

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRD BANK											
53481	20250034	04/08/2025		41625	79774	13.50	13.50	04/08/2025	INV PD		EDPUZZLE SUBS
INVOICE:0004				CHECKDATE:04/15/2025							
53480	20251007	04/08/2025		41625	79774	15.00	15.00	04/08/2025	INV PD		Software, App
INVOICE:0041				CHECKDATE:04/15/2025							
53479	20251244	04/08/2025		41625	79775	52.40	52.40	04/08/2025	INV PD		30 BLUE TILAP
INVOICE:022725				CHECKDATE:04/15/2025							
53474	20251280	04/08/2025		41625	79776	158.98	158.98	04/08/2025	INV PD		PLAYSTATION E
INVOICE:030325				CHECKDATE:04/15/2025							
53456	20251035	04/08/2025		41625	79775	-25.81	-25.81	04/08/2025	CRM PD		3RD QUARTER B
INVOICE:030525				CHECKDATE:04/15/2025							
53477	20250350	04/08/2025		41625	79775	153.97	153.97	04/08/2025	INV PD		LAROSAS/CHIC
INVOICE:031125				CHECKDATE:04/15/2025							
53491	20251349	04/08/2025		41625	79777	1,038.98	1,038.98	04/08/2025	INV PD		PD Mike Stacy
INVOICE:03142025				CHECKDATE:04/15/2025							
53472	20251208	04/08/2025		41625	79776	253.34	253.34	04/08/2025	INV PD		Software, App
INVOICE:031725				CHECKDATE:04/15/2025							
53485	20251328	04/08/2025		41625	79773	485.77	485.77	04/08/2025	INV PD		SPRING NEW TE
INVOICE:03182025				CHECKDATE:04/15/2025							
53468	20251250	04/08/2025		41625	79773	48.02	48.02	04/08/2025	INV PD		FLIGHT TO AND
INVOICE:031825				CHECKDATE:04/15/2025							
53486	20251344	04/08/2025		41625	79773	372.44	372.44	04/08/2025	INV PD		BOXED LUNCHES
INVOICE:032125				CHECKDATE:04/15/2025							
53492	20251349	04/08/2025		41625	79777	40.00	40.00	04/08/2025	INV PD		PD Mike Stacy
INVOICE:03232025				CHECKDATE:04/15/2025							
53559	20251336	04/08/2025		41625	79775	111.73	111.73	04/08/2025	INV PD		4TH QTR SUPPL
INVOICE:032525				CHECKDATE:04/15/2025							
53494	20251072	04/08/2025		41625	79774	162.57	162.57	04/08/2025	INV PD		HYATT LEXINGT
INVOICE:1201				CHECKDATE:04/15/2025							
53471	20251374	04/08/2025		41625	79776	895.00	895.00	04/08/2025	INV PD		EDWEEK PUBLIC
INVOICE:14625				CHECKDATE:04/15/2025							
53489	20250148	04/08/2025		41625	79777	33.57	33.57	04/08/2025	INV PD		MEDPRO MONTHL
INVOICE:1483679				CHECKDATE:04/15/2025							
53464	20251048	04/08/2025		41625	79773	878.94	878.94	04/08/2025	INV PD		ROOMS FOR KYS
INVOICE:19120				CHECKDATE:04/15/2025							
53465	20251048	04/08/2025		41625	79773	1,013.94	1,013.94	04/08/2025	INV PD		ROOMS FOR KYS
INVOICE:19190				CHECKDATE:04/15/2025							
53493	20251245	04/08/2025		41625	79775	77.50	77.50	04/08/2025	INV PD		LIGHT STAND S
INVOICE:2272025				CHECKDATE:04/15/2025							
53475	20251280	04/08/2025		41625	79776	74.19	74.19	04/08/2025	INV PD		PLAYSTATION E
INVOICE:22825				CHECKDATE:04/15/2025							
53461	20250169	04/08/2025		41625	79774	65.86	65.86	04/08/2025	INV PD		FOOD/CULTURE,
INVOICE:30225				CHECKDATE:04/15/2025							
53462	20251274	04/08/2025		41625	79774	444.00	444.00	04/08/2025	INV PD		KINDERGARTEN
INVOICE:30725				CHECKDATE:04/15/2025							
53476	20250273	04/08/2025		41625	79775	100.00	100.00	04/08/2025	INV PD		NKU SAFETY IN
INVOICE:31125				CHECKDATE:04/15/2025							
53450	20251215	04/08/2025		41625	79775	79.41	79.41	04/08/2025	INV PD		CBI TRIPS TO
INVOICE:31725				CHECKDATE:04/15/2025							
53466	20251250	04/08/2025		41625	79773	662.36	662.36	04/08/2025	INV PD		FLIGHT TO AND
INVOICE:31825				CHECKDATE:04/15/2025							
53490	20251349	04/08/2025		41625	79777	197.48	197.48	04/08/2025	INV PD		PD Mike Stacy
INVOICE:31925				CHECKDATE:04/15/2025							

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
53452	20251336	04/08/2025		41625	79775	237.47		237.47	04/08/2025	INV	PD	4TH QTR SUPPL
INVOICE:32125			CHECKDATE:04/15/2025									
53478	20250350	04/08/2025		41625	79775	101.99		101.99	04/08/2025	INV	PD	LAROSAS/CHIC
INVOICE:32525			CHECKDATE:04/15/2025									
53460	20251215	04/08/2025		41625	79776	39.22		39.22	04/08/2025	INV	PD	CBI TRIPS TO
INVOICE:32625			CHECKDATE:04/15/2025									
53483	20251007	04/08/2025		41625	79774	36.00		36.00	04/08/2025	INV	PD	Software, App
INVOICE:332138			CHECKDATE:04/15/2025									
53473	20251280	04/08/2025		41625	79776	158.98		158.98	04/08/2025	INV	PD	PLAYSTATION E
INVOICE:3325			CHECKDATE:04/15/2025									
53455	20251035	04/08/2025		41625	79775	154.09		154.09	04/08/2025	INV	PD	3RD QUARTER B
INVOICE:3525			CHECKDATE:04/15/2025									
53453	20251035	04/08/2025		41625	79775	-7.89		-7.89	04/08/2025	CRM	PD	3RD QUARTER B
INVOICE:3625			CHECKDATE:04/15/2025									
53454	20251035	04/08/2025		41625	79775	170.17		170.17	04/08/2025	INV	PD	3RD QUARTER B
INVOICE:3725			CHECKDATE:04/15/2025									
53451	20251259	04/08/2025		41625	79775	30.67		30.67	04/08/2025	INV	PD	COFFEE AND DO
INVOICE:4040			CHECKDATE:04/15/2025									
53470	20251320	04/08/2025		41625	79776	1,295.34		1,295.34	04/08/2025	INV	PD	TABLE FOR DCC
INVOICE:42325			CHECKDATE:04/15/2025									
53458	20250726	04/08/2025		41625	79776	47.60		47.60	04/08/2025	INV	PD	WASH BUS
INVOICE:4862			CHECKDATE:04/15/2025									
53487	20251314	04/08/2025		41625	79773	150.58		150.58	04/08/2025	INV	PD	STORYJUMPER B
INVOICE:5511			CHECKDATE:04/15/2025									
53484	20250981	04/08/2025		41625	79774	-518.76		-518.76	04/08/2025	CRM	PD	STAFF SUPPORT
INVOICE:560			CHECKDATE:04/15/2025									
53457	20251295	04/08/2025		41625	79775	135.00		135.00	04/08/2025	INV	PD	NAFME AND KME
INVOICE:640029			CHECKDATE:04/15/2025									
53463	20251091	04/08/2025		41625	79773	552.80		552.80	04/08/2025	INV	PD	HOTEL ROOM FO
INVOICE:7236			CHECKDATE:04/15/2025									
53467	20251091	04/08/2025		41625	79773	552.80		552.80	04/08/2025	INV	PD	HOTEL ROOM FO
INVOICE:7237			CHECKDATE:04/15/2025									
53469	20251291	04/08/2025		41625	79776	2,750.00		2,750.00	04/08/2025	INV	PD	NKY CHAMBER O
INVOICE:79408			CHECKDATE:04/15/2025									
53488	20251360	04/08/2025		41625	79773	90.00		90.00	04/08/2025	INV	PD	UFLI MANUAL J
INVOICE:8679			CHECKDATE:04/15/2025									
53459	20250726	04/08/2025		41625	79776	47.60		47.60	04/08/2025	INV	PD	WASH BUS
INVOICE:90986			CHECKDATE:04/15/2025									
53448	20251259	04/08/2025		41625	79773	67.11		67.11	04/08/2025	INV	PD	COFFEE AND DO
INVOICE:9526			CHECKDATE:04/15/2025									
53449	20251259	04/08/2025		41625	79773	-21.19		-21.19	04/08/2025	CRM	PD	COFFEE AND DO
INVOICE:9531			CHECKDATE:04/15/2025									
53560		04/08/2025		41625	79778	6,216.85		6,216.85	04/08/2025	INV	PD	ACI STATEMENT
INVOICE:ACISTMT33125			CHECKDATE:04/15/2025									
53482	20251007	04/08/2025		41625	79774	13.50		13.50	04/08/2025	INV	PD	Software, App
INVOICE:BOE004			CHECKDATE:04/15/2025									
53517		04/08/2025		41625	79772	3,061.53		3,061.53	04/08/2025	INV	PD	RUHLAND CK 31
INVOICE:CK3061.53			CHECKDATE:04/15/2025									
						22,764.60						
8209 A&E AUDIO VIDEO AND EVENT SERVICES												
53666	20251276	04/23/2025		43025	79816	707.50		707.50	04/23/2025	INV	PD	AUDIO KDG, 6T
INVOICE:7C4949F6.2			CHECKDATE:04/30/2025									
53665	20251276	04/23/2025		43025	79816	640.00		640.00	04/23/2025	INV	PD	AUDIO KDG, 6T

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:97BBA59A.2				CHECKDATE:04/30/2025								
53664	20251276	04/23/2025		43025	79816	720.00		720.00	04/23/2025	INV	PD	AUDIO KDG, 6T
INVOICE:AD4A227C.2				CHECKDATE:04/30/2025								
6231 A-1 ELECTRIC MOTOR SERVICE						2,067.50						
49265	20241203	02/13/2024		43025	202111459	19.28		19.28	03/09/2024	INV	PD	AX48-50" COGG
INVOICE:76910				CHECKDATE:04/30/2025								
50932	20250436	08/07/2024		43025	202111459	26.76		26.76	08/07/2024	INV	PD	50" BELT
INVOICE:82289				CHECKDATE:04/30/2025								
51622	20250546	10/07/2024		43025	202111459	29.04		29.04	10/14/2024	INV	PD	50" BELTS
INVOICE:84222				CHECKDATE:04/30/2025								
6752 ADVANCED ENVIRONMENTAL SERVICES, LLC						75.08						
53431	20250652	04/07/2025		40925	79744	4,302.84		4,302.84	04/07/2025	INV	PD	ANNUAL RENEWA
INVOICE:2358				CHECKDATE:04/09/2025								
8227 AE DOOR & WINDOW												
53519	20251420	04/09/2025		41725	79779	285.00		285.00	04/09/2025	INV	PD	SERVICE CALL
INVOICE:29101				CHECKDATE:04/16/2025								
6507 AFFORDABLE LANGUAGE SERVICES												
53440	20250199	04/07/2025		40925	202111412	90.95		90.95	04/07/2025	INV	PD	SERVICES FOR
INVOICE:T-10148				CHECKDATE:04/09/2025								
7950 ALTA FIBER												
53434	20250297	04/07/2025		40925	202111413	558.40		558.40	04/07/2025	INV	PD	GUARDIAN ANGE
INVOICE:4/1/25-4/30/25				CHECKDATE:04/09/2025								
53503	20250298	04/07/2025		40925	202111413	329.84		329.84	04/07/2025	INV	PD	BUSINESS LINE
INVOICE:4/5-5/4/25				CHECKDATE:04/09/2025								
7577 AMAZON CAPITAL SERVICES						888.24						
53614	20251060	04/16/2025		42325	202111443	32.14		32.14	04/16/2025	INV	PD	CREDIT CARD H
INVOICE: 1196-99KM-7R6W				CHECKDATE:04/23/2025								
53549	20251331	04/09/2025		41725	202111434	119.76		119.76	04/09/2025	INV	PD	4TH QTR SUPPL
INVOICE: 11QQ-XTWD-WC7Q				CHECKDATE:04/16/2025								
53622	20251433	04/16/2025		42325	202111443	658.21		658.21	04/16/2025	INV	PD	BATTERY, MARK
INVOICE: 13LP-JKMW-CLQ7				CHECKDATE:04/23/2025								
53396	20251378	04/07/2025		40925	202111414	1,351.98		1,351.98	04/07/2025	INV	PD	DYMO LABELS,
INVOICE: 13NM-79LR-PT1K				CHECKDATE:04/09/2025								
53598	20251427	04/16/2025		42325	202111443	167.97		167.97	04/16/2025	INV	PD	POSTER INK AN
INVOICE: 146X-3CCG-T49H				CHECKDATE:04/23/2025								
53548	20251331	04/09/2025		41725	202111434	125.92		125.92	04/09/2025	INV	PD	4TH QTR SUPPL
INVOICE: 14DM-N4KT-XDFQ				CHECKDATE:04/16/2025								
53618	20251427	04/16/2025		42325	202111443	153.50		153.50	04/16/2025	INV	PD	POSTER INK AN
INVOICE: 16JD-TCTC-1K3F				CHECKDATE:04/23/2025								
53644	20250057	04/23/2025		43025	202111449	172.23		172.23	04/23/2025	INV	PD	OPEN PO, IDEA

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 16TN-LX6G-7RLR			CHECKDATE:04/30/2025									
53393	20251379	04/07/2025		40925	202111414	11.95		11.95	04/07/2025	INV PD		DISHWASHER, M
INVOICE: 16WQ-X6JY-3NHY			CHECKDATE:04/09/2025									
53661	20251450	04/23/2025		43025	202111449	171.86		171.86	04/23/2025	INV PD		Classroom Ins
INVOICE: 17WC-3KVD-3NMD			CHECKDATE:04/30/2025									
53649	20251446	04/23/2025		43025	202111449	317.16		317.16	04/23/2025	INV PD		TECHNOLOGY SU
INVOICE: 1C7N-7DCD-YFK3			CHECKDATE:04/30/2025									
53557	20251421	04/09/2025		41725	202111434	313.62		313.62	04/09/2025	INV PD		CLASSROOM SUP
INVOICE: 1CD4-31MD-41GM			CHECKDATE:04/16/2025									
53660	20251449	04/23/2025		43025	202111449	131.07		131.07	04/23/2025	INV PD		SUBLIMATION T
INVOICE: 1DPR-7WLT-3PV1			CHECKDATE:04/30/2025									
53376	20251382	04/07/2025		40925	202111414	43.84		43.84	04/07/2025	INV PD		CUBE CHAIR
INVOICE: 1GX6-41GD-MRMC			CHECKDATE:04/09/2025									
53631	20251428	04/23/2025		43025	202111449	181.18		181.18	04/23/2025	INV PD		CLASSROOM SUP
INVOICE: 1J33-6CJ9-NW4J			CHECKDATE:04/30/2025									
53389	20251331	04/07/2025		40925	202111414	2,029.79		2,029.79	04/07/2025	INV PD		4TH QTR SUPPL
INVOICE: 1JGM-X1XY-HFRT			CHECKDATE:04/09/2025									
53628	20251427	04/16/2025		42325	202111443	80.49		80.49	04/16/2025	INV PD		POSTER INK AN
INVOICE: 1L64-QMT3-NC3T			CHECKDATE:04/23/2025									
53390	20250440	04/07/2025		40925	202111414	206.30		206.30	04/07/2025	INV PD		OPEN AMAZON F
INVOICE: 1LKX-L9G9-1XVM			CHECKDATE:04/09/2025									
53599	20251388	04/16/2025		42325	202111443	125.58		125.58	04/16/2025	INV PD		CLASSROOM SUP
INVOICE: 1MM4-3LCV-YHOF			CHECKDATE:04/23/2025									
53634	20251441	04/23/2025		43025	202111449	83.85		83.85	04/23/2025	INV PD		FILES FOR SPE
INVOICE: 1MP6-CV3N-QWKK			CHECKDATE:04/30/2025									
53619	20251435	04/16/2025		42325	202111443	399.38		399.38	04/16/2025	INV PD		NOVELS, ENVEL
INVOICE: 1MWP-NQ3P-33VG			CHECKDATE:04/23/2025									
53607	20251418	04/16/2025		42325	202111443	484.57		484.57	04/16/2025	INV PD		LYSOL, KLEENE
INVOICE: 1N1G-YNCK-GL16			CHECKDATE:04/23/2025									
53608	20251418	04/16/2025		42325	202111443	57.99		57.99	04/16/2025	INV PD		LYSOL, KLEENE
INVOICE: 1PCG-DKGV-NHHC			CHECKDATE:04/23/2025									
53638	20251331	04/23/2025		43025	202111449	91.60		91.60	04/23/2025	INV PD		4TH QTR SUPPL
INVOICE: 1PGL-9D46-31KX			CHECKDATE:04/30/2025									
53388	20251379	04/07/2025		40925	202111414	890.12		890.12	04/07/2025	INV PD		DISHWASHER, M
INVOICE: 1PLH-4VKV-9QXX			CHECKDATE:04/09/2025									
53509	20251387	04/09/2025		41725	202111434	9.92		9.92	04/09/2025	INV PD		LABELS
INVOICE: 1PWM-F3QG-3XLD			CHECKDATE:04/16/2025									
53579	20251405	04/11/2025		41725	202111434	78.09		78.09	04/15/2025	INV PD		AMAZON SUPPLI
INVOICE: 1RMG-W94C-FYYP			CHECKDATE:04/16/2025									
53545	20251405	04/09/2025		41725	202111434	1,208.87		1,208.87	04/09/2025	INV PD		AMAZON SUPPLI
INVOICE: 1V7Y-93RG-X11N			CHECKDATE:04/16/2025									
53643	20251448	04/23/2025		43025	202111449	40.90		40.90	04/23/2025	INV PD		REMAINDER OF
INVOICE: 1VHK-7QRH-71MD			CHECKDATE:04/30/2025									
53587	20251388	04/09/2025		41725	202111434	484.01		484.01	04/09/2025	INV PD		CLASSROOM SUP
INVOICE: 1XCN-GKCR-HWQD			CHECKDATE:04/16/2025									
53377	20251381	04/07/2025		40925	202111414	23.98		23.98	04/07/2025	INV PD		COLORED PENCI
INVOICE: 1XJY-LGP3-HYQ3			CHECKDATE:04/09/2025									
53620	20250057	04/16/2025		42325	202111443	130.70		130.70	04/16/2025	INV PD		OPEN PO, IDEA
INVOICE: 1XWY-DT4P-CDM6			CHECKDATE:04/23/2025									
53387	20250057	04/07/2025		40925	202111414	344.36		344.36	04/07/2025	INV PD		OPEN PO, IDEA
INVOICE: 1Y1R-J3RL-JQD3			CHECKDATE:04/09/2025									
53498	20251398	04/07/2025		40925	202111414	155.81		155.81	04/07/2025	INV PD		WHITE BOARDS
INVOICE: 1Y3F-7GRH-LQDL			CHECKDATE:04/09/2025									
53635	20251433	04/23/2025		43025	202111449	39.99		39.99	04/23/2025	INV PD		BATTERY, MARK
INVOICE: 1YMM-9CGQ-17MR			CHECKDATE:04/30/2025									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
53550	20251331	04/09/2025		41725	202111434	38.58		38.58	04/09/2025	INV	PD	4TH QTR SUPPL
INVOICE: 1YX6-X4GF-XV39 CHECKDATE:04/16/2025												
53386	20251378	04/07/2025		40925	202111414	556.94		556.94	04/07/2025	INV	PD	DYMO LABELS,
INVOICE: 1YXY-GD6D-73VL CHECKDATE:04/09/2025												
53642	20251427	04/23/2025		43025	202111449	-158.99		-158.99	04/23/2025	CRM	PD	POSTER INK AN
INVOICE:1F1M-QCR4-6X3K CHECKDATE:04/30/2025												
53639	20251331	04/23/2025		43025	202111449	-19.96		-19.96	04/23/2025	CRM	PD	4TH QTR SUPPL
INVOICE:1G9J-FHQV-1GGC CHECKDATE:04/30/2025												
53637	20251301	04/23/2025		43025	202111449	-16.92		-16.92	04/23/2025	CRM	PD	POWER STRIPS,
INVOICE:1N31-PGMV-1MV9 CHECKDATE:04/30/2025												
53624	20251433	04/16/2025		42325	202111443	-20.00		-20.00	04/16/2025	CRM	PD	BATTERY, MARK
INVOICE:1WN3-IQFT-917W CHECKDATE:04/23/2025												
8226 AMPLIFY						11,298.34						
53630	20251404	04/23/2025		43025	79817	2,474.08		2,474.08	04/23/2025	INV	PD	AMPLIFY
INVOICE:INV-348158 CHECKDATE:04/30/2025												
7389 ATLAS METAL PRODUCTS												
53405	20250218	04/07/2025		40825	202111430	3,948.00		3,948.00	04/07/2025	INV	PD	20240340 CONS
INVOICE:PAY33/1221956 CHECKDATE:04/15/2025												
1730 BECK STUDIOS, INC.												
53408	20250207	04/07/2025		40825	202111431	30,220.51		30,220.51	04/07/2025	INV	PD	20240378 CONS
INVOICE:PAY33/1319 CHECKDATE:04/15/2025												
1945 Beechwood Athletic Boosters												
53518	20251414	04/09/2025		41725	79780	3,500.00		3,500.00	04/09/2025	INV	PD	PEPSICO REBAT
INVOICE:REQ251491 CHECKDATE:04/16/2025												
6795 BEST WAY DISPOSAL												
53553	20250282	04/09/2025		41725	79781	2,008.07		2,008.07	04/09/2025	INV	PD	ANNUAL DUMPST
INVOICE:1326167 CHECKDATE:04/16/2025												
2368 BONDED LOCK SERVICE												
53447	20251044	04/07/2025		40925	79745	43.00		43.00	04/07/2025	INV	PD	REKEY LOCK RO
INVOICE:169858 CHECKDATE:04/09/2025												
53611	20251044	04/16/2025		42325	79806	335.00		335.00	04/16/2025	INV	PD	REKEY LOCK RO
INVOICE:171256 CHECKDATE:04/23/2025												
						378.00						
7345 BRYAN CRISP												
53616	20251443	04/16/2025		42325	79809	4,650.00		4,650.00	04/16/2025	INV	PD	FLUEGELHORN,
INVOICE:04152025 CHECKDATE:04/23/2025												
8075 CHARDON LABORATORIES, INC.												
53610	20250335	04/16/2025		42325	79807	340.00		340.00	04/16/2025	INV	PD	ANNUAL TREATM

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:054578		CHECKDATE:04/23/2025									
8207 CHARLI GERREIN											
53588	20251265	04/09/2025		41725	79782	60.00	60.00	04/09/2025	INV	PD	REIMBURSEMENT
INVOICE:41625		CHECKDATE:04/16/2025									
7796 CHILDREN'S HOME OF NORTHERN KY											
53394	20250458	04/07/2025		40925	202111415	1,470.00	1,470.00	04/07/2025	INV	PD	SCHOOL BASED
INVOICE:5676		CHECKDATE:04/09/2025									
2664 CINTAS CORPORATION											
53580	20250176	04/11/2025		41725	79783	323.37	323.37	04/15/2025	INV	PD	CARPET AND FL
INVOICE:4226884368		CHECKDATE:04/16/2025									
1489 CITY OF FORT MITCHELL											
53504	20250570	04/07/2025		40925	79746	252.99	252.99	04/07/2025	INV	PD	TAX COLLECTIO
INVOICE:2094		CHECKDATE:04/09/2025									
53615	20251442	04/16/2025		42325	79808	16,516.35	16,516.35	04/16/2025	INV	PD	SCHOOL RESOUR
INVOICE:2097		CHECKDATE:04/23/2025									
						16,769.34					
8125 DEGENHARDT ENTERPRISES LLC											
53663	20250566	04/23/2025		43025	202111450	16,717.00	16,717.00	04/23/2025	INV	PD	SY 2025 EVENI
INVOICE:32003030904		CHECKDATE:04/30/2025									
7733 CODELL CONSTRUCTION COMPANY											
53403	20250220	04/07/2025		40825	202111432	8,556.40	8,556.40	04/07/2025	INV	PD	20240328 CONS
INVOICE:PAY33/APP33		CHECKDATE:04/15/2025									
6758 CUMMINS INC.											
53542	20251409	04/09/2025		41725	79784	913.12	913.12	04/09/2025	INV	PD	YEARLY SERVIC
INVOICE:T5-250442759		CHECKDATE:04/16/2025									
8225 DAVID WESTRICK											
53497	20251408	04/07/2025		40925	79747	1,000.00	1,000.00	04/07/2025	INV	PD	ELEM ARCHERY
INVOICE:4/9/25		CHECKDATE:04/09/2025									
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
53407	20250216	04/07/2025		40825	79769	40,365.00	40,365.00	04/07/2025	INV	PD	20240377 CONS
INVOICE:PAY33/APP21		CHECKDATE:04/15/2025									
7659 DETERS, FICHNER & WILLIAMS											
53583	20250321	04/11/2025		41725	79785	2,000.00	2,000.00	04/15/2025	INV	PD	RETAINER LEGA
INVOICE:02324		CHECKDATE:04/16/2025									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
53421	20250401	04/07/2025		40925	79748	4,700.00	4,700.00	04/07/2025	INV	PD	SEPTEMBER-JUN
INVOICE:APRIL 2025 CHECKDATE:04/09/2025											
6810 DOCUMENT DESTRUCTION, LLC											
53657	20250125	04/23/2025		43025	202111451	55.00	55.00	04/23/2025	INV	PD	96 GALLON TOT
INVOICE:203343 CHECKDATE:04/30/2025											
53658	20250876	04/23/2025		43025	202111451	55.00	55.00	04/23/2025	INV	PD	MONTHLY SHRED
INVOICE:203344 CHECKDATE:04/30/2025											
						110.00					
1061 DUKE ENERGY											
53422	20250272	04/07/2025		40925	79749	182.94	182.94	04/07/2025	INV	PD	ANNUAL GAS &
INVOICE:2966 3/1-3/28/25 CHECKDATE:04/09/2025											
53423	20250272	04/07/2025		40925	79749	13,681.34	13,681.34	04/07/2025	INV	PD	ANNUAL GAS &
INVOICE:7275 3/28/25 CHECKDATE:04/09/2025											
53424	20250272	04/07/2025		40925	79749	2,974.74	2,974.74	04/07/2025	INV	PD	ANNUAL GAS &
INVOICE:8599 3/28/25 CHECKDATE:04/09/2025											
53425	20250272	04/07/2025		40925	79749	14,267.03	14,267.03	04/07/2025	INV	PD	ANNUAL GAS &
INVOICE:8614 3/28/25 CHECKDATE:04/09/2025											
53426	20250272	04/07/2025		40925	79749	836.10	836.10	04/07/2025	INV	PD	ANNUAL GAS &
INVOICE:8648 3/28/25 CHECKDATE:04/09/2025											
53427	20250272	04/07/2025		40925	79749	265.25	265.25	04/07/2025	INV	PD	ANNUAL GAS &
INVOICE:8698 3/28/25 CHECKDATE:04/09/2025											
						32,207.40					
8204 ED ARLINGHAUS											
53589	20251426	04/09/2025		41725	79786	500.00	500.00	04/09/2025	INV	PD	CABINET REPAI
INVOICE:41625 CHECKDATE:04/16/2025											
8164 ELPO											
53514	20251049	04/09/2025		41725	79787	338.00	338.00	04/09/2025	INV	PD	LEGAL FEES FO
INVOICE:135859 CHECKDATE:04/16/2025											
53513	20251049	04/09/2025		41725	79787	858.00	858.00	04/09/2025	INV	PD	LEGAL FEES FO
INVOICE:136627 CHECKDATE:04/16/2025											
53640	20251452	04/23/2025		43025	79818	1,456.00	1,456.00	04/23/2025	INV	PD	LEGAL FEES M.
INVOICE:137394 CHECKDATE:04/30/2025											
						2,652.00					
5399 EQUIPARTS											
53439	20251402	04/07/2025		40925	202111416	886.64	886.64	04/07/2025	INV	PD	BATH FAUCETS,
INVOICE:336302 CHECKDATE:04/09/2025											
7660 ERIN KEY											
53597	20250653	04/09/2025		41725	79788	100.94	100.94	04/09/2025	INV	PD	MILEAGE FOR E
INVOICE:41525 CHECKDATE:04/16/2025											
4146 FASTSIGNS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53510 INVOICE:226-69204	20251322	04/09/2025		41725	202111435	19,700.00	19,700.00	04/09/2025	INV PD		LOCKER ROOM W
1313 FEDERAL SUPPLY											
53601 INVOICE:20251065	20251065	04/16/2025		42325	202111446	1,919.04	1,919.04	04/16/2025	INV PD		MAINTENANCE S
53543 INVOICE:218540-1	20251065	04/09/2025		41725	202111440	150.00	150.00	04/09/2025	INV PD		MAINTENANCE S
53398 INVOICE:218867-0	20251065	04/07/2025		40925	202111427	37.00	37.00	04/07/2025	INV PD		MAINTENANCE S
53605 INVOICE:219132-1	20251065	04/16/2025		42325	202111446	35.72	35.72	04/16/2025	INV PD		MAINTENANCE S
53636 INVOICE:219161-0	20251065	04/23/2025		43025	202111456	250.00	250.00	04/23/2025	INV PD		MAINTENANCE S
53667 INVOICE:219353-0	20251065	04/23/2025		43025	202111456	4,356.41	4,356.41	04/23/2025	INV PD		MAINTENANCE S
						6,748.17					
8230 FEDEX											
53612 INVOICE:8538433072	20251440	04/16/2025		42325	79810	92.00	92.00	04/16/2025	INV PD		FRIEGHT CHARG
1538 FLINN SCIENTIFIC, INC.											
53508 INVOICE:3127934	20251394	04/09/2025		41725	202111441	530.09	530.09	04/09/2025	INV PD		BURET CLAMPS,
4511 FOLLETT CONTENT SOLUTIONS, INC.											
53399 INVOICE:541934A	20251302	04/07/2025		40925	202111428	569.99	569.99	04/07/2025	INV PD		TITLEWAVE BOO
53641 INVOICE:541934F	20251302	04/23/2025		43025	202111457	1,969.02	1,969.02	04/23/2025	INV PD		TITLEWAVE BOO
						2,539.01					
7943 FOSTER TECHNOLOGY GROUP											
53378 INVOICE:INV-004382	20250449	04/07/2025		40925	79750	500.00	500.00	04/07/2025	INV PD		WEBSITE SUPPO
6081 GORDON FOOD SERVICE, INC.											
53502 INVOICE:18927452	20251375	04/07/2025		40925	79751	-178.75	-178.75	04/14/2025	CRM PD		FOOD AND KITC
53592 INVOICE:2002275550	20251375	04/09/2025		41725	79789	-46.92	-46.92	04/16/2025	CRM PD		FOOD AND KITC
53625 INVOICE:2002298971	20251375	04/16/2025		42325	79811	-12.62	-12.62	04/23/2025	CRM PD		FOOD AND KITC
53500 INVOICE:863264567	20251375	04/07/2025		40925	79751	158.02	158.02	04/14/2025	INV PD		FOOD AND KITC
53591 INVOICE:863264771	20251375	04/09/2025		41725	79789	411.48	411.48	04/16/2025	INV PD		FOOD AND KITC

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
53626	20251375	04/16/2025		42325	79811	299.93		299.93	04/23/2025	INV	PD	FOOD AND KITC
INVOICE:863265119 CHECKDATE:04/23/2025												
53669	20251375	04/23/2025		43025	79819	20.28		20.28	04/30/2025	INV	PD	FOOD AND KITC
INVOICE:863265241 CHECKDATE:04/30/2025												
53670	20251375	04/23/2025		43025	79819	153.31		153.31	04/30/2025	INV	PD	FOOD AND KITC
INVOICE:863265355 CHECKDATE:04/30/2025												
53671	20251375	04/23/2025		43025	79819	65.29		65.29	04/30/2025	INV	PD	FOOD AND KITC
INVOICE:863265517 CHECKDATE:04/30/2025												
53501	20251375	04/07/2025		40925	79751	14,149.59		14,149.59	04/14/2025	INV	PD	FOOD AND KITC
INVOICE:9021122577 CHECKDATE:04/09/2025												
53593	20251375	04/09/2025		41725	79789	14,170.38		14,170.38	04/16/2025	INV	PD	FOOD AND KITC
INVOICE:9021380756 CHECKDATE:04/16/2025												
53595	20251334	04/09/2025		41725	79789	151.32		151.32	04/16/2025	INV	PD	4TH QUARTER S
INVOICE:9021380763 CHECKDATE:04/16/2025												
53627	20251375	04/16/2025		42325	79811	13,896.33		13,896.33	04/23/2025	INV	PD	FOOD AND KITC
INVOICE:9021632990 CHECKDATE:04/23/2025												
53672	20251375	04/23/2025		43025	79819	13,660.82		13,660.82	04/30/2025	INV	PD	FOOD AND KITC
INVOICE:9021889413 CHECKDATE:04/30/2025												
						56,898.46						
7842 GOTO COMMUNICATIONS, INC.												
53397	20250500	04/07/2025		40925	202111417	1,546.10		1,546.10	04/07/2025	INV	PD	MONTHLY PHONE
INVOICE:IN7103754563 CHECKDATE:04/09/2025												
6864 GRAPHICS FOR ATHLETICS												
53556	20251095	04/09/2025		41725	202111436	1,095.00		1,095.00	04/09/2025	INV	PD	STATE CHAMP B
INVOICE:9529 CHECKDATE:04/16/2025												
8096 HEADLINES SPORTSWEAR, LLC.												
53648	20251103	04/23/2025		43025	202111452	87.75		87.75	04/23/2025	INV	PD	SPRING SPORTS
INVOICE:246025 CHECKDATE:04/30/2025												
53621	20251364	04/16/2025		42325	79812	3,655.25		3,655.25	04/16/2025	INV	PD	FOOTBALL STAT
INVOICE:250520 CHECKDATE:04/23/2025												
53402	20251380	04/07/2025		40925	79752	52.00		52.00	04/07/2025	INV	PD	BOYS BASKETBA
INVOICE:250702 CHECKDATE:04/09/2025												
						3,795.00						
6517 HOME DEPOT												
53411	20250359	04/07/2025		40925	79753	141.28		141.28	04/07/2025	INV	PD	MAINTENANCE S
INVOICE:1014595 CHECKDATE:04/09/2025												
53413	20250359	04/07/2025		40925	79753	221.67		221.67	04/07/2025	INV	PD	MAINTENANCE S
INVOICE:2624630 CHECKDATE:04/09/2025												
53412	20250359	04/07/2025		40925	79753	261.79		261.79	04/07/2025	INV	PD	MAINTENANCE S
INVOICE:3022376 CHECKDATE:04/09/2025												
53414	20250359	04/07/2025		40925	79753	204.93		204.93	04/07/2025	INV	PD	MAINTENANCE S
INVOICE:9020484 CHECKDATE:04/09/2025												
53410	20250359	04/07/2025		40925	79753	16.79		16.79	04/07/2025	INV	PD	MAINTENANCE S
INVOICE:9522867 CHECKDATE:04/09/2025												
						846.46						
6620 INCENTIVE AMERICA, INC.												

Beechwood Board Of Education



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53586 INVOICE:1014676	20251407	04/09/2025		41725 CHECKDATE:04/16/2025	79790	756.10	756.10	04/09/2025	INV PD		YEARS OF SERV
7880 IRWIN SEATING COMPANY											
53406 INVOICE:PAY33/S0055642	20250255	04/07/2025		40825 CHECKDATE:04/15/2025	202111433	106,535.00	106,535.00	04/07/2025	INV PD		20240366 CONS
5522 J.W. PEPPER & SON, INC.											
53380 INVOICE:367430407	20251220	04/07/2025		40925 CHECKDATE:04/09/2025	79754	2.50	2.50	04/07/2025	INV PD		SHEET MUSIC,
8021 JILLIAN BAKER DESIGNS											
53415 INVOICE:25-1012	20251321	04/07/2025		40925 CHECKDATE:04/09/2025	79755	3,400.00	3,400.00	04/07/2025	INV PD		SENIOR PHOTO
7968 JOSTENS INC											
53617 INVOICE:36856366	20251174	04/16/2025		42325 CHECKDATE:04/23/2025	79813	1,095.95	1,095.95	04/16/2025	INV PD		DIPLOMAS
53655 INVOICE:36935857	20251411	04/23/2025		43025 CHECKDATE:04/30/2025	79820	1,021.62	1,021.62	04/23/2025	INV PD		HONOR CORDS,
						2,117.57					
1401 K S B A											
53432 INVOICE:25-01155	20251107	04/07/2025		41725 CHECKDATE:04/16/2025	79791	100.00	100.00	04/07/2025	INV PD		KSBA ANNUAL C
1037 KSBA UNEMPLOYMENT PROGRAM											
53558 INVOICE:31-MARCH-2025	20251396	04/09/2025		41725 CHECKDATE:04/16/2025	79792	10,097.45	10,097.45	04/09/2025	INV PD		1Q2025 Unempl
7176 JUSTIN KAISER											
53374 INVOICE:4-01-25	20251389	04/01/2025		040125 CHECKDATE:04/01/2025	79743	1,750.00	1,750.00	04/01/2025	INV PD		SPRING BREAK
7585 KDA											
53585 INVOICE:2000	20250206	04/09/2025		41725 CHECKDATE:04/16/2025	202111437	4,768.92	4,768.92	04/09/2025	INV PD		FURNITURE FOR
7887 KENDALL ELECTRIC, INC.											
53409 INVOICE:PAY33/S11523420.002	20250262	04/07/2025		40825 CHECKDATE:04/15/2025	79770	56,144.96	56,144.96	04/07/2025	INV PD		20240379 CONS
7241 KENTON COUNTY SCHOOL DISTRICT											
53546	20251079	04/09/2025		41725	79793	904.76	904.76	04/09/2025	INV PD		BUS MAINTENAN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:BW-03-2025		CHECKDATE:04/16/2025										
6018 KLOSTERMAN BAKING COMPANY												
53535	20251325	04/11/2025		41725	79794	367.00		367.00	04/16/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016370		CHECKDATE:04/16/2025										
53536	20251325	04/11/2025		41725	79794	542.50		542.50	04/09/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016396		CHECKDATE:04/16/2025										
53537	20251325	04/11/2025		41725	79794	117.70		117.70	04/09/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016531		CHECKDATE:04/16/2025										
						1,027.20						
5421 KMEA												
53555	20250619	04/09/2025		41725	79795	125.00		125.00	04/09/2025	INV	PD	KMEA CONFEREN
INVOICE:33414		CHECKDATE:04/16/2025										
2490 KROGER COMPANY												
53416	20251032	04/07/2025		40925	79757	122.14		122.14	04/07/2025	INV	PD	3RD QUARTER S
INVOICE:001033.1		CHECKDATE:04/09/2025										
53417	20251335	04/07/2025		40925	79757	129.27		129.27	04/07/2025	INV	PD	4TH QUARTER S
INVOICE:024959		CHECKDATE:04/09/2025										
53521	20251324	04/11/2025		41725	79796	13.74		13.74	04/09/2025	INV	PD	FOOD AND KITC
INVOICE:025307		CHECKDATE:04/16/2025										
53520	20251324	04/11/2025		41725	79796	111.78		111.78	04/16/2025	INV	PD	FOOD AND KITC
INVOICE:026285		CHECKDATE:04/16/2025										
53418	20251032	04/07/2025		40925	79757	11.36		11.36	04/07/2025	INV	PD	3RD QUARTER S
INVOICE:046957		CHECKDATE:04/09/2025										
53523	20251324	04/11/2025		41725	79796	19.80		19.80	04/09/2025	INV	PD	FOOD AND KITC
INVOICE:067966		CHECKDATE:04/16/2025										
53419	20251032	04/07/2025		40925	79757	23.48		23.48	04/07/2025	INV	PD	3RD QUARTER S
INVOICE:069396		CHECKDATE:04/09/2025										
53420	20251335	04/07/2025		40925	79757	27.98		27.98	04/07/2025	INV	PD	4TH QUARTER S
INVOICE:070281		CHECKDATE:04/09/2025										
53524	20251324	04/11/2025		41725	79796	13.86		13.86	04/09/2025	INV	PD	FOOD AND KITC
INVOICE:092401		CHECKDATE:04/16/2025										
53522	20251324	04/11/2025		41725	79796	142.98		142.98	04/09/2025	INV	PD	FOOD AND KITC
INVOICE:092848		CHECKDATE:04/16/2025										
						616.39						
6571 KYSTE												
53654	20251069	04/23/2025		43025	79821	235.00		235.00	04/23/2025	INV	PD	KYSTE REGISTR
INVOICE:47346871		CHECKDATE:04/30/2025										
53653	20251090	04/23/2025		43025	79821	235.00		235.00	04/23/2025	INV	PD	KYSTE REGISTR
INVOICE:47432845		CHECKDATE:04/30/2025										
						470.00						
8081 LEGENDS OF LEARNING, INC.												
53613	20251406	04/16/2025		42325	79814	2,770.00		2,770.00	04/16/2025	INV	PD	LEGENDS OF LE
INVOICE:5509		CHECKDATE:04/23/2025										
5803 LISA SLETTTO												

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53604 INVOICE:41325	20251333	04/16/2025		42325	202111444	11.25	11.25	04/16/2025	INV PD		REIMBURSEMENT
7653 LIVING MEDIA LLC											
53392 INVOICE:227	20250704	04/07/2025		40925	79758	500.00	500.00	04/07/2025	INV PD	2	SHORT SOCIA
6630 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES											
53551 INVOICE:IN0896599	20250428	04/09/2025		41725	79797	502.34	502.34	04/09/2025	INV PD		OPEN PO FOR H
6999 MICHAEL S. STACY											
53505 INVOICE:211,224,225	20251261	04/09/2025		41725	79798	223.44	223.44	04/09/2025	INV PD		TRIP REIMBURS
7861 MARTHA'S MATERIALS INC.											
53404 INVOICE:PAY33/0127201	20250237	04/07/2025		40825	79771	12,409.01	12,409.01	04/07/2025	INV PD		20240338 CONS
5351 NEWS-2-YOU											
52901 INVOICE:INV-1086072	20250606	02/05/2025		43025	202111458	749.87	749.87	02/05/2025	INV PD		ULS ANNUAL SU
6518 NORTHERN KENTUCKY EDUCATION COUNCIL											
53381 INVOICE:32525	20251292	04/07/2025		40925	202111418	910.00	910.00	04/07/2025	INV PD		2025 EXCELLEN
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
53395 INVOICE:BW2503	20250368	04/07/2025		40925	79759	4,907.75	4,907.75	04/07/2025	INV PD		PEDIATRIC THE
6150 PERFECTION PEST CONTROL, INC.											
53603 INVOICE:28975	20250177	04/16/2025		42325	202111448	295.00	295.00	04/16/2025	INV PD		PEST CONTROL
8141 PONES											
53382 INVOICE:2025041001	20251365	04/07/2025		40925	79760	110.00	110.00	04/07/2025	INV PD		CLASSROOM VIS
7380 POWERCLEAN EQUIPMENT CO.											
53400 INVOICE:67584	20250861	04/07/2025		40925	202111429	74.25	74.25	04/07/2025	INV PD		POWER CLEAN S
7695 WCNSM ENTERPRISE LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53650 INVOICE:2206	20251444	04/23/2025		43025	202111461	13,475.00	13,475.00	04/23/2025	INV PD		AIR PURIFICAT
8195 RACHAEL SHARP											
53547 INVOICE:312/314/25	20251100	04/09/2025		41725	79799	180.00	180.00	04/09/2025	INV PD		KYSTE FOOD RE
7499 RAPTOR TECHNOLOGIES											
53645 INVOICE:INV165190	20251447	04/23/2025		43025	79822	185.00	185.00	04/23/2025	INV PD		RAPTOR LABELS
7726 REITER DAIRY											
53525 INVOICE:510279019	20251323	04/11/2025		41725	79800	204.77	204.77	04/16/2025	INV PD		MILK FOR LUNC
53526 INVOICE:510279161	20251323	04/11/2025		41725	79800	271.86	271.86	04/09/2025	INV PD		MILK FOR LUNC
53527 INVOICE:510279301	20251323	04/11/2025		41725	79800	68.40	68.40	04/09/2025	INV PD		MILK FOR LUNC
53528 INVOICE:510279342	20251323	04/11/2025		41725	79800	169.70	169.70	04/09/2025	INV PD		MILK FOR LUNC
53529 INVOICE:510279372	20251323	04/11/2025		41725	79800	135.50	135.50	04/09/2025	INV PD		MILK FOR LUNC
53530 INVOICE:510279492	20251323	04/11/2025		41725	79800	136.80	136.80	04/09/2025	INV PD		MILK FOR LUNC
53531 INVOICE:510279534	20251323	04/11/2025		41725	79800	203.90	203.90	04/09/2025	INV PD		MILK FOR LUNC
53532 INVOICE:510279574	20251323	04/11/2025		41725	79800	186.36	186.36	04/09/2025	INV PD		MILK FOR LUNC
53533 INVOICE:510279715	20251323	04/11/2025		41725	79800	272.30	272.30	04/09/2025	INV PD		MILK FOR LUNC
53534 INVOICE:510279757	20251323	04/11/2025		41725	79800	187.67	187.67	04/09/2025	INV PD		MILK FOR LUNC
						1,837.26					
7080 RICHARDS ELECTRIC											
53433 INVOICE:S011200275.001	20251200	04/07/2025		40925	202111419	442.80	442.80	04/07/2025	INV PD		TUBES, T8 841
8078 RIDER'S AUTOMOTIVE											
53379 INVOICE:48505	20251391	04/07/2025		40925	79761	543.97	543.97	04/07/2025	INV PD		TOWING NISSAN
8064 RIVARD CAMPUS SUPPLY											
53646 INVOICE:209	20251128	04/23/2025		43025	79823	1,500.00	1,500.00	04/23/2025	INV PD		24-25 MEDALLI
7285 RUMPKE WASTE & RECYCLING											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
53600	20250284	04/16/2025		42325	79815	179.62		179.62	04/16/2025	INV	PD	ANNUAL RECYCL
INVOICE:3703090 CHECKDATE:04/23/2025												
4058 SALLY ANDRESS												
53438		04/07/2025		40925	79762	91.92		91.92	04/07/2025	INV	PD	REIMBURSEMENT
INVOICE:3/31/25 CHECKDATE:04/09/2025												
4984 SANITATION DISTRICT NO. 1												
53383	20250132	04/07/2025		40925	79763	35.67		35.67	04/07/2025	INV	PD	SANITATION CH
INVOICE:09916 2/1-2/28/25 CHECKDATE:04/09/2025												
53673	20250132	04/23/2025		43025	79824	39.24		39.24	04/23/2025	INV	PD	SANITATION CH
INVOICE:9916-000 3/1-3/31/25 CHECKDATE:04/30/2025												
						74.91						
6934 SANITECH												
53662	20251102	04/23/2025		43025	79825	229.50		229.50	04/23/2025	INV	PD	CHEMICALS & S
INVOICE:26428 CHECKDATE:04/30/2025												
5937 SECO ELECTRIC CO., INC.												
53656	20250498	04/23/2025		43025	202111453	3,574.00		3,574.00	04/23/2025	INV	PD	SMOKE DETECTO
INVOICE:8699 CHECKDATE:04/30/2025												
5191 SPEEDWAY SUPER AMERICA LLC												
53570	20250315	04/15/2025		41725	79801	51.92		51.92	04/16/2025	INV	PD	FUEL CHARGES
INVOICE:4042281 CHECKDATE:04/16/2025												
53574	20250315	04/15/2025		41725	79801	54.55		54.55	04/16/2025	INV	PD	FUEL CHARGES
INVOICE:4047217 CHECKDATE:04/16/2025												
53575	20250315	04/15/2025		41725	79801	70.40		70.40	04/16/2025	INV	PD	FUEL CHARGES
INVOICE:4047218 CHECKDATE:04/16/2025												
53568	20250315	04/15/2025		41725	79801	53.38		53.38	04/16/2025	INV	PD	FUEL CHARGES
INVOICE:4047277 CHECKDATE:04/16/2025												
53569	20250315	04/15/2025		41725	79801	63.34		63.34	04/16/2025	INV	PD	FUEL CHARGES
INVOICE:4047278 CHECKDATE:04/16/2025												
53572	20250315	04/15/2025		41725	79801	59.16		59.16	04/16/2025	INV	PD	FUEL CHARGES
INVOICE:4051517 CHECKDATE:04/16/2025												
53573	20250315	04/15/2025		41725	79801	23.57		23.57	04/16/2025	INV	PD	FUEL CHARGES
INVOICE:4051518 CHECKDATE:04/16/2025												
53571	20250315	04/15/2025		41725	79801	73.40		73.40	04/16/2025	INV	PD	FUEL CHARGES
INVOICE:4051519 CHECKDATE:04/16/2025												
53565	20250315	04/15/2025		41725	79801	62.00		62.00	04/16/2025	INV	PD	FUEL CHARGES
INVOICE:4053210 CHECKDATE:04/16/2025												
53563	20250315	04/15/2025		41725	79801	66.81		66.81	04/16/2025	INV	PD	FUEL CHARGES
INVOICE:4055161 CHECKDATE:04/16/2025												
53561	20250315	04/15/2025		41725	79801	42.76		42.76	04/16/2025	INV	PD	FUEL CHARGES
INVOICE:4058866 CHECKDATE:04/16/2025												
53567	20250315	04/15/2025		41725	79801	70.04		70.04	04/16/2025	INV	PD	FUEL CHARGES
INVOICE:4076838 CHECKDATE:04/16/2025												
53562	20250315	04/15/2025		41725	79801	50.47		50.47	04/16/2025	INV	PD	FUEL CHARGES
INVOICE:4076861 CHECKDATE:04/16/2025												
53566	20250315	04/15/2025		41725	79801	58.58		58.58	04/16/2025	INV	PD	FUEL CHARGES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4079254			CHECKDATE:04/16/2025									
53564	20250315	04/15/2025	41725		79801	50.92		50.92	04/16/2025	INV PD		FUEL CHARGES
INVOICE:4081852			CHECKDATE:04/16/2025									
53578	20250315	04/15/2025	41725		79801	27.62		27.62	04/16/2025	INV PD		FUEL CHARGES
INVOICE:4088807			CHECKDATE:04/16/2025									
53577	20250315	04/15/2025	41725		79801	75.80		75.80	04/16/2025	INV PD		FUEL CHARGES
INVOICE:4088808			CHECKDATE:04/16/2025									
53576	20250315	04/15/2025	41725		79801	80.62		80.62	04/16/2025	INV PD		FUEL CHARGES
INVOICE:7309			CHECKDATE:04/16/2025									
						1,035.34						
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES												
53544	20251231	04/09/2025	41725		202111442	127.93		127.93	04/09/2025	INV PD		EMPLOYEE CLAI
INVOICE:553590			CHECKDATE:04/16/2025									
1891 SWAN FLORAL & GIFT												
53444	20250130	04/07/2025	40925		79764	49.49		49.49	04/07/2025	INV PD		FLORAL ARRANG
INVOICE:617164/1			CHECKDATE:04/09/2025									
53443	20250130	04/07/2025	40925		79764	8.99		8.99	04/07/2025	INV PD		FLORAL ARRANG
INVOICE:617164/2			CHECKDATE:04/09/2025									
53507	20250130	04/09/2025	41725		79802	58.99		58.99	04/09/2025	INV PD		FLORAL ARRANG
INVOICE:617289/1			CHECKDATE:04/16/2025									
53506	20250130	04/09/2025	41725		79802	50.00		50.00	04/09/2025	INV PD		FLORAL ARRANG
INVOICE:617289/2			CHECKDATE:04/16/2025									
						167.47						
7114 TEACHERS PAY TEACHERS												
53541	20250067	04/09/2025	41725		202111438	79.52		79.52	04/09/2025	INV PD		CLASSROOM SUP
INVOICE:269023513			CHECKDATE:04/16/2025									
53539	20250474	04/09/2025	41725		202111438	30.00		30.00	04/09/2025	INV PD		AAC IMPLEMENT
INVOICE:272255597			CHECKDATE:04/16/2025									
53538	20250801	04/09/2025	41725		202111438	4.00		4.00	04/09/2025	INV PD		ROOM ON THE B
INVOICE:280299010			CHECKDATE:04/16/2025									
53384	20251385	04/07/2025	40925		202111420	89.20		89.20	04/07/2025	INV PD		HMH INTO READ
INVOICE:297786076			CHECKDATE:04/09/2025									
53516	20251412	04/09/2025	41725		202111438	67.00		67.00	04/09/2025	INV PD		INTERACTIVE G
INVOICE:299220128			CHECKDATE:04/16/2025									
53652	20251456	04/23/2025	43025		202111454	199.89		199.89	04/23/2025	INV PD		TECHNOLOGY
INVOICE:300849136			CHECKDATE:04/30/2025									
						469.61						
6035 TECH 24												
53445	20251257	04/07/2025	40925		79765	6,673.36		6,673.36	04/07/2025	INV PD		SERVICE AND P
INVOICE:2015624			CHECKDATE:04/09/2025									
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)												
53441	20250138	04/07/2025	40925		79766	3,761.00		3,761.00	04/07/2025	INV PD		COPIER LEASE,
INVOICE:3770690			CHECKDATE:04/09/2025									
53429	20250138	04/07/2025	40925		202111421	4,350.27		4,350.27	04/07/2025	INV PD		COPIER LEASE,
INVOICE:5033682805			CHECKDATE:04/09/2025									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
53442	20250138	04/07/2025		40925	202111422	737.81		737.81	04/07/2025	INV	PD	COPIER LEASE,
INVOICE:5033792471 CHECKDATE:04/09/2025												
53647	20250138	04/23/2025		43025	202111455	2,523.93		2,523.93	04/23/2025	INV	PD	COPIER LEASE,
INVOICE:5034049622 CHECKDATE:04/30/2025												
53581	20250138	04/11/2025		41725	79803	352.00		352.00	04/15/2025	INV	PD	COPIER LEASE,
INVOICE:6532007 CHECKDATE:04/16/2025												
53582	20250138	04/11/2025		41725	79804	358.00		358.00	04/15/2025	INV	PD	COPIER LEASE,
INVOICE:6532008 CHECKDATE:04/16/2025												
						12,083.01						
7823 TRI-STATE BUILDINGS, INC.												
53515	20250182	04/09/2025		41725	202111439	1,800.00		1,800.00	04/09/2025	INV	PD	LEASE (MONTHL
INVOICE:3/3/25 CHECKDATE:04/16/2025												
4285 TROPHY AWARDS MFG., INC.												
53602	20251419	04/16/2025		42325	202111447	557.94		557.94	04/16/2025	INV	PD	ELLIPTICAL CR
INVOICE:CI2005504 CHECKDATE:04/23/2025												
6260 TYLER TECHNOLOGIES, INC.												
53436	20251285	04/07/2025		40925	202111423	2,687.00		2,687.00	04/07/2025	INV	PD	EMPLOYEE ACCE
INVOICE:045-513249 CHECKDATE:04/09/2025												
6949 US BANK												
53609	20250159	04/16/2025		42325	202111445	188,000.00		188,000.00	04/16/2025	INV	PD	BD21 BOND PAY
INVOICE:2833070 CHECKDATE:04/23/2025												
53446	20250161	04/07/2025		40925	202111424	91,325.00		91,325.00	04/07/2025	INV	PD	BD16 SY 2025
INVOICE:2857250 CHECKDATE:04/09/2025												
						279,325.00						
7442 VALOR LLC												
53391	20251001	04/07/2025		40925	202111425	723.47		723.47	04/07/2025	INV	PD	DIESEL FUEL T
INVOICE:6107978 CHECKDATE:04/09/2025												
1446 WENGER CORPORATION												
53552	20250706	04/09/2025		41725	79805	6,748.00		6,748.00	04/09/2025	INV	PD	WENGER ART GR
INVOICE:890482 CHECKDATE:04/16/2025												
2781 WEST MUSIC COMPANY												
53633	20251182	04/23/2025		43025	79826	161.25		161.25	04/23/2025	INV	PD	50 PACK OF AN
INVOICE:SI2494697 CHECKDATE:04/30/2025												
53435	20251383	04/07/2025		40925	79767	2,138.52		2,138.52	04/07/2025	INV	PD	WEST MUSIC SU
INVOICE:SI2508338 CHECKDATE:04/09/2025												
						2,299.77						
7334 WOODHULL												
53651	20251455	04/23/2025		43025	202111460	918.15		918.15	04/23/2025	INV	PD	PRINTER MAINT
INVOICE:INV752643 CHECKDATE:04/30/2025												

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7204 WRIGHT IMPLEMENT											
53401	20250831	04/07/2025		40925	79768	1,154.21	1,154.21	04/07/2025	INV	PD	GATOR REPAIR
INVOICE:2401834 CHECKDATE:04/09/2025											
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
53496	20250140	04/07/2025		40925	202111426	700.00	700.00	04/07/2025	INV	PD	ANNUAL ENERGY
INVOICE:12-052/25-3 CHECKDATE:04/09/2025											
53495	20250421	04/07/2025		40925	202111426	3,200.00	3,200.00	04/07/2025	INV	PD	20240384 CONS
INVOICE:21-379-8 CHECKDATE:04/09/2025											
						3,900.00					
284 INVOICES						868,175.71					

** END OF REPORT - Generated by Kristi ward **