YTD INVOICED			32,060.74	YTD PAID	2,312.63
2568 SECO ELECTRIC CO., INC.								
INVOICE: 8452	03/04/25	25007405	90003518	C	03/27/25	0051134 0347	SECURITY SERVICES	106.95
INVOICE: 8452	03/04/25	25007405	90003518	C	03/27/25	0701134 0347	SECURITY SERVICES	48.05
INVOICE: 8452	03/04/25	25007405	90003518	C	03/27/25	0051134 0347	SECURITY SERVICES	238.05
INVOICE: 8453	03/04/25	25007405	90003518	C	03/27/25	0701134 0347	SECURITY SERVICES	106.95
INVOICE: 8453								
VENDOR TOTALS		50,716.50	YTD INVOICED			70,393.50	YTD PAID	500.00
7932 THE SHERWIN-WILLIAMS CO.								
INVOICE: 0176-7	03/04/25	25007409	90003521	C	03/27/25	0451134 0610	GENERAL SUPPLIES	811.13
INVOICE: 9292-3	03/11/25	25007409	90003521	C	03/27/25	0451134 0610	GENERAL SUPPLIES	153.10
VENDOR TOTALS		10,292.64	YTD INVOICED			13,522.04	YTD PAID	964.23
18620 SIGN LANGUAGE STUDIOS, LLC								
INVOICE: QZAX4SAOYE	03/10/25	25007059	152982	P	03/27/25	0002121 0338	337K REGISTRATION FEES-PD ONLY	35.00

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		.00 YTD INVOICED				35.00 YTD PAID		35.00
18282 SIGN WORKS, LLC	02/20/25	25006361	152983	P	03/27/25	9201134 0434	FAC24 BUILDING REPAIR/MAINTENAN	6,732.00
INVOICE: 1697								
VENDOR TOTALS		793.00 YTD INVOICED				7,525.00 YTD PAID		6,732.00
2014 SIMON KENTON HIGH SCHOOL	02/21/25	25006648	152984	P	03/27/25	0902818 0610	7090 GENERAL SUPPLIES	72.00
INVOICE: 02212025								
VENDOR TOTALS		886.00 YTD INVOICED				958.00 YTD PAID		72.00
16806 SJN DATA CENTER, LLC	03/05/25	25006855	152781	P	03/14/25	9013610 0734	23173 COMPUTERS & RELATED EQUIP	81,139.96
INVOICE: INVDRP068744								
INVOICE: 03/05/25		25006479	152985	P	03/27/25	0062104 0734	125L COMPUTERS & RELATED EQUIP	872.76
INVOICE: INVDRP068720								
INVOICE: 03/17/25		25007174	152985	P	03/27/25	9013610 0650	23173 SUPPLIES TECHNOLOGY RELAT	178.54
INVOICE: INVDRP069071								
INVOICE: 03/21/25		25007196	152985	P	03/27/25	9013610 0734	23173 COMPUTERS & RELATED EQUIP	35,515.20
INVOICE: INVDRP069218								
INVOICE: 03/19/25		25007214	152985	P	03/27/25	0011029 0734	COMPUTERS & RELATED EQUIP	2,535.48
INVOICE: INVDRP069136								
INVOICE: 03/19/25		25007058	152985	P	03/27/25	0002121 0734	337K COMPUTERS & RELATED EQUIP	6,338.70
INVOICE: INVDRP069130								
VENDOR TOTALS		92,144.91 YTD INVOICED				222,413.02 YTD PAID		126,580.64
3397 SPECIALIZED PLUMBING PARTS SUPPLY, INC.	02/18/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	10.56
INVOICE: 323412								
INVOICE: 02/18/25		25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	6.09
INVOICE: 323412								
INVOICE: 02/18/25		25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	10.95
INVOICE: 323412								
INVOICE: 02/18/25		25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	36.90
INVOICE: 323412								
INVOICE: 02/18/25		25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	30.55
INVOICE: 323412								
INVOICE: 02/18/25		25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	5.40
INVOICE: 323412								
INVOICE: 02/18/25		25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.86
INVOICE: 323412								
INVOICE: 02/18/25		25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	17.25
INVOICE: 323412								
INVOICE: 02/18/25		25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.93
INVOICE: 323412								
INVOICE: 02/18/25		25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	7.93

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 323412	02/18/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.37
INVOICE: 323412	02/18/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	6.84
INVOICE: 323412	02/18/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	8.74
INVOICE: 323412	02/18/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	5.65
INVOICE: 323412	02/18/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	10.35
INVOICE: 323412	02/18/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	34.88
INVOICE: 323412	02/24/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	42.14
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	24.29
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	43.68
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	147.26
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	121.94
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	21.55
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	3.43
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	68.85
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	3.72
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	31.64
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	1.48
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	27.30
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	34.88
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	22.53
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	41.30
INVOICE: 323512	02/24/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	139.21
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	1.12
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	.65
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	1.17

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 323693	03/03/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	3.93
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	3.25
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	.58
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.09
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	1.84
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.10
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	.84
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.04
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	.73
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	.93
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	.60
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	1.10
INVOICE: 323693	03/03/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	3.72
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	1.04
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	.60
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	1.08
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	3.63
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	3.01
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	.53
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.08
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	1.70
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.09
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	.78
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.04
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	.67
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	.86

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 323694	03/03/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	.54
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	1.02
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	3.43
INVOICE: 323694	03/03/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	26.18
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	15.09
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	27.13
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	91.47
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	75.74
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	13.39
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	2.13
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	42.77
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	2.31
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	19.65
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.92
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	16.95
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	21.67
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	13.98
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	25.65
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	86.47
INVOICE: 323708	03/03/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	5.35
INVOICE: 323710	03/03/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	3.09
INVOICE: 323710	03/03/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	5.55
INVOICE: 323710	03/03/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	18.71
INVOICE: 323710	03/03/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	15.50
INVOICE: 323710	03/03/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	2.74

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 03/03/25	03/03/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.44
INVOICE: 03/03/25	03/03/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	8.75
INVOICE: 03/03/25	03/03/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.47
INVOICE: 03/03/25	03/03/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	4.02
INVOICE: 03/03/25	03/03/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.19
INVOICE: 03/03/25	03/03/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	3.47
INVOICE: 03/03/25	03/03/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	4.43
INVOICE: 03/03/25	03/03/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	2.85
INVOICE: 03/03/25	03/03/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	5.25
INVOICE: 03/03/25	03/03/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	17.69
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	44.58
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	25.69
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	46.20
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	155.77
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	128.99
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	22.80
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	3.63
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	72.83
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	3.93
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	33.47
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	1.57
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	28.87
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	36.90
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	23.82
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	43.69
INVOICE: 03/04/25	03/04/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	147.26

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 323753	03/06/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	7.35
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	4.24
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	7.62
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	25.69
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	21.28
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	3.76
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.60
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	12.01
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.65
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	5.52
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.26
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	4.76
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	6.09
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	3.91
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	7.21
INVOICE: 323809	03/06/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	24.29
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	12.76
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	7.35
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	13.23
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	44.58
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	36.91
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	6.52
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	1.04
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	20.84
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	1.12

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 323881	03/10/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	9.58
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.45
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	8.26
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	10.56
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	6.83
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	12.50
INVOICE: 323881	03/10/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	42.14
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	9.58
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	5.52
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	9.93
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	33.47
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	27.71
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	4.90
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.78
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	15.65
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.84
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	7.19
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.34
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	6.20
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	7.93
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	5.13
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	9.39
INVOICE: 323915	03/10/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	31.64
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	.45
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	.26
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	.47

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 323916	03/10/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	1.57
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	1.30
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	.23
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.04
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	.73
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.04
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	.34
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.02
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	.29
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	.37
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	.22
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	.44
INVOICE: 323916	03/10/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	1.48
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	6.52
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	3.76
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	6.76
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	22.80
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	18.88
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	3.34
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.53
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	10.66
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.58
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	4.90
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.23
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	4.23

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 324013	03/13/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	5.40
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	3.47
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	6.39
INVOICE: 324013	03/13/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	21.55
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	12.50
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	7.21
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	12.96
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	43.69
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	36.17
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	6.39
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	1.02
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	20.43
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	1.10
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	9.39
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.44
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	8.10
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	10.35
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	6.70
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	12.25
INVOICE: 324044	03/14/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	41.30
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	20.84
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	12.01
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	21.60
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	72.83
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	60.31
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	10.66

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 324106	03/17/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	1.70
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	34.05
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	1.84
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	15.65
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.73
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	13.50
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	17.25
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	11.15
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	20.43
INVOICE: 324106	03/17/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	68.85
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	8.26
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	4.76
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	8.56
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	28.87
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	23.91
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	4.23
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.67
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	13.50
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.73
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	6.20
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.29
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	5.35
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	6.84
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	4.43
INVOICE: 324114	03/18/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	8.10

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 324114	03/18/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	27.30
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	5.38
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	3.10
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	5.58
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	18.81
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	15.57
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	2.75
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.44
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	8.79
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.47
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	4.04
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.19
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	3.49
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	4.45
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	2.89
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	5.27
INVOICE: 324134	03/18/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	17.78
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	4.42
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	2.54
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	4.58
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	15.43
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	12.77
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	2.26
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.36
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	7.21
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.39

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 324136	03/18/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	3.32
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.16
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	2.86
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	3.66
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	2.35
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	4.33
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	14.59
INVOICE: 324136	03/18/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	8.81
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	5.08
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	9.13
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	30.77
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	25.49
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	4.50
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.72
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	14.39
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.78
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	6.61
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.31
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	5.70
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	7.29
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	4.70
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	8.63
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	29.09
INVOICE: 324153	03/18/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	1.44
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	.83
INVOICE: 324158								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 324158	03/18/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	1.49
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	5.03
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	4.17
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	.74
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.12
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	2.35
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.13
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	1.08
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.05
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	.93
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	1.19
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	.78
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	1.41
INVOICE: 324158	03/18/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	4.76
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	0051134 0433	EQUIPMENT REPAIR & MAINT	5.38
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	0051134 0434	BUILDING REPAIR/MAINTENAN	3.10
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	0061134 0434	BUILDING REPAIR/MAINTENAN	5.58
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	0401134 0434	BUILDING REPAIR/MAINTENAN	18.81
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	0401134 0610	GENERAL SUPPLIES	15.57
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	0451134 0433	EQUIPMENT REPAIR & MAINT	2.75
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	0451134 0610	GENERAL SUPPLIES	.44
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	0501134 0610	GENERAL SUPPLIES	8.79
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	.47
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	0601134 0610	GENERAL SUPPLIES	4.04
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	0701134 0433	EQUIPMENT REPAIR & MAINT	.19
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	0801134 0434	BUILDING REPAIR/MAINTENAN	3.49

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 324172	03/19/25	25007482	90003519	C	03/27/25	0901134 0610	GENERAL SUPPLIES	4.45
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	1081134 0610	GENERAL SUPPLIES	2.89
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	1201134 0610	GENERAL SUPPLIES	5.27
INVOICE: 324172	03/19/25	25007482	90003519	C	03/27/25	4751134 0610	GENERAL SUPPLIES	17.78
INVOICE: 324172								
VENDOR TOTALS		21,341.60	YTD INVOICED			35,569.76	YTD PAID	4,316.73
18553 ST. BENEDICT'S PREPARATORY SCHOOL	02/27/25	25005551	152986	P	03/27/25	4902027 0335	552KP OTHER PROFESSIONAL CONSUL	698.63
INVOICE: 25-VILLA-01	02/27/25	25005551	152986	P	03/27/25	4902027 0335	552LP OTHER PROFESSIONAL CONSUL	1,801.37
INVOICE: 25-VILLA-01								
VENDOR TOTALS		.00	YTD INVOICED			2,500.00	YTD PAID	2,500.00
7837 ST. ELIZABETH MEDICAL CENTER, INC.	03/03/25	25000363	152987	P	03/27/25	0011099 0341	DRUG TESTING	915.00
INVOICE: 555262	03/03/25	25000363	152987	P	03/27/25	0011099 0341	DRUG TESTING	924.00
INVOICE: 555702								
VENDOR TOTALS		14,386.16	YTD INVOICED			16,858.00	YTD PAID	1,839.00
16934 STAND ENERGY CORPORATION	02/18/25		90003509	T	03/26/25	1001087 0621	NATURAL GAS	4,960.54
INVOICE: 2145604	02/14/25		90003509	T	03/26/25	0401087 0621	NATURAL GAS	9,850.60
INVOICE: 2145485	02/14/25		90003509	T	03/26/25	0061087 0621	NATURAL GAS	9,884.93
INVOICE: 2145486	02/14/25		90003509	T	03/26/25	0901087 0621	NATURAL GAS	10,526.06
INVOICE: 2145487	02/14/25		90003509	T	03/26/25	4751087 0621	NATURAL GAS	11,615.27
INVOICE: 2145488								
VENDOR TOTALS		22,507.02	YTD INVOICED			97,790.77	YTD PAID	46,837.40
12081 STEVE WEISS MUSIC	03/10/25	25004144	152988	P	03/27/25	1202118 0739	315KA OTHER EQUIPMENT	8,603.00
INVOICE: INV1330705.1								
VENDOR TOTALS		.00	YTD INVOICED			8,603.00	YTD PAID	8,603.00
1833 STIGLER SUPPLY CO.	03/04/25	25006695	152989	P	03/27/25	1201087 0610	GENERAL SUPPLIES	58.88
INVOICE: 491467								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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:	03/04/25 492069	25006862	152989	P	03/27/25	1051087 0610	GENERAL SUPPLIES	29.44
VENDOR TOTALS		153,413.33	YTD INVOICED			201,529.59	YTD PAID	88.32
2070 STOERMER-ANDERSON, INC.	02/18/25	24008878	152990	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	2,992.31
INVOICE:	0066433-IN							
VENDOR TOTALS		719,753.22	YTD INVOICED			737,039.65	YTD PAID	2,992.31
18362 STRUCTURED CABLING SYSTEMS	03/17/25	25005596	152991	P	03/27/25	9201134 0434	FAC25 BUILDING REPAIR/MAINTENAN	4,800.13
INVOICE:	25013							
VENDOR TOTALS		.00	YTD INVOICED			4,800.13	YTD PAID	4,800.13
11171 SUNBELT RENTALS	02/01/25	25007414	90003527	C	03/27/25	0601134 0442	EQUIPMENT & VEHICLE RENT	275.41
INVOICE:	163446283-0003							
INVOICE:	163446283-0003	25007414	90003527	C	03/27/25	4751134 0442	EQUIPMENT & VEHICLE RENT	417.34
INVOICE:	162359406-0006	25007414	90003527	C	03/27/25	0601134 0442	EQUIPMENT & VEHICLE RENT	125.23
INVOICE:	162359406-0006	25007414	90003527	C	03/27/25	4751134 0442	EQUIPMENT & VEHICLE RENT	189.77
INVOICE:	165273875-0001	25007414	90003527	C	03/27/25	0601134 0442	EQUIPMENT & VEHICLE RENT	264.37
INVOICE:	165273875-0001	25007414	90003527	C	03/27/25	4751134 0442	EQUIPMENT & VEHICLE RENT	400.63
INVOICE:	153230840-0004	25007414	90003527	C	03/27/25	0601134 0442	EQUIPMENT & VEHICLE RENT	-227.80
INVOICE:	153230840-0004	25007414	90003527	C	03/27/25	4751134 0442	EQUIPMENT & VEHICLE RENT	-345.22
VENDOR TOTALS		22,600.26	YTD INVOICED			34,502.50	YTD PAID	1,099.73
2205 SUPER DUPER, INC.	03/13/25	25007194	152992	P	03/27/25	0001121 0610	337X GENERAL SUPPLIES	72.40
INVOICE:	2972659A							
VENDOR TOTALS		763.21	YTD INVOICED			835.61	YTD PAID	72.40
18130 SWEETWATER SOUND HOLDINGS, LLC	02/20/25	25006637	152993	P	03/27/25	0802118 0610	315KA GENERAL SUPPLIES	150.96
INVOICE:	44478826							
VENDOR TOTALS		.00	YTD INVOICED			150.96	YTD PAID	150.96
17959 TAYLOR TRUCK & AUTO REPAIR LLC	02/21/25	25006715	152994	P	03/27/25	9011096 0435	VEHICLE REPAIR & MAINT	115.00

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 25-06066	03/10/25	25007116	152994	P	03/27/25	9011096 0435	VEHICLE REPAIR & MAINT	290.00
INVOICE: 25-06318	03/04/25	25006999	152994	P	03/27/25	9011096 0663	REPAIR PARTS	130.00
INVOICE: 25-06252	03/03/25	25006936	152994	P	03/27/25	9011096 0435	VEHICLE REPAIR & MAINT	435.00
INVOICE: 25-06234								
VENDOR TOTALS		312.50	YTD INVOICED			1,377.50	YTD PAID	970.00
10623 TEACHER CREATED MATERIALS, INC	03/11/25	25007055	152995	P	03/27/25	0502121 0643	310K SUPPLEMENTARY BKS/STUDY G	1,715.86
INVOICE: INV101633								
VENDOR TOTALS		8,899.91	YTD INVOICED			10,615.77	YTD PAID	1,715.86
14214 TEXTBOOK WAREHOUSE, LLC.	03/03/25	25006533	152996	P	03/27/25	0402154 0643	106L SUPPLEMENTARY BKS/STUDY G	1,976.00
INVOICE: SI1044448								
VENDOR TOTALS		1,117.55	YTD INVOICED			3,093.55	YTD PAID	1,976.00
10119 THE BANK OF NEW YORK MELLON TRUST COMPANY	03/19/25	25007567	152997	P	03/27/25	0004112 0831	BD13 BOND PRINCIPAL	352,806.00
INVOICE: KENTON13B-031925	03/19/25	25007567	152997	P	03/27/25	0004112 0832	BD13 INTEREST ON LEASES & LT L	79,483.50
INVOICE: KENTON13B-031925								
VENDOR TOTALS		79,483.50	YTD INVOICED			511,773.00	YTD PAID	432,289.50
18612 THE E GROUP, INC.	03/05/25	25006851	152998	P	03/27/25	0902154 0610	106L GENERAL SUPPLIES	480.69
INVOICE: 243300-1	03/12/25	25007063	152998	P	03/27/25	0402154 0610	106L GENERAL SUPPLIES	2,024.54
INVOICE: 244326-1								
VENDOR TOTALS		.00	YTD INVOICED			2,505.23	YTD PAID	2,505.23
17078 THE LARSON GROUP	02/19/25	25006571	152999	P	03/27/25	9011096 0663	REPAIR PARTS	66.32
INVOICE: 139534ER	02/25/25	25006684	152999	P	03/27/25	9011096 0663	REPAIR PARTS	208.66
INVOICE: 139777ER	02/21/25	25006627	152999	P	03/27/25	9011096 0663	REPAIR PARTS	315.90
INVOICE: 139624ER	02/26/25	25006627	152999	P	03/27/25	9011096 0663	REPAIR PARTS	-315.90
INVOICE: CM139624ER	02/26/25	25006627	152999	P	03/27/25	9011096 0663	REPAIR PARTS	198.96
INVOICE: 139892ER	02/26/25	25006645	152999	P	03/27/25	9011096 0663	REPAIR PARTS	170.12
INVOICE: 139594ER								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	02/26/25	25006155	152999	P	03/27/25	9011096 0663	REPAIR PARTS	-14.05
INVOICE: CM138833ER	03/06/25	25006934	152999	P	03/27/25	9011096 0663	REPAIR PARTS	77.32
INVOICE: 140075ER	03/11/25	25007115	152999	P	03/27/25	9011096 0663	REPAIR PARTS	529.74
INVOICE: 140448ER	03/07/25	25006998	152999	P	03/27/25	9011096 0663	REPAIR PARTS	208.66
INVOICE: 140405ER	03/06/25	25006969	152999	P	03/27/25	9011096 0663	REPAIR PARTS	208.66
INVOICE: 140343ER	03/05/25	25006935	152999	P	03/27/25	9011096 0663	REPAIR PARTS	24.80
INVOICE: 140149ER	03/05/25	25006933	152999	P	03/27/25	9011096 0663	REPAIR PARTS	207.33
INVOICE: 140038ER	03/05/25	25006872	152999	P	03/27/25	9011096 0663	REPAIR PARTS	53.63
INVOICE: 140034ER	02/27/25	25006803	152999	P	03/27/25	9011096 0663	REPAIR PARTS	100.30
INVOICE: 139974ER	02/27/25	25006802	152999	P	03/27/25	9011096 0663	REPAIR PARTS	93.62
INVOICE: 139973ER	03/17/25	25007279	152999	P	03/27/25	9011096 0663	REPAIR PARTS	109.27
INVOICE: 140806ER	03/17/25	25007278	152999	P	03/27/25	9011096 0663	REPAIR PARTS	137.79
INVOICE: 140730ER	03/12/25	25007199	152999	P	03/27/25	9011096 0663	REPAIR PARTS	15.70
INVOICE: 140620ER	03/13/25	25007200	152999	P	03/27/25	9011096 0663	REPAIR PARTS	208.66
INVOICE: 140674ER								
VENDOR TOTALS		26,514.09	YTD INVOICED			33,604.12	YTD PAID	2,605.49
9263 TOM SEXTON & ASSOCIATES, INC.	02/28/25	25004815	152782	P	03/14/25	1203603 0695	21083 FURNITURE/FIXTURE SUPPLIE	4,870.00
INVOICE: INV-1073	03/19/25	25003372	153000	P	03/27/25	0005101 0695	FURNITURE/FIXTURE SUPPLIE	35,335.00
INVOICE: INV-1086	03/19/25	25003372	153000	P	03/27/25	1002818 0694	7100 EQUIPMENT SUPPLIES	1,028.00
INVOICE: INV-1086								
VENDOR TOTALS		2,938.41	YTD INVOICED			91,572.41	YTD PAID	41,233.00
18125 TRACK STAR INTERNATIONAL, INC.	02/28/25	25000607	153001	P	03/27/25	9011096 0653	SOFTWARE	3,220.35
INVOICE: TS24727								
VENDOR TOTALS		36,008.21	YTD INVOICED			45,669.26	YTD PAID	3,220.35
6137 TRANE U.S. INC.	02/21/25	25007408	153002	P	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	118.32
INVOICE: 18668066								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		3,560.72	YTD INVOICED			3,814.04	YTD PAID	118.32
17245 TRI STATE TENT AND PARTY RENTALS								
INVOICE: 03/12/25	25006974	153003	P	03/27/25	0401118 0449 7000	OTHER RENTAL		4,240.65
VENDOR TOTALS		1,017.05	YTD INVOICED			5,257.70	YTD PAID	4,240.65
11077 TYLER TECHNOLOGIES								
INVOICE: 03/01/25	25000199	153004	P	03/27/25	0011082 0650	other supplies-Technology		13,111.60
VENDOR TOTALS		81,648.83	YTD INVOICED			94,760.43	YTD PAID	13,111.60
3958 U.S. BANK TRUST SERVICES								
INVOICE: 03/10/25	25007569	153005	P	03/27/25	0004112 0831	BD20R BOND PRINCIPAL		785,000.00
INVOICE: 03/10/25	25007569	153005	P	03/27/25	0004112 0832	BD20R INTEREST ON LEASES & LT L		53,587.50
INVOICE: 03/10/25	25007569	153005	P	03/27/25	0004112 0831	BD20 BOND PRINCIPAL		2,276.00
INVOICE: 03/10/25	25007569	153005	P	03/27/25	0004112 0832	BD20 INTEREST ON LEASES & LT L		145,877.06
INVOICE: 03/26/25	25007570	153005	P	03/27/25	0004112 0832	BD21 INTEREST ON LEASES & LT L		307,540.63
VENDOR TOTALS		3,928,196.47	YTD INVOICED			6,167,925.79	YTD PAID	1,294,281.19
4576 U.S. POSTAL SERVICE								
INVOICE: 02/26/25	25006748	153006	P	03/27/25	1201077 0531 7000	POSTAGE & PO BOX RENT		1,460.00
INVOICE: 03/18/25	25007305	153007	P	03/27/25	1202104 0531 125L	POSTAGE & PO BOX RENT		146.00
VENDOR TOTALS		6,888.00	YTD INVOICED			9,920.00	YTD PAID	1,606.00
13853 ULINE, INC								
INVOICE: 02/12/25	25006398	90003529	C	03/27/25	0402154 0695 106L	FURNITURE/FIXTURE SUPPLIE		951.92
VENDOR TOTALS		.00	YTD INVOICED			951.92	YTD PAID	951.92
17705 UNIFIRST CORPORATION								
INVOICE: 02/18/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS		22.91
INVOICE: 02/18/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS		49.85
INVOICE: 02/04/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS		22.91
INVOICE: 02/11/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS		49.85

KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 03312025

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: 1340425236	02/04/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS	49.85
INVOICE: 1340422409	02/04/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS	118.74
INVOICE: 1340422426	02/11/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS	108.69
INVOICE: 1340425510	02/18/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS	118.74
INVOICE: 1340428515	03/11/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS	129.29
INVOICE: 1340437436	03/11/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS	49.85
INVOICE: 1340437223	03/04/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS	49.85
INVOICE: 1340434143	03/04/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS	129.76
INVOICE: 1340434361	02/25/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS	49.85
INVOICE: 1340430953	02/25/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS	207.46
INVOICE: 1340431144	02/25/25	25000517	153008	P	03/27/25	9011096 0893	UNIFORMS	33.23
INVOICE: 1340431147								
VENDOR TOTALS		7,630.21	YTD INVOICED			10,096.29	YTD PAID	1,190.83
12653 UNITED DAIRY FARMERS, INC.	02/17/25	25004022	153009	P	03/27/25	9011096 0627	DIESEL FUEL	3,031.56
INVOICE: 76707	02/27/25	25006570	153009	P	03/27/25	9011096 0627	DIESEL FUEL	3,106.76
INVOICE: 76708	03/06/25	25006570	153009	P	03/27/25	9011096 0627	DIESEL FUEL	4,228.84
INVOICE: 76709	03/14/25	25006570	153009	P	03/27/25	9011096 0627	DIESEL FUEL	3,931.14
INVOICE: 76710								
VENDOR TOTALS		80,740.19	YTD INVOICED			111,389.55	YTD PAID	14,298.30
9437 UNITED REFRIGERATION, INC.	03/05/25	25007411	153010	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	752.22
INVOICE: 99876913-01	02/25/25	25007411	153010	P	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	475.69
INVOICE: 99876913-00								
VENDOR TOTALS		611.87	YTD INVOICED			1,839.78	YTD PAID	1,227.91
17074 VALOR LLC	02/20/25	25006330	153011	P	03/27/25	9011096 0661	LUBRICANTS	379.61
INVOICE: 3893671	03/06/25	25006871	153011	P	03/27/25	9011096 0661	LUBRICANTS	611.49
INVOICE: 3900478								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
	02/26/25	25006714	153011	P	03/27/25	9011096 0661	LUBRICANTS	807.84
INVOICE: 3896418	03/18/25	25007114	153011	P	03/27/25	9011096 0661	LUBRICANTS	463.76
INVOICE: 3906221								
VENDOR TOTALS		8,072.08	YTD INVOICED			11,578.16	YTD PAID	2,262.70
12761 VEHICLE MAINTENANCE PROGRAM	03/10/25	25006870	153012	P	03/27/25	9011096 0663	REPAIR PARTS	527.76
INVOICE: INV-536652								
VENDOR TOTALS		2,053.30	YTD INVOICED			2,933.38	YTD PAID	527.76
14165 VEX ROBOTICS, INC.	02/21/25	25006191	90003531	C	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	2,152.67
INVOICE: 795412	02/21/25	25006191	90003531	C	03/27/25	0402154 0650 106L	SUPPLIES TECHNOLOGY RELAT	9,639.99
INVOICE: 795412								
VENDOR TOTALS		11,470.08	YTD INVOICED			23,262.74	YTD PAID	11,792.66
16650 VITAL RECORDS HOLDINGS, LLC	02/28/25	25000158	153013	P	03/27/25	0011187 0349	OTHER PROFESSIONAL SERVIC	250.40
INVOICE: 4748173								
VENDOR TOTALS		1,653.76	YTD INVOICED			3,244.33	YTD PAID	250.40
292 W. W. GRAINGER, INC.	02/21/25	25007402	153014	P	03/27/25	0501134 0422	SNOW REMOVAL	71.81
INVOICE: 9415820035	02/21/25	25007402	153014	P	03/27/25	0801134 0610	GENERAL SUPPLIES	41.84
INVOICE: 9415820035	02/21/25	25007402	153014	P	03/27/25	4951134 0422	SNOW REMOVAL	71.81
INVOICE: 9415820035	02/21/25	25007402	153014	P	03/27/25	0501134 0422	SNOW REMOVAL	71.81
INVOICE: 9415820043	02/21/25	25007402	153014	P	03/27/25	0801134 0610	GENERAL SUPPLIES	41.84
INVOICE: 9415820043	02/21/25	25007402	153014	P	03/27/25	4951134 0422	SNOW REMOVAL	71.81
INVOICE: 9415820043	03/04/25	25007402	153014	P	03/27/25	0501134 0422	SNOW REMOVAL	41.83
INVOICE: 9427283776	03/04/25	25007402	153014	P	03/27/25	0801134 0610	GENERAL SUPPLIES	24.37
INVOICE: 9427283776	03/04/25	25007402	153014	P	03/27/25	4951134 0422	SNOW REMOVAL	41.83
INVOICE: 9427283776	03/19/25	25007332	153014	P	03/27/25	9013610 0695 23173	FURNITURE/FIXTURE SUPPLIE	2,202.25
INVOICE: 9444160213								
VENDOR TOTALS		10,472.75	YTD INVOICED			13,481.57	YTD PAID	2,681.20

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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	
1505 WALTZ BUSINESS SOLUTIONS, INC.	03/21/25	25006172	153015	P	03/27/25	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	695.20
INVOICE: 648928								
VENDOR TOTALS		.00	YTD INVOICED			695.20	YTD PAID	695.20
1216 VWR FUNDING, INC.	02/14/25	25006394	153016	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	380.35
INVOICE: 8818281155	02/14/25	25006394	153016	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	29.11
INVOICE: 8818281157	02/14/25	25006394	153016	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	7.27
INVOICE: 8818281156	02/13/25	25006394	153016	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	373.92
INVOICE: 8818269515	02/17/25	25006394	153016	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	160.61
INVOICE: 8818292019	02/25/25	25006394	153016	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	13.90
INVOICE: 8818361023	02/25/25	25006394	153016	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	30.98
INVOICE: 8818361022	03/14/25	25006394	153016	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	22.26
INVOICE: 8818521448	03/06/25	25006394	153016	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	54.55
INVOICE: 8818449461	02/13/25	25006394	153016	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	166.57
INVOICE: 8818269514	02/13/25	25006394	153016	P	03/27/25	0402154 0610 106L	GENERAL SUPPLIES	1,738.02
INVOICE: 8818269513								
VENDOR TOTALS		2,535.68	YTD INVOICED			7,146.72	YTD PAID	2,977.54
9174 WATCON, INC.	03/14/25	25000420	90003522	C	03/27/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	155.00
INVOICE: 36084	03/14/25	25000420	90003522	C	03/27/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36085	03/14/25	25000420	90003522	C	03/27/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	155.00
INVOICE: 36086	03/14/25	25000420	90003522	C	03/27/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	24.00
INVOICE: 36087	03/14/25	25000420	90003522	C	03/27/25	9201134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
INVOICE: 36088	03/14/25	25000420	90003522	C	03/27/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36089	03/14/25	25000420	90003522	C	03/27/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36090	03/14/25	25000420	90003522	C	03/27/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
INVOICE: 36091	03/14/25	25000420	90003522	C	03/27/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
INVOICE: 36092								

KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 03312025

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: 36093	03/14/25	25000420	90003522	C	03/27/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36094	03/14/25	25000420	90003522	C	03/27/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	56.00
INVOICE: 36095	03/14/25	25000420	90003522	C	03/27/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	82.00
INVOICE: 36096	03/14/25	25000420	90003522	C	03/27/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	167.00
INVOICE: 36097	03/14/25	25000420	90003522	C	03/27/25	1001134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36098	03/14/25	25000420	90003522	C	03/27/25	1031134 0431	HVAC/ELECTRIC REPAIR & MA	24.00
INVOICE: 36099	03/14/25	25000420	90003522	C	03/27/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	24.00
INVOICE: 36100	03/14/25	25000420	90003522	C	03/27/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36101	03/14/25	25000420	90003522	C	03/27/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	155.00
VENDOR TOTALS		15,808.82	YTD INVOICED			18,266.82	YTD PAID	1,229.00
97 IMA-JIM ENTERPRISES								
INVOICE: 71816	02/25/25	25001623	90003511	C	03/27/25	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	45.00
INVOICE: 71815	02/25/25	25001683	90003511	C	03/27/25	1031118 0610 7000	GENERAL SUPPLIES	85.00
INVOICE: 100819116	11/20/24	25007124	90003511	C	03/27/25	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	300.00
INVOICE: 100828503	02/26/25	25007124	90003511	C	03/27/25	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	75.00
INVOICE: 71814	02/27/25	25001694	90003511	C	03/27/25	1201118 0433 0137	EQUIPMENT REPAIR & MAINT	44.19
INVOICE: 71839	03/25/25	25007124	90003511	C	03/27/25	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	15.75
VENDOR TOTALS		6,138.58	YTD INVOICED			6,858.77	YTD PAID	564.94
7346 WESCO DISTRIBUTION INC								
INVOICE: 424817	02/07/25	24008881	153017	P	03/27/25	0013610 0450 24084	CONSTRUCTION SERVICES	87.09
INVOICE: 427240	02/11/25	24008881	153017	P	03/27/25	0013610 0450 24084	CONSTRUCTION SERVICES	59.36
INVOICE: 427241	02/11/25	24008881	153017	P	03/27/25	0013610 0450 24084	CONSTRUCTION SERVICES	220.08
INVOICE: 427242	02/11/25	24008881	153017	P	03/27/25	0013610 0450 24084	CONSTRUCTION SERVICES	1,057.04
INVOICE: 427243	02/11/25	24008881	153017	P	03/27/25	0013610 0450 24084	CONSTRUCTION SERVICES	1,240.40
INVOICE: 428139	02/11/25	24008881	153017	P	03/27/25	0013610 0450 24084	CONSTRUCTION SERVICES	106.06
	03/10/25	24008881	153017	P	03/27/25	0013610 0450 24084	CONSTRUCTION SERVICES	49.22

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 451048	02/27/25	24008881	153017	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	16.32
INVOICE: 441853	02/26/25	24008881	153017	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	1,096.42
INVOICE: 441054	02/26/25	24008881	153017	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	280.72
INVOICE: 441055	02/12/25	24008881	153017	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	115.75
INVOICE: 428979	01/31/25	24008881	153017	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	75.24
INVOICE: 417092	01/31/25	24008881	153017	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	4.82
INVOICE: 417093	02/03/25	24008881	153017	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	300.48
INVOICE: 421314	02/03/25	24008881	153017	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	916.20
INVOICE: 421315	02/03/25	24008881	153017	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	5,192.80
INVOICE: 421316	02/03/25	24008881	153017	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	720.00
INVOICE: 421317	02/25/25	24008881	153017	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	387.72
INVOICE: 439241	03/04/25	24008881	153017	P	03/27/25	0013610 0450	24084 CONSTRUCTION SERVICES	1,057.04
INVOICE: 447401								
VENDOR TOTALS		121,360.47	YTD INVOICED			152,816.89	YTD PAID	12,982.76
17878 WESTEL GREENHOUSE, LLC	02/17/25	25005242	153018	P	03/27/25	0902818 0610	7090 GENERAL SUPPLIES	453.71
INVOICE: 52934	02/24/25	25005242	153018	P	03/27/25	0902818 0610	7090 GENERAL SUPPLIES	838.73
INVOICE: 52935								
VENDOR TOTALS		.00	YTD INVOICED			1,999.30	YTD PAID	1,292.44
14414 MASON WESTERN, LLC	03/10/25	25007057	153019	P	03/27/25	0001121 0646	337X TESTS	584.00
INVOICE: WPS-509064								
VENDOR TOTALS		1,906.68	YTD INVOICED			2,490.68	YTD PAID	584.00
16906 WIERS FLEET PARTNERS, INC.	03/06/25	25006997	153020	P	03/27/25	9011096 0663	REPAIR PARTS	125.00
INVOICE: 090P100456	02/27/25	25006801	153020	P	03/27/25	9011096 0663	REPAIR PARTS	413.50
INVOICE: 090P100407	02/27/25	25006800	153020	P	03/27/25	9011096 0663	REPAIR PARTS	471.06
INVOICE: 090P100388								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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		8,115.45	YTD INVOICED			9,509.61	YTD PAID	1,009.56
12431 WILDER WINNELSON CO. INC.								
INVOICE: 02/18/25	25007416	153021	P	03/27/25	0701134	0433	EQUIPMENT REPAIR & MAINT	182.87
INVOICE: 532094 01	25007416	153021	P	03/27/25	0801134	0433	EQUIPMENT REPAIR & MAINT	102.87
INVOICE: 02/18/25	25007416	153021	P	03/27/25	9201134	0610	GENERAL SUPPLIES	51.37
INVOICE: 532094 01	25007416	153021	P	03/27/25	0701134	0433	EQUIPMENT REPAIR & MAINT	366.16
INVOICE: 02/28/25	25007416	153021	P	03/27/25	0801134	0433	EQUIPMENT REPAIR & MAINT	205.97
INVOICE: 534666 01	25007416	153021	P	03/27/25	9201134	0610	GENERAL SUPPLIES	102.87
INVOICE: 02/28/25	25007416	153021	P	03/27/25	0701134	0433	EQUIPMENT REPAIR & MAINT	650.96
INVOICE: 534666 01	25007416	153021	P	03/27/25	0801134	0433	EQUIPMENT REPAIR & MAINT	366.17
INVOICE: 03/07/25	25007416	153021	P	03/27/25	9201134	0610	GENERAL SUPPLIES	182.87
INVOICE: 536143 01								
INVOICE: 03/07/25								
INVOICE: 536143 01								
INVOICE: 03/07/25								
INVOICE: 536143 01								
VENDOR TOTALS		11,884.92	YTD INVOICED			14,162.43	YTD PAID	2,212.11
18137 WILLIAM DAVID PERRY								
INVOICE: 03/07/25	25006638	153022	P	03/27/25	0401118	0349 7000	OTHER PROFESSIONAL SERVIC	450.00
INVOICE: 218								
VENDOR TOTALS		1,000.00	YTD INVOICED			1,450.00	YTD PAID	450.00
13063 WILSON ELECTRONIC DISPLAYS, LLC								
INVOICE: 02/18/25	25005492	153023	P	03/27/25	0401134	0734	FAC25 COMPUTERS & RELATED EQUIP	17,125.00
INVOICE: 301369-1	25005492	153023	P	03/27/25	0901134	0734	FAC25 COMPUTERS & RELATED EQUIP	17,125.00
INVOICE: 02/18/25	25005492	153023	P	03/27/25	1201134	0734	FAC25 COMPUTERS & RELATED EQUIP	17,125.00
INVOICE: 301369-1								
VENDOR TOTALS		.00	YTD INVOICED			51,375.00	YTD PAID	51,375.00
1620 WISEWAY, INC.								
INVOICE: 02/19/25	25007403	153024	P	03/27/25	1081134	0434	BUILDING REPAIR/MAINTENAN	4.99
INVOICE: S3528922.001								
VENDOR TOTALS		1,045.27	YTD INVOICED			1,275.69	YTD PAID	4.99
9590 WOODBURN PRESS								
INVOICE: 02/13/25	25006432	90003523	C	03/27/25	4752104	0679 125L	OTHER STUDENT ACTIVITIES	579.61
INVOICE: 5765	25007183	90003523	C	03/27/25	4752104	0679 125L	OTHER STUDENT ACTIVITIES	1,489.49
INVOICE: 03/12/25								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

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: 6128								
VENDOR TOTALS		2,362.30	YTD INVOICED			4,975.26	YTD PAID	2,069.10
17600 WOODFORD OIL COMPANY	03/03/25	25006741	153025	P	03/27/25	9011096 0661	LUBRICANTS	1,525.00
INVOICE: 4695565								
VENDOR TOTALS		1,812.50	YTD INVOICED			3,337.50	YTD PAID	1,525.00
2516 WOODLAND MIDDLE SCHOOL	02/10/25		153026	P	03/27/25	110 3800	REVENUE IN LIEU OF TAXES/	499.67
INVOICE: 02102025								
VENDOR TOTALS		.00	YTD INVOICED			499.67	YTD PAID	499.67
11034 WORLY PLUMBING SUPPLY INC	01/29/25	23009183	153027	P	03/27/25	9013610 0450	23173 CONSTRUCTION SERVICES	16.23
INVOICE: S4245454.002								
	01/30/25	23009183	153027	P	03/27/25	9013610 0450	23173 CONSTRUCTION SERVICES	1,165.80
INVOICE: S4252782.001								
	02/03/25	23009183	153027	P	03/27/25	9013610 0450	23173 CONSTRUCTION SERVICES	161.05
INVOICE: S4257948.001								
	02/21/25	23009183	153027	P	03/27/25	9013610 0450	23173 CONSTRUCTION SERVICES	661.25
INVOICE: S4263524.001								
	02/19/25	23009183	153027	P	03/27/25	9013610 0450	23173 CONSTRUCTION SERVICES	-83.15
INVOICE: S4248496.002								
VENDOR TOTALS		159,098.77	YTD INVOICED			169,827.16	YTD PAID	1,921.18
18171 YOUSCIENCE, LLC	08/15/24	25004162	153028	P	03/27/25	4902027 0653	552JP SOFTWARE	101.00
INVOICE: 31340								
	08/15/24	25004162	153028	P	03/27/25	4902027 0653	552KP SOFTWARE	1,219.00
INVOICE: 31340								
VENDOR TOTALS		.00	YTD INVOICED			1,320.00	YTD PAID	1,320.00
11983 ZIEGLER TIRE & SUPPLY CO. INC.	02/28/25	25006799	153029	P	03/27/25	9011096 0662	TIRES & TUBES	531.00
INVOICE: 20027801								
VENDOR TOTALS		1,076.00	YTD INVOICED			1,607.00	YTD PAID	531.00
REPORT TOTALS								7,471,649.63
						COUNT	AMOUNT	
TOTAL PRINTED CHECKS						239	6,997,043.91	
TOTAL EFT TRANSFERS						6	374,768.65	

PAID INVOICES REPORT

WARRANT: 03312025

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
-------------	----------	----	----------	---	----------	------------	------------------------

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

BOARD CHAIRPERSON

BOARD SECRETARY