

PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
257 A & S ELECTRIC SUPPLY, INC.	04/25/25	25008927	153287	P	05/21/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	40.51
INVOICE: S100089958.001	04/25/25	25008927	153287	P	05/21/25	0501134 0433	EQUIPMENT REPAIR & MAINT	162.65
INVOICE: S100089958.001	04/25/25	25008927	153287	P	05/21/25	1201134 0610	GENERAL SUPPLIES	98.26
INVOICE: S100089958.001	04/26/25	25008927	153287	P	05/21/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	13.53
INVOICE: S100089476.002	04/26/25	25008927	153287	P	05/21/25	0501134 0433	EQUIPMENT REPAIR & MAINT	54.32
INVOICE: S100089476.002	04/26/25	25008927	153287	P	05/21/25	1201134 0610	GENERAL SUPPLIES	32.82
INVOICE: S100089476.002	04/30/25	25008927	153287	P	05/21/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	84.73
INVOICE: S100090157.001	04/30/25	25008927	153287	P	05/21/25	0501134 0433	EQUIPMENT REPAIR & MAINT	340.21
INVOICE: S100090157.001	04/30/25	25008927	153287	P	05/21/25	1201134 0610	GENERAL SUPPLIES	205.53
INVOICE: S100090157.001	05/07/25	25008927	153287	P	05/21/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	162.65
INVOICE: S100090050.001	05/07/25	25008927	153287	P	05/21/25	0501134 0433	EQUIPMENT REPAIR & MAINT	653.04
INVOICE: S100090050.001	05/07/25	25008927	153287	P	05/21/25	1201134 0610	GENERAL SUPPLIES	394.52
VENDOR TOTALS		50,276.85	YTD INVOICED			53,824.51	YTD PAID	2,242.77
6467 A-1 ELECTRIC MOTOR SERVICE	04/22/25	25008941	153288	P	05/21/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	4.99
INVOICE: 89179	04/22/25	25008941	153288	P	05/21/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	13.21
INVOICE: 89179	04/22/25	25008941	153288	P	05/21/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	25.46
INVOICE: 89179	04/22/25	25008941	153288	P	05/21/25	9201134 0431	HVAC/ELECTRIC REPAIR & MA	34.02
INVOICE: 89179	04/24/25	25008941	153288	P	05/21/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	12.84
INVOICE: 89265	04/24/25	25008941	153288	P	05/21/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	34.02
INVOICE: 89265	04/24/25	25008941	153288	P	05/21/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	65.54
INVOICE: 89265	04/24/25	25008941	153288	P	05/21/25	9201134 0431	HVAC/ELECTRIC REPAIR & MA	87.60
INVOICE: 89265	05/01/25	25008941	153288	P	05/21/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1.46
INVOICE: 89472	05/01/25	25008941	153288	P	05/21/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	3.87
INVOICE: 89472	05/01/25	25008941	153288	P	05/21/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	7.45
INVOICE: 89472								

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	05/01/25	25008941	153288	P	05/21/25	9201134 0431	HVAC/ELECTRIC REPAIR & MA	9.96
INVOICE: 89472								
	05/09/25	25008941	153288	P	05/21/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1.88
INVOICE: 89649								
	05/09/25	25008941	153288	P	05/21/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	4.99
INVOICE: 89649								
	05/09/25	25008941	153288	P	05/21/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	9.61
INVOICE: 89649								
	05/09/25	25008941	153288	P	05/21/25	9201134 0431	HVAC/ELECTRIC REPAIR & MA	12.84
INVOICE: 89649								
	05/12/25	25008941	153288	P	05/21/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	8.15
INVOICE: 89671								
	05/12/25	25008941	153288	P	05/21/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	21.58
INVOICE: 89671								
	05/12/25	25008941	153288	P	05/21/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	41.58
INVOICE: 89671								
	05/12/25	25008941	153288	P	05/21/25	9201134 0431	HVAC/ELECTRIC REPAIR & MA	55.57
INVOICE: 89671								
VENDOR TOTALS		17,548.89	YTD INVOICED			17,833.23	YTD PAID	456.62
3434 ABSOLUTE GLASS, LLC								
	04/30/25	25008938	153289	P	05/21/25	0061134 0434	BUILDING REPAIR/MAINTENAN	103.32
INVOICE: 869115								
	04/30/25	25008938	153289	P	05/21/25	0801134 0434	BUILDING REPAIR/MAINTENAN	202.88
INVOICE: 869115								
	05/03/25	25008938	153289	P	05/21/25	0061134 0434	BUILDING REPAIR/MAINTENAN	52.62
INVOICE: 869104								
	05/03/25	25008938	153289	P	05/21/25	0801134 0434	BUILDING REPAIR/MAINTENAN	103.32
INVOICE: 869104								
VENDOR TOTALS		515.00	YTD INVOICED			977.14	YTD PAID	462.14
12474 ACT, INC.								
	04/30/25	25003603	153290	P	05/21/25	0401118 0646	TESTS	13,110.00
INVOICE: 32515								
	04/30/25	25003603	153290	P	05/21/25	0901118 0646	TESTS	15,770.00
INVOICE: 32515								
	04/30/25	25003603	153290	P	05/21/25	1201118 0646	TESTS	8,740.00
INVOICE: 32515								
	04/30/25		153290	P	05/21/25	9402318 0646	TESTS	38.00
INVOICE: 32515								
VENDOR TOTALS		.00	YTD INVOICED			37,658.00	YTD PAID	37,658.00
17162 ADVANCED MECHANICAL OF NORTHERN KENTUCKY, LLC								
	04/22/25	25000407	153291	P	05/21/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	1,064.00
INVOICE: 11468								
	04/23/25	25001369	153291	P	05/21/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	12,114.15
INVOICE: 11482								
	04/24/25	25000404	153291	P	05/21/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	1,328.00

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INVOICE: 11505	04/29/25	25000405	153291	P	05/21/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	1,064.00
INVOICE: 11508	05/06/25	25000415	153291	P	05/21/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	740.00
INVOICE: 11519	05/06/25	25000408	153291	P	05/21/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	2,356.00
INVOICE: 11522	05/06/25	25000410	153291	P	05/21/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	740.00
INVOICE: 11521	05/06/25	25000412	153291	P	05/21/25	1001134 0431	HVAC/ELECTRIC REPAIR & MA	1,064.00
INVOICE: 11520	04/30/25	25008650	153291	P	05/21/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	12,195.68
INVOICE: 11515	04/30/25	25008651	153291	P	05/21/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	12,541.28
INVOICE: 11516	04/23/25	25008952	153291	P	05/21/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	1,070.49
INVOICE: 11475	04/23/25	25008952	153291	P	05/21/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	1,578.72
INVOICE: 11475	04/24/25	25008952	153291	P	05/21/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	725.88
INVOICE: 11501	04/24/25	25008952	153291	P	05/21/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	1,070.49
INVOICE: 11501	05/13/25	25000406	153291	P	05/21/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,596.00
INVOICE: 11540	05/14/25	25000411	153291	P	05/21/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	928.00
INVOICE: 11554	05/14/25	25000411	153291	P	05/21/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	3,400.00
INVOICE: 11553								
<b>VENDOR TOTALS</b>		<b>175,852.59</b>	<b>YTD INVOICED</b>			<b>242,728.87</b>	<b>YTD PAID</b>	<b>55,576.69</b>
13600 AFFORDABLE LANGUAGE SERVICES LTD								
INVOICE: 451327	04/20/25	25001309	153292	P	05/21/25	0002121 0349 337L	OTHER PROFESSIONAL SERVIC	148.00
INVOICE: 451269	04/20/25	25007463	153292	P	05/21/25	0401121 0349 7000	OTHER PROFESSIONAL SERVIC	99.00
INVOICE: 451269	04/20/25	25007729	153292	P	05/21/25	0401121 0349 7000	OTHER PROFESSIONAL SERVIC	100.00
INVOICE: 451270	04/20/25	25006336	153292	P	05/21/25	0201118 0349 7000	OTHER PROFESSIONAL SERVIC	117.50
INVOICE: 451466	04/30/25	25006370	153292	P	05/21/25	0061077 0349 7000	OTHER PROFESSIONAL SERVIC	124.75
INVOICE: 451463	04/30/25	25007464	153292	P	05/21/25	0401121 0349 7000	OTHER PROFESSIONAL SERVIC	100.00
INVOICE: 451463	04/30/25	25007982	153292	P	05/21/25	0401121 0349 7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 451467	04/30/25	25006336	153292	P	05/21/25	0201118 0349 7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 451464	04/30/25	25001309	153292	P	05/21/25	0002121 0349 337L	OTHER PROFESSIONAL SERVIC	802.00

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	04/30/25	25006477	153292	P	05/21/25	0601118 0349 7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 451465	05/14/25	25001309	153292	P	05/21/25	0002121 0349 337L	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 451767	05/14/25	25001309	153292	P	05/21/25	0002121 0349 337L	OTHER PROFESSIONAL SERVIC	203.50
INVOICE: 451714	05/14/25	25007983	153292	P	05/21/25	0401121 0349 7000	OTHER PROFESSIONAL SERVIC	33.00
INVOICE: 451713								
VENDOR TOTALS		11,471.65	YTD INVOICED			13,445.40	YTD PAID	1,915.75
7643 AIR SOURCE TECHNOLOGY, INC.	04/25/25	25000630	153293	P	05/21/25	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE: 33120								
VENDOR TOTALS		4,100.00	YTD INVOICED			4,300.00	YTD PAID	200.00
16286 ALL PRO SUPPLY	04/23/25	25007885	153294	P	05/21/25	0901087 0610	GENERAL SUPPLIES	233.40
INVOICE: 23848	04/29/25	25008245	153294	P	05/21/25	0201087 0610	GENERAL SUPPLIES	2,101.34
INVOICE: 23897	04/29/25	25008246	153294	P	05/21/25	0401087 0610	GENERAL SUPPLIES	1,469.62
INVOICE: 23898	04/28/25	25008249	153294	P	05/21/25	1081087 0610	GENERAL SUPPLIES	479.00
INVOICE: 23894	04/29/25	25008250	153294	P	05/21/25	1201087 0610	GENERAL SUPPLIES	2,622.74
INVOICE: 23896	04/23/25	25008043	153294	P	05/21/25	1201087 0610	GENERAL SUPPLIES	716.80
INVOICE: 23849	04/29/25	25008247	153294	P	05/21/25	0601087 0610	GENERAL SUPPLIES	592.47
INVOICE: 23895	04/29/25	25008251	153294	P	05/21/25	4951087 0610	GENERAL SUPPLIES	918.65
INVOICE: 23902	04/30/25	25008548	153294	P	05/21/25	9201134 0610	GENERAL SUPPLIES	1,011.60
INVOICE: 23925	04/29/25	25008434	153294	P	05/21/25	0451087 0610	GENERAL SUPPLIES	281.85
INVOICE: 23906	04/29/25	25008440	153294	P	05/21/25	4751087 0610	GENERAL SUPPLIES	1,440.20
INVOICE: 23909	04/29/25	25008441	153294	P	05/21/25	1051087 0610	GENERAL SUPPLIES	767.37
INVOICE: 23910	04/29/25	25008437	153294	P	05/21/25	0501087 0610	GENERAL SUPPLIES	294.16
INVOICE: 23907	04/29/25	25008248	153294	P	05/21/25	1031087 0610	GENERAL SUPPLIES	1,463.90
INVOICE: 23899	04/30/25	25008248	153294	P	05/21/25	1031087 0610	GENERAL SUPPLIES	1,392.88
INVOICE: 23928	04/29/25	25008427	153294	P	05/21/25	0901087 0610	GENERAL SUPPLIES	330.58
INVOICE: 23903	04/29/25	25008431	153294	P	05/21/25	0701087 0610	GENERAL SUPPLIES	74.92

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INVOICE: 23904	04/29/25	25008244	153294	P	05/21/25	0061087 0610	GENERAL SUPPLIES	5,108.36
INVOICE: 23900	04/29/25	25008252	153294	P	05/21/25	9201134 0610	GENERAL SUPPLIES	199.56
INVOICE: 23901	05/13/25	25008245	153294	P	05/21/25	0201087 0610	GENERAL SUPPLIES	148.77
INVOICE: 24014	04/30/25	25008245	153294	P	05/21/25	0201087 0610	GENERAL SUPPLIES	323.46
INVOICE: 23924	05/13/25	25008548	153294	P	05/21/25	9201134 0610	GENERAL SUPPLIES	628.50
INVOICE: 24013	05/06/25	25008441	153294	P	05/21/25	1051087 0610	GENERAL SUPPLIES	50.25
INVOICE: 23969	05/09/25	25008427	153294	P	05/21/25	0901087 0610	GENERAL SUPPLIES	99.78
INVOICE: 23980	05/13/25	25008247	153294	P	05/21/25	0601087 0610	GENERAL SUPPLIES	146.65
INVOICE: 24010	05/13/25	25008249	153294	P	05/21/25	1081087 0610	GENERAL SUPPLIES	496.00
INVOICE: 24011	05/13/25	25008250	153294	P	05/21/25	1201087 0610	GENERAL SUPPLIES	552.40
INVOICE: 24009	05/13/25	25008248	153294	P	05/21/25	1031087 0610	GENERAL SUPPLIES	804.42
INVOICE: 24012	04/29/25	25008432	153294	P	05/21/25	1001087 0610	GENERAL SUPPLIES	625.70
INVOICE: 23905	04/29/25	25008439	153294	P	05/21/25	0051087 0610	GENERAL SUPPLIES	282.00
INVOICE: 23908	04/30/25	25007335	153294	P	05/21/25	0051087 0610	GENERAL SUPPLIES	344.65
INVOICE: 23926	05/13/25	25008246	153294	P	05/21/25	0401087 0610	GENERAL SUPPLIES	167.60
INVOICE: 24008								
<b>VENDOR TOTALS</b>		<b>178,816.26</b>	<b>YTD INVOICED</b>			<b>205,133.64</b>	<b>YTD PAID</b>	<b>26,169.58</b>
16561 KEVIN ALTON	05/13/25	25007753	153295	P	05/21/25	0201134 0424	CONTRACT GROUNDS SERVICE	525.00
INVOICE: 539	05/13/25	25007753	153295	P	05/21/25	1031134 0424	CONTRACT GROUNDS SERVICE	1,050.00
INVOICE: 539	05/13/25	25007752	153295	P	05/21/25	0801134 0424	CONTRACT GROUNDS SERVICE	660.00
INVOICE: 535	05/13/25	25007749	153295	P	05/21/25	0051134 0424	CONTRACT GROUNDS SERVICE	675.00
INVOICE: 537	05/13/25	25007755	153295	P	05/21/25	4951134 0424	CONTRACT GROUNDS SERVICE	675.00
INVOICE: 534	05/13/25	25007754	153295	P	05/21/25	1081134 0424	CONTRACT GROUNDS SERVICE	1,732.50
INVOICE: 536	05/13/25	25007754	153295	P	05/21/25	1201134 0424	CONTRACT GROUNDS SERVICE	1,732.50
INVOICE: 536	05/13/25	25007751	153295	P	05/21/25	0701134 0424	CONTRACT GROUNDS SERVICE	800.00
INVOICE: 533								

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<b>VENDOR TOTALS</b>								<b>15,825.00 YTD INVOICED</b>
								<b>24,425.00 YTD PAID</b>
								<b>7,850.00</b>
9570 AMAZON CAPITAL SERVICES, INC.								
INVOICE: 04/23/25	25008256	153296	P	05/21/25	0001037 0610	GENERAL SUPPLIES		115.00
INVOICE: 04/25/25	25008359	153296	P	05/21/25	0001121 0650 337X	SUPPLIES TECHNOLOGY RELAT		39.99
INVOICE: 04/23/25	25008214	153296	P	05/21/25	0402104 0679 125L	OTHER STUDENT ACTIVITIES		453.09
INVOICE: 04/22/25	25008053	153296	P	05/21/25	0402104 0610 125L	GENERAL SUPPLIES		531.41
INVOICE: 04/24/25	25008280	153296	P	05/21/25	0202859 0641 7020	LIBRARY BOOKS		292.25
INVOICE: 04/22/25	25008213	153296	P	05/21/25	0201299 0610 7000	GENERAL SUPPLIES		85.96
INVOICE: 03/26/25	25007554	153296	P	05/21/25	0001087 0610	GENERAL SUPPLIES		186.00
INVOICE: 04/22/25	25008070	153296	P	05/21/25	0902104 0679 125L	OTHER STUDENT ACTIVITIES		538.99
INVOICE: 04/24/25	25008257	153296	P	05/21/25	0001121 0610 337X	GENERAL SUPPLIES		137.96
INVOICE: 04/28/25	25008292	153296	P	05/21/25	1202104 0679 125L	OTHER STUDENT ACTIVITIES		1,058.99
INVOICE: 04/28/25	25008294	153296	P	05/21/25	1202154 0610 106L	GENERAL SUPPLIES		257.44
INVOICE: 04/24/25	25008293	153296	P	05/21/25	1202154 0610 106L	GENERAL SUPPLIES		144.14
INVOICE: 04/24/25	25008342	153296	P	05/21/25	0901118 0610 7000	GENERAL SUPPLIES		45.98
INVOICE: 04/22/25	25008069	153296	P	05/21/25	0902154 0610 106L	GENERAL SUPPLIES		220.40
INVOICE: 04/22/25	25008069	153296	P	05/21/25	0902154 0650 106L	SUPPLIES TECHNOLOGY RELAT		29.95
INVOICE: 04/22/25	25008069	153296	P	05/21/25	0902154 0694 106L	EQUIPMENT SUPPLIES		94.99
INVOICE: 04/25/25	25008187	153296	P	05/21/25	4751299 0610 7000	GENERAL SUPPLIES		253.78
INVOICE: 04/25/25	25008187	153296	P	05/21/25	4751299 0650 7000	SUPPLIES TECHNOLOGY RELAT		268.76
INVOICE: 04/28/25	25008413	153296	P	05/21/25	4951118 0610 7000	GENERAL SUPPLIES		51.98
INVOICE: 04/28/25	25008413	153296	P	05/21/25	4951118 0695 7000	FURNITURE/FIXTURE SUPPLIE		139.98
INVOICE: 04/24/25	25008288	153296	P	05/21/25	9011096 0610	GENERAL SUPPLIES		119.80
INVOICE: 04/25/25	25008335	153296	P	05/21/25	1002104 0610 125L	GENERAL SUPPLIES		78.62
INVOICE: 04/25/25	25008335	153296	P	05/21/25	1002104 0679 125L	OTHER STUDENT ACTIVITIES		489.69
INVOICE: 04/25/25	25008357	153296	P	05/21/25	0702818 0610 7070	GENERAL SUPPLIES		59.98

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INVOICE: 19NP-TJXG-74J7	04/25/25	25008357	153296	P	05/21/25	0702835 0675	7070 ORGANIZTN SUPPLIES (ACTIV	43.99
INVOICE: 19NP-TJXG-74J7	04/25/25	25008343	153296	P	05/21/25	1202104 0679	125L OTHER STUDENT ACTIVITIES	451.65
INVOICE: 1XYM-NXT4-7DCK	04/29/25	25008528	153296	P	05/21/25	0401118 0650	7000 Other Supplies-Technology	49.59
INVOICE: 1WQQ-LLXQ-3XMK	04/29/25	25008373	153296	P	05/21/25	0402154 0610	106L GENERAL SUPPLIES	146.96
INVOICE: 1XK9-P4GJ-3RJH	04/29/25	25008373	153296	P	05/21/25	0402154 0650	106L SUPPLIES TECHNOLOGY RELAT	85.49
INVOICE: 1XK9-P4GJ-3RJH	04/25/25	25008372	153296	P	05/21/25	0402154 0650	106L SUPPLIES TECHNOLOGY RELAT	602.18
INVOICE: 1DRV-TC6Y-6TGJ	04/25/25	25008354	153296	P	05/21/25	0401118 0610	7000 GENERAL SUPPLIES	211.65
INVOICE: 1R7W-NNKY-7LRQ	04/25/25	25008354	153296	P	05/21/25	0401121 0610	7000 GENERAL SUPPLIES	21.38
INVOICE: 1R7W-NNKY-7LRQ	04/29/25	25008538	153296	P	05/21/25	1031077 0650	7000 SUPPLIES TECHNOLOGY RELAT	12.99
INVOICE: 1G46-QL1T-3V6G	04/29/25	25008538	153296	P	05/21/25	1031118 0610	7000 GENERAL SUPPLIES	103.39
INVOICE: 1G46-QL1T-3V6G	04/29/25	25008538	153296	P	05/21/25	1032835 0675	7103 ORGANIZTN SUPPLIES (ACTIV	56.26
INVOICE: 1G46-QL1T-3V6G	04/28/25	25008356	153296	P	05/21/25	1032104 0679	125L OTHER STUDENT ACTIVITIES	239.71
INVOICE: 1C41-Y9FF-YVC6	04/22/25	25007643	153296	P	05/21/25	0452118 0679	045L OTHER STUDENT ACTIVITIES	28.99
INVOICE: 1MLG-CVKN-7CKD	04/25/25	25008341	153296	P	05/21/25	0051118 0610	7000 GENERAL SUPPLIES	52.94
INVOICE: 1GTV-PQFV-9R3F	04/25/25	25008370	153296	P	05/21/25	0052104 0679	125L OTHER STUDENT ACTIVITIES	399.92
INVOICE: 1KHT-LY1F-F36K	04/24/25	25008287	153296	P	05/21/25	9011096 0663	REPAIR PARTS	157.10
INVOICE: 1R7P-RCXR-3HL9	04/27/25	25007952	153296	P	05/21/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	89.94
INVOICE: 1JTP-MV33-QRRF	04/30/25	25008537	153296	P	05/21/25	0801118 0616	7000 FOOD NON-INSTRUCTIONAL no	26.60
INVOICE: 1164-MTC1-4WTK	04/25/25	25008290	153296	P	05/21/25	0801118 0610	7000 GENERAL SUPPLIES	11.90
INVOICE: 1VC9-NYPV-9LVF	04/25/25	25008290	153296	P	05/21/25	0801118 0616	7000 FOOD NON-INSTRUCTIONAL no	80.05
INVOICE: 1VC9-NYPV-9LVF	04/30/25	25008377	153296	P	05/21/25	0502104 0610	125L GENERAL SUPPLIES	82.34
INVOICE: 16TK-1G11-3WVQ	04/30/25	25007930	153296	P	05/21/25	0501118 0610	7000 GENERAL SUPPLIES	137.94
INVOICE: 1VMT-MPYR-6PF1	04/29/25	25008376	153296	P	05/21/25	0502104 0610	125L GENERAL SUPPLIES	410.02
INVOICE: 1RWJ-F13D-46JR	04/30/25	25008412	153296	P	05/21/25	1202154 0610	106L GENERAL SUPPLIES	477.24
INVOICE: 16H6-GHLJ-4KDX	04/29/25	25008358	153296	P	05/21/25	4952104 0616	125L FOOD NON-INSTRUCTIONAL no	524.87
INVOICE: 1QPR-QWDX-3QC3								

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	04/29/25	25008358	153296	P	05/21/25	4952104 0679	125L OTHER STUDENT ACTIVITIES	513.84
INVOICE: 1QPR-QWDX-3QC3	04/29/25	25008358	153296	P	05/21/25	4952104 0680	125L WELFARE (FOOD/CLOTHES/UTI	828.86
INVOICE: 1QPR-QWDX-3QC3	05/01/25	25008330	153296	P	05/21/25	0001037 0610	GENERAL SUPPLIES	12.50
INVOICE: 1VMT-MPYR-MN9F	04/30/25	25008330	153296	P	05/21/25	0001037 0610	GENERAL SUPPLIES	899.82
INVOICE: 1Y4Q-46GV-3T3F	05/11/25	25008636	153296	P	05/21/25	4951118 0610	7000 GENERAL SUPPLIES	26.04
INVOICE: 19D9-PG4H-MGX9	05/05/25	25008636	153296	P	05/21/25	4951118 0610	7000 GENERAL SUPPLIES	471.24
INVOICE: 1NXC-CDKF-WNC7	05/05/25	25008636	153296	P	05/21/25	4952818 0610	7495 GENERAL SUPPLIES	71.29
INVOICE: 1NXC-CDKF-WNC7	05/02/25	25008358	153296	P	05/21/25	4952104 0616	125L FOOD NON-INSTRUCTIONAL no	22.98
INVOICE: 17HQ-1P7V-9YWD	05/01/25	25008623	153296	P	05/21/25	4952104 0679	125L OTHER STUDENT ACTIVITIES	392.43
INVOICE: 17T9-7XY7-MNV4	05/01/25	25008605	153296	P	05/21/25	4951118 0650	7000 Other Supplies-Technology	30.16
INVOICE: 1CYV-H9VN-MJTD	05/01/25	25008526	153296	P	05/21/25	4952104 0679	125L OTHER STUDENT ACTIVITIES	404.88
INVOICE: 1KJ9-4M7L-P4CT	04/25/25	25008407	153296	P	05/21/25	1052104 0679	125L OTHER STUDENT ACTIVITIES	194.24
INVOICE: 1XYM-NXT4-6PD6	05/05/25	25008580	153296	P	05/21/25	1002104 0610	125L GENERAL SUPPLIES	301.10
INVOICE: 1WHL-Q7P4-WMCT	05/05/25	25008580	153296	P	05/21/25	1002104 0679	125L OTHER STUDENT ACTIVITIES	559.88
INVOICE: 1WHL-Q7P4-WMCT	04/30/25	25008522	153296	P	05/21/25	1001118 0610	7000 GENERAL SUPPLIES	100.19
INVOICE: 1GHF-XMLW-6JPX	04/30/25	25008522	153296	P	05/21/25	1001121 0610	7000 GENERAL SUPPLIES	64.14
INVOICE: 1GHF-XMLW-6JPX	04/30/25	25008522	153296	P	05/21/25	1001299 0610	7000 GENERAL SUPPLIES	131.16
INVOICE: 1GHF-XMLW-6JPX	05/04/25	25008517	153296	P	05/21/25	4752104 0610	125L GENERAL SUPPLIES	549.59
INVOICE: 11WT-YYKQ-M7JJ	05/04/25	25008517	153296	P	05/21/25	4752104 0679	125L OTHER STUDENT ACTIVITIES	41.97
INVOICE: 11WT-YYKQ-M7JJ	04/30/25	25008518	153296	P	05/21/25	4752104 0610	125L GENERAL SUPPLIES	208.11
INVOICE: 13GL-GG11-6RQ4	04/30/25	25008518	153296	P	05/21/25	4752104 0680	125L WELFARE (FOOD/CLOTHES/UTI	29.99
INVOICE: 13GL-GG11-6RQ4	05/05/25	25008601	153296	P	05/21/25	0011124 0650	SUPPLIES TECHNOLOGY RELAT	678.40
INVOICE: 1HFP-6NCK-YXP6	05/01/25	25008603	153296	P	05/21/25	4752104 0679	125L OTHER STUDENT ACTIVITIES	320.20
INVOICE: 16H6-GHLJ-N9D4	05/09/25	25008643	153296	P	05/21/25	1202154 0610	106L GENERAL SUPPLIES	783.62
INVOICE: 1KY4-1CTY-91WH	05/08/25	25008726	153296	P	05/21/25	1202154 0610	106L GENERAL SUPPLIES	897.77
INVOICE: 1M6C-6YL4-X4JN	05/06/25	25008727	153296	P	05/21/25	1201905 0610	106X GENERAL SUPPLIES	43.08



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INVOICE: 1YNJ-7PJQ-6N1T	05/06/25	25008727	153296	P	05/21/25	1201905 0695 106X	FURNITURE/FIXTURE SUPPLIE	119.98
INVOICE: 1YNJ-7PJQ-6N1T	05/05/25	25008610	153296	P	05/21/25	1001118 0610 7000	GENERAL SUPPLIES	193.86
INVOICE: 11DL-RTL3-1YDV	05/06/25	25008717	153296	P	05/21/25	1051118 0650 7000	Other Supplies-Technology	299.90
INVOICE: 1KQV-RFYC-4VDL	05/07/25	25008773	153296	P	05/21/25	1052818 0650 7105	SUPPLIES TECHNOLOGY RELAT	215.99
INVOICE: 1KQV-RFYC-GVNC	05/07/25	25008772	153296	P	05/21/25	0001121 0650 337X	SUPPLIES TECHNOLOGY RELAT	33.98
INVOICE: 19TL-CLNX-J4M7	05/12/25	25008776	153296	P	05/21/25	0001121 0610 337X	GENERAL SUPPLIES	8.98
INVOICE: 11TW-JFGC-4X17	05/08/25	25008794	153296	P	05/21/25	0001121 0650 337X	SUPPLIES TECHNOLOGY RELAT	28.49
INVOICE: 1V9P-KVFJ-R4DW	05/06/25	25008697	153296	P	05/21/25	9011096 0435	VEHICLE REPAIR & MAINT	14.25
INVOICE: 11GW-3DQX-7L4M	04/29/25	25007578	153296	P	05/21/25	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	809.97
INVOICE: 1C7C-LWNL-4VQW	05/09/25	25007578	153296	P	05/21/25	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	421.64
INVOICE: 1X1K-X7K4-663Y	04/22/25	25007578	153296	P	05/21/25	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	269.99
INVOICE: 1WN3-1QFT-1HTM	03/14/25	25007150	153296	P	05/21/25	1051118 0733 ENRG3	FURNITURE & FIXTURES	232.20
INVOICE: 1J79-1XXT-3RTY	05/14/25	25008885	153296	P	05/21/25	0551198 0891 103X	GRADUATION EXPENSES	17.90
INVOICE: 1CTL-6DT1-9NMQ	04/29/25	25008496	153296	P	05/21/25	0061077 0610 7000	GENERAL SUPPLIES	80.91
INVOICE: 1CR4-X99C-4XFN	04/30/25	25008497	153296	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	159.92
INVOICE: 1TMG-XVHJ-6L7K	04/29/25	25008499	153296	P	05/21/25	0062818 0610 7006	GENERAL SUPPLIES	279.03
INVOICE: 1FP9-D737-9K7V	04/28/25	25008404	153296	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	77.97
INVOICE: 137X-39W1-3PCG	04/28/25	25008405	153296	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	261.17
INVOICE: 14FY-C7DV-34J6	04/29/25	25008500	153296	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	129.35
INVOICE: 1MNR-G4CH-3MH6	05/06/25	25008529	153296	P	05/21/25	0402835 0675 7040	ORGANIZTN SUPPLIES (ACTIV	240.75
INVOICE: 1TVY-6QJW-41R4	05/06/25	25008412	153296	P	05/21/25	1202154 0610 106L	GENERAL SUPPLIES	61.24
INVOICE: 1MG9-NT43-4FC7	05/03/25	25007952	153296	P	05/21/25	0902104 0679 125L	OTHER STUDENT ACTIVITIES	109.89
INVOICE: 1QHW-Q1RV-HR7V	05/05/25	25008377	153296	P	05/21/25	0502104 0610 125L	GENERAL SUPPLIES	39.98
INVOICE: 1RKT-D37Q-VXCN	05/04/25	25007930	153296	P	05/21/25	0501118 0610 7000	GENERAL SUPPLIES	-22.99
INVOICE: 1HDK-WVXK-QCKR	05/04/25	25007930	153296	P	05/21/25	0501118 0610 7000	GENERAL SUPPLIES	-45.98
INVOICE: 1DQM-V9KX-QCVG								

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	05/04/25	25007930	153296	P	05/21/25	0501118 0610	7000 GENERAL SUPPLIES	-68.97
INVOICE: 1JWW-KXH6-PJMX	05/01/25	25008625	153296	P	05/21/25	0502835 0675	7050 ORGANIZTN SUPPLIES (ACTIV	347.90
INVOICE: 1QR7-VTGN-M9RR	05/05/25	25008013	153296	P	05/21/25	0401059 0610	7000 GENERAL SUPPLIES	9.99
INVOICE: 13JD-4NCT-TJP9	04/27/25	25008013	153296	P	05/21/25	0401059 0610	7000 GENERAL SUPPLIES	45.69
INVOICE: 1F6C-FL73-RGYQ	04/27/25	25008013	153296	P	05/21/25	0401059 0641	7000 LIBRARY BOOKS	123.54
INVOICE: 1F6C-FL73-RGYQ	05/06/25	25008498	153296	P	05/21/25	0061118 0610	7000 GENERAL SUPPLIES	25.15
INVOICE: 1L6J-MF43-6V6P	05/04/25	25008498	153296	P	05/21/25	0061118 0610	7000 GENERAL SUPPLIES	121.22
INVOICE: 1J3V-7LTM-M6FL	05/10/25	25008535	153296	P	05/21/25	0501299 0610	7000 GENERAL SUPPLIES	9.99
INVOICE: 16RP-NQH6-JC4G	05/04/25	25008535	153296	P	05/21/25	0501299 0610	7000 GENERAL SUPPLIES	392.85
INVOICE: 1DVG-4NQD-MN7X	05/07/25	25006958	153296	P	05/21/25	0402835 0675	7040 ORGANIZTN SUPPLIES (ACTIV	-9.99
INVOICE: 13CM-XY1V-JHTC	03/18/25	25006958	153296	P	05/21/25	0402835 0675	7040 ORGANIZTN SUPPLIES (ACTIV	9.99
INVOICE: 1W6Q-KYQC-J1YM	03/11/25	25006958	153296	P	05/21/25	0402835 0675	7040 ORGANIZTN SUPPLIES (ACTIV	80.94
INVOICE: 199P-FJP6-43G6	05/15/25	25008923	153296	P	05/21/25	9201134 0532	TELEPHONE	33.10
INVOICE: 1HQ1-RTGK-K6QX	05/02/25	25008638	153296	P	05/21/25	1032104 0679	125L OTHER STUDENT ACTIVITIES	946.70
INVOICE: 163K-QC6M-9MQD	05/02/25	25008638	153296	P	05/21/25	1032104 0694	125L EQUIPMENT SUPPLIES	329.97
INVOICE: 163K-QC6M-9MQD	05/02/25	25008638	153296	P	05/21/25	1032104 0695	125L FURNITURE/FIXTURE SUPPLIE	89.98
INVOICE: 163K-QC6M-9MQD	05/07/25	25008519	153296	P	05/21/25	4751118 0610	7000 GENERAL SUPPLIES	49.99
INVOICE: 16TF-HNMM-HL46	05/04/25	25008519	153296	P	05/21/25	4751118 0610	7000 GENERAL SUPPLIES	953.16
INVOICE: 1NH6-WTGX-N4F6	05/02/25	25008536	153296	P	05/21/25	0602104 0679	125L OTHER STUDENT ACTIVITIES	329.51
INVOICE: 1V1V-N3TD-96JN	05/04/25	25008453	153296	P	05/21/25	0551198 0650	103X Other Supplies-Technology	2,483.94
INVOICE: 1VHX-1VDV-NJ91	05/05/25	25008453	153296	P	05/21/25	0551198 0650	103X Other Supplies-Technology	186.99
INVOICE: 1GGG-66FT-RY17	04/27/25	25008212	153296	P	05/21/25	0062104 0679	125L OTHER STUDENT ACTIVITIES	417.62
INVOICE: 13RH-P4G9-RLJM	05/05/25	25008212	153296	P	05/21/25	0062104 0679	125L OTHER STUDENT ACTIVITIES	35.89
INVOICE: 1PJJ-K3MY-WWGD	04/22/25	25008143	153296	P	05/21/25	0061118 0610	7000 GENERAL SUPPLIES	176.36
INVOICE: 1VGL-CGRT-93WY	04/22/25	25008144	153296	P	05/21/25	0061077 0610	7000 GENERAL SUPPLIES	123.97
INVOICE: 13R3-3LDJ-YK GK	04/22/25	25008145	153296	P	05/21/25	0061118 0610	7000 GENERAL SUPPLIES	170.51

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INVOICE: 1WPV-CKXJ-96FG	04/22/25	25008146	153296	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	549.15
INVOICE: 1GQK-DCRR-CCW1	04/25/25	25008279	153296	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	232.48
INVOICE: 1LYF-KGFY-6XMR	04/25/25	25008325	153296	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	492.22
INVOICE: 1KHT-LY1F-6RKH	04/24/25	25008326	153296	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	66.90
INVOICE: 1VDY-CFP7-3MQ6	04/24/25	25008326	153296	P	05/21/25	0061118 0695 7000	FURNITURE/FIXTURE SUPPLIE	68.28
INVOICE: 1VDY-CFP7-3MQ6	04/24/25	25008327	153296	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	292.67
INVOICE: 1K33-QM77-3QQM	04/28/25	25008351	153296	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	49.31
INVOICE: 1PQ1-1FHQ-1FQ9	04/29/25	25008352	153296	P	05/21/25	0061077 0610 7000	GENERAL SUPPLIES	484.70
INVOICE: 14WT-LRDJ-3KNL	04/24/25	25008353	153296	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	208.14
INVOICE: 1MTD-6T6Q-3HCK	04/25/25	25008402	153296	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	51.59
INVOICE: 1FNK-PKLF-6RGT	04/25/25	25008402	153296	P	05/21/25	0061118 0650 7000	Other Supplies-Technology	224.38
INVOICE: 1FNK-PKLF-6RGT	04/28/25	25008403	153296	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	122.57
INVOICE: 1HMH-69QJ-3TV1	04/28/25	25008403	153296	P	05/21/25	0061118 0650 7000	Other Supplies-Technology	15.95
INVOICE: 1HMH-69QJ-3TV1	05/05/25	25008381	153296	P	05/21/25	0551198 0643 103X	SUPPLEMENTARY BKS/STUDY G	19.68
INVOICE: 1VGY-KGNJ-1JLQ	04/30/25	25008381	153296	P	05/21/25	0551198 0643 103X	SUPPLEMENTARY BKS/STUDY G	201.09
INVOICE: 1V77-QTMM-4KVC	05/04/25	25008376	153296	P	05/21/25	0502104 0610 125L	GENERAL SUPPLIES	-7.99
INVOICE: 1DQM-V9KX-QWXM	05/01/25	25008514	153296	P	05/21/25	0451118 0610 7000	GENERAL SUPPLIES	296.84
INVOICE: 1RLH-DDTC-T49V	05/02/25	25007315	153296	P	05/21/25	0452118 0679 045L	OTHER STUDENT ACTIVITIES	48.51
INVOICE: 1NCP-6P11-4R73	04/29/25	25008513	153296	P	05/21/25	0451118 0610 7000	GENERAL SUPPLIES	113.61
INVOICE: 17WC-3KVD-67G3	05/01/25	25008510	153296	P	05/21/25	0202104 0616 125L	FOOD NON-INSTRUCTIONAL no	21.44
INVOICE: 1K6L-L3YP-LXKV	05/01/25	25008510	153296	P	05/21/25	0202104 0679 125L	OTHER STUDENT ACTIVITIES	207.82
INVOICE: 1K6L-L3YP-LXKV	05/04/25	25008511	153296	P	05/21/25	0202104 0679 020F2	OTHER STUDENT ACTIVITIES	190.70
INVOICE: 1YWY-J4LP-MTDY	05/01/25	25008622	153296	P	05/21/25	0201118 0610 7000	GENERAL SUPPLIES	107.58
INVOICE: 16TK-1G11-PL1J	05/01/25	25008622	153296	P	05/21/25	0202118 0610 020J	GENERAL SUPPLIES	17.08
INVOICE: 16TK-1G11-PL1J	05/01/25	25008622	153296	P	05/21/25	0202118 0650 020J	SUPPLIES TECHNOLOGY RELAT	159.58
INVOICE: 16TK-1G11-PL1J								

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	05/05/25	25008635	153296	P	05/21/25	0052818 0674	7005 AWARDS	21.99
INVOICE: 1GGG-66FT-W1RF	05/06/25	25008635	153296	P	05/21/25	0052818 0674	7005 AWARDS	149.99
INVOICE: 1TRT-KCHW-F4GG	05/02/25	25008642	153296	P	05/21/25	0051118 0610	7000 GENERAL SUPPLIES	723.30
INVOICE: 1HML-F61Y-9VWM	05/02/25	25008451	153296	P	05/21/25	0051118 0610	7000 GENERAL SUPPLIES	904.45
INVOICE: 1KY3-17GP-7HNW	04/30/25	25008534	153296	P	05/21/25	0052104 0616	125L FOOD NON-INSTRUCTIONAL no	515.29
INVOICE: 17T9-7XY7-C6Y3	04/30/25	25008559	153296	P	05/21/25	0051059 0650	7000 SUPPLIES TECHNOLOGY RELAT	349.99
INVOICE: 1VXX-C7MW-3RV4	04/30/25	25008452	153296	P	05/21/25	0052835 0675	7005 ORGANIZTN SUPPLIES (ACTIV	59.98
INVOICE: 1GRJ-TXFH-6K GK	05/07/25	25008565	153296	P	05/21/25	0401118 0694	0137 EQUIPMENT SUPPLIES	5.89
INVOICE: 16TF-HNMM-H7Q9	05/01/25	25008565	153296	P	05/21/25	0401118 0694	0137 EQUIPMENT SUPPLIES	519.96
INVOICE: 1M3R-47TY-MTJR	05/07/25	25008565	153296	P	05/21/25	0401118 0694	0137 EQUIPMENT SUPPLIES	1,798.00
INVOICE: 1QLQ-134T-NH6K	04/28/25	25008426	153296	P	05/21/25	0401087 0610	GENERAL SUPPLIES	105.81
INVOICE: 1w13-T1KT-YWG3	05/13/25	25008736	153296	P	05/21/25	0002033 0610	552JW GENERAL SUPPLIES	5.97
INVOICE: 1FNQ-WJ7P-6MXQ	05/13/25	25008736	153296	P	05/21/25	0002033 0643	552JW SUPPLEMENTARY BKS/STUDY G	2.25
INVOICE: 1FNQ-WJ7P-6MXQ	05/10/25	25008736	153296	P	05/21/25	0002033 0610	552JW GENERAL SUPPLIES	413.62
INVOICE: 1X61-TGFL-GDKL	05/10/25	25008736	153296	P	05/21/25	0002033 0643	552JW SUPPLEMENTARY BKS/STUDY G	154.02
INVOICE: 1X61-TGFL-GDKL	05/14/25	25008909	153296	P	05/21/25	0402154 0650	106L SUPPLIES TECHNOLOGY RELAT	399.60
INVOICE: 1FGC-MY9M-4MYT	05/13/25	25008371	153296	P	05/21/25	0052104 0679	125L OTHER STUDENT ACTIVITIES	259.52
INVOICE: 173H-G4X4-76NY	05/03/25	25008371	153296	P	05/21/25	0052104 0679	125L OTHER STUDENT ACTIVITIES	576.38
INVOICE: 1J3V-7LTM-HD3F	05/05/25	25008590	153296	P	05/21/25	1082104 0679	125L OTHER STUDENT ACTIVITIES	93.47
INVOICE: 1V1V-N3TD-X3FK	05/05/25	25008590	153296	P	05/21/25	1082104 0679	125L OTHER STUDENT ACTIVITIES	299.38
INVOICE: 1XQQ-T6X3-T9GP	05/14/25	25008589	153296	P	05/21/25	1082104 0610	125L GENERAL SUPPLIES	31.66
INVOICE: 1T36-PJJH-4GPX	05/10/25	25008589	153296	P	05/21/25	1082104 0610	125L GENERAL SUPPLIES	191.83
INVOICE: 1G37-NQFV-HWL3	05/05/25	25008589	153296	P	05/21/25	1082104 0610	125L GENERAL SUPPLIES	465.33
INVOICE: 1WWV-6JTG-VNJL	05/05/25	25008588	153296	P	05/21/25	1082104 0695	125L FURNITURE/FIXTURE SUPPLIE	191.98
INVOICE: 1L7G-H4J9-YG66	05/01/25	25008587	153296	P	05/21/25	1082104 0679	125L OTHER STUDENT ACTIVITIES	699.35
INVOICE: 1RLH-DDTC-NXJV	05/05/25	25008586	153296	P	05/21/25	1082104 0610	125L GENERAL SUPPLIES	38.39

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INVOICE: 1DVG-4NQD-VKV7	05/05/25	25008586	153296	P	05/21/25	1082104 0616	125L FOOD NON-INSTRUCTIONAL no	122.63
INVOICE: 1DVG-4NQD-VKV7	05/05/25	25008586	153296	P	05/21/25	1082104 0610	125L GENERAL SUPPLIES	20.43
INVOICE: 1YMH-CJGW-361N	05/05/25	25008586	153296	P	05/21/25	1082104 0616	125L FOOD NON-INSTRUCTIONAL no	65.25
INVOICE: 1YMH-CJGW-361N	05/05/25	25008584	153296	P	05/21/25	1082104 0610	125L GENERAL SUPPLIES	685.68
INVOICE: 1NCP-6P11-VCHK	05/05/25	25008584	153296	P	05/21/25	1082104 0694	125L EQUIPMENT SUPPLIES	244.97
INVOICE: 1NCP-6P11-VCHK	05/05/25	25008584	153296	P	05/21/25	1082104 0610	125L GENERAL SUPPLIES	244.97
INVOICE: 1PHX-6JC3-3D6Q	05/05/25	25008584	153296	P	05/21/25	1082104 0694	125L EQUIPMENT SUPPLIES	87.52
INVOICE: 1PHX-6JC3-3D6Q	04/28/25	25008409	153296	P	05/21/25	1082104 0616	125L FOOD NON-INSTRUCTIONAL no	240.05
INVOICE: 1PK7-WMV3-19JW	04/28/25	25008408	153296	P	05/21/25	1082104 0680	125L WELFARE (FOOD/CLOTHES/UTI	706.83
INVOICE: 19YF-THR9-4HY7	04/24/25	25008300	153296	P	05/21/25	1082104 0695	125L FURNITURE/FIXTURE SUPPLIE	217.18
INVOICE: 1N31-PGMV-4YFQ	05/13/25	25008636	153296	P	05/21/25	4952818 0610	7495 GENERAL SUPPLIES	39.99
INVOICE: 1VQX-366F-6RY3	05/07/25	25008592	153296	P	05/21/25	0551198 0610	103X GENERAL SUPPLIES	1,397.50
INVOICE: 17PX-FCTW-JJYT	05/19/25	25007952	153296	P	05/21/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	107.91
INVOICE: 19QR-G73C-JMQG	05/19/25	25008535	153296	P	05/21/25	0501299 0610	7000 GENERAL SUPPLIES	3.68
INVOICE: 1Y1Q-1CMM-K6L1	05/12/25	25008511	153296	P	05/21/25	0202104 0679	020F2 OTHER STUDENT ACTIVITIES	14.20
INVOICE: 1914-9VDV-6RPP	05/20/25	25008352	153296	P	05/21/25	0061077 0610	7000 GENERAL SUPPLIES	9.99
INVOICE: 1G7J-LXYQ-1DV6	05/05/25	25008744	153296	P	05/21/25	0601118 0610	7000 GENERAL SUPPLIES	42.90
INVOICE: 19L3-146H-W79K	05/05/25	25008744	153296	P	05/21/25	0601118 0616	7000 FOOD NON-INSTRUCTIONAL no	13.96
INVOICE: 19L3-146H-W79K	05/05/25	25008744	153296	P	05/21/25	0602104 0616	125L FOOD NON-INSTRUCTIONAL no	254.68
INVOICE: 19L3-146H-W79K	05/05/25	25008744	153296	P	05/21/25	0602104 0680	125L WELFARE (FOOD/CLOTHES/UTI	677.33
INVOICE: 19L3-146H-W79K								
<b>VENDOR TOTALS</b>		<b>307,054.23</b>	<b>YTD INVOICED</b>			<b>359,909.42</b>	<b>YTD PAID</b>	<b>48,641.39</b>
212 AMERICAN BUS & ACCESSORIES, INC.	04/24/25	25008397	153297	P	05/21/25	9011096 0663	REPAIR PARTS	404.68
INVOICE: INV005693	04/24/25	25008367	153297	P	05/21/25	9011096 0663	REPAIR PARTS	368.65
INVOICE: INV005692	04/30/25	25008628	153297	P	05/21/25	9011096 0663	REPAIR PARTS	126.62
INVOICE: INV005798								

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	04/30/25	25008628	153297	P	05/21/25	9011096 0663	REPAIR PARTS	233.28
INVOICE: INV005797	04/30/25	25008628	153297	P	05/21/25	9011096 0663	REPAIR PARTS	134.27
INVOICE: INV005799	05/14/25	25008901	153297	P	05/21/25	9011096 0663	REPAIR PARTS	270.50
INVOICE: INV006153	05/08/25	25008875	153297	P	05/21/25	9011096 0663	REPAIR PARTS	258.84
INVOICE: INV006039	05/09/25	25008876	153297	P	05/21/25	9011096 0663	REPAIR PARTS	38.72
INVOICE: INV006087	05/08/25	25008858	153297	P	05/21/25	9011096 0663	REPAIR PARTS	38.80
INVOICE: INV006035	05/09/25	25008859	153297	P	05/21/25	9011096 0663	REPAIR PARTS	291.60
INVOICE: INV006084								
VENDOR TOTALS		30,190.69	YTD INVOICED			32,708.41	YTD PAID	2,165.96
17992 ANTHEM HEALTH PLANS OF KENTUCKY, INC	04/25/25	25000424	153298	P	05/21/25	0011099 0349	OTHER PROFESSIONAL SERVIC	1,805.00
INVOICE: 147175597817								
VENDOR TOTALS		18,050.00	YTD INVOICED			19,855.00	YTD PAID	1,805.00
16118 APOLLO LUBRICANTS LLC	04/23/25	25007976	153299	P	05/21/25	9011096 0435	VEHICLE REPAIR & MAINT	799.99
INVOICE: INV-616698								
VENDOR TOTALS		7,239.88	YTD INVOICED			8,039.87	YTD PAID	799.99
12782 APPLE	04/21/25	25008108	153300	P	05/21/25	1201118 0650 7000	other supplies-Technology	1,190.00
INVOICE: MB68191432	04/21/25	25008108	153300	P	05/21/25	1202154 0650 106L	SUPPLIES TECHNOLOGY RELAT	119.00
INVOICE: MB68191432	04/21/25	25008148	153300	P	05/21/25	0011124 0734	COMPUTERS & RELATED EQUIP	935.90
INVOICE: MB68260710	04/19/25	25007822	153300	P	05/21/25	1201118 0650 7000	other supplies-Technology	981.00
INVOICE: MB67908582	04/19/25	25007822	153300	P	05/21/25	1201118 0734 7000	COMPUTERS & RELATED EQUIP	2,961.00
INVOICE: MB67908582	04/19/25	25007822	153300	P	05/21/25	1202154 0650 106L	SUPPLIES TECHNOLOGY RELAT	109.00
INVOICE: MB67908582	04/19/25	25007822	153300	P	05/21/25	1202154 0734 106L	COMPUTERS & RELATED EQUIP	329.00
INVOICE: MB67908582	04/24/25	25008095	153300	P	05/21/25	0001121 0650 337X	SUPPLIES TECHNOLOGY RELAT	129.00
INVOICE: MB68778072	04/24/25	25008095	153300	P	05/21/25	0001121 0734 337X	COMPUTERS & RELATED EQUIP	749.00
INVOICE: MB68778072	05/07/25	25008095	153300	P	05/21/25	0001121 0650 337X	SUPPLIES TECHNOLOGY RELAT	1,199.00
INVOICE: MB70685604	05/07/25	25008095	153300	P	05/21/25	0001121 0734 337X	COMPUTERS & RELATED EQUIP	3,619.00

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INVOICE: MB70685604	04/28/25	25008222	153300	P	05/21/25	0001121 0650	337X SUPPLIES TECHNOLOGY RELAT	109.00
INVOICE: MB69061145	04/28/25	25008222	153300	P	05/21/25	0001121 0734	337X COMPUTERS & RELATED EQUIP	329.00
INVOICE: MB69061145	04/30/25	25008558	153300	P	05/21/25	0002121 0650	337K Other Supplies-Technology	6,000.00
INVOICE: MB69714878	03/18/25	25006763	153300	P	05/21/25	0001121 0734	337X COMPUTERS & RELATED EQUIP	378.95
INVOICE: MB62185398	05/13/25	25008745	153300	P	05/21/25	0002013 0734	552KT COMPUTERS & RELATED EQUIP	225.00
INVOICE: MB71919846	05/13/25	25008745	153300	P	05/21/25	0002013 0734	552LT COMPUTERS & RELATED EQUIP	242.95
INVOICE: MB71919846								
VENDOR TOTALS		50,726.77	YTD INVOICED			74,400.35	YTD PAID	19,605.80
18382 1687780 ONTARIO CORP.	03/05/25	24008950	153301	P	05/21/25	0013610 0450	24084 CONSTRUCTION SERVICES	148,000.00
INVOICE: 25-109								
VENDOR TOTALS		29,000.00	YTD INVOICED			177,000.00	YTD PAID	148,000.00
721 ROBIN MERGER CORPORATION	04/30/25	25008059	153302	P	05/21/25	6102027 0643	401KP SUPPLEMENTARY BKS/STUDY G	468.30
INVOICE: 001749179								
VENDOR TOTALS		690.80	YTD INVOICED			1,159.10	YTD PAID	468.30
18241 ASSUREDPARTNERS CAPITAL, INC.	05/09/25	25008924	153303	P	05/21/25	0011080 0529	OTHER INSURANCE	1,369.21
INVOICE: 325263								
VENDOR TOTALS		1,085,081.81	YTD INVOICED			1,086,451.02	YTD PAID	1,369.21
15075 L.R. CONSTRUCTION	02/28/25	23009189	153304	P	05/21/25	9013610 0450	23173 CONSTRUCTION SERVICES	4,153.54
INVOICE: 1221725								
INVOICE: 05/23/24		23009189	153304	P	05/21/25	9013610 0450	23173 CONSTRUCTION SERVICES	-2,234.86
INVOICE: 1216848								
VENDOR TOTALS		105,067.86	YTD INVOICED			118,410.77	YTD PAID	1,918.68
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC	04/24/25	25006206	153305	P	05/21/25	1202154 0734	106L COMPUTERS & RELATED EQUIP	6,731.08
INVOICE: 13538								
INVOICE: 04/24/25		25006206	153305	P	05/21/25	1203603 0734	21083 COMPUTERS & RELATED EQUIP	3,740.03
INVOICE: 13538								
VENDOR TOTALS		337,843.63	YTD INVOICED			386,691.66	YTD PAID	10,471.11
8565 B & H FOTO & ELECTRONICS CORP.								

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	05/05/25	25008725	153306	P	05/21/25	1202154 0694 106L	EQUIPMENT SUPPLIES	583.19
INVOICE:	233884429							
VENDOR TOTALS		8,986.20	YTD INVOICED			9,569.39	YTD PAID	583.19
1005 BARNES & NOBLE BOOKSELLERS, INC								
	05/08/25	25007557	90003570	C	05/21/25	4951118 0643 7000	SUPPLEMENTARY BKS/STUDY G	179.75
INVOICE:	4643343							
	04/22/25	25007944	90003570	C	05/21/25	4952121 0643 310K	SUPPLEMENTARY BKS/STUDY G	1,137.50
INVOICE:	4638091							
	05/13/25	25006844	90003570	C	05/21/25	4952104 0679 125L	OTHER STUDENT ACTIVITIES	159.60
INVOICE:	4644693							
VENDOR TOTALS		13,356.03	YTD INVOICED			18,205.58	YTD PAID	1,476.85
10344 BANNER LIFE								
	05/12/25	25000177	153307	P	05/21/25	0011075 0298	OTHER EMPLOYERS PAID BENE	1,272.99
INVOICE:	181440520-06.2025							
VENDOR TOTALS		.00	YTD INVOICED			1,272.99	YTD PAID	1,272.99
12275 BAUMANN PAPER COMPANY								
	04/25/25	25008239	153308	P	05/21/25	0401087 0610	GENERAL SUPPLIES	32.28
INVOICE:	1097318-0							
	04/25/25	25008238	153308	P	05/21/25	0201087 0610	GENERAL SUPPLIES	1,998.15
INVOICE:	1097189-0							
	04/25/25	25008239	153308	P	05/21/25	0401087 0610	GENERAL SUPPLIES	2,568.53
INVOICE:	1097201-0							
	04/25/25	25008240	153308	P	05/21/25	0601087 0610	GENERAL SUPPLIES	444.91
INVOICE:	1097291-0							
	04/25/25	25007881	153308	P	05/21/25	0801087 0610	GENERAL SUPPLIES	101.07
INVOICE:	1097298-0							
	04/25/25	25007882	153308	P	05/21/25	0901087 0610	GENERAL SUPPLIES	50.19
INVOICE:	1097188-0							
	04/25/25	25007882	153308	P	05/21/25	0901087 0610	GENERAL SUPPLIES	750.47
INVOICE:	1097235-0							
	04/25/25	25008241	153308	P	05/21/25	1031087 0610	GENERAL SUPPLIES	1,477.13
INVOICE:	1097202-0							
	04/25/25	25008241	153308	P	05/21/25	1031087 0610	GENERAL SUPPLIES	145.26
INVOICE:	1097319-0							
	04/25/25	25008243	153308	P	05/21/25	4951087 0610	GENERAL SUPPLIES	716.96
INVOICE:	1097238-0							
	04/25/25	25008242	153308	P	05/21/25	1201087 0610	GENERAL SUPPLIES	1,121.98
INVOICE:	1097225-0							
	04/25/25	25008429	153308	P	05/21/25	1001087 0610	GENERAL SUPPLIES	2,397.76
INVOICE:	1097305-0							
	04/25/25	25007880	153308	P	05/21/25	0051087 0610	GENERAL SUPPLIES	2,144.20
INVOICE:	1097234-0							
	05/02/25	25008243	153308	P	05/21/25	4951087 0610	GENERAL SUPPLIES	54.24
INVOICE:	1098067-0							
	05/02/25	25008430	153308	P	05/21/25	0701087 0610	GENERAL SUPPLIES	318.68



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INVOICE: 1098108-0	05/02/25	25008442	153308	P	05/21/25	1051087 0610	GENERAL SUPPLIES	425.10
INVOICE: 1098086-0	05/02/25	25008435	153308	P	05/21/25	0501087 0610	GENERAL SUPPLIES	614.51
INVOICE: 1098085-0	05/02/25	25008547	153308	P	05/21/25	4751087 0610	GENERAL SUPPLIES	1,714.96
INVOICE: 1098047-0	05/02/25	25008547	153308	P	05/21/25	4751087 0610	GENERAL SUPPLIES	46.11
INVOICE: 1098138-0	05/02/25	25008239	153308	P	05/21/25	0401087 0610	GENERAL SUPPLIES	123.68
INVOICE: 1098034-0	05/02/25	25008239	153308	P	05/21/25	0401087 0610	GENERAL SUPPLIES	344.95
INVOICE: 1098035-0	05/02/25	25008239	153308	P	05/21/25	0401087 0610	GENERAL SUPPLIES	260.52
INVOICE: 1098036-0	04/25/25	25008237	153308	P	05/21/25	0061087 0610	GENERAL SUPPLIES	3,014.58
INVOICE: 1097200-0	05/02/25	25008242	153308	P	05/21/25	1201087 0610	GENERAL SUPPLIES	84.94
INVOICE: 1098024-0	05/02/25	25008242	153308	P	05/21/25	1201087 0610	GENERAL SUPPLIES	344.95
INVOICE: 1098025-0	05/02/25	25008242	153308	P	05/21/25	1201087 0610	GENERAL SUPPLIES	82.65
INVOICE: 1098044-0	05/09/25	25008238	153308	P	05/21/25	0201087 0610	GENERAL SUPPLIES	16.58
INVOICE: 1098882-0	05/02/25	25008429	153308	P	05/21/25	1001087 0610	GENERAL SUPPLIES	30.74
INVOICE: 1098125-0	05/02/25	25008429	153308	P	05/21/25	1001087 0610	GENERAL SUPPLIES	158.76
INVOICE: 1098070-0	05/09/25	25008429	153308	P	05/21/25	1001087 0610	GENERAL SUPPLIES	19.41
INVOICE: 1098883-0	05/09/25	25008429	153308	P	05/21/25	1001087 0610	GENERAL SUPPLIES	49.74
INVOICE: 1098884-0	05/09/25	25008429	153308	P	05/21/25	1001087 0610	GENERAL SUPPLIES	168.58
INVOICE: 1098907-0	05/09/25	25008430	153308	P	05/21/25	0701087 0610	GENERAL SUPPLIES	12.94
INVOICE: 1098924-0	05/09/25	25008430	153308	P	05/21/25	0701087 0610	GENERAL SUPPLIES	33.16
INVOICE: 1098923-0	05/02/25	25007880	153308	P	05/21/25	0051087 0610	GENERAL SUPPLIES	31.40
INVOICE: 1098065-0	05/02/25	25007880	153308	P	05/21/25	0051087 0610	GENERAL SUPPLIES	130.26
INVOICE: 1098064-0	05/09/25	25008547	153308	P	05/21/25	4751087 0610	GENERAL SUPPLIES	549.60
INVOICE: 1098918-0	05/09/25	25008547	153308	P	05/21/25	4751087 0610	GENERAL SUPPLIES	4,288.40
INVOICE: 1098909-0	05/09/25	25007882	153308	P	05/21/25	0901087 0610	GENERAL SUPPLIES	2,465.83
INVOICE: 1098942-0	05/09/25	25008444	153308	P	05/21/25	0051087 0610	GENERAL SUPPLIES	1,929.78
INVOICE: 1098908-0								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	05/09/25	25008435	153308	P	05/21/25	0501087 0610	GENERAL SUPPLIES	643.26
INVOICE: 1098944-0	05/09/25	25008435	153308	P	05/21/25	0501087 0610	GENERAL SUPPLIES	63.36
INVOICE: 1098921-0	05/09/25	25008435	153308	P	05/21/25	0501087 0610	GENERAL SUPPLIES	49.74
INVOICE: 1098920-0	05/09/25	25008243	153308	P	05/21/25	4951087 0610	GENERAL SUPPLIES	750.47
INVOICE: 1098906-0	05/09/25	25008243	153308	P	05/21/25	4951087 0610	GENERAL SUPPLIES	221.98
INVOICE: 1098905-0	05/09/25	25007881	153308	P	05/21/25	0801087 0610	GENERAL SUPPLIES	1,072.10
INVOICE: 1098904-0	05/09/25	25008442	153308	P	05/21/25	1051087 0610	GENERAL SUPPLIES	168.58
INVOICE: 1098922-0	05/09/25	25008237	153308	P	05/21/25	0061087 0610	GENERAL SUPPLIES	3,216.30
INVOICE: 1098941-0	05/09/25	25008241	153308	P	05/21/25	1031087 0610	GENERAL SUPPLIES	49.74
INVOICE: 1098885-0	05/02/25	25008241	153308	P	05/21/25	1031087 0610	GENERAL SUPPLIES	48.42
INVOICE: 1098045-0	05/02/25	25008241	153308	P	05/21/25	1031087 0610	GENERAL SUPPLIES	33.16
INVOICE: 1098023-0	04/18/25	25007883	153308	P	05/21/25	1031087 0610	GENERAL SUPPLIES	561.57
INVOICE: 1096476-0	05/09/25	25008239	153308	P	05/21/25	0401087 0610	GENERAL SUPPLIES	1,099.20
INVOICE: 1098967-0	05/09/25	25008239	153308	P	05/21/25	0401087 0610	GENERAL SUPPLIES	321.63
INVOICE: 1098966-0								
VENDOR TOTALS		44,613.83	YTD INVOICED			84,177.28	YTD PAID	39,563.45
14937 BAYER & BECKER, INC.	06/27/24	25001754	153256	P	05/14/25	9201134 0349	OTHER PROFESSIONAL SERVIC	2,480.00
INVOICE: 26576								
VENDOR TOTALS		113,670.00	YTD INVOICED			116,150.00	YTD PAID	2,480.00
16925 BENTON PLUMBING LLC	05/13/25	25008972	153309	P	05/21/25	0051134 0434	BUILDING REPAIR/MAINTENAN	550.52
INVOICE: 7980	05/13/25	25008972	153309	P	05/21/25	4751134 0434	BUILDING REPAIR/MAINTENAN	189.48
INVOICE: 7980	05/13/25	25008972	153309	P	05/21/25	0051134 0434	BUILDING REPAIR/MAINTENAN	1,599.48
INVOICE: 7988	05/13/25	25008972	153309	P	05/21/25	4751134 0434	BUILDING REPAIR/MAINTENAN	550.52
INVOICE: 7988								
VENDOR TOTALS		22,718.00	YTD INVOICED			25,608.00	YTD PAID	2,890.00
5985 BEST ONE TIRE & SUC OF MID AMERICA, INC.	04/29/25	25008545	153310	P	05/21/25	9011096 0662	TIRES & TUBES	2,388.15

## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5080022426	05/05/25	25008398	153310	P	05/21/25	9011096 0662	TIRES & TUBES	10,470.00
INVOICE: 5080022557	05/15/25	25008879	153310	P	05/21/25	9011096 0662	TIRES & TUBES	2,204.40
INVOICE: 5080022767	05/15/25	25008861	153310	P	05/21/25	9011096 0662	TIRES & TUBES	2,113.90
INVOICE: 5080022599	05/15/25	25008878	153310	P	05/21/25	9011096 0663	REPAIR PARTS	18.00
INVOICE: 5080022792								
<b>VENDOR TOTALS</b>		<b>95,236.29</b>	<b>YTD INVOICED</b>			<b>115,328.29</b>	<b>YTD PAID</b>	<b>17,194.45</b>
14453 BEST WAY DISPOSAL	04/30/25	25001578	90003585	C	05/21/25	0051118 0733	ENRG3 FURNITURE & FIXTURES	30.00
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	0051134 0421	SANITATION SERVICE	269.48
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	0061134 0421	SANITATION SERVICE	347.86
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	0201134 0421	SANITATION SERVICE	259.38
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	0401134 0421	SANITATION SERVICE	998.00
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	0451134 0421	SANITATION SERVICE	313.94
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	0501134 0421	SANITATION SERVICE	313.94
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	0601134 0421	SANITATION SERVICE	266.21
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	0701134 0421	SANITATION SERVICE	273.50
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	0801134 0421	SANITATION SERVICE	273.50
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	0901134 0421	SANITATION SERVICE	611.24
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	1001134 0421	SANITATION SERVICE	259.38
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	1031134 0421	SANITATION SERVICE	259.38
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	1051134 0421	SANITATION SERVICE	580.56
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	1081134 0421	SANITATION SERVICE	259.38
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	1201134 0421	SANITATION SERVICE	357.06
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	4751134 0421	SANITATION SERVICE	773.69
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	4951134 0421	SANITATION SERVICE	252.57
INVOICE: 1382414	04/30/25	25001578	90003585	C	05/21/25	9011134 0421	SANITATION SERVICE	363.07

# KENTON COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/30/25	25001578	90003585	C	05/21/25	9031134 0421	SANITATION SERVICE	48.55
INVOICE: 1382414								
	04/30/25	25001578	90003585	C	05/21/25	9201134 0421	SANITATION SERVICE	326.44
INVOICE: 1382414								
<b>VENDOR TOTALS</b>		<b>69,668.85</b>	<b>YTD INVOICED</b>			<b>79,737.65</b>	<b>YTD PAID</b>	<b>7,437.13</b>
18448 BILINGUAL GRAMMAR CURRICULUM LLC								
	04/29/25	25008652	153311	P	05/21/25	0002121 0643 337K	SUPPLEMENTARY BKS/STUDY G	1,000.00
INVOICE: 236-7761								
<b>VENDOR TOTALS</b>		<b>6,000.00</b>	<b>YTD INVOICED</b>			<b>7,000.00</b>	<b>YTD PAID</b>	<b>1,000.00</b>
17661 BLICK ART MATERIALS, LLC								
	04/16/25	25007683	153312	P	05/21/25	1202118 0610 315KA	GENERAL SUPPLIES	102.98
INVOICE: 5287373								
	04/29/25	25008458	153312	P	05/21/25	0201118 0610 7000	GENERAL SUPPLIES	94.44
INVOICE: 5362946								
<b>VENDOR TOTALS</b>		<b>7,094.04</b>	<b>YTD INVOICED</b>			<b>7,291.46</b>	<b>YTD PAID</b>	<b>197.42</b>
17154 BLUEGRASS BEHAVIORAL HEALTH GROUP								
	05/15/25	25006120	153313	P	05/21/25	0902104 0349 125L	OTHER PROFESSIONAL SERVIC	900.00
INVOICE: SKGF_7012024								
<b>VENDOR TOTALS</b>		<b>825.00</b>	<b>YTD INVOICED</b>			<b>1,725.00</b>	<b>YTD PAID</b>	<b>900.00</b>
2342 BONDED LOCK SERVICE								
	04/21/25	25008935	153314	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	745.74
INVOICE: 171286								
	04/21/25	25008935	153314	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	252.31
INVOICE: 171286								
	04/21/25	25008935	153314	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	57.47
INVOICE: 171286								
	04/21/25	25008935	153314	P	05/21/25	4751134 0610	GENERAL SUPPLIES	40.48
INVOICE: 171286								
	04/21/25	25008935	153314	P	05/21/25	9031134 0347	SECURITY SERVICES	252.49
INVOICE: 171286								
	04/21/25	25008935	153314	P	05/21/25	9201134 0610	GENERAL SUPPLIES	54.39
INVOICE: 171286								
	04/21/25	25008935	153314	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	12.21
INVOICE: 171287								
	04/21/25	25008935	153314	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	4.13
INVOICE: 171287								
	04/21/25	25008935	153314	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	.94
INVOICE: 171287								
	04/21/25	25008935	153314	P	05/21/25	4751134 0610	GENERAL SUPPLIES	.66
INVOICE: 171287								
	04/21/25	25008935	153314	P	05/21/25	9031134 0347	SECURITY SERVICES	4.13
INVOICE: 171287								
	04/21/25	25008935	153314	P	05/21/25	9201134 0610	GENERAL SUPPLIES	.90

## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 171287	04/21/25	25008935	153314	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	48.27
INVOICE: 171288	04/21/25	25008935	153314	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	16.33
INVOICE: 171288	04/21/25	25008935	153314	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	3.72
INVOICE: 171288	04/21/25	25008935	153314	P	05/21/25	4751134 0610	GENERAL SUPPLIES	2.62
INVOICE: 171288	04/21/25	25008935	153314	P	05/21/25	9031134 0347	SECURITY SERVICES	16.33
INVOICE: 171288	04/21/25	25008935	153314	P	05/21/25	9201134 0610	GENERAL SUPPLIES	3.53
INVOICE: 171288	04/22/25	25008935	153314	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	19.30
INVOICE: 171313	04/22/25	25008935	153314	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	6.53
INVOICE: 171313	04/22/25	25008935	153314	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	1.49
INVOICE: 171313	04/22/25	25008935	153314	P	05/21/25	4751134 0610	GENERAL SUPPLIES	1.05
INVOICE: 171313	04/22/25	25008935	153314	P	05/21/25	9031134 0347	SECURITY SERVICES	6.54
INVOICE: 171313	04/22/25	25008935	153314	P	05/21/25	9201134 0610	GENERAL SUPPLIES	1.41
INVOICE: 171313	04/24/25	25008935	153314	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	77.08
INVOICE: 171364	04/24/25	25008935	153314	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	26.08
INVOICE: 171364	04/24/25	25008935	153314	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	5.94
INVOICE: 171364	04/24/25	25008935	153314	P	05/21/25	4751134 0610	GENERAL SUPPLIES	4.18
INVOICE: 171364	04/24/25	25008935	153314	P	05/21/25	9031134 0347	SECURITY SERVICES	26.10
INVOICE: 171364	04/24/25	25008935	153314	P	05/21/25	9201134 0610	GENERAL SUPPLIES	5.62
INVOICE: 171364	04/29/25	25008935	153314	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	15.94
INVOICE: 171428	04/29/25	25008935	153314	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	5.40
INVOICE: 171428	04/29/25	25008935	153314	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	1.23
INVOICE: 171428	04/29/25	25008935	153314	P	05/21/25	4751134 0610	GENERAL SUPPLIES	.87
INVOICE: 171428	04/29/25	25008935	153314	P	05/21/25	9031134 0347	SECURITY SERVICES	5.39
INVOICE: 171428	04/29/25	25008935	153314	P	05/21/25	9201134 0610	GENERAL SUPPLIES	1.17
INVOICE: 171428	04/29/25	25008935	153314	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	66.45
INVOICE: 171429								

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WARRANT: 05312025

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 171429	04/29/25	25008935	153314	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	22.48
INVOICE: 171429	04/29/25	25008935	153314	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	5.12
INVOICE: 171429	04/29/25	25008935	153314	P	05/21/25	4751134 0610	GENERAL SUPPLIES	3.61
INVOICE: 171429	04/29/25	25008935	153314	P	05/21/25	9031134 0347	SECURITY SERVICES	22.50
INVOICE: 171429	04/29/25	25008935	153314	P	05/21/25	9201134 0610	GENERAL SUPPLIES	4.84
INVOICE: 171463	04/30/25	25008935	153314	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	56.32
INVOICE: 171463	04/30/25	25008935	153314	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	19.05
INVOICE: 171463	04/30/25	25008935	153314	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	4.34
INVOICE: 171463	04/30/25	25008935	153314	P	05/21/25	4751134 0610	GENERAL SUPPLIES	3.06
INVOICE: 171463	04/30/25	25008935	153314	P	05/21/25	9031134 0347	SECURITY SERVICES	19.06
INVOICE: 171463	04/30/25	25008935	153314	P	05/21/25	9201134 0610	GENERAL SUPPLIES	4.11
INVOICE: 171495	05/02/25	25008935	153314	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	300.87
INVOICE: 171495	05/02/25	25008935	153314	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	101.80
INVOICE: 171495	05/02/25	25008935	153314	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	23.18
INVOICE: 171495	05/02/25	25008935	153314	P	05/21/25	4751134 0610	GENERAL SUPPLIES	16.33
INVOICE: 171495	05/02/25	25008935	153314	P	05/21/25	9031134 0347	SECURITY SERVICES	101.87
INVOICE: 171495	05/02/25	25008935	153314	P	05/21/25	9201134 0610	GENERAL SUPPLIES	21.95
INVOICE: 171552	05/06/25	25008935	153314	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	29.61
INVOICE: 171552	05/06/25	25008935	153314	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	10.02
INVOICE: 171552	05/06/25	25008935	153314	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	2.29
INVOICE: 171552	05/06/25	25008935	153314	P	05/21/25	4751134 0610	GENERAL SUPPLIES	1.61
INVOICE: 171552	05/06/25	25008935	153314	P	05/21/25	9031134 0347	SECURITY SERVICES	10.01
INVOICE: 171552	05/06/25	25008935	153314	P	05/21/25	9201134 0610	GENERAL SUPPLIES	2.16
INVOICE: 171589	05/07/25	25008935	153314	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	291.00
INVOICE: 171589	05/07/25	25008935	153314	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	98.46
INVOICE: 171589	05/07/25	25008935	153314	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	22.43

# KENTON COUNTY BOARD OF EDUCATION



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WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 171589	05/07/25	25008935	153314	P	05/21/25	4751134 0610	GENERAL SUPPLIES	15.80
INVOICE: 171589	05/07/25	25008935	153314	P	05/21/25	9031134 0347	SECURITY SERVICES	98.52
INVOICE: 171589	05/07/25	25008935	153314	P	05/21/25	9201134 0610	GENERAL SUPPLIES	21.23
INVOICE: 171589	05/07/25	25008935	153314	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	10.07
INVOICE: 171596	05/07/25	25008935	153314	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	3.41
INVOICE: 171596	05/07/25	25008935	153314	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	.78
INVOICE: 171596	05/07/25	25008935	153314	P	05/21/25	4751134 0610	GENERAL SUPPLIES	.55
INVOICE: 171596	05/07/25	25008935	153314	P	05/21/25	9031134 0347	SECURITY SERVICES	3.40
INVOICE: 171596	05/07/25	25008935	153314	P	05/21/25	9201134 0610	GENERAL SUPPLIES	.74
VENDOR TOTALS		46,235.77	YTD INVOICED			49,382.77	YTD PAID	3,147.00
18341 BOYD TRUCK CENTERS LLC	04/22/25	25008208	153315	P	05/21/25	9011096 0663	REPAIR PARTS	44.53
INVOICE: XA105002513:01	04/22/25	25008209	153315	P	05/21/25	9011096 0663	REPAIR PARTS	27.28
INVOICE: XA105002522:02	04/21/25	25008209	153315	P	05/21/25	9011096 0663	REPAIR PARTS	13.64
INVOICE: XA105002522:01	11/07/24	25004109	153315	P	05/21/25	9011096 0663	REPAIR PARTS	264.60
INVOICE: XA105001021:01	04/30/25	25008631	153315	P	05/21/25	9011096 0663	REPAIR PARTS	91.90
INVOICE: XA105002597:01	04/24/25	25008401	153315	P	05/21/25	9011096 0435	VEHICLE REPAIR & MAINT	125.00
INVOICE: XA105002586:01	05/06/25	25008770	153315	P	05/21/25	9011096 0663	REPAIR PARTS	114.03
INVOICE: XA105001403:01	05/01/25	25008702	153315	P	05/21/25	9011096 0663	REPAIR PARTS	513.18
INVOICE: XA105002631:01	04/30/25	25008632	153315	P	05/21/25	9011096 0663	REPAIR PARTS	168.33
INVOICE: XA105002615:01	04/30/25	25008632	153315	P	05/21/25	9011096 0663	REPAIR PARTS	183.67
INVOICE: XA105002620:01	04/28/25	25008399	153315	P	05/21/25	9011096 0663	REPAIR PARTS	323.36
INVOICE: XA105002565:01	04/25/25	25008399	153315	P	05/21/25	9011096 0663	REPAIR PARTS	-121.20
INVOICE: XA105002593:01	04/28/25	25008461	153315	P	05/21/25	9011096 0663	REPAIR PARTS	943.70
INVOICE: XA105002579:01	04/28/25	25008461	153315	P	05/21/25	9011096 0663	REPAIR PARTS	188.74
INVOICE: XA105002579:02								

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WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/11/25	25007863	153315	P	05/21/25	9011096 0663	REPAIR PARTS	117.24
INVOICE: XA105002447:01	04/18/25	25007863	153315	P	05/21/25	9011096 0663	REPAIR PARTS	-60.60
INVOICE: XA105002544:01	04/16/25	25007863	153315	P	05/21/25	9011096 0663	REPAIR PARTS	117.24
INVOICE: XA105002447:03	04/22/25	25007863	153315	P	05/21/25	9011096 0663	REPAIR PARTS	-60.60
INVOICE: XA105002564:01	04/18/25	25007863	153315	P	05/21/25	9011096 0663	REPAIR PARTS	161.68
INVOICE: XA105002501:01	04/14/25	25007863	153315	P	05/21/25	9011096 0663	REPAIR PARTS	-96.96
INVOICE: XA105002467:01	04/14/25	25007863	153315	P	05/21/25	9011096 0663	REPAIR PARTS	847.32
INVOICE: XA105002450:01	04/14/25	25007863	153315	P	05/21/25	9011096 0663	REPAIR PARTS	71.38
INVOICE: XA105002449:01	04/18/25	25007863	153315	P	05/21/25	9011096 0663	REPAIR PARTS	161.68
INVOICE: XA105002514:01	04/14/25	25007863	153315	P	05/21/25	9011096 0663	REPAIR PARTS	238.90
INVOICE: XA105002447:02	04/15/25	25007863	153315	P	05/21/25	9011096 0663	REPAIR PARTS	331.82
INVOICE: XA105002448:01	04/16/25	25007863	153315	P	05/21/25	9011096 0663	REPAIR PARTS	42.75
INVOICE: XA105002459:01	04/16/25	25007863	153315	P	05/21/25	9011096 0663	REPAIR PARTS	-193.92
INVOICE: XA105002504:01	05/06/25	25008778	153315	P	05/21/25	9011096 0663	REPAIR PARTS	493.32
INVOICE: XA105002663:01	05/06/25	25008779	153315	P	05/21/25	9011096 0663	REPAIR PARTS	14.30
INVOICE: XA105002673:01	05/05/25	25008704	153315	P	05/21/25	9011096 0663	REPAIR PARTS	623.80
INVOICE: XA105002634:01	05/07/25	25008780	153315	P	05/21/25	9011096 0663	REPAIR PARTS	183.67
INVOICE: XA105002682:01	05/09/25	25007864	153315	P	05/21/25	9011096 0663	REPAIR PARTS	131.98
INVOICE: XA105002379:01	05/09/25	25008768	153315	P	05/21/25	9011096 0663	REPAIR PARTS	623.80
INVOICE: XA105002686:04	05/06/25	25008768	153315	P	05/21/25	9011096 0663	REPAIR PARTS	-29.22
INVOICE: XA105002686:01	05/08/25	25008768	153315	P	05/21/25	9011096 0663	REPAIR PARTS	3,505.98
INVOICE: XA105002686:03	05/09/25	25008768	153315	P	05/21/25	9011096 0663	REPAIR PARTS	-96.96
INVOICE: XA105002730:01	05/07/25	25008768	153315	P	05/21/25	9011096 0663	REPAIR PARTS	570.72
INVOICE: XA105002686:02	05/07/25	25008768	153315	P	05/21/25	9011096 0663	REPAIR PARTS	-193.92
INVOICE: XA105002713:01	05/13/25	25008908	153315	P	05/21/25	9011096 0663	REPAIR PARTS	1,160.76
INVOICE: XA105002726:01	05/12/25	25008767	153315	P	05/21/25	9011096 0663	REPAIR PARTS	238.90



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WARRANT: 05312025

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: XA105002721:01	05/13/25	25008767	153315	P	05/21/25	9011096 0663	REPAIR PARTS	-87.26
INVOICE: XA105002759:01	05/15/25	25008975	153315	P	05/21/25	9011096 0663	REPAIR PARTS	121.74
INVOICE: XA105002755:01	05/14/25	25008960	153315	P	05/21/25	9011096 0663	REPAIR PARTS	70.19
INVOICE: XA105002728:01	05/15/25	25008976	153315	P	05/21/25	9011096 0663	REPAIR PARTS	264.20
INVOICE: XA105002764:01	05/09/25	25008883	153315	P	05/21/25	9011096 0663	REPAIR PARTS	97.29
INVOICE: XA105002717:01	05/13/25	25008883	153315	P	05/21/25	9011096 0663	REPAIR PARTS	121.63
INVOICE: XA105002717:02								
VENDOR TOTALS		77,730.82	YTD INVOICED			93,129.25	YTD PAID	12,373.61
1233 BSN SPORTS								
INVOICE: 05/02/25		25008368	153316	P	05/21/25	1032104 0679	125L OTHER STUDENT ACTIVITIES	1,465.00
INVOICE: 929739590								
VENDOR TOTALS		2,442.33	YTD INVOICED			3,907.33	YTD PAID	1,465.00
1145 BULLOCK PEN WATER DISTRICT								
INVOICE: 05/01/25			90003560	T	05/21/25	0701087 0411	WATER/SEWAGE	111.37
INVOICE: 103-62400-00-0425								
VENDOR TOTALS		890.96	YTD INVOICED			1,079.76	YTD PAID	111.37
18673 BUNTIN, BARRY								
INVOICE: 04/28/25			153317	P	05/21/25	10 7475	CERS WITHHELD PAYABLE	87.37
INVOICE: 05012025								
VENDOR TOTALS		.00	YTD INVOICED			87.37	YTD PAID	87.37
8878 DENCOMPANY, LLC								
INVOICE: 05/13/25		25008904	90003579	C	05/21/25	9011096 0663	REPAIR PARTS	86.01
INVOICE: IN177881								
VENDOR TOTALS		.00	YTD INVOICED			86.01	YTD PAID	86.01
16971 CBTS LLC								
INVOICE: 04/20/25		25000481	153257	P	05/14/25	0011087 0532	TELEPHONE	206.56
INVOICE: 3791229-04202025								
VENDOR TOTALS		9,682.13	YTD INVOICED			10,940.85	YTD PAID	206.56
9036 CDW COMPUTER CENTERS								
INVOICE: 05/08/25		25008556	153318	P	05/21/25	0001013 0653	016X SOFTWARE	16,875.00
INVOICE: AE1E48Z								

# KENTON COUNTY BOARD OF EDUCATION



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<b>VENDOR TOTALS</b>		<b>47,823.70 YTD INVOICED</b>			<b>64,698.70 YTD PAID</b>			<b>16,875.00</b>
10202 CENTRAL LAWN CARE								
INVOICE: 04/28/25	121033	25008313	153319	P	05/21/25	1081134 0424	CONTRACT GROUNDS SERVICE	204.00
INVOICE: 04/28/25	121033	25008313	153319	P	05/21/25	1201134 0424	CONTRACT GROUNDS SERVICE	204.00
INVOICE: 04/28/25	121033	25008309	153319	P	05/21/25	0501134 0424	CONTRACT GROUNDS SERVICE	113.97
INVOICE: 04/28/25	121034	25008309	153319	P	05/21/25	0901134 0424	CONTRACT GROUNDS SERVICE	227.94
INVOICE: 04/29/25	121034	25008304	153319	P	05/21/25	0061134 0424	CONTRACT GROUNDS SERVICE	309.90
INVOICE: 04/30/25	121041	25008306	153319	P	05/21/25	0601134 0424	CONTRACT GROUNDS SERVICE	93.00
INVOICE: 04/29/25	121042	25008305	153319	P	05/21/25	0401134 0424	CONTRACT GROUNDS SERVICE	354.59
INVOICE: 04/30/25	121040	25008303	153319	P	05/21/25	0051134 0424	CONTRACT GROUNDS SERVICE	171.00
INVOICE: 05/01/25	121063	25008314	153319	P	05/21/25	4751134 0424	CONTRACT GROUNDS SERVICE	685.66
INVOICE: 05/05/25	121066	25008310	153319	P	05/21/25	1001134 0424	CONTRACT GROUNDS SERVICE	142.66
INVOICE: 05/05/25	121100	25008308	153319	P	05/21/25	0801134 0424	CONTRACT GROUNDS SERVICE	141.00
INVOICE: 05/07/25	121098	25008315	153319	P	05/21/25	4951134 0424	CONTRACT GROUNDS SERVICE	216.00
INVOICE: 05/07/25	121099	25008312	153319	P	05/21/25	1001134 0424	CONTRACT GROUNDS SERVICE	1,044.53
INVOICE: 05/05/25	121114	25008307	153319	P	05/21/25	0701134 0424	CONTRACT GROUNDS SERVICE	68.65
INVOICE: 121104								
<b>VENDOR TOTALS</b>		<b>.00 YTD INVOICED</b>			<b>3,976.90 YTD PAID</b>			<b>3,976.90</b>
15633 N & B OF KY, LLC								
INVOICE: 04/17/25	7504020	25006118	153320	P	05/21/25	0902104 0616 125L	FOOD NON-INSTRUCTIONAL no	142.44
INVOICE: 04/25/25	7450384	25006757	153320	P	05/21/25	0062104 0616 125L	FOOD NON-INSTRUCTIONAL no	258.30
INVOICE: 05/01/25	7542155	25006698	153320	P	05/21/25	1052818 0616 7105	FOOD NON-INSTRUCTIONAL no	432.65
INVOICE: 04/23/25	7526760	25008501	153320	P	05/21/25	0062104 0616 125L	FOOD NON-INSTRUCTIONAL no	102.00
INVOICE: 05/15/25	7598214	25007017	153320	P	05/21/25	0902104 0616 125L	FOOD NON-INSTRUCTIONAL no	155.25
INVOICE: 7598214								
<b>VENDOR TOTALS</b>		<b>6,742.76 YTD INVOICED</b>			<b>7,585.32 YTD PAID</b>			<b>1,090.64</b>
4085 CHILDREN'S HOME OF NORTHERN KENTUCKY INC.								
INVOICE: 05/12/25	25005550	153321	P	05/21/25	6102027 0335	552KP OTHER PROFESSIONAL CONSUL		10.76

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WARRANT: 05312025

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5739	05/12/25	25005550	153321	P	05/21/25	6102027 0335	552LP OTHER PROFESSIONAL CONSUL	424.95
INVOICE: 5739								
VENDOR TOTALS		6,900.00	YTD INVOICED			7,935.71	YTD PAID	435.71
18618 CHOMPSHOP, INC.	04/04/25	25007154	153322	P	05/21/25	1052154 0694	348L EQUIPMENT SUPPLIES	2,394.67
INVOICE: 16874								
VENDOR TOTALS		.00	YTD INVOICED			2,394.67	YTD PAID	2,394.67
3974 CINCINNATI MUSEUM ASSOCIATION	04/28/25	25008221	153323	P	05/21/25	0901118 0810	7000 REGISTRATION FEES & OTHR	225.00
INVOICE: 18903								
VENDOR TOTALS		450.00	YTD INVOICED			675.00	YTD PAID	225.00
12595 CINCINNATI BELL INC.	04/19/25	25000456	153258	P	05/14/25	9031087 0532	TELEPHONE	78.25
INVOICE: 859-341-1796471-0525	04/19/25	25000455	153258	P	05/14/25	1031087 0532	TELEPHONE	171.33
INVOICE: 859-341-0238216-0525	04/19/25	25000464	153258	P	05/14/25	0401087 0532	TELEPHONE	546.83
INVOICE: 859-331-5953755-0525	05/01/25	25000620	153258	P	05/14/25	0011087 0532	TELEPHONE	789.62
INVOICE: 859-D16-0494494-0525	05/01/25	25000620	153258	P	05/14/25	0051087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0525	05/01/25	25000620	153258	P	05/14/25	0061087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0525	05/01/25	25000620	153258	P	05/14/25	0401087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0525	05/01/25	25000620	153258	P	05/14/25	0451087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0525	05/01/25	25000620	153258	P	05/14/25	0501087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0525	05/01/25	25000620	153258	P	05/14/25	0601087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0525	05/01/25	25000620	153258	P	05/14/25	0701087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0525	05/01/25	25000620	153258	P	05/14/25	0801087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0525	05/01/25	25000620	153258	P	05/14/25	0901087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0525	05/01/25	25000620	153258	P	05/14/25	1001087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0525	05/01/25	25000620	153258	P	05/14/25	1031087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0525	05/01/25	25000620	153258	P	05/14/25	1051087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-0525								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	05/01/25	25000620	153258	P	05/14/25	1081087 0532	TELEPHONE	789.67
INVOICE:	859-D16-0494494-0525							
	05/01/25	25000620	153258	P	05/14/25	4951087 0532	TELEPHONE	789.67
INVOICE:	859-D16-0494494-0525							
	05/01/25	25000629	153258	P	05/14/25	0011087 0532	TELEPHONE	105.44
INVOICE:	859-D16-0677745-0525							
	05/01/25	25000629	153258	P	05/14/25	0051087 0532	TELEPHONE	66.60
INVOICE:	859-D16-0677745-0525							
	05/01/25	25000629	153258	P	05/14/25	0451087 0532	TELEPHONE	49.96
INVOICE:	859-D16-0677745-0525							
	05/01/25	25000629	153258	P	05/14/25	0601087 0532	TELEPHONE	38.85
INVOICE:	859-D16-0677745-0525							
	05/01/25	25000629	153258	P	05/14/25	1081087 0532	TELEPHONE	83.25
INVOICE:	859-D16-0677745-0525							
	05/01/25	25000629	153258	P	05/14/25	1201087 0532	TELEPHONE	83.25
INVOICE:	859-D16-0677745-0525							
	05/01/25	25000629	153258	P	05/14/25	9011096 0532	TELEPHONE	127.65
INVOICE:	859-D16-0677745-0525							
	04/19/25	25000463	153258	P	05/14/25	0061087 0532	TELEPHONE	552.55
INVOICE:	859-341-4408006-0525							
	04/05/25	25000744	153258	P	05/14/25	0051087 0532	TELEPHONE	171.99
INVOICE:	859-371-0160662-0525							
	05/05/25	25000744	153258	P	05/14/25	0051087 0532	TELEPHONE	173.31
INVOICE:	859-371-0160662-0625							
	05/05/25	25000726	153258	P	05/14/25	9011096 0532	TELEPHONE	150.85
INVOICE:	859-356-0560050-0625							
	05/05/25	25000727	153258	P	05/14/25	4951087 0532	TELEPHONE	258.32
INVOICE:	859-356-0471882-0625							
	05/05/25	25000752	153258	P	05/14/25	0551198 0532	103X TELEPHONE	52.38
INVOICE:	859-356-0022331-0625							
	05/05/25	25000724	153258	P	05/14/25	0451087 0532	TELEPHONE	119.44
INVOICE:	859-341-0759224-0625							
	05/05/25	25000751	153258	P	05/14/25	9011096 0532	TELEPHONE	86.99
INVOICE:	859-331-3743958-0625							
	05/05/25	25000743	153258	P	05/14/25	0011087 0532	TELEPHONE	258.32
INVOICE:	859-957-2617763-0625							
	05/05/25	25000746	153258	P	05/14/25	0601087 0532	TELEPHONE	152.05
INVOICE:	859-331-3068874-0625							
	05/05/25	25000856	153258	P	05/14/25	4751087 0532	TELEPHONE	635.28
INVOICE:	859-363-4807559-0625							
	05/05/25	25000750	153258	P	05/14/25	1051087 0532	TELEPHONE	138.32
INVOICE:	859-356-9080441-0625							
	05/05/25	25000742	153258	P	05/14/25	9201134 0532	TELEPHONE	140.11
INVOICE:	859-356-7638117-0625							
	05/05/25	25000749	153258	P	05/14/25	1081087 0532	TELEPHONE	186.21
INVOICE:	859-356-7595569-0625							
	05/05/25	25000747	153258	P	05/14/25	0701087 0532	TELEPHONE	129.82
INVOICE:	859-356-6777878-0625							
	05/05/25	25000855	153258	P	05/14/25	0901087 0532	TELEPHONE	47.06
INVOICE:	859-960-0360068-0625							
	05/08/25	25000723	153258	P	05/14/25	0201087 0532	TELEPHONE	175.51

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	859-341-0189109-0625							
	05/05/25	25000748	153258	P	05/14/25	1001087 0532	TELEPHONE	203.39
INVOICE:	859-356-2576881-0625							
	05/05/25	25000741	153258	P	05/14/25	9011096 0532	TELEPHONE	128.85
INVOICE:	859-356-1542608-0625							
	05/05/25	25000732	153258	P	05/14/25	0801087 0532	TELEPHONE	215.49
INVOICE:	859-356-1283879-0625							
	05/05/25	25000733	153258	P	05/14/25	1051087 0532	TELEPHONE	97.29
INVOICE:	859-356-1137213-0625							
	05/05/25	25000734	153258	P	05/14/25	1201087 0532	TELEPHONE	324.88
INVOICE:	859-356-0900806-0625							
	05/05/25	25000731	153258	P	05/14/25	9011096 0532	TELEPHONE	49.30
INVOICE:	859-356-0709589-0625							
	05/05/25	25000729	153258	P	05/14/25	9011096 0532	TELEPHONE	51.28
INVOICE:	859-356-0697154-0625							
	05/05/25	25000855	153258	P	05/14/25	0901087 0532	TELEPHONE	605.55
INVOICE:	859-960-0101541-0625							
	05/05/25	25000723	153258	P	05/14/25	0501087 0532	TELEPHONE	309.65
INVOICE:	859-960-0009876-0625							
VENDOR TOTALS		180,595.79	YTD INVOICED			199,206.39	YTD PAID	18,610.60
9032 CITY OF EDGEWOOD								
INVOICE:	05/01/25	25002360	153324	P	05/21/25	0201089 0347 168X	SECURITY SERVICES	25,395.00
	2025-31							
INVOICE:	05/01/25	25002360	153324	P	05/21/25	0401089 0347 168X	SECURITY SERVICES	25,395.00
	2025-31							
INVOICE:	05/01/25	25002360	153324	P	05/21/25	0451089 0347 168X	SECURITY SERVICES	25,395.00
	2025-31							
INVOICE:	05/01/25	25002360	153324	P	05/21/25	1032089 0347 18RL	SECURITY SERVICES	25,395.00
	2025-31							
INVOICE:	05/01/25	25002360	153324	P	05/21/25	9032089 0347 18RL	SECURITY SERVICES	.00
	2025-31							
VENDOR TOTALS		74,851.76	YTD INVOICED			176,431.76	YTD PAID	101,580.00
2839 CITY OF INDEPENDENCE								
INVOICE:	05/05/25	25002359	153325	P	05/21/25	0052089 0347 18RL	SECURITY SERVICES	21,750.00
	88							
INVOICE:	05/05/25	25002359	153325	P	05/21/25	0501089 0347 168X	SECURITY SERVICES	21,750.00
	88							
INVOICE:	05/05/25	25002359	153325	P	05/21/25	0902089 0347 18RL	SECURITY SERVICES	21,750.00
	88							
INVOICE:	05/05/25	25002359	153325	P	05/21/25	4751089 0347 168X	SECURITY SERVICES	21,750.00
	88							
INVOICE:	05/05/25	25002359	153325	P	05/21/25	4752089 0347 18RL	SECURITY SERVICES	21,750.00
	88							
VENDOR TOTALS		108,750.00	YTD INVOICED			217,500.00	YTD PAID	108,750.00
17405 CITYWIDE WASTE REMOVAL, LTD.								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/25/25	25007902	153326	P	05/21/25	9013610 0349	23173 OTHER PROFESSIONAL SERVIC	3,200.00
INVOICE:	198542							
VENDOR TOTALS		.00	YTD INVOICED			3,200.00	YTD PAID	3,200.00
17991 COLDESI INC	04/16/25	25007929	153327	P	05/21/25	0902154 0734	106L COMPUTERS & RELATED EQUIP	9,654.00
INVOICE:	111545							
VENDOR TOTALS		21.60	YTD INVOICED			9,675.60	YTD PAID	9,654.00
18174 COMMUNITY SERVICES OF NORTHERN KY	04/30/25	25001630	153328	P	05/21/25	0401121 0519	7000 STUDENT TRANS PURCH OTH S	330.00
INVOICE:	02-013							
	04/30/25	25001036	153328	P	05/21/25	1201121 0519	7000 STUDENT TRANS PURCH OTH S	620.00
INVOICE:	04-013							
	04/30/25	25002654	153328	P	05/21/25	0901121 0519	7000 STUDENT TRANS PURCH OTH S	790.00
INVOICE:	03-013							
VENDOR TOTALS		11,730.00	YTD INVOICED			13,830.00	YTD PAID	1,740.00
12207 CORKEN STEEL PRODUCTS CO, THE	05/08/25	25008969	153329	P	05/21/25	9201134 0610	GENERAL SUPPLIES	585.82
INVOICE:	3088079							
VENDOR TOTALS		2,265.80	YTD INVOICED			2,851.62	YTD PAID	585.82
18421 CORO MEDICAL, LLC	04/18/25	25008111	153330	P	05/21/25	1202179 0694	168L EQUIPMENT SUPPLIES	1,687.88
INVOICE:	PS-INV239103							
	04/30/25	25008593	153330	P	05/21/25	0001037 0694	EQUIPMENT SUPPLIES	365.00
INVOICE:	PS-INV240253							
VENDOR TOTALS		3,276.00	YTD INVOICED			5,328.88	YTD PAID	2,052.88
270 CRESCENT SPRINGS HARDWARE	04/25/25	25008928	153331	P	05/21/25	0061134 0610	GENERAL SUPPLIES	27.99
INVOICE:	297551							
	04/25/25	25008928	153331	P	05/21/25	1201134 0610	GENERAL SUPPLIES	27.99
INVOICE:	297551							
	04/28/25	25008928	153331	P	05/21/25	0061134 0610	GENERAL SUPPLIES	27.98
INVOICE:	297582							
	04/28/25	25008928	153331	P	05/21/25	1201134 0610	GENERAL SUPPLIES	27.99
INVOICE:	297582							
VENDOR TOTALS		1,197.96	YTD INVOICED			1,309.91	YTD PAID	111.95
15277 CARL W. CRONE	04/15/25	25000240	153332	P	05/21/25	0701087 0411	WATER/SEWAGE	75.00
INVOICE:	2504D							
	04/15/25	25000240	153332	P	05/21/25	0801087 0411	WATER/SEWAGE	75.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2504D	04/30/25	25000240	153332	P	05/21/25	0701087 0411	WATER/SEWAGE	400.00
INVOICE: 2504B	04/30/25	25000240	153332	P	05/21/25	0801087 0411	WATER/SEWAGE	400.00
INVOICE: 2504B	04/30/25	25000240	153332	P	05/21/25	0701134 0610	GENERAL SUPPLIES	405.00
INVOICE: 2504C	04/30/25	25000240	153332	P	05/21/25	0801134 0610	GENERAL SUPPLIES	405.00
INVOICE: 2504C	04/30/25	25000240	153332	P	05/21/25	0701087 0411	WATER/SEWAGE	200.00
INVOICE: 2504A	04/30/25	25000240	153332	P	05/21/25	0801087 0411	WATER/SEWAGE	200.00
INVOICE: 2504A	05/20/25	25000240	153332	P	05/21/25	0701087 0411	WATER/SEWAGE	200.00
INVOICE: 2505A	05/20/25	25000240	153332	P	05/21/25	0801087 0411	WATER/SEWAGE	200.00
INVOICE: 2505A	05/20/25	25000240	153332	P	05/21/25	0701087 0411	WATER/SEWAGE	400.00
INVOICE: 2505B	05/20/25	25000240	153332	P	05/21/25	0801087 0411	WATER/SEWAGE	400.00
INVOICE: 2505B	05/20/25	25000240	153332	P	05/21/25	0701134 0610	GENERAL SUPPLIES	405.00
INVOICE: 2505C	05/20/25	25000240	153332	P	05/21/25	0801134 0610	GENERAL SUPPLIES	405.00
INVOICE: 2505C								
VENDOR TOTALS		17,154.48	YTD INVOICED			23,624.48	YTD PAID	4,170.00
7768 CUSTOM TROPHY AND APPAREL LLC	04/16/25	25004391	153333	P	05/21/25	1081118 0674 7000	AWARDS	93.00
INVOICE: 26679								
VENDOR TOTALS		7,564.15	YTD INVOICED			7,657.15	YTD PAID	93.00
1655 D-C ELEVATOR CO., INC.	04/30/25	25008932	153334	P	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	1,978.00
INVOICE: INV-313342-B3C0								
VENDOR TOTALS		28,254.08	YTD INVOICED			30,232.08	YTD PAID	1,978.00
14166 HAROLD D. CLEMONS	02/19/25	25009004	153335	P	05/21/25	0701134 0422	SNOW REMOVAL	729.00
INVOICE: 25083	02/19/25	25009004	153335	P	05/21/25	0801134 0422	SNOW REMOVAL	729.00
INVOICE: 25083	02/19/25	25009004	153335	P	05/21/25	4951134 0422	SNOW REMOVAL	729.00
INVOICE: 25083	02/19/25	25009004	153335	P	05/21/25	9201134 0422	SNOW REMOVAL	729.00
INVOICE: 25083								

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VENDOR TOTALS		25,211.00	YTD INVOICED			28,127.00	YTD PAID	2,916.00
16527 DE LAGE LANDEN FINANCIAL SERVICES, INC.	05/09/25	25000094	153336	P	05/21/25	0401118 0444 7000	COPIER RENTAL	258.14
INVOICE: 590218591								
VENDOR TOTALS		5,538.00	YTD INVOICED			6,054.28	YTD PAID	258.14
499 DEMCO	05/15/25	25008493	90003568	C	05/21/25	0062859 0610 7006	GENERAL SUPPLIES	963.12
INVOICE: 7647626								
VENDOR TOTALS		888.36	YTD INVOICED			1,851.48	YTD PAID	963.12
14344 DETERS, FICHER & WILLIAMS, PLLC	05/12/25	25000344	153337	P	05/21/25	0001071 0343	LEGAL SERVICES	2,000.00
INVOICE: 02350								
INVOICE: 05/12/25		25000345	153337	P	05/21/25	0001071 0343	LEGAL SERVICES	7,295.00
INVOICE: 02350								
VENDOR TOTALS		82,745.00	YTD INVOICED			92,040.00	YTD PAID	9,295.00
14896 DIXIE HEIGHTS ATHLETIC BOOSTERS CLUB, INC.	05/12/25	25007205	153338	P	05/21/25	0701134 0610	GENERAL SUPPLIES	741.00
INVOICE: 123464								
INVOICE: 05/12/25		25007206	153338	P	05/21/25	0801134 0610	GENERAL SUPPLIES	247.00
INVOICE: 123456								
INVOICE: 05/12/25		25007161	153338	P	05/21/25	0051134 0610	GENERAL SUPPLIES	304.00
INVOICE: 123458								
INVOICE: 05/12/25		25007083	153338	P	05/21/25	1051134 0610	GENERAL SUPPLIES	437.00
INVOICE: 123462								
INVOICE: 05/12/25		25007334	153338	P	05/21/25	1001134 0610	GENERAL SUPPLIES	152.00
INVOICE: 123457								
INVOICE: 05/12/25		25007163	153338	P	05/21/25	0901134 0610	GENERAL SUPPLIES	988.00
INVOICE: 123465								
INVOICE: 05/12/25		25007204	153338	P	05/21/25	0501134 0610	GENERAL SUPPLIES	247.00
INVOICE: 123466								
INVOICE: 05/12/25		25007084	153338	P	05/21/25	1201134 0610	GENERAL SUPPLIES	2,470.00
INVOICE: 123463								
INVOICE: 05/12/25		25007162	153338	P	05/21/25	0061134 0610	GENERAL SUPPLIES	741.00
INVOICE: 123461								
INVOICE: 05/12/25		25007085	153338	P	05/21/25	4951134 0610	GENERAL SUPPLIES	152.00
INVOICE: 123459								
INVOICE: 05/12/25		25007082	153338	P	05/21/25	0601134 0610	GENERAL SUPPLIES	494.00
INVOICE: 123460								
VENDOR TOTALS		.00	YTD INVOICED			6,973.00	YTD PAID	6,973.00
14102 DOCUMENT DESTRUCTION	04/29/25	25000157	90003583	C	05/21/25	0011187 0349	OTHER PROFESSIONAL SERVIC	59.00



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 203363	05/13/25	25004018	90003583	C	05/21/25	0201077 0349 7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 204063	05/13/25	25000201	90003583	C	05/21/25	1031077 0349 7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 204092	05/13/25	25000119	90003583	C	05/21/25	0451077 0349 7000	OTHER PROFESSIONAL SERVIC	59.00
INVOICE: 204087	05/13/25	25000385	90003583	C	05/21/25	0061118 0349 7000	OTHER PROFESSIONAL SERVIC	59.00
INVOICE: 204088	05/20/25	25000064	90003583	C	05/21/25	0051118 0349 7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 204426	05/20/25	25000157	90003583	C	05/21/25	0011187 0349	OTHER PROFESSIONAL SERVIC	59.00
INVOICE: 204447								
<b>VENDOR TOTALS</b>		<b>7,102.60</b>	<b>YTD INVOICED</b>			<b>7,742.60</b>	<b>YTD PAID</b>	<b>377.00</b>
<b>227 DUKE ENERGY</b>								
INVOICE: 910118483110-0425	04/17/25		90003561	T	05/21/25	1201087 0622	ELECTRICITY	33.49
INVOICE: 910127497753-0425	04/30/25		90003561	T	05/21/25	9011087 0622	ELECTRICITY	76.05
INVOICE: 910118482614-0425	04/21/25		90003561	T	05/21/25	0901087 0622	ELECTRICITY	118.93
INVOICE: 910127502092-0425	04/29/25		90003561	T	05/21/25	9011087 0622	ELECTRICITY	195.98
INVOICE: 910118483863-0425	04/23/25		90003561	T	05/21/25	9011087 0622	ELECTRICITY	200.86
INVOICE: 910137861435-0425	04/29/25		90003561	T	05/21/25	9011087 0622	ELECTRICITY	309.71
INVOICE: 910118482820-0425	04/25/25		90003561	T	05/21/25	9011087 0622	ELECTRICITY	355.74
INVOICE: 910118445817-0425	04/21/25		90003561	T	05/21/25	9011087 0622	ELECTRICITY	393.35
INVOICE: 910118445867-0425	04/21/25		90003561	T	05/21/25	0601087 0622	ELECTRICITY	607.20
INVOICE: 910118482911-0425	04/21/25		90003561	T	05/21/25	0901087 0622	ELECTRICITY	643.19
INVOICE: 910118482242-0425	04/16/25		90003561	T	05/21/25	9011087 0622	ELECTRICITY	688.78
INVOICE: 910118483300-0425	04/29/25		90003561	T	05/21/25	9011087 0622	ELECTRICITY	892.68
INVOICE: 910118482341-0425	04/15/25		90003561	T	05/21/25	1081087 0622	ELECTRICITY	924.70
INVOICE: 910118482531-0425	04/29/25		90003561	T	05/21/25	9011087 0622	ELECTRICITY	926.04
INVOICE: 910118483673-0425	04/14/25		90003561	T	05/21/25	0051087 0622	ELECTRICITY	1,007.24
INVOICE: 910118482862-0425	04/17/25		90003561	T	05/21/25	1051087 0622	ELECTRICITY	1,100.69
INVOICE: 910156338031-0425	04/21/25		90003561	T	05/21/25	0901087 0622	ELECTRICITY	1,152.70

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	04/23/25		90003561	T	05/21/25	0451087 0622	ELECTRICITY	1,542.18
INVOICE:	910118445776-0425							
	04/10/25		90003561	T	05/21/25	0061087 0621	NATURAL GAS	1,604.38
INVOICE:	910118482292-0325							
	04/17/25		90003561	T	05/21/25	4951087 0622	ELECTRICITY	1,763.76
INVOICE:	910118445552-0425							
	04/14/25		90003561	T	05/21/25	4751087 0621	NATURAL GAS	2,259.29
INVOICE:	910118482747-0325							
	04/14/25		90003561	T	05/21/25	0401087 0621	NATURAL GAS	2,290.43
INVOICE:	910118482052-0325							
	04/10/25		90003561	T	05/21/25	0901087 0622	ELECTRICITY	2,404.00
INVOICE:	910118482953-0325							
	04/21/25		90003561	T	05/21/25	0501087 0622	ELECTRICITY	2,471.41
INVOICE:	910118483201-0425							
	04/14/25		90003561	T	05/21/25	0801087 0622	ELECTRICITY	2,586.33
INVOICE:	910118482010-0425							
	04/17/25		90003561	T	05/21/25	9011087 0621	NATURAL GAS	2,937.45
INVOICE:	910175282210-0425							
	04/25/25		90003561	T	05/21/25	9031087 0622	ELECTRICITY	2,081.04
INVOICE:	910118482432-0425							
	04/25/25		90003561	T	05/21/25	9031087 0621	NATURAL GAS	1,216.60
INVOICE:	910118482432-0425							
	04/21/25		90003561	T	05/21/25	0901087 0622	ELECTRICITY	3,682.30
INVOICE:	910118483813-0425							
	04/25/25		90003561	T	05/21/25	0901087 0622	ELECTRICITY	3,699.78
INVOICE:	910118445643-0425							
	04/16/25		90003561	T	05/21/25	1201087 0622	ELECTRICITY	4,065.21
INVOICE:	910118483714-0425							
	04/21/25		90003561	T	05/21/25	1001087 0622	ELECTRICITY	4,228.56
INVOICE:	910118445966-0425							
	02/12/25		90003561	T	05/21/25	1001087 0622	ELECTRICITY	1,570.06
INVOICE:	910118483061-0225							
	04/25/25		90003561	T	05/21/25	0201087 0622	ELECTRICITY	4,136.33
INVOICE:	910118482698-0425							
	04/25/25		90003561	T	05/21/25	0201087 0621	NATURAL GAS	274.19
INVOICE:	910118482698-0425							
	04/16/25		90003561	T	05/21/25	9011087 0622	ELECTRICITY	4,832.91
INVOICE:	910173148952-0425							
	04/17/25		90003561	T	05/21/25	4951087 0622	ELECTRICITY	5,087.76
INVOICE:	910118483342-0425							
	04/25/25		90003561	T	05/21/25	1031087 0622	ELECTRICITY	4,823.90
INVOICE:	910118482789-0425							
	04/25/25		90003561	T	05/21/25	1031087 0621	NATURAL GAS	362.59
INVOICE:	910118482789-0425							
	04/16/25		90003561	T	05/21/25	1201087 0622	ELECTRICITY	6,079.68
INVOICE:	910118483160-0425							
	04/22/25		90003561	T	05/21/25	0601087 0622	ELECTRICITY	6,159.00
INVOICE:	910118483574-0425							
	04/23/25		90003561	T	05/21/25	0451087 0622	ELECTRICITY	6,522.40
INVOICE:	910118483392-0425							
	04/16/25		90003561	T	05/21/25	1081087 0622	ELECTRICITY	6,524.32

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INVOICE: 910118483623-0425	04/21/25		90003561	T	05/21/25	1051087 0622	ELECTRICITY	6,724.29
INVOICE: 910118483756-0425	04/21/25		90003561	T	05/21/25	1051087 0621	NATURAL GAS	401.43
INVOICE: 910118483756-0425	04/21/25		90003561	T	05/21/25	0501087 0622	ELECTRICITY	7,522.20
INVOICE: 910118483524-0425	04/21/25		90003561	T	05/21/25	1201087 0622	ELECTRICITY	13,140.13
INVOICE: 910118483433-0425	05/06/25		90003561	T	05/21/25	0061087 0622	ELECTRICITY	14,038.03
INVOICE: 910118482656-0425	04/21/25		90003561	T	05/21/25	0901087 0622	ELECTRICITY	19,583.95
INVOICE: 910118483483-0425	04/21/25		90003561	T	05/21/25	4751087 0622	ELECTRICITY	20,880.25
INVOICE: 910118482482-0425	04/29/25		90003561	T	05/21/25	0401087 0622	ELECTRICITY	25,832.27
INVOICE: 910118482565-0425	02/12/25		90003561	T	05/21/25	1001087 0622	ELECTRICITY	1,211.01
INVOICE: 910118483061-0325								
<b>VENDOR TOTALS</b>		<b>1,963,367.04</b>	<b>YTD INVOICED</b>			<b>2,367,353.51</b>	<b>YTD PAID</b>	<b>204,166.75</b>
17340 INDEPENDENCE ROD, LLC	04/25/25	25006758	153339	P	05/21/25	0062104 0616	125L FOOD NON-INSTRUCTIONAL no	218.26
INVOICE: 1774								
<b>VENDOR TOTALS</b>		<b>3,118.62</b>	<b>YTD INVOICED</b>			<b>2,944.73</b>	<b>YTD PAID</b>	<b>218.26</b>
18653 EARLS LAWN SERVICE	04/26/25	25007993	153340	P	05/21/25	9201134 0424	CONTRACT GROUNDS SERVICE	65.00
INVOICE: 1428	05/08/25	25007993	153340	P	05/21/25	9201134 0424	CONTRACT GROUNDS SERVICE	130.00
INVOICE: 1497								
<b>VENDOR TOTALS</b>		<b>130.00</b>	<b>YTD INVOICED</b>			<b>325.00</b>	<b>YTD PAID</b>	<b>195.00</b>
813 EASTERN KENTUCKY UNIVERSITY	04/24/25	25008254	153341	P	05/21/25	0401118 0810	7000 REGISTRATION FEES & OTHR	650.00
INVOICE: APSI2558	05/13/25	25008420	153341	P	05/21/25	6102027 0338	401KP REGISTRATION FEES	600.00
INVOICE: APSI2545								
<b>VENDOR TOTALS</b>		<b>1,500.00</b>	<b>YTD INVOICED</b>			<b>2,750.00</b>	<b>YTD PAID</b>	<b>1,250.00</b>
17468 BRADY E. GIBSON	03/26/25	25008110	153342	P	05/21/25	1202154 0894	106L INSTRUCTIONAL FIELD TRIPS	210.00
INVOICE: 54								
<b>VENDOR TOTALS</b>		<b>380.00</b>	<b>YTD INVOICED</b>			<b>590.00</b>	<b>YTD PAID</b>	<b>210.00</b>
777 EGELSTON-MAYNARD SPORTS								

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	05/12/25	25007457	153343	P	05/21/25	0011098 0610 009X	GENERAL SUPPLIES	749.99
INVOICE:	14334-REVIS							
VENDOR TOTALS		4,696.75	YTD INVOICED			7,944.74	YTD PAID	749.99
15028 INSPECTION BUREAU, LLC	04/26/25	25008971	153344	P	05/21/25	0061134 0349	OTHER PROFESSIONAL SERVIC	177.00
INVOICE:	69294							
VENDOR TOTALS		243.00	YTD INVOICED			420.00	YTD PAID	177.00
17429 ELECTRIC MOTOR TECHNOLOGIES, LLC	05/13/25	25008973	153345	P	05/21/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	75.96
INVOICE:	SW7581							
INVOICE:	05/13/25	25008973	153345	P	05/21/25	1031134 0431	HVAC/ELECTRIC REPAIR & MA	383.58
INVOICE:	SW7581							
INVOICE:	05/13/25	25008973	153345	P	05/21/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	383.58
INVOICE:	SW8043							
INVOICE:	05/13/25	25008973	153345	P	05/21/25	1031134 0431	HVAC/ELECTRIC REPAIR & MA	1,936.88
INVOICE:	SW8043							
VENDOR TOTALS		27,779.62	YTD INVOICED			34,378.49	YTD PAID	2,780.00
2634 PCA ARCHITECTURE PSC	04/30/25	24008996	153346	P	05/21/25	0013610 0346 24084	ARCHECTUR & ENGINEERING S	16,707.70
INVOICE:	22-106-28							
INVOICE:	04/30/25	25008993	153346	P	05/21/25	0453603 0349 21142	OTHER PROFESSIONAL SERVIC	336.11
INVOICE:	24-046-07							
VENDOR TOTALS		1,445,086.05	YTD INVOICED			1,503,627.29	YTD PAID	17,043.81
3747 JERRY W. SAXON	04/28/25	25001286	153347	P	05/21/25	9201134 0434	BUILDING REPAIR/MAINTENAN	200.00
INVOICE:	24227							
INVOICE:	05/09/25	25008967	153347	P	05/21/25	1201134 0347	SECURITY SERVICES	230.00
INVOICE:	24430							
VENDOR TOTALS		53,184.05	YTD INVOICED			53,961.05	YTD PAID	430.00
990 ENVIRONMENTAL AIR PRODUCTS, INC.	04/22/25	25008966	153348	P	05/21/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1,600.00
INVOICE:	FC113271							
VENDOR TOTALS		31,100.00	YTD INVOICED			36,680.00	YTD PAID	1,600.00
13988 EVOLUTION CREATIVE SOLUTIONS	05/01/25	25006436	153349	P	05/21/25	0011098 0610 009X	GENERAL SUPPLIES	2,422.00
INVOICE:	N22501116							
VENDOR TOTALS		793.28	YTD INVOICED			3,215.28	YTD PAID	2,422.00

# KENTON COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14060 EXPERT SERVICES, LLC	04/24/25	25008948	153350	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	1,310.75
INVOICE: 35732788	04/30/25	25008948	153350	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	1,310.75
INVOICE: 35731766								
VENDOR TOTALS		4,362.16	YTD INVOICED			10,086.38	YTD PAID	2,621.50
10133 FACILITY COMMISSIONING GROUP	04/28/25	24001645	153351	P	05/21/25	9013610 0349 23173	OTHER PROFESSIONAL SERVIC	15,275.00
INVOICE: 20-6161	03/31/25	24001645	153351	P	05/21/25	9013610 0349 23173	OTHER PROFESSIONAL SERVIC	10,600.00
INVOICE: 20-6134	07/26/24	24008712	153351	P	05/21/25	0013610 0349 24084	OTHER PROFESSIONAL SERVIC	6,326.50
INVOICE: 20-5967								
VENDOR TOTALS		17,074.50	YTD INVOICED			59,357.25	YTD PAID	32,201.50
18610 FUTURE BUSINESS LEADERS OF AMERICA, INC	05/12/25	25008800	153352	P	05/21/25	0902154 0338 106L	REGISTRATION FEES	430.00
INVOICE: 84814	05/12/25	25008800	153352	P	05/21/25	0902154 0338 348L	REGISTRATION FEES	290.00
INVOICE: 84814	04/21/25	25008796	153352	P	05/21/25	0402154 0338 106L	REGISTRATION FEES	561.00
INVOICE: 84759								
VENDOR TOTALS		.00	YTD INVOICED			1,281.00	YTD PAID	1,281.00
12057 FEDERAL SUPPLY	04/21/25	25008235	153353	P	05/21/25	1031087 0610	GENERAL SUPPLIES	97.18
INVOICE: 219191-0	04/21/25	25008236	153353	P	05/21/25	1201087 0610	GENERAL SUPPLIES	109.05
INVOICE: 219193-0	04/21/25	25008232	153353	P	05/21/25	0201087 0610	GENERAL SUPPLIES	97.18
INVOICE: 219187-0	04/21/25	25008233	153353	P	05/21/25	0401087 0610	GENERAL SUPPLIES	67.24
INVOICE: 219188-0	04/21/25	25008234	153353	P	05/21/25	0601087 0610	GENERAL SUPPLIES	62.38
INVOICE: 219189-0	04/24/25	25008414	153353	P	05/21/25	1201121 0610 7000	GENERAL SUPPLIES	42.18
INVOICE: 219242-0	04/23/25	25008349	153353	P	05/21/25	1201118 0610 7000	GENERAL SUPPLIES	93.87
INVOICE: 219226-0	04/28/25	25008539	153353	P	05/21/25	0601299 0610 7000	GENERAL SUPPLIES	54.30
INVOICE: 219309-0	04/24/25	25008419	153353	P	05/21/25	0201118 0610 7000	GENERAL SUPPLIES	148.44
INVOICE: 219244-0	04/28/25	25008436	153353	P	05/21/25	0501087 0610	GENERAL SUPPLIES	40.52
INVOICE: 219264-0	04/25/25	25008443	153353	P	05/21/25	1051087 0610	GENERAL SUPPLIES	31.19
INVOICE: 219265-0								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/28/25	25008455	153353	P	05/21/25	1201118 0610	7000 GENERAL SUPPLIES	161.46
INVOICE: 219312-0	04/28/25	25008455	153353	P	05/21/25	1201118 0650	7000 Other Supplies-Technology	13.42
INVOICE: 219312-0	04/25/25	25008414	153353	P	05/21/25	1201121 0610	7000 GENERAL SUPPLIES	36.60
INVOICE: 219242-1	04/21/25	25008132	153353	P	05/21/25	0801118 0610	7000 GENERAL SUPPLIES	114.80
INVOICE: 219144-1	04/30/25	25008419	153353	P	05/21/25	0201077 0695	7000 FURNITURE/FIXTURE SUPPLIE	71.51
INVOICE: 219244-1	04/22/25	25008228	153353	P	05/21/25	0401087 0610	GENERAL SUPPLIES	20.26
INVOICE: 219203-0	05/05/25	25008228	153353	P	05/21/25	0401087 0610	GENERAL SUPPLIES	106.16
INVOICE: 219203-1	05/02/25	25008438	153353	P	05/21/25	0501087 0610	GENERAL SUPPLIES	91.12
INVOICE: 219349-0	04/28/25	25008454	153353	P	05/21/25	0051118 0610	7000 GENERAL SUPPLIES	39.90
INVOICE: 219310-0	04/28/25	25007898	153353	P	05/21/25	0001011 0610	130X GENERAL SUPPLIES	1.79
INVOICE: 219065-2	04/25/25	25008946	153353	P	05/21/25	1201134 0610	GENERAL SUPPLIES	249.40
INVOICE: 219266-0	04/21/25	25008231	153353	P	05/21/25	0061087 0610	GENERAL SUPPLIES	120.10
INVOICE: 219186-0	05/08/25	25008866	153353	P	05/21/25	0061087 0610	GENERAL SUPPLIES	96.24
INVOICE: 219544-0	05/14/25	25008646	153353	P	05/21/25	1201121 0610	7000 GENERAL SUPPLIES	75.00
INVOICE: 219642-0	05/16/25	25008645	153353	P	05/21/25	1202104 0679	125L OTHER STUDENT ACTIVITIES	149.90
INVOICE: 219634-0								
VENDOR TOTALS		50,008.49	YTD INVOICED			52,199.68	YTD PAID	2,191.19
16514 FENDERS GREENSKEEPERS INC								
INVOICE: 04/24/25	RR#05-25	25007744	153354	P	05/21/25	0061134 0424	CONTRACT GROUNDS SERVICE	183.00
INVOICE: 04/30/25	SK/KE#08-25	25007745	153354	P	05/21/25	0501134 0424	CONTRACT GROUNDS SERVICE	385.00
INVOICE: 04/30/25	SK/KE#08-25	25007745	153354	P	05/21/25	0901134 0424	CONTRACT GROUNDS SERVICE	770.00
INVOICE: 04/24/25	SK/KE#08-25	25007745	153354	P	05/21/25	0501134 0424	CONTRACT GROUNDS SERVICE	385.00
INVOICE: 04/24/25	SK/KE#04-25	25007745	153354	P	05/21/25	0901134 0424	CONTRACT GROUNDS SERVICE	770.00
INVOICE: 04/30/25	SK/KE#04-25	25007744	153354	P	05/21/25	0061134 0424	CONTRACT GROUNDS SERVICE	183.00
INVOICE: 04/30/25	RR#10-25	25007748	153354	P	05/21/25	9201134 0424	CONTRACT GROUNDS SERVICE	50.00
INVOICE: 04/30/25	GDR#07-25	25007746	153354	P	05/21/25	1001134 0424	CONTRACT GROUNDS SERVICE	160.00
INVOICE: 05/09/25	TME#09-25	25007745	153354	P	05/21/25	0501134 0424	CONTRACT GROUNDS SERVICE	385.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: SK/KE#11-25	05/09/25	25007745	153354	P	05/21/25	0901134 0424	CONTRACT GROUNDS SERVICE	770.00
INVOICE: SK/KE#11-25	05/12/25	25007745	153354	P	05/21/25	0501134 0424	CONTRACT GROUNDS SERVICE	385.00
INVOICE: SK/KE#14-25	05/12/25	25007745	153354	P	05/21/25	0901134 0424	CONTRACT GROUNDS SERVICE	770.00
INVOICE: SK/KE#14-25	05/09/25	25007744	153354	P	05/21/25	0061134 0424	CONTRACT GROUNDS SERVICE	183.00
INVOICE: RR#13-25	05/12/25	25007744	153354	P	05/21/25	0061134 0424	CONTRACT GROUNDS SERVICE	183.00
INVOICE: RR#16-25	05/09/25	25007746	153354	P	05/21/25	1001134 0424	CONTRACT GROUNDS SERVICE	160.00
INVOICE: TME#12-25	05/12/25	25007746	153354	P	05/21/25	1001134 0424	CONTRACT GROUNDS SERVICE	160.00
INVOICE: TME#15-25	04/24/25	25007746	153354	P	05/21/25	1001134 0424	CONTRACT GROUNDS SERVICE	160.00
INVOICE: TME#04-25								
<b>VENDOR TOTALS</b>		<b>26,996.44</b>	<b>YTD INVOICED</b>			<b>34,589.44</b>	<b>YTD PAID</b>	<b>6,042.00</b>
18229 FERGUSON US HOLDINGS, INC.	04/28/25	25008956	153355	P	05/21/25	0051134 0610	GENERAL SUPPLIES	13.93
INVOICE: 0005715	04/28/25	25008956	153355	P	05/21/25	0061134 0434	BUILDING REPAIR/MAINTENAN	9.44
INVOICE: 0005715	04/28/25	25008956	153355	P	05/21/25	0061134 0610	GENERAL SUPPLIES	4.71
INVOICE: 0005715	04/28/25	25008956	153355	P	05/21/25	0401134 0610	GENERAL SUPPLIES	18.65
INVOICE: 0005715	04/28/25	25008956	153355	P	05/21/25	0901134 0610	GENERAL SUPPLIES	10.07
INVOICE: 0005715	04/28/25	25008956	153355	P	05/21/25	9201134 0610	GENERAL SUPPLIES	2.18
INVOICE: 0005715	04/29/25	25008956	153355	P	05/21/25	0051134 0610	GENERAL SUPPLIES	6.46
INVOICE: 0014159	04/29/25	25008956	153355	P	05/21/25	0061134 0434	BUILDING REPAIR/MAINTENAN	4.38
INVOICE: 0014159	04/29/25	25008956	153355	P	05/21/25	0061134 0610	GENERAL SUPPLIES	2.18
INVOICE: 0014159	04/29/25	25008956	153355	P	05/21/25	0401134 0610	GENERAL SUPPLIES	8.66
INVOICE: 0014159	04/29/25	25008956	153355	P	05/21/25	0901134 0610	GENERAL SUPPLIES	4.67
INVOICE: 0014159	04/29/25	25008956	153355	P	05/21/25	9201134 0610	GENERAL SUPPLIES	1.01
INVOICE: 0014159	05/02/25	25008956	153355	P	05/21/25	0051134 0610	GENERAL SUPPLIES	9.40
INVOICE: 0034388	05/02/25	25008956	153355	P	05/21/25	0061134 0434	BUILDING REPAIR/MAINTENAN	6.37
INVOICE: 0034388	05/02/25	25008956	153355	P	05/21/25	0061134 0610	GENERAL SUPPLIES	3.18
INVOICE: 0034388								

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	05/02/25	25008956	153355	P	05/21/25	0401134 0610	GENERAL SUPPLIES	12.58
INVOICE: 0034388	05/02/25	25008956	153355	P	05/21/25	0901134 0610	GENERAL SUPPLIES	6.79
INVOICE: 0034388	05/02/25	25008956	153355	P	05/21/25	9201134 0610	GENERAL SUPPLIES	1.47
INVOICE: 0034388	05/02/25	25008956	153355	P	05/21/25	0051134 0610	GENERAL SUPPLIES	18.82
INVOICE: 9999831	05/02/25	25008956	153355	P	05/21/25	0061134 0434	BUILDING REPAIR/MAINTENAN	12.77
INVOICE: 9999831	05/02/25	25008956	153355	P	05/21/25	0061134 0610	GENERAL SUPPLIES	6.36
INVOICE: 9999831	05/02/25	25008956	153355	P	05/21/25	0401134 0610	GENERAL SUPPLIES	25.21
INVOICE: 9999831	05/02/25	25008956	153355	P	05/21/25	0901134 0610	GENERAL SUPPLIES	13.60
INVOICE: 9999831	05/02/25	25008956	153355	P	05/21/25	9201134 0610	GENERAL SUPPLIES	2.95
INVOICE: 0034388-1	05/06/25	25008956	153355	P	05/21/25	0051134 0610	GENERAL SUPPLIES	31.83
INVOICE: 0034388-1	05/06/25	25008956	153355	P	05/21/25	0061134 0434	BUILDING REPAIR/MAINTENAN	21.57
INVOICE: 0034388-1	05/06/25	25008956	153355	P	05/21/25	0061134 0610	GENERAL SUPPLIES	10.75
INVOICE: 0034388-1	05/06/25	25008956	153355	P	05/21/25	0401134 0610	GENERAL SUPPLIES	42.60
INVOICE: 0034388-1	05/06/25	25008956	153355	P	05/21/25	0901134 0610	GENERAL SUPPLIES	22.99
INVOICE: 0034388-1	05/06/25	25008956	153355	P	05/21/25	9201134 0610	GENERAL SUPPLIES	4.99
INVOICE: 0045261	05/06/25	25008956	153355	P	05/21/25	0051134 0610	GENERAL SUPPLIES	9.12
INVOICE: 0045261	05/06/25	25008956	153355	P	05/21/25	0061134 0434	BUILDING REPAIR/MAINTENAN	6.19
INVOICE: 0045261	05/06/25	25008956	153355	P	05/21/25	0061134 0610	GENERAL SUPPLIES	3.08
INVOICE: 0045261	05/06/25	25008956	153355	P	05/21/25	0401134 0610	GENERAL SUPPLIES	12.20
INVOICE: 0045261	05/06/25	25008956	153355	P	05/21/25	0901134 0610	GENERAL SUPPLIES	6.59
INVOICE: 0045261	05/06/25	25008956	153355	P	05/21/25	9201134 0610	GENERAL SUPPLIES	1.43
INVOICE: 0060100	05/08/25	25008956	153355	P	05/21/25	0051134 0610	GENERAL SUPPLIES	22.33
INVOICE: 0060100	05/08/25	25008956	153355	P	05/21/25	0061134 0434	BUILDING REPAIR/MAINTENAN	15.14
INVOICE: 0060100	05/08/25	25008956	153355	P	05/21/25	0061134 0610	GENERAL SUPPLIES	7.55
INVOICE: 0060100	05/08/25	25008956	153355	P	05/21/25	0401134 0610	GENERAL SUPPLIES	29.90
INVOICE: 0060100	05/08/25	25008956	153355	P	05/21/25	0901134 0610	GENERAL SUPPLIES	16.14



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INVOICE: 0060100	05/08/25	25008956	153355	P	05/21/25	9201134 0610	GENERAL SUPPLIES	3.50
INVOICE: 0060100	05/09/25	25008956	153355	P	05/21/25	0051134 0610	GENERAL SUPPLIES	55.18
INVOICE: 0068814	05/09/25	25008956	153355	P	05/21/25	0061134 0434	BUILDING REPAIR/MAINTENAN	37.41
INVOICE: 0068814	05/09/25	25008956	153355	P	05/21/25	0061134 0610	GENERAL SUPPLIES	18.65
INVOICE: 0068814	05/09/25	25008956	153355	P	05/21/25	0401134 0610	GENERAL SUPPLIES	73.85
INVOICE: 0068814	05/09/25	25008956	153355	P	05/21/25	0901134 0610	GENERAL SUPPLIES	39.87
INVOICE: 0068814	05/09/25	25008956	153355	P	05/21/25	9201134 0610	GENERAL SUPPLIES	8.65
INVOICE: 0068814	05/09/25	25008956	153355	P	05/21/25	0051134 0610	GENERAL SUPPLIES	7.45
INVOICE: 0065244	05/09/25	25008956	153355	P	05/21/25	0061134 0434	BUILDING REPAIR/MAINTENAN	5.05
INVOICE: 0065244	05/09/25	25008956	153355	P	05/21/25	0061134 0610	GENERAL SUPPLIES	2.52
INVOICE: 0065244	05/09/25	25008956	153355	P	05/21/25	0401134 0610	GENERAL SUPPLIES	9.97
INVOICE: 0065244	05/09/25	25008956	153355	P	05/21/25	0901134 0610	GENERAL SUPPLIES	5.39
INVOICE: 0065244	05/09/25	25008956	153355	P	05/21/25	9201134 0610	GENERAL SUPPLIES	1.17
VENDOR TOTALS		31,062.47	YTD INVOICED			32,077.29	YTD PAID	738.90
17079 FISHER AUTO PARTS, INC	04/23/25	25006628	153356	P	05/21/25	9011096 0663	REPAIR PARTS	91.34
INVOICE: 772-229011	04/28/25	25006628	153356	P	05/21/25	9011096 0663	REPAIR PARTS	39.96
INVOICE: 772-229231	04/29/25	25006628	153356	P	05/21/25	9011096 0663	REPAIR PARTS	65.64
INVOICE: 772-229326	04/29/25	25006628	153356	P	05/21/25	9011096 0663	REPAIR PARTS	81.00
INVOICE: 772-229357	04/29/25	25006628	153356	P	05/21/25	9011096 0663	REPAIR PARTS	169.38
INVOICE: 772-229349	04/30/25	25006628	153356	P	05/21/25	9011096 0663	REPAIR PARTS	6.61
INVOICE: 772-229401	12/20/24	25005159	153356	P	05/21/25	9011096 0663	REPAIR PARTS	31.82
INVOICE: 772-223049	12/19/24	25003079	153356	P	05/21/25	9011096 0663	REPAIR PARTS	5.98
INVOICE: 772-222984	05/02/25	25006628	153356	P	05/21/25	9011096 0663	REPAIR PARTS	56.40
INVOICE: 772-229594	05/06/25	25006628	153356	P	05/21/25	9011096 0663	REPAIR PARTS	29.56
INVOICE: 772-229732								

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	05/08/25	25006628	153356	P	05/21/25	9011096 0663	REPAIR PARTS	63.63
INVOICE: 772-229904	05/08/25	25006628	153356	P	05/21/25	9011096 0663	REPAIR PARTS	24.27
INVOICE: 772-229880	05/06/25	25006628	153356	P	05/21/25	9011096 0663	REPAIR PARTS	79.48
INVOICE: 772-229726	05/07/25	25006628	153356	P	05/21/25	9011096 0663	REPAIR PARTS	39.22
INVOICE: 772-229824	05/06/25	25006628	153356	P	05/21/25	9011096 0663	REPAIR PARTS	135.27
INVOICE: 772-229712	04/28/25	25008951	153356	P	05/21/25	1201134 0433	EQUIPMENT REPAIR & MAINT	124.17
INVOICE: 772-229269	04/29/25	25008951	153356	P	05/21/25	1201134 0433	EQUIPMENT REPAIR & MAINT	21.44
INVOICE: 772-229342	05/15/25	25008864	153356	P	05/21/25	9011096 0663	REPAIR PARTS	5.92
INVOICE: 772-230281								
<b>VENDOR TOTALS</b>		<b>18,343.94</b>	<b>YTD INVOICED</b>			<b>19,803.00</b>	<b>YTD PAID</b>	<b>1,071.09</b>
814 FLINN SCIENTIFIC INC.	04/24/25	25008347	90003569	C	05/21/25	1201118 0610 7000	GENERAL SUPPLIES	108.89
INVOICE: 3132839	02/24/25	25006287	90003569	C	05/21/25	0402154 0610 106L	GENERAL SUPPLIES	1,111.96
INVOICE: 3113094	05/06/25	25008765	90003569	C	05/21/25	1202154 0610 106L	GENERAL SUPPLIES	1,399.12
INVOICE: 3136795	05/06/25	25008765	90003569	C	05/21/25	1202154 0694 106L	EQUIPMENT SUPPLIES	239.27
INVOICE: 3136795								
<b>VENDOR TOTALS</b>		<b>4,868.12</b>	<b>YTD INVOICED</b>			<b>7,727.36</b>	<b>YTD PAID</b>	<b>2,859.24</b>
7509 FLORENCE WINWATER WORKS CO	04/26/25	25008942	153357	P	05/21/25	9201134 0610	GENERAL SUPPLIES	299.79
INVOICE: 168267 01								
<b>VENDOR TOTALS</b>		<b>.00</b>	<b>YTD INVOICED</b>			<b>299.79</b>	<b>YTD PAID</b>	<b>299.79</b>
18664 FLEET TEAM INC.	04/29/25	25008462	153259	P	05/14/25	0001087 0349	OTHER PROFESSIONAL SERVIC	2,045.00
INVOICE: 41324								
<b>VENDOR TOTALS</b>		<b>.00</b>	<b>YTD INVOICED</b>			<b>2,045.00</b>	<b>YTD PAID</b>	<b>2,045.00</b>
14173 FRANCO TYP-POSTALIA, INC	05/03/25	25000339	153358	P	05/21/25	0901077 0531 7000	POSTAGE & PO BOX RENT	191.85
INVOICE: RI106635646								
<b>VENDOR TOTALS</b>		<b>575.55</b>	<b>YTD INVOICED</b>			<b>767.40</b>	<b>YTD PAID</b>	<b>191.85</b>
17328 FSI FILTRATION, LLC	04/28/25	25008445	153359	P	05/21/25	9201134 0431	HVAC/ELECTRIC REPAIR & MA	202.88

# KENTON COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 18409	05/01/25	25007989	153359	P	05/21/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	494.76
INVOICE: 18479	05/01/25	25007988	153359	P	05/21/25	1001134 0431	HVAC/ELECTRIC REPAIR & MA	660.82
INVOICE: 18480	05/13/25	25008425	153359	P	05/21/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1,712.65
INVOICE: 18647								
VENDOR TOTALS		41,633.53	YTD INVOICED			44,704.64	YTD PAID	3,071.11
18000 FUTURE FARMERS OF AMERICA	04/23/25	25008134	153360	P	05/21/25	1202154 0610 106L	GENERAL SUPPLIES	2,591.00
INVOICE: 1985766								
VENDOR TOTALS		3,209.20	YTD INVOICED			5,800.20	YTD PAID	2,591.00
17228 MARSHA GERTON	03/21/25	25000974	153361	P	05/21/25	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	2,400.00
INVOICE: I250321303	05/14/25	25000974	153361	P	05/21/25	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	5,903.75
INVOICE: I250515307								
VENDOR TOTALS		12,052.50	YTD INVOICED			20,356.25	YTD PAID	8,303.75
12276 GLOBAL EQUIPMENT CO.	04/24/25	25006397	153362	P	05/21/25	0402154 0695 106L	FURNITURE/FIXTURE SUPPLIE	131.36
INVOICE: 123125204	04/25/25	25007672	153362	P	05/21/25	0802118 0695 315KA	FURNITURE/FIXTURE SUPPLIE	854.48
INVOICE: 123130682	04/30/25	25008569	153362	P	05/21/25	1202818 0695 7120	FURNITURE/FIXTURE SUPPLIE	2,230.31
INVOICE: 123146416	04/30/25	25008569	153362	P	05/21/25	1202818 0734 7120	COMPUTERS & RELATED EQUIP	341.29
INVOICE: 123146416								
VENDOR TOTALS		119,388.91	YTD INVOICED			122,946.35	YTD PAID	3,557.44
17249 GLOWFORGE INC.	04/08/25	25006794	153363	P	05/21/25	1202154 0697 348L	OTHER SUPPLIES & MATERIAL	496.04
INVOICE: IN-825164								
VENDOR TOTALS		8,361.46	YTD INVOICED			8,857.50	YTD PAID	496.04
18672 GOETZ, ANDREW	04/28/25		153364	P	05/21/25	10 7475	CERS WITHHELD PAYABLE	24.02
INVOICE: 05012025								
VENDOR TOTALS		.00	YTD INVOICED			24.02	YTD PAID	24.02
1952 THE PROPHET CORPORATION	04/18/25	25008186	153365	P	05/21/25	4751118 0610 7000	GENERAL SUPPLIES	467.67
INVOICE: IN447137								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		7,014.80	YTD INVOICED			7,482.47	YTD PAID	467.67
17682 GORDON FOOD SERVICE STORE, LLC	05/08/25	25008057	153366	P	05/21/25	0402104 0610	125L GENERAL SUPPLIES	162.89
INVOICE: 863265981	05/20/25	25000494	153366	P	05/21/25	0061118 0616	7000 FOOD NON-INSTRUCTIONAL no	272.92
INVOICE: 863266573								
VENDOR TOTALS		2,287.70	YTD INVOICED			3,225.54	YTD PAID	435.81
3955 GOT-A-GO RENTALS & SEPTIC	04/30/25	25008939	153367	P	05/21/25	0401134 0442	EQUIPMENT & VEHICLE RENT	501.20
INVOICE: 23-63635								
VENDOR TOTALS		526.20	YTD INVOICED			1,303.00	YTD PAID	501.20
17739 GOTO COMMUNICATIONS, INC.	04/01/25	25000483	153260	P	05/14/25	0001087 0532	TELEPHONE	24.75
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	0011087 0532	TELEPHONE	550.41
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	0051087 0532	TELEPHONE	444.07
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	0061087 0532	TELEPHONE	659.43
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	0201087 0532	TELEPHONE	410.77
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	0401087 0532	TELEPHONE	778.32
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	0451087 0532	TELEPHONE	336.43
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	0501087 0532	TELEPHONE	385.26
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	0601087 0532	TELEPHONE	404.19
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	0701087 0532	TELEPHONE	258.29
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	0801087 0532	TELEPHONE	353.38
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	0901087 0532	TELEPHONE	944.10
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	1001087 0532	TELEPHONE	358.13
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	1031087 0532	TELEPHONE	579.79
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	1051087 0532	TELEPHONE	523.16
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	1081087 0532	TELEPHONE	469.58
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	1201087 0532	TELEPHONE	734.25

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WARRANT: 05312025

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	4751087 0532	TELEPHONE	995.86
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	4951087 0532	TELEPHONE	400.39
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	9011096 0532	TELEPHONE	134.02
INVOICE: IN7103769398	04/01/25	25000483	153260	P	05/14/25	9201134 0532	TELEPHONE	144.52
INVOICE: IN7103769398	05/01/25	25000483	153368	P	05/21/25	0001087 0532	TELEPHONE	24.24
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	0011087 0532	TELEPHONE	550.08
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	0051087 0532	TELEPHONE	443.96
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	0061087 0532	TELEPHONE	659.26
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	0201087 0532	TELEPHONE	410.66
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	0401087 0532	TELEPHONE	778.13
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	0451087 0532	TELEPHONE	336.34
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	0501087 0532	TELEPHONE	385.16
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	0601087 0532	TELEPHONE	404.09
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	0701087 0532	TELEPHONE	258.23
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	0801087 0532	TELEPHONE	353.29
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	0901087 0532	TELEPHONE	943.86
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	1001087 0532	TELEPHONE	358.04
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	1031087 0532	TELEPHONE	579.65
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	1051087 0532	TELEPHONE	523.03
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	1081087 0532	TELEPHONE	469.46
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	1201087 0532	TELEPHONE	734.06
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	4751087 0532	TELEPHONE	995.60
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	4951087 0532	TELEPHONE	400.29
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	9011096 0532	TELEPHONE	150.63
INVOICE: IN7103805407	05/01/25	25000483	153368	P	05/21/25	9201134 0532	TELEPHONE	129.85

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WARRANT: 05312025

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		92,824.86	YTD INVOICED			112,601.87	YTD PAID	19,777.01
18663 GWGG, LLC								
INVOICE:	04/21/25	25008797	153369	P	05/21/25	0402154 0580 106L	TRAVEL	1,843.92
INVOICE:	Z7XUV1NX							
INVOICE:	04/24/25	25008801	153370	P	05/21/25	0902154 0580 106L	TRAVEL	5,531.76
INVOICE:	HMXV5G5Z							
VENDOR TOTALS		.00	YTD INVOICED			7,375.68	YTD PAID	7,375.68
17696 MATTHEW R. GROSSER								
INVOICE:	03/28/25	25000016	153371	P	05/21/25	4702027 0322 401KP	EDUCATION CONSULTANT	900.00
INVOICE:	24SPX01-44-P4							
VENDOR TOTALS		9,850.00	YTD INVOICED			10,750.00	YTD PAID	900.00
12884 KARA ADKINS GURLEY								
INVOICE:	04/30/25	25003829	153372	P	05/21/25	0001121 0349 337X	OTHER PROFESSIONAL SERVIC	468.75
INVOICE:	04302025							
VENDOR TOTALS		2,781.25	YTD INVOICED			3,250.00	YTD PAID	468.75
18656 GWS FF&E, LLC								
INVOICE:	05/01/25	25008323	153261	P	05/14/25	9013610 0695 23173	FURNITURE/FIXTURE SUPPLIE	9,057.63
INVOICE:	493377							
VENDOR TOTALS		.00	YTD INVOICED			9,057.63	YTD PAID	9,057.63
3183 HI-LINE ELCTRIC COMPANY, INC.								
INVOICE:	05/13/25	25008903	153373	P	05/21/25	9011096 0663	REPAIR PARTS	242.75
INVOICE:	3061043							
VENDOR TOTALS		1,089.88	YTD INVOICED			1,332.63	YTD PAID	242.75
18232 DAWN HOPKINS								
INVOICE:	04/30/25	25007923	153374	P	05/21/25	0002121 0349 337L	OTHER PROFESSIONAL SERVIC	9,065.00
INVOICE:	04302025							
INVOICE:	05/14/25	25007923	153374	P	05/21/25	0002121 0349 337L	OTHER PROFESSIONAL SERVIC	4,742.50
INVOICE:	05142025							
VENDOR TOTALS		43,102.50	YTD INVOICED			56,910.00	YTD PAID	13,807.50
17017 INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES								
INVOICE:	03/19/25	25007347	153375	P	05/21/25	0002089 0610 552KS	GENERAL SUPPLIES	234.89
INVOICE:	a2HPQ0000013vm9							
VENDOR TOTALS		18,075.02	YTD INVOICED			18,309.91	YTD PAID	234.89
15076 IMPERIAL SUPPLIES HOLDINGS, INC								
INVOICE:	05/06/25	25008777	153376	P	05/21/25	9011096 0663	REPAIR PARTS	70.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: I001DH6847	04/30/25	25008629	153376	P	05/21/25	9011096 0663	REPAIR PARTS	7.00
INVOICE: I001DF6578								
<b>VENDOR TOTALS</b>		<b>1,021.53</b>	<b>YTD INVOICED</b>			<b>1,098.53</b>	<b>YTD PAID</b>	<b>77.00</b>
199 INDEPENDENCE LUMBER & SUPPLY								
INVOICE: 258361	04/22/25	25008926	153377	P	05/21/25	0701134 0610	GENERAL SUPPLIES	1.17
INVOICE: 258361	04/22/25	25008926	153377	P	05/21/25	0801134 0610	GENERAL SUPPLIES	3.23
INVOICE: 258361	04/22/25	25008926	153377	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	3.22
INVOICE: 258361	04/22/25	25008926	153377	P	05/21/25	1001134 0610	GENERAL SUPPLIES	1.41
INVOICE: 258361	04/22/25	25008926	153377	P	05/21/25	9201134 0610	GENERAL SUPPLIES	10.55
INVOICE: 259216	05/07/25	25008926	153377	P	05/21/25	0701134 0610	GENERAL SUPPLIES	6.12
INVOICE: 259216	05/07/25	25008926	153377	P	05/21/25	0801134 0610	GENERAL SUPPLIES	16.84
INVOICE: 259216	05/07/25	25008926	153377	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	16.76
INVOICE: 259216	05/07/25	25008926	153377	P	05/21/25	1001134 0610	GENERAL SUPPLIES	7.33
INVOICE: 259216	05/07/25	25008926	153377	P	05/21/25	9201134 0610	GENERAL SUPPLIES	54.99
INVOICE: 259220	05/07/25	25008926	153377	P	05/21/25	0701134 0610	GENERAL SUPPLIES	3.36
INVOICE: 259220	05/07/25	25008926	153377	P	05/21/25	0801134 0610	GENERAL SUPPLIES	9.24
INVOICE: 259220	05/07/25	25008926	153377	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	9.20
INVOICE: 259220	05/07/25	25008926	153377	P	05/21/25	1001134 0610	GENERAL SUPPLIES	4.03
INVOICE: 259220	05/07/25	25008926	153377	P	05/21/25	9201134 0610	GENERAL SUPPLIES	30.17
INVOICE: 259249	05/07/25	25008926	153377	P	05/21/25	0701134 0610	GENERAL SUPPLIES	1.07
INVOICE: 259249	05/07/25	25008926	153377	P	05/21/25	0801134 0610	GENERAL SUPPLIES	2.96
INVOICE: 259249	05/07/25	25008926	153377	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	2.94
INVOICE: 259249	05/07/25	25008926	153377	P	05/21/25	1001134 0610	GENERAL SUPPLIES	1.30
INVOICE: 259249	05/07/25	25008926	153377	P	05/21/25	9201134 0610	GENERAL SUPPLIES	9.65
INVOICE: 258359	04/22/25	25008926	153377	P	05/21/25	0701134 0610	GENERAL SUPPLIES	1.41
INVOICE: 258359	04/22/25	25008926	153377	P	05/21/25	0801134 0610	GENERAL SUPPLIES	3.88

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/22/25	25008926	153377	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	3.86
INVOICE: 258359	04/22/25	25008926	153377	P	05/21/25	1001134 0610	GENERAL SUPPLIES	1.68
INVOICE: 258359	04/22/25	25008926	153377	P	05/21/25	9201134 0610	GENERAL SUPPLIES	12.66
INVOICE: 258359	04/29/25	25008926	153377	P	05/21/25	0701134 0610	GENERAL SUPPLIES	3.23
INVOICE: 258773	04/29/25	25008926	153377	P	05/21/25	0801134 0610	GENERAL SUPPLIES	8.89
INVOICE: 258773	04/29/25	25008926	153377	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	8.85
INVOICE: 258773	04/29/25	25008926	153377	P	05/21/25	1001134 0610	GENERAL SUPPLIES	3.87
INVOICE: 258773	04/29/25	25008926	153377	P	05/21/25	9201134 0610	GENERAL SUPPLIES	29.04
INVOICE: 258773	04/23/25	25008926	153377	P	05/21/25	0701134 0610	GENERAL SUPPLIES	3.22
INVOICE: 258419	04/23/25	25008926	153377	P	05/21/25	0801134 0610	GENERAL SUPPLIES	8.85
INVOICE: 258419	04/23/25	25008926	153377	P	05/21/25	0901134 0434	BUILDING REPAIR/MAINTENAN	8.81
INVOICE: 258419	04/23/25	25008926	153377	P	05/21/25	1001134 0610	GENERAL SUPPLIES	3.86
INVOICE: 258419	04/23/25	25008926	153377	P	05/21/25	9201134 0610	GENERAL SUPPLIES	28.90
VENDOR TOTALS		2,010.75	YTD INVOICED			2,337.30	YTD PAID	326.55
17478 INFOHANDLER.COM, INC	05/07/25	25001471	153378	P	05/21/25	0001121 0349	337X OTHER PROFESSIONAL SERVIC	783.00
INVOICE: 26510								
VENDOR TOTALS		26,370.71	YTD INVOICED			27,153.71	YTD PAID	783.00
16442 INTERNATIONAL GREENHOUSE CONTRACTORS, INC	02/28/25	25006754	153379	P	05/21/25	1202154 0610	106L GENERAL SUPPLIES	205.14
INVOICE: PSI0709416								
VENDOR TOTALS		2,777.65	YTD INVOICED			2,982.79	YTD PAID	205.14
1220 J. W. PEPPER & SON, INC.	05/01/25	25008091	90003571	C	05/21/25	0802118 0653	315KA SOFTWARE	563.02
INVOICE: 367520309	05/14/25	25008091	90003571	C	05/21/25	0802118 0653	315KA SOFTWARE	2,232.66
INVOICE: 367542452								
VENDOR TOTALS		4,012.28	YTD INVOICED			6,807.96	YTD PAID	2,795.68
427 JASPER ENGINE EXCHANGE, INC.	04/24/25	25008447	153380	P	05/21/25	9011096 0663	REPAIR PARTS	4,600.00



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 14476335	05/09/25	25008877	153380	P	05/21/25	9011096 0663	REPAIR PARTS	2,375.00
INVOICE: 14530908								
VENDOR TOTALS		41,855.00	YTD INVOICED			48,830.00	YTD PAID	6,975.00
10006 JKM TRAINING, INC.	04/17/25	25007721	153381	P	05/21/25	6992027 0339	552LP OTHER PROFESSIONAL SERVIC	849.50
INVOICE: 34200	04/17/25	25007721	153381	P	05/21/25	6992027 0643	552LP SUPPLEMENTARY BKS/STUDY G	116.75
INVOICE: 34200								
VENDOR TOTALS		4,832.77	YTD INVOICED			5,799.02	YTD PAID	966.25
7606 JONES SCHOOL SUPPLY CO., INC.	05/09/25	25008516	90003577	C	05/21/25	4752104 0674	125L AWARDS	701.95
INVOICE: 2170694								
VENDOR TOTALS		422.14	YTD INVOICED			1,124.09	YTD PAID	701.95
16172 JOSTENS	03/29/25	25007277	153382	P	05/21/25	0401118 0891	014X GRADUATION EXPENSES	110.00
INVOICE: 36594890	04/21/25	25007277	153382	P	05/21/25	0401118 0891	014X GRADUATION EXPENSES	1,910.41
INVOICE: 36924495	04/29/25	25006937	153382	P	05/21/25	0001118 0891	GRADUATION EXPENSES	208.93
INVOICE: 37025649	05/01/25	25007382	153382	P	05/21/25	1201118 0891	014X GRADUATION EXPENSES	507.44
INVOICE: 37062080	05/10/25	25003171	153382	P	05/21/25	0901118 0891	014X GRADUATION EXPENSES	5.64
INVOICE: 37157533	05/12/25	25003171	153382	P	05/21/25	0901118 0891	014X GRADUATION EXPENSES	861.04
INVOICE: 37163920								
VENDOR TOTALS		16,599.75	YTD INVOICED			20,205.04	YTD PAID	3,603.46
18004 JROTC DOG TAGS, INC.	05/06/25	25008732	153383	P	05/21/25	1201905 0674	106X AWARDS	550.73
INVOICE: 313429	05/07/25	25008730	153383	P	05/21/25	1201905 0674	106X AWARDS	148.52
INVOICE: 313470								
VENDOR TOTALS		.00	YTD INVOICED			699.25	YTD PAID	699.25
18632 STEPHANIE M. CARNES	04/27/25	25008125	153384	P	05/21/25	0401134 0424	CONTRACT GROUNDS SERVICE	550.00
INVOICE: 03DIX0425	05/10/25	25008125	153384	P	05/21/25	0401134 0424	CONTRACT GROUNDS SERVICE	550.00
INVOICE: 04DIX0525								

# KENTON COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,100.00	YTD INVOICED			2,200.00	YTD PAID	1,100.00
9659 KACTE	05/15/25	25006674	153385	P	05/21/25	0402154 0338 348L	REGISTRATION FEES	2,925.00
INVOICE: 224								
VENDOR TOTALS		850.00	YTD INVOICED			3,775.00	YTD PAID	2,925.00
18679 KEITH A SPARKS	05/02/25		153262	P	05/14/25	10 7461	ACCR SALARIES & BENEFIT PA	150.96
INVOICE: 05022025								
VENDOR TOTALS		.00	YTD INVOICED			150.96	YTD PAID	150.96
1485 RICHARD G. KEMPER, INC.	04/28/25	25008931	90003572	C	05/21/25	0061134 0434	BUILDING REPAIR/MAINTENAN	41.06
INVOICE: 454817								
VENDOR TOTALS		636.33	YTD INVOICED			677.39	YTD PAID	41.06
3975 KENTON COUNTY CLERK	05/21/25	25009032	153386	P	05/21/25	0001071 0899	MISC. EXPENDITURES	463.57
INVOICE: 58647								
VENDOR TOTALS		181.30	YTD INVOICED			463.57	YTD PAID	463.57
224 KENTON COUNTY FISCAL COURT	05/07/25	25002451	153387	P	05/21/25	0701089 0347 168X	SECURITY SERVICES	40,625.00
INVOICE: 5527								
INVOICE: 5527	05/07/25	25002451	153387	P	05/21/25	0702089 0347 18RL	SECURITY SERVICES	2,875.00
INVOICE: 5527								
INVOICE: 5527	05/07/25	25002451	153387	P	05/21/25	0801089 0347 168X	SECURITY SERVICES	43,500.00
INVOICE: 5527								
INVOICE: 5527	05/07/25	25002451	153387	P	05/21/25	1051089 0347 168X	SECURITY SERVICES	43,500.00
INVOICE: 5527								
INVOICE: 5527	05/07/25	25002451	153387	P	05/21/25	4952089 0347 18RL	SECURITY SERVICES	43,500.00
INVOICE: 5527								
VENDOR TOTALS		.00	YTD INVOICED			174,000.00	YTD PAID	174,000.00
2544 KENTON COUNTY SHERIFF'S DEPARTMENT	04/29/25	25002358	153388	P	05/21/25	0601089 0347 168X	SECURITY SERVICES	10,875.00
INVOICE: FY2025-4								
INVOICE: FY2025-4	04/29/25	25002358	153388	P	05/21/25	1001089 0347 168X	SECURITY SERVICES	10,875.00
INVOICE: FY2025-4								
INVOICE: FY2025-4	04/29/25	25002358	153388	P	05/21/25	1081089 0347 168X	SECURITY SERVICES	10,875.00
INVOICE: FY2025-4								
INVOICE: FY2025-4	04/29/25	25002358	153388	P	05/21/25	1202089 0347 18RL	SECURITY SERVICES	.00
INVOICE: FY2025-4								
INVOICE: 04/14/25		25001529	153389	P	05/21/25	0011074 0311	TAX COLLECTION FEES	453.20

# KENTON COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 04142025	05/01/25	25001529	153389	P	05/21/25	0011074 0311	TAX COLLECTION FEES	1,066.51
INVOICE: 05012025								
VENDOR TOTALS		1,588,375.44	YTD INVOICED			1,626,708.97	YTD PAID	34,144.71
13314 KENTON EQUIPMENT CO.	05/12/25	25008947	153390	P	05/21/25	9201134 0433	EQUIPMENT REPAIR & MAINT	26.03
INVOICE: 91899								
VENDOR TOTALS		4,540.80	YTD INVOICED			4,566.83	YTD PAID	26.03
12888 COMMONWEALTH OF KENTUCKY	05/16/25	25007561	153391	P	05/21/25	0902154 0646 348L	TESTS	150.00
INVOICE: 05162025								
VENDOR TOTALS		20,294.11	YTD INVOICED			20,390.58	YTD PAID	150.00
18390 KEYSTOPS, LLC	04/29/25	25007981	153392	P	05/21/25	9011096 0661	LUBRICANTS	220.00
INVOICE: 256021								
VENDOR TOTALS		11,965.25	YTD INVOICED			12,185.25	YTD PAID	220.00
2830 EDYNAMIC HOLDINGS LP	04/25/25	25008096	153393	P	05/21/25	0402154 0653 106L	SOFTWARE	9,100.00
INVOICE: INV-EL-00007400								
VENDOR TOTALS		.00	YTD INVOICED			9,100.00	YTD PAID	9,100.00
1913 KRAMER, WM. & SON, INC.	01/20/25	25008933	153394	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	1,079.92
INVOICE: 23384								
VENDOR TOTALS		.00	YTD INVOICED			1,079.92	YTD PAID	1,079.92
10120 KROGER LIMITED PARTNERSHIP I	04/22/25	25008320	153395	P	05/21/25	0011134 0616	FOOD NON-INSTRUCTIONAL no	131.87
INVOICE: 035166								
INVOICE: 04/25/25	25007867	153395	P	05/21/25	0001011 0616 130X	FOOD NON-INSTRUCTIONAL no	147.87	
INVOICE: 104927								
INVOICE: 04/25/25	25003168	153395	P	05/21/25	1202104 0680 000K	WELFARE (FOOD/CLOTHES/UTI	162.90	
INVOICE: 114815								
INVOICE: 04/25/25	25008151	153395	P	05/21/25	0401118 0617 7000	FOOD INSTR NON FOOD SERVI	157.29	
INVOICE: 102698								
INVOICE: 04/15/25	25008075	153395	P	05/21/25	4952104 0616 125L	FOOD NON-INSTRUCTIONAL no	29.94	
INVOICE: 026909								
INVOICE: 04/28/25	25008520	153395	P	05/21/25	4752104 0680 000K	WELFARE (FOOD/CLOTHES/UTI	415.55	
INVOICE: 015281								
INVOICE: 04/29/25	25007849	153395	P	05/21/25	0902104 0680 000K	WELFARE (FOOD/CLOTHES/UTI	255.02	
INVOICE: 028000								

# KENTON COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 014608	04/28/25	25005040	153395	P	05/21/25	1201121 0617	7000 FOOD INSTR NON FOOD SERVI	9.48
INVOICE: 049016	04/30/25	25005464	153395	P	05/21/25	0062104 0680	125L WELFARE (FOOD/CLOTHES/UTI	55.44
INVOICE: 051615	04/30/25	25003035	153395	P	05/21/25	0202104 0616	020F2 FOOD NON-INSTRUCTIONAL no	35.48
INVOICE: 100443	05/09/25	25006700	153395	P	05/21/25	0202104 0616	125L FOOD NON-INSTRUCTIONAL no	166.18
INVOICE: 051536	05/07/25	25000525	153395	P	05/21/25	0011124 0616	FOOD NON-INSTRUCTIONAL no	78.93
INVOICE: 052499	05/07/25	25006113	153395	P	05/21/25	0902104 0616	125L FOOD NON-INSTRUCTIONAL no	132.54
INVOICE: 010152	05/12/25	25008578	153395	P	05/21/25	1202104 0680	000K WELFARE (FOOD/CLOTHES/UTI	163.49
INVOICE: 101460	05/02/25	25008578	153395	P	05/21/25	1202104 0680	000K WELFARE (FOOD/CLOTHES/UTI	173.85
INVOICE: 064108	05/07/25	25005040	153395	P	05/21/25	1201121 0617	7000 FOOD INSTR NON FOOD SERVI	55.41
INVOICE: 096609	04/04/25	25007824	153395	P	05/21/25	4952818 0616	7495 FOOD NON-INSTRUCTIONAL no	305.61
INVOICE: 027189	04/22/25	25004659	153395	P	05/21/25	1052104 0680	000K WELFARE (FOOD/CLOTHES/UTI	278.70
INVOICE: 062775	04/30/25	25006652	153395	P	05/21/25	1052818 0616	7105 FOOD NON-INSTRUCTIONAL no	48.93
INVOICE: 070107	05/01/25	25006652	153395	P	05/21/25	1052818 0616	7105 FOOD NON-INSTRUCTIONAL no	57.12
INVOICE: 062711	04/30/25	25006652	153395	P	05/21/25	1052818 0616	7105 FOOD NON-INSTRUCTIONAL no	74.87
INVOICE: 091613	05/15/25	25005464	153395	P	05/21/25	0062104 0680	125L WELFARE (FOOD/CLOTHES/UTI	21.42
INVOICE: 190423	05/11/25	25005464	153395	P	05/21/25	0062104 0680	125L WELFARE (FOOD/CLOTHES/UTI	47.93
INVOICE: 071390	05/14/25	25005464	153395	P	05/21/25	0062104 0680	125L WELFARE (FOOD/CLOTHES/UTI	31.96
INVOICE: 074417	05/14/25	25002261	153395	P	05/21/25	0902818 0616	7090 FOOD NON-INSTRUCTIONAL no	71.96
INVOICE: 074466	05/14/25	25002261	153395	P	05/21/25	0902818 0616	7090 FOOD NON-INSTRUCTIONAL no	106.45
INVOICE: 026838	05/13/25	25007849	153395	P	05/21/25	0902104 0680	000K WELFARE (FOOD/CLOTHES/UTI	115.31
INVOICE: 129811	05/16/25	25008578	153395	P	05/21/25	1202104 0680	000K WELFARE (FOOD/CLOTHES/UTI	187.25
<b>VENDOR TOTALS</b>		<b>30,118.37</b>	<b>YTD INVOICED</b>			<b>35,065.93</b>	<b>YTD PAID</b>	<b>3,518.75</b>
1248 KURTZ BROS., INC.								
INVOICE: 24059.00	05/06/25	25008495	153396	P	05/21/25	0061118 0610	7000 GENERAL SUPPLIES	108.15
INVOICE: 23174.00	04/30/25	25008509	153396	P	05/21/25	0201118 0610	7000 GENERAL SUPPLIES	26.04

## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 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			134.19	YTD PAID	134.19
16447 KENTUCKY SHAKESPEARE, INC.	02/12/25	25006433	153397	P	05/21/25	4752104 0349 125L	OTHER PROFESSIONAL SERVIC	405.00
INVOICE: 16895								
VENDOR TOTALS		405.00	YTD INVOICED			810.00	YTD PAID	405.00
13423 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION	02/10/25	25006267	153398	P	05/21/25	0002009 0338 162L	REGISTRATION FEES	1,410.00
INVOICE: 48422191								
INVOICE: 01/27/25		25005861	153398	P	05/21/25	0011124 0338	REGISTRATION FEES-PD ONLY	235.00
INVOICE: 48057070								
VENDOR TOTALS		396.00	YTD INVOICED			2,041.00	YTD PAID	1,645.00
436 LAFORCE INC.	04/30/25	24008877	153399	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	91,850.40
INVOICE: 4938000.3								
VENDOR TOTALS		62,559.00	YTD INVOICED			154,409.40	YTD PAID	91,850.40
15184 PIZZA BUDDY'S III, LLC	04/15/25	25007647	153400	P	05/21/25	0052104 0616 125L	FOOD NON-INSTRUCTIONAL no	393.50
INVOICE: 04152025-BG								
INVOICE: 05/07/25		25008813	153400	P	05/21/25	0011124 0616	FOOD NON-INSTRUCTIONAL no	1,089.00
INVOICE: 05072025-TW								
INVOICE: 05/14/25		25002262	153400	P	05/21/25	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	59.00
INVOICE: 05142025-SK								
VENDOR TOTALS		4,049.89	YTD INVOICED			5,289.97	YTD PAID	1,541.50
17475 LCS PRODUCTS, INC.	04/22/25	25008253	153401	P	05/21/25	0601087 0610	GENERAL SUPPLIES	503.00
INVOICE: 53140								
VENDOR TOTALS		1,006.00	YTD INVOICED			1,509.00	YTD PAID	503.00
18367 LINK IMAGING, LLC	04/23/25	25007796	153402	P	05/21/25	0601118 0650 7000	Other Supplies-Technology	53.55
INVOICE: SIP-0031073615								
INVOICE: 04/21/25		25008152	153402	P	05/21/25	0201118 0650 7000	Other Supplies-Technology	82.95
INVOICE: SIP-0031018993								
INVOICE: 04/29/25		25008150	153402	P	05/21/25	0011124 0650	SUPPLIES TECHNOLOGY RELAT	280.35
INVOICE: SIP-0031237396								
INVOICE: 04/25/25		25008355	153402	P	05/21/25	0401118 0650 7000	Other Supplies-Technology	698.52
INVOICE: SIP-0031129592								
INVOICE: 04/25/25		25008374	153402	P	05/21/25	0402154 0650 106L	SUPPLIES TECHNOLOGY RELAT	805.80
INVOICE: SIP-0031130332								
INVOICE: 04/25/25		25008350	153402	P	05/21/25	0201118 0650 7000	Other Supplies-Technology	424.20

## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: SIP-0031129586	05/07/25	25008774	153402	P	05/21/25	0051118 0650 7000	other Supplies-Technology	331.80
INVOICE: SIP-0031453393	04/30/25	25008607	153402	P	05/21/25	4951118 0650 7000	other Supplies-Technology	350.70
INVOICE: SIP-0031266593	04/30/25	25008525	153402	P	05/21/25	1001059 0650 7000	other Supplies-Technology	323.40
INVOICE: SIP-0031265986	04/30/25	25008525	153402	P	05/21/25	1001118 0650 7000	other Supplies-Technology	216.32
INVOICE: SIP-0031265986								
VENDOR TOTALS		37,178.36	YTD INVOICED			40,745.95	YTD PAID	3,567.59
18634 LEAD 'EM UP, LLC	04/29/25	25008564	153403	P	05/21/25	1052825 0810 7105	REGISTRATION FEES & OTHR	199.00
INVOICE: LEU60266								
VENDOR TOTALS		.00	YTD INVOICED			199.00	YTD PAID	199.00
17474 LINDE GAS & EQUIPMENT INC.	04/22/25	25008953	153404	P	05/21/25	9201134 0431	HVAC/ELECTRIC REPAIR & MA	61.20
INVOICE: 49289776								
VENDOR TOTALS		1,188.53	YTD INVOICED			613.61	YTD PAID	61.20
9087 LOWE'S	05/12/25	25008884	153405	P	05/21/25	0001121 0610 337X	GENERAL SUPPLIES	34.65
INVOICE: 72499	04/25/25	25008944	153405	P	05/21/25	9011096 0610	GENERAL SUPPLIES	40.83
INVOICE: 86593	05/05/25	25008944	153405	P	05/21/25	9011096 0610	GENERAL SUPPLIES	51.24
INVOICE: 93986	04/03/25	25008968	153405	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	4.68
INVOICE: 98453	04/03/25	25008968	153405	P	05/21/25	0401134 0610	GENERAL SUPPLIES	2.28
INVOICE: 98453	04/03/25	25008968	153405	P	05/21/25	0451134 0610	GENERAL SUPPLIES	8.18
INVOICE: 98453	04/03/25	25008968	153405	P	05/21/25	0701134 0610	GENERAL SUPPLIES	2.09
INVOICE: 98453	04/03/25	25008968	153405	P	05/21/25	0801134 0610	GENERAL SUPPLIES	31.07
INVOICE: 98453	04/03/25	25008968	153405	P	05/21/25	0901134 0610	GENERAL SUPPLIES	10.17
INVOICE: 98453	04/03/25	25008968	153405	P	05/21/25	4751134 0610	GENERAL SUPPLIES	18.83
INVOICE: 98453	04/03/25	25008968	153405	P	05/21/25	9031134 0347	SECURITY SERVICES	40.40
INVOICE: 98453	04/03/25	25008968	153405	P	05/21/25	9201134 0610	GENERAL SUPPLIES	37.47
INVOICE: 98453	04/17/25	25008968	153405	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	.70
INVOICE: 85657								

## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/17/25	25008968	153405	P	05/21/25	0401134 0610	GENERAL SUPPLIES	.34
INVOICE: 85657	04/17/25	25008968	153405	P	05/21/25	0451134 0610	GENERAL SUPPLIES	1.23
INVOICE: 85657	04/17/25	25008968	153405	P	05/21/25	0701134 0610	GENERAL SUPPLIES	.31
INVOICE: 85657	04/17/25	25008968	153405	P	05/21/25	0801134 0610	GENERAL SUPPLIES	4.68
INVOICE: 85657	04/17/25	25008968	153405	P	05/21/25	0901134 0610	GENERAL SUPPLIES	1.53
INVOICE: 85657	04/17/25	25008968	153405	P	05/21/25	4751134 0610	GENERAL SUPPLIES	2.83
INVOICE: 85657	04/17/25	25008968	153405	P	05/21/25	9031134 0347	SECURITY SERVICES	6.08
INVOICE: 85657	04/17/25	25008968	153405	P	05/21/25	9201134 0610	GENERAL SUPPLIES	5.66
INVOICE: 85657	04/25/25	25008968	153405	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	2.83
INVOICE: 86588-1	04/25/25	25008968	153405	P	05/21/25	0401134 0610	GENERAL SUPPLIES	1.38
INVOICE: 86588-1	04/25/25	25008968	153405	P	05/21/25	0451134 0610	GENERAL SUPPLIES	4.96
INVOICE: 86588-1	04/25/25	25008968	153405	P	05/21/25	0701134 0610	GENERAL SUPPLIES	1.27
INVOICE: 86588-1	04/25/25	25008968	153405	P	05/21/25	0801134 0610	GENERAL SUPPLIES	18.83
INVOICE: 86588-1	04/25/25	25008968	153405	P	05/21/25	0901134 0610	GENERAL SUPPLIES	6.16
INVOICE: 86588-1	04/25/25	25008968	153405	P	05/21/25	4751134 0610	GENERAL SUPPLIES	11.41
INVOICE: 86588-1	04/25/25	25008968	153405	P	05/21/25	9031134 0347	SECURITY SERVICES	24.49
INVOICE: 86588-1	04/25/25	25008968	153405	P	05/21/25	9201134 0610	GENERAL SUPPLIES	22.72
INVOICE: 86588-1	04/29/25	25008968	153405	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	2.44
INVOICE: 76030	04/29/25	25008968	153405	P	05/21/25	0401134 0610	GENERAL SUPPLIES	1.19
INVOICE: 76030	04/29/25	25008968	153405	P	05/21/25	0451134 0610	GENERAL SUPPLIES	4.27
INVOICE: 76030	04/29/25	25008968	153405	P	05/21/25	0701134 0610	GENERAL SUPPLIES	1.09
INVOICE: 76030	04/29/25	25008968	153405	P	05/21/25	0801134 0610	GENERAL SUPPLIES	16.22
INVOICE: 76030	04/29/25	25008968	153405	P	05/21/25	0901134 0610	GENERAL SUPPLIES	5.31
INVOICE: 76030	04/29/25	25008968	153405	P	05/21/25	4751134 0610	GENERAL SUPPLIES	9.83
INVOICE: 76030	04/29/25	25008968	153405	P	05/21/25	9031134 0347	SECURITY SERVICES	21.09
INVOICE: 76030	04/29/25	25008968	153405	P	05/21/25	9201134 0610	GENERAL SUPPLIES	19.58

## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 76030	04/29/25	25008968	153405	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	.31
INVOICE: 76053	04/29/25	25008968	153405	P	05/21/25	0401134 0610	GENERAL SUPPLIES	.15
INVOICE: 76053	04/29/25	25008968	153405	P	05/21/25	0451134 0610	GENERAL SUPPLIES	.55
INVOICE: 76053	04/29/25	25008968	153405	P	05/21/25	0701134 0610	GENERAL SUPPLIES	.14
INVOICE: 76053	04/29/25	25008968	153405	P	05/21/25	0801134 0610	GENERAL SUPPLIES	2.09
INVOICE: 76053	04/29/25	25008968	153405	P	05/21/25	0901134 0610	GENERAL SUPPLIES	.68
INVOICE: 76053	04/29/25	25008968	153405	P	05/21/25	4751134 0610	GENERAL SUPPLIES	1.27
INVOICE: 76053	04/29/25	25008968	153405	P	05/21/25	9031134 0347	SECURITY SERVICES	2.72
INVOICE: 76053	04/29/25	25008968	153405	P	05/21/25	9201134 0610	GENERAL SUPPLIES	2.52
INVOICE: 76053	04/30/25	25008968	153405	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	.34
INVOICE: 78331	04/30/25	25008968	153405	P	05/21/25	0401134 0610	GENERAL SUPPLIES	.17
INVOICE: 78331	04/30/25	25008968	153405	P	05/21/25	0451134 0610	GENERAL SUPPLIES	.60
INVOICE: 78331	04/30/25	25008968	153405	P	05/21/25	0701134 0610	GENERAL SUPPLIES	.15
INVOICE: 78331	04/30/25	25008968	153405	P	05/21/25	0801134 0610	GENERAL SUPPLIES	2.28
INVOICE: 78331	04/30/25	25008968	153405	P	05/21/25	0901134 0610	GENERAL SUPPLIES	.75
INVOICE: 78331	04/30/25	25008968	153405	P	05/21/25	4751134 0610	GENERAL SUPPLIES	1.38
INVOICE: 78331	04/30/25	25008968	153405	P	05/21/25	9031134 0347	SECURITY SERVICES	2.96
INVOICE: 78331	04/30/25	25008968	153405	P	05/21/25	9201134 0610	GENERAL SUPPLIES	2.75
INVOICE: 86432	05/02/25	25008968	153405	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	1.23
INVOICE: 86432	05/02/25	25008968	153405	P	05/21/25	0401134 0610	GENERAL SUPPLIES	.60
INVOICE: 86432	05/02/25	25008968	153405	P	05/21/25	0451134 0610	GENERAL SUPPLIES	2.15
INVOICE: 86432	05/02/25	25008968	153405	P	05/21/25	0701134 0610	GENERAL SUPPLIES	.55
INVOICE: 86432	05/02/25	25008968	153405	P	05/21/25	0801134 0610	GENERAL SUPPLIES	8.18
INVOICE: 86432	05/02/25	25008968	153405	P	05/21/25	0901134 0610	GENERAL SUPPLIES	2.68
INVOICE: 86432	05/02/25	25008968	153405	P	05/21/25	4751134 0610	GENERAL SUPPLIES	4.96



## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	05/02/25	25008968	153405	P	05/21/25	9031134 0347	SECURITY SERVICES	10.63
INVOICE: 86432								
	05/02/25	25008968	153405	P	05/21/25	9201134 0610	GENERAL SUPPLIES	9.86
INVOICE: 86432								
	05/06/25	25008968	153405	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	6.08
INVOICE: 71488								
	05/06/25	25008968	153405	P	05/21/25	0401134 0610	GENERAL SUPPLIES	2.96
INVOICE: 71488								
	05/06/25	25008968	153405	P	05/21/25	0451134 0610	GENERAL SUPPLIES	10.63
INVOICE: 71488								
	05/06/25	25008968	153405	P	05/21/25	0701134 0610	GENERAL SUPPLIES	2.72
INVOICE: 71488								
	05/06/25	25008968	153405	P	05/21/25	0801134 0610	GENERAL SUPPLIES	40.40
INVOICE: 71488								
	05/06/25	25008968	153405	P	05/21/25	0901134 0610	GENERAL SUPPLIES	13.23
INVOICE: 71488								
	05/06/25	25008968	153405	P	05/21/25	4751134 0610	GENERAL SUPPLIES	24.49
INVOICE: 71488								
	05/06/25	25008968	153405	P	05/21/25	9031134 0347	SECURITY SERVICES	52.54
INVOICE: 71488								
	05/06/25	25008968	153405	P	05/21/25	9201134 0610	GENERAL SUPPLIES	48.74
INVOICE: 71488								
	05/12/25	25008968	153405	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	1.53
INVOICE: 97960								
	05/12/25	25008968	153405	P	05/21/25	0401134 0610	GENERAL SUPPLIES	.75
INVOICE: 97960								
	05/12/25	25008968	153405	P	05/21/25	0451134 0610	GENERAL SUPPLIES	2.68
INVOICE: 97960								
	05/12/25	25008968	153405	P	05/21/25	0701134 0610	GENERAL SUPPLIES	.68
INVOICE: 97960								
	05/12/25	25008968	153405	P	05/21/25	0801134 0610	GENERAL SUPPLIES	10.17
INVOICE: 97960								
	05/12/25	25008968	153405	P	05/21/25	0901134 0610	GENERAL SUPPLIES	3.33
INVOICE: 97960								
	05/12/25	25008968	153405	P	05/21/25	4751134 0610	GENERAL SUPPLIES	6.16
INVOICE: 97960								
	05/12/25	25008968	153405	P	05/21/25	9031134 0347	SECURITY SERVICES	13.23
INVOICE: 97960								
	05/12/25	25008968	153405	P	05/21/25	9201134 0610	GENERAL SUPPLIES	12.27
INVOICE: 97960								
	04/21/25	25008968	153405	P	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	3.20
INVOICE: 98751								
	04/21/25	25008968	153405	P	05/21/25	0401134 0610	GENERAL SUPPLIES	1.56
INVOICE: 98751								
	04/21/25	25008968	153405	P	05/21/25	0451134 0610	GENERAL SUPPLIES	5.60
INVOICE: 98751								
	04/21/25	25008968	153405	P	05/21/25	0701134 0610	GENERAL SUPPLIES	1.43
INVOICE: 98751								
	04/21/25	25008968	153405	P	05/21/25	0801134 0610	GENERAL SUPPLIES	21.26
INVOICE: 98751								
	04/21/25	25008968	153405	P	05/21/25	0901134 0610	GENERAL SUPPLIES	6.96
INVOICE: 98751								

# KENTON COUNTY BOARD OF EDUCATION



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WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 98751	04/21/25	25008968	153405	P	05/21/25	4751134 0610	GENERAL SUPPLIES	12.89
INVOICE: 98751	04/21/25	25008968	153405	P	05/21/25	9031134 0347	SECURITY SERVICES	27.65
INVOICE: 98751	04/21/25	25008968	153405	P	05/21/25	9201134 0610	GENERAL SUPPLIES	25.65
VENDOR TOTALS		30,422.39	YTD INVOICED			32,606.20	YTD PAID	901.76
2617 LRP CONFERENCES, LLC.	01/27/25	25005804	153406	P	05/21/25	0002121 0338 337K	REGISTRATION FEES-PD ONLY	1,710.00
INVOICE: 32539	01/27/25	25005804	153406	P	05/21/25	0002121 0338 337K	REGISTRATION FEES-PD ONLY	5,130.00
INVOICE: 32540								
VENDOR TOTALS		295.00	YTD INVOICED			7,135.00	YTD PAID	6,840.00
16821 MAKE IT PLAIN CONSULTING, LLC.	04/25/25	25004067	153407	P	05/21/25	1052179 0349 168L	OTHER PROFESSIONAL SERVIC	1,500.00
INVOICE: 2024								
VENDOR TOTALS		1,500.00	YTD INVOICED			3,000.00	YTD PAID	1,500.00
18600 MANSFIELD ENERGY CORP	05/01/25	25006423	153408	P	05/21/25	9011096 0663	REPAIR PARTS	18,984.18
INVOICE: 573097	05/09/25	25006423	153408	P	05/21/25	9011096 0663	REPAIR PARTS	19,060.99
INVOICE: 573785								
VENDOR TOTALS		99,029.60	YTD INVOICED			137,074.77	YTD PAID	38,045.17
16293 MARBLESOFT	04/15/25	25007891	153409	P	05/21/25	0001121 0650 337X	SUPPLIES TECHNOLOGY RELAT	96.05
INVOICE: 00036460	04/15/25	25007892	153409	P	05/21/25	0001121 0650 337X	SUPPLIES TECHNOLOGY RELAT	81.05
INVOICE: 00036461								
VENDOR TOTALS		368.17	YTD INVOICED			545.27	YTD PAID	177.10
18669 MARSHALL, ERIN	04/28/25		153410	P	05/21/25	10 7475	CERS WITHHELD PAYABLE	32.52
INVOICE: 05012025								
VENDOR TOTALS		.00	YTD INVOICED			32.52	YTD PAID	32.52
17978 THE MILLCRAFT PAPER COMPANY	04/24/25	25008299	153411	P	05/21/25	1051118 0610P 7000	GENERAL SUPPLIES-PAPER	123.60
INVOICE: MSI00164476	04/25/25	25008299	153411	P	05/21/25	1051118 0610P 7000	GENERAL SUPPLIES-PAPER	1,339.00
INVOICE: MSI00165001								

PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/29/25	25008524	153411	P	05/21/25	1001118 0610P 7000	GENERAL SUPPLIES-PAPER	1,339.00
INVOICE: MSI00166568	05/14/25							
INVOICE: MSI00173655		25008512	153411	P	05/21/25	0201118 0610P 7000	GENERAL SUPPLIES-PAPER	1,339.00
VENDOR TOTALS		121,271.00	YTD INVOICED			125,411.60	YTD PAID	4,140.60
2438 PRINTS ALBERT INC.	04/24/25	25008130	153412	P	05/21/25	0402154 0674 106L	AWARDS	255.00
INVOICE: 395560	04/29/25	25008316	153412	P	05/21/25	0001037 0610	GENERAL SUPPLIES	1,690.00
INVOICE: 395589	05/14/25	25000370	153412	P	05/21/25	0061118 0559 7000	OTHER - PRINTING	901.00
INVOICE: 395628								
VENDOR TOTALS		25,864.00	YTD INVOICED			28,710.00	YTD PAID	2,846.00
8097 MOBILCOMM	04/18/25	25005466	153413	P	05/21/25	9201134 0434 FAC25	BUILDING REPAIR/MAINTENAN	1,775.00
INVOICE: 1083833								
VENDOR TOTALS		102,987.74	YTD INVOICED			105,187.74	YTD PAID	1,775.00
8548 MONARCH CONSTRUCTION COMPANY	04/29/25	24009063	153414	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	1,321,513.65
INVOICE: 24-084-12								
VENDOR TOTALS		8,480,488.73	YTD INVOICED			10,216,002.38	YTD PAID	1,321,513.65
2972 ROBERT DECK	04/29/25	25008621	153415	P	05/21/25	9011096 0435	VEHICLE REPAIR & MAINT	550.00
INVOICE: 04292025								
VENDOR TOTALS		150.00	YTD INVOICED			700.00	YTD PAID	550.00
12071 ANDY MURRAY, LLC	04/16/25	25005723	153416	P	05/21/25	0902104 0679 125L	OTHER STUDENT ACTIVITIES	441.00
INVOICE: 37588	04/29/25	25008415	153416	P	05/21/25	0052104 0679 125L	OTHER STUDENT ACTIVITIES	300.00
INVOICE: 37783	04/29/25	25008336	153416	P	05/21/25	1002104 0610 125L	GENERAL SUPPLIES	610.00
INVOICE: 37801	04/21/25	25008056	153416	P	05/21/25	0402104 0679 125L	OTHER STUDENT ACTIVITIES	550.00
INVOICE: 37649	04/24/25	25007934	153416	P	05/21/25	1052104 0679 125L	OTHER STUDENT ACTIVITIES	12.00
INVOICE: 37687	05/12/25	25008563	153416	P	05/21/25	1052818 0610 7105	GENERAL SUPPLIES	940.00
INVOICE: 30346	04/29/25	25008410	153416	P	05/21/25	1082104 0679 125L	OTHER STUDENT ACTIVITIES	869.00
INVOICE: 37784	05/01/25	25008115	153416	P	05/21/25	1202104 0679 125L	OTHER STUDENT ACTIVITIES	556.00

# KENTON COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 30019	05/06/25	25008114	153416	P	05/21/25	1202104 0679	125L OTHER STUDENT ACTIVITIES	600.00
INVOICE: 30258	05/13/25	25008147	153416	P	05/21/25	0062818 0610	7006 GENERAL SUPPLIES	1,107.50
INVOICE: 30187	05/14/25	25008523	153416	P	05/21/25	1002104 0679	125L OTHER STUDENT ACTIVITIES	792.50
INVOICE: 30431								
VENDOR TOTALS		25,595.70	YTD INVOICED			33,253.70	YTD PAID	6,778.00
6422 NATIONAL ART EDUCATION ASSOCIATION	04/28/25	25008450	153417	P	05/21/25	1201118 0810	7000 REGISTRATION FEES & OTHR	95.00
INVOICE: 5691540-1	04/28/25	25008450	153417	P	05/21/25	1201118 0810	7000 REGISTRATION FEES & OTHR	95.00
INVOICE: 5761600-1								
VENDOR TOTALS		210.00	YTD INVOICED			190.00	YTD PAID	190.00
18671 NICKELL, GARRY	04/28/25		153418	P	05/21/25	10 7475	CERS WITHHELD PAYABLE	17.12
INVOICE: 05012025								
VENDOR TOTALS		.00	YTD INVOICED			17.12	YTD PAID	17.12
973 NORTHERN KENTUCKY UNIVERSITY	05/14/25	25002104	153419	P	05/21/25	0001719 0591	SERV PUR FR OTHER STATE A	5,659.64
INVOICE: 05142025								
VENDOR TOTALS		52,558.15	YTD INVOICED			58,217.79	YTD PAID	5,659.64
16551 NKY LAWN PROS LLC	05/06/25	25001984	153420	P	05/21/25	4751134 0424	CONTRACT GROUNDS SERVICE	160.00
INVOICE: 18848	05/06/25	25001978	153420	P	05/21/25	0401134 0424	CONTRACT GROUNDS SERVICE	160.00
INVOICE: 18847	05/06/25	25001979	153420	P	05/21/25	0401134 0424	CONTRACT GROUNDS SERVICE	160.00
INVOICE: 18846	05/06/25	25001982	153420	P	05/21/25	1201134 0424	CONTRACT GROUNDS SERVICE	160.00
INVOICE: 18845	05/06/25	25001983	153420	P	05/21/25	1201134 0424	CONTRACT GROUNDS SERVICE	160.00
INVOICE: 18844	05/06/25	25001980	153420	P	05/21/25	0901134 0424	CONTRACT GROUNDS SERVICE	160.00
INVOICE: 18843	05/06/25	25001981	153420	P	05/21/25	0901134 0424	CONTRACT GROUNDS SERVICE	160.00
INVOICE: 18842	04/24/25	25001963	153420	P	05/21/25	0401134 0424	CONTRACT GROUNDS SERVICE	125.00
INVOICE: 18584	04/24/25	25001962	153420	P	05/21/25	0401134 0424	CONTRACT GROUNDS SERVICE	210.00
INVOICE: 18582	04/22/25	25001977	153420	P	05/21/25	1081134 0424	CONTRACT GROUNDS SERVICE	925.00
INVOICE: 18559								

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WARRANT: 05312025

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/22/25	25001976	153420	P	05/21/25	1051134 0424	CONTRACT GROUNDS SERVICE	925.00
INVOICE: 18557	04/22/25	25001975	153420	P	05/21/25	1051134 0424	CONTRACT GROUNDS SERVICE	670.00
INVOICE: 18558	04/22/25	25001974	153420	P	05/21/25	4751134 0424	CONTRACT GROUNDS SERVICE	615.00
INVOICE: 18561	04/22/25	25001973	153420	P	05/21/25	4751134 0424	CONTRACT GROUNDS SERVICE	815.00
INVOICE: 18562	04/24/25	25001971	153420	P	05/21/25	1201134 0424	CONTRACT GROUNDS SERVICE	220.00
INVOICE: 18577	04/24/25	25001970	153420	P	05/21/25	1201134 0424	CONTRACT GROUNDS SERVICE	210.00
INVOICE: 18578	04/24/25	25001969	153420	P	05/21/25	1201134 0424	CONTRACT GROUNDS SERVICE	125.00
INVOICE: 18579	04/24/25	25001968	153420	P	05/21/25	1201134 0424	CONTRACT GROUNDS SERVICE	210.00
INVOICE: 18576	04/22/25	25001967	153420	P	05/21/25	0901134 0424	CONTRACT GROUNDS SERVICE	615.00
INVOICE: 18560	04/24/25	25001966	153420	P	05/21/25	0901134 0424	CONTRACT GROUNDS SERVICE	125.00
INVOICE: 18581	04/24/25	25001965	153420	P	05/21/25	0901134 0424	CONTRACT GROUNDS SERVICE	200.00
INVOICE: 18580	04/24/25	25001964	153420	P	05/21/25	0401134 0424	CONTRACT GROUNDS SERVICE	170.00
INVOICE: 18583	05/12/25	25001975	153420	P	05/21/25	1051134 0424	CONTRACT GROUNDS SERVICE	135.00
INVOICE: 18899	05/12/25	25001977	153420	P	05/21/25	1081134 0424	CONTRACT GROUNDS SERVICE	220.00
INVOICE: 18898	05/12/25	25001976	153420	P	05/21/25	1051134 0424	CONTRACT GROUNDS SERVICE	220.00
INVOICE: 18900	05/12/25	25001973	153420	P	05/21/25	4751134 0424	CONTRACT GROUNDS SERVICE	185.00
INVOICE: 18901	05/12/25	25001963	153420	P	05/21/25	0401134 0424	CONTRACT GROUNDS SERVICE	125.00
INVOICE: 18895	05/12/25	25001974	153420	P	05/21/25	4751134 0424	CONTRACT GROUNDS SERVICE	130.00
INVOICE: 18896	05/12/25	25001967	153420	P	05/21/25	0901134 0424	CONTRACT GROUNDS SERVICE	130.00
INVOICE: 18897	05/12/25	25001972	153420	P	05/21/25	1031134 0424	CONTRACT GROUNDS SERVICE	180.00
INVOICE: 18902								
<b>VENDOR TOTALS</b>		<b>25,600.00</b>	<b>YTD INVOICED</b>			<b>34,205.00</b>	<b>YTD PAID</b>	<b>8,605.00</b>
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF	05/08/25	25005352	153421	P	05/21/25	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	560.00
INVOICE: 25-0415	05/08/25	25005352	153421	P	05/21/25	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	1,925.00
INVOICE: 25-0417	05/08/25	25005352	153421	P	05/21/25	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	8,855.00
INVOICE: 24-0416								

# KENTON COUNTY BOARD OF EDUCATION



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WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<b>VENDOR TOTALS</b>		<b>102,675.00 YTD INVOICED</b>		<b>114,015.00 YTD PAID</b>				<b>11,340.00</b>
8600 NORTHERN KENTUCKY WATER SERVICE	04/14/25		90003562	T	05/21/25	9031087 0411	WATER/SEWAGE	46.56
INVOICE: 6770808489-0325	04/01/25		90003562	T	05/21/25	0091087 0411	WATER/SEWAGE	63.61
INVOICE: 3260563706-0325	04/03/25		90003562	T	05/21/25	0901087 0411	WATER/SEWAGE	70.68
INVOICE: 0158767675-FINAL	04/14/25		90003562	T	05/21/25	9031087 0411	WATER/SEWAGE	206.72
INVOICE: 7400044220-0325	04/30/25		90003562	T	05/21/25	0801087 0411	WATER/SEWAGE	383.16
INVOICE: 5142418281-0425	04/14/25		90003562	T	05/21/25	0401087 0411	WATER/SEWAGE	433.40
INVOICE: 0000835735-0325	04/21/25		90003562	T	05/21/25	1031087 0411	WATER/SEWAGE	730.22
INVOICE: 5081911060-0325	04/14/25		90003562	T	05/21/25	0201087 0411	WATER/SEWAGE	1,500.75
INVOICE: 0000834880-0325	04/14/25		90003562	T	05/21/25	0401087 0411	WATER/SEWAGE	2,484.47
INVOICE: 3977382394-0325								
<b>VENDOR TOTALS</b>		<b>121,653.85 YTD INVOICED</b>		<b>144,064.99 YTD PAID</b>				<b>5,919.57</b>
17693 ODP BUSINESS SOLUTIONS, LLC	04/04/25	25007795	153422	P	05/21/25	0902104 0610	125L GENERAL SUPPLIES	68.60
INVOICE: 416991622001	04/04/25	25007795	153422	P	05/21/25	0902104 0650	125L SUPPLIES TECHNOLOGY RELAT	50.59
INVOICE: 416991622001	04/04/25	25007795	153422	P	05/21/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	107.14
INVOICE: 416991622001	04/04/25	25007795	153422	P	05/21/25	0902104 0610	125L GENERAL SUPPLIES	15.66
INVOICE: 416991623001	04/04/25	25007795	153422	P	05/21/25	0902104 0650	125L SUPPLIES TECHNOLOGY RELAT	11.55
INVOICE: 416991623001	04/04/25	25007795	153422	P	05/21/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	24.45
INVOICE: 416991623001	04/04/25	25007795	153422	P	05/21/25	0902104 0610	125L GENERAL SUPPLIES	12.54
INVOICE: 416991624001	04/04/25	25007795	153422	P	05/21/25	0902104 0650	125L SUPPLIES TECHNOLOGY RELAT	9.25
INVOICE: 416991624001	04/04/25	25007795	153422	P	05/21/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	19.58
INVOICE: 416991624001	04/04/25	25007795	153422	P	05/21/25	0902104 0610	125L GENERAL SUPPLIES	51.85
INVOICE: 416991630001	04/04/25	25007795	153422	P	05/21/25	0902104 0650	125L SUPPLIES TECHNOLOGY RELAT	38.25
INVOICE: 416991630001	04/04/25	25007795	153422	P	05/21/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	80.99
INVOICE: 416991630001	04/04/25	25007795	153422	P	05/21/25	0902104 0610	125L GENERAL SUPPLIES	11.34

PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 417235703001	04/04/25	25007795	153422	P	05/21/25	0902104 0650	125L SUPPLIES TECHNOLOGY RELAT	8.36
INVOICE: 417235703001	04/04/25	25007795	153422	P	05/21/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	17.71
INVOICE: 417235703001	04/23/25	25008332	153422	P	05/21/25	0902104 0679	125L OTHER STUDENT ACTIVITIES	396.01
INVOICE: 416585668001	04/24/25	25007932	153422	P	05/21/25	4751059 0650	7000 Other Supplies-Technology	28.98
INVOICE: 420411298001	04/23/25	25008297	153422	P	05/21/25	1202104 0650	125L SUPPLIES TECHNOLOGY RELAT	435.59
INVOICE: 420963415001	04/22/25	25008297	153422	P	05/21/25	1202104 0650	125L SUPPLIES TECHNOLOGY RELAT	280.87
INVOICE: 420963418001	04/25/25	25008378	153422	P	05/21/25	0502104 0610	125L GENERAL SUPPLIES	123.30
INVOICE: 421626548001	04/24/25	25008378	153422	P	05/21/25	0502104 0610	125L GENERAL SUPPLIES	91.45
INVOICE: 421626546001	04/25/25	25008378	153422	P	05/21/25	0502104 0610	125L GENERAL SUPPLIES	25.49
INVOICE: 421626545001	04/24/25	25008378	153422	P	05/21/25	0502104 0610	125L GENERAL SUPPLIES	14.49
INVOICE: 421626544001	04/25/25	25008378	153422	P	05/21/25	0502104 0610	125L GENERAL SUPPLIES	38.69
INVOICE: 421626543001	04/25/25	25008378	153422	P	05/21/25	0502104 0610	125L GENERAL SUPPLIES	57.59
INVOICE: 421626542001	04/24/25	25008378	153422	P	05/21/25	0502104 0610	125L GENERAL SUPPLIES	258.70
INVOICE: 421626541001	04/30/25	25008596	153422	P	05/21/25	0001013 0695	016X FURNITURE/FIXTURE SUPPLIE	1,292.52
INVOICE: 422016426001	05/06/25	25008775	153422	P	05/21/25	0011187 0610	GENERAL SUPPLIES	32.26
INVOICE: 417078872001	05/06/25	25008775	153422	P	05/21/25	0011187 0610	GENERAL SUPPLIES	15.67
INVOICE: 417078873001	05/06/25	25008775	153422	P	05/21/25	0011187 0610	GENERAL SUPPLIES	281.10
INVOICE: 417078855001	04/28/25	25008527	153422	P	05/21/25	4951077 0610	7000 GENERAL SUPPLIES	47.54
INVOICE: 419662659001	04/29/25	25008527	153422	P	05/21/25	4951077 0610	7000 GENERAL SUPPLIES	4.79
INVOICE: 419662660001	04/29/25	25008530	153422	P	05/21/25	0401118 0610	7000 GENERAL SUPPLIES	94.76
INVOICE: 419662746001	04/29/25	25008459	153422	P	05/21/25	0051118 0610	7000 GENERAL SUPPLIES	67.47
INVOICE: 419679245001	04/29/25	25008459	153422	P	05/21/25	0051118 0610	7000 GENERAL SUPPLIES	1,259.65
INVOICE: 419679244001	04/28/25	25008459	153422	P	05/21/25	0051118 0610	7000 GENERAL SUPPLIES	309.33
INVOICE: 419679243001	04/29/25	25008544	153422	P	05/21/25	0011124 0610	GENERAL SUPPLIES	5.49
INVOICE: 419677287001	04/29/25	25008544	153422	P	05/21/25	0011124 0610	GENERAL SUPPLIES	79.45
INVOICE: 419677288001								

# KENTON COUNTY BOARD OF EDUCATION



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WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/29/25	25008544	153422	P	05/21/25	0011124 0610	GENERAL SUPPLIES	44.53
INVOICE: 419677292001	04/28/25	25008508	153422	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	112.99
INVOICE: 419646673001	05/01/25	25008508	153422	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	21.15
INVOICE: 419646673002	04/28/25	25008508	153422	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	26.94
INVOICE: 419646680001	04/24/25	25008339	153422	P	05/21/25	0801118 0610 7000	GENERAL SUPPLIES	24.47
INVOICE: 419704358001	04/24/25	25008339	153422	P	05/21/25	0801118 0610 7000	GENERAL SUPPLIES	30.04
INVOICE: 419704357001	04/24/25	25008339	153422	P	05/21/25	0801118 0610 7000	GENERAL SUPPLIES	696.13
INVOICE: 419704356001	05/09/25	25008339	153422	P	05/21/25	0801118 0610 7000	GENERAL SUPPLIES	6.32
INVOICE: 419704356002	05/02/25	25008339	153422	P	05/21/25	0801118 0610 7000	GENERAL SUPPLIES	2.04
INVOICE: 422381733001	04/30/25	25008339	153422	P	05/21/25	0801118 0610 7000	GENERAL SUPPLIES	-2.04
INVOICE: 422381329001	05/06/25	25007931	153422	P	05/21/25	0502104 0695 125L	FURNITURE/FIXTURE SUPPLIE	227.79
INVOICE: 421697917001								
VENDOR TOTALS		73,241.08	YTD INVOICED			80,686.91	YTD PAID	6,959.41
228 OWEN ELECTRIC COOPERATIVE, INC.	05/10/25		90003563	T	05/21/25	0051087 0622	ELECTRICITY	4,412.01
INVOICE: 3201004-0425								
VENDOR TOTALS		45,597.64	YTD INVOICED			59,132.82	YTD PAID	4,412.01
15367 PACE ANALYTICAL SERVICES, INC	04/28/25	25001417	153423	P	05/21/25	0701134 0349	OTHER PROFESSIONAL SERVIC	.00
INVOICE: 254411703	04/28/25	25001417	153423	P	05/21/25	0801134 0349	OTHER PROFESSIONAL SERVIC	230.10
INVOICE: 254411703								
VENDOR TOTALS		2,082.70	YTD INVOICED			2,312.80	YTD PAID	230.10
16494 PDQ.COM CORPORATION	02/18/25	25006548	153424	P	05/21/25	0002009 0653 162K	SOFTWARE	6,693.75
INVOICE: PDQ-41345								
VENDOR TOTALS		.00	YTD INVOICED			6,693.75	YTD PAID	6,693.75
11587 NCS PEARSON, INC.	04/28/25	25007691	153425	P	05/21/25	0402154 0646 106L	TESTS	604.00
INVOICE: 28579010	05/16/25	25008595	153425	P	05/21/25	0002121 0338 337K	REGISTRATION FEES-PD ONLY	300.00
INVOICE: 28661862								



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WARRANT: 05312025

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		88,267.76	YTD INVOICED		89,171.76	YTD PAID		904.00
14051 PEEWEE'S PLACE	04/30/25	25000374	153426	P	05/21/25	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	1,325.00
INVOICE: 04302025								
VENDOR TOTALS		270.00	YTD INVOICED		1,595.00	YTD PAID		1,325.00
18502 CHRISTINA C. PETROZE	03/14/25	25004731	153427	P	05/21/25	4402027 0322	401JP EDUCATION CONSULTANT	332.54
INVOICE: 03142025								
	03/14/25	25004731	153427	P	05/21/25	4402027 0322	401KP EDUCATION CONSULTANT	267.46
INVOICE: 03142025								
VENDOR TOTALS		2,550.00	YTD INVOICED		3,150.00	YTD PAID		600.00
17602 PROJECT LEAD THE WAY, INC	04/30/25	25008627	153428	P	05/21/25	1031077 0650 7000	SUPPLIES TECHNOLOGY RELAT	528.19
INVOICE: 483343								
	04/30/25	25008627	153428	P	05/21/25	1032154 0650	348KA SUPPLIES TECHNOLOGY RELAT	1,346.81
INVOICE: 483343								
	05/06/25	25007936	153428	P	05/21/25	1032154 0338	348KA REGISTRATION FEES	750.00
INVOICE: 484140								
	04/28/25	25007936	153428	P	05/21/25	1032154 0338	348KA REGISTRATION FEES	1,200.00
INVOICE: 483178								
VENDOR TOTALS		52,814.60	YTD INVOICED		56,420.85	YTD PAID		3,825.00
18559 PONES INC	05/14/25	25007720	153429	P	05/21/25	1202118 0349	315KA OTHER PROFESSIONAL SERVIC	110.00
INVOICE: 2025051402								
VENDOR TOTALS		2,090.00	YTD INVOICED		2,200.00	YTD PAID		110.00
17576 PRECISE LAWN CARE	05/12/25	25007757	153430	P	05/21/25	0451134 0424	CONTRACT GROUNDS SERVICE	1,890.00
INVOICE: 1453								
	05/12/25	25007759	153430	P	05/21/25	4751134 0424	CONTRACT GROUNDS SERVICE	4,000.00
INVOICE: 1454								
	05/12/25	25007758	153430	P	05/21/25	0601134 0424	CONTRACT GROUNDS SERVICE	920.00
INVOICE: 1452								
	05/12/25	25009022	153430	P	05/21/25	1051134 0424	CONTRACT GROUNDS SERVICE	4,840.00
INVOICE: 1455								
VENDOR TOTALS		64,484.11	YTD INVOICED		90,444.29	YTD PAID		11,650.00
4921 PRESENTATIONS SOLUTIONS	04/29/25	25008560	153431	P	05/21/25	0402154 0610	106L GENERAL SUPPLIES	5,150.40
INVOICE: 0098101-IN								

# KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/10 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		5,150.40 YTD PAID				5,150.40
14809	PROFORMA N & M COMMUNICATIONS							
	INVOICE: 04/30/25 BF06019025A	25007816	153432	P	05/21/25	0011124 0610	GENERAL SUPPLIES	2,398.00
	INVOICE: 04/30/25 BF06019026A	25007869	153432	P	05/21/25	0011124 0610	GENERAL SUPPLIES	1,587.50
	INVOICE: 05/02/25 BF06019028A	25007922	153432	P	05/21/25	0011124 0610	GENERAL SUPPLIES	1,255.00
VENDOR TOTALS		14,872.50 YTD INVOICED		20,113.00 YTD PAID				5,240.50
18223	GUSTAVE A. LARSON CO.							
	INVOICE: 04/28/25 3584895	25008955	153433	P	05/21/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	300.11
	INVOICE: 04/28/25 3584895	25008955	153433	P	05/21/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	770.71
	INVOICE: 05/06/25 3586327	25008955	153433	P	05/21/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	60.66
	INVOICE: 05/06/25 3586327	25008955	153433	P	05/21/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	155.78
	INVOICE: 05/07/25 3586616	25008955	153433	P	05/21/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	56.20
	INVOICE: 05/07/25 3586616	25008955	153433	P	05/21/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	144.33
VENDOR TOTALS		72,244.13 YTD INVOICED		73,773.68 YTD PAID				1,487.79
10999	CINCINNATI COPIERS, INC							
	INVOICE: 05/12/25 2003828	25000037	153434	P	05/21/25	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	141.85
	INVOICE: 04/18/25 1995416	25000026	153434	P	05/21/25	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	215.33
	INVOICE: 05/19/25 2007709	25000152	153434	P	05/21/25	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	309.08
	INVOICE: 05/19/25 2007697	25000469	153434	P	05/21/25	0011134 0433	EQUIPMENT REPAIR & MAINT	10.08
	INVOICE: 05/19/25 2007710	25005408	153434	P	05/21/25	0011029 0433	EQUIPMENT REPAIR & MAINT	9.14
	INVOICE: 05/19/25 2007703	25000022	153434	P	05/21/25	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	321.82
	INVOICE: 05/19/25 2007701	25000025	153434	P	05/21/25	4951077 0433 7000	EQUIP/FURNITURE REPAIR &	390.55
	INVOICE: 05/19/25 2007704	25000026	153434	P	05/21/25	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	237.74
	INVOICE: 05/19/25 2007700	25000189	153434	P	05/21/25	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	226.15
	INVOICE: 05/19/25 2007699	25000534	153434	P	05/21/25	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	604.11
	INVOICE: 05/19/25 2007699	25000437	153434	P	05/21/25	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	615.88

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TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2007711	05/19/25	25000066	153434	P	05/21/25	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	600.91
INVOICE: 2007712	05/19/25	25000079	153434	P	05/21/25	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	634.92
INVOICE: 2007705	05/19/25	25000029	153434	P	05/21/25	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	903.67
INVOICE: 2007706	05/19/25	25000037	153434	P	05/21/25	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	187.87
INVOICE: 2007708	05/19/25	25000373	153434	P	05/21/25	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	806.39
INVOICE: 2007702	05/19/25	25000930	153434	P	05/21/25	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	386.42
INVOICE: 2007707	05/19/25	25000087	153434	P	05/21/25	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	422.65
INVOICE: 2007698	05/19/25	25000047	153434	P	05/21/25	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	527.27
INVOICE: 2007696								
VENDOR TOTALS		88,068.60	YTD INVOICED			109,217.49	YTD PAID	7,551.83
17835 PSS CONTRACTORS LLC	02/21/25	25008954	153435	P	05/21/25	1201134 0433 1107	EQUIP/FURNITURE REPAIR &	1,656.56
INVOICE: INV-30895								
VENDOR TOTALS		15,830.72	YTD INVOICED			17,487.28	YTD PAID	1,656.56
16376 STAPLES INC., DBA QUILL LLC	04/24/25	25008416	153436	P	05/21/25	1032104 0679 125L	OTHER STUDENT ACTIVITIES	25.15
INVOICE: 43865115	04/24/25	25008416	153436	P	05/21/25	1032104 0679 125L	OTHER STUDENT ACTIVITIES	267.74
INVOICE: 43855677	04/29/25	25008456	153436	P	05/21/25	0051118 0610 7000	GENERAL SUPPLIES	64.80
INVOICE: 43915067	05/01/25	25008641	153436	P	05/21/25	1032104 0610 125L	GENERAL SUPPLIES	14.70
INVOICE: 43955177	05/01/25	25008641	153436	P	05/21/25	1032104 0610 125L	GENERAL SUPPLIES	33.82
INVOICE: 43947062	05/01/25	25008641	153436	P	05/21/25	1032104 0610 125L	GENERAL SUPPLIES	369.04
INVOICE: 43951105	04/29/25	25008133	153436	P	05/21/25	0801118 0610 7000	GENERAL SUPPLIES	-9.49
INVOICE: 2499234	04/29/25	25008133	153436	P	05/21/25	0801118 0610 7000	GENERAL SUPPLIES	9.49
INVOICE: 43914033	04/18/25	25008133	153436	P	05/21/25	0801118 0610 7000	GENERAL SUPPLIES	875.37
INVOICE: 43786646	04/21/25	25008109	153436	P	05/21/25	1201118 0610 7000	GENERAL SUPPLIES	35.99
INVOICE: 43796447	04/18/25	25008109	153436	P	05/21/25	1201118 0610 7000	GENERAL SUPPLIES	25.89
INVOICE: 43782877	04/17/25	25008109	153436	P	05/21/25	1201118 0610 7000	GENERAL SUPPLIES	227.66
INVOICE: 43769064								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/30/25	25008583	153436	P	05/21/25	1082104 0694	125L EQUIPMENT SUPPLIES	200.44
INVOICE:	43934825							
	05/13/25	25008900	153436	P	05/21/25	0011082 0610	GENERAL SUPPLIES	142.45
INVOICE:	44108422							
<b>VENDOR TOTALS</b>		<b>24,482.14</b>	<b>YTD INVOICED</b>			<b>26,765.19</b>	<b>YTD PAID</b>	<b>2,283.05</b>
12696 R. P. BIEDERMAN CO., INC.	08/14/24	23009188	153437	P	05/21/25	9013610 0450	23173 CONSTRUCTION SERVICES	504.50
INVOICE:	068987							
<b>VENDOR TOTALS</b>		<b>2,690.79</b>	<b>YTD INVOICED</b>			<b>3,195.29</b>	<b>YTD PAID</b>	<b>504.50</b>
16454 R.E. MICHEL COMPANY LLC	04/18/25	25008949	153438	P	05/21/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	14.60
INVOICE:	314620158							
	04/18/25	25008949	153438	P	05/21/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	42.49
INVOICE:	314620158							
	04/18/25	25008949	153438	P	05/21/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	3.69
INVOICE:	314620158							
	04/25/25	25008949	153438	P	05/21/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	57.86
INVOICE:	314703651							
	04/25/25	25008949	153438	P	05/21/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	168.31
INVOICE:	314703651							
	04/25/25	25008949	153438	P	05/21/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	14.60
INVOICE:	314703651							
	04/25/25	25008949	153438	P	05/21/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	168.31
INVOICE:	314701460							
	04/25/25	25008949	153438	P	05/21/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	489.66
INVOICE:	314701460							
	04/25/25	25008949	153438	P	05/21/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	42.49
INVOICE:	314701460							
	04/01/25	25007743	153438	P	05/21/25	9201134 0431	HVAC/ELECTRIC REPAIR & MA	6,200.00
INVOICE:	314431566							
<b>VENDOR TOTALS</b>		<b>1,262.59</b>	<b>YTD INVOICED</b>			<b>8,464.60</b>	<b>YTD PAID</b>	<b>7,202.01</b>
18165 RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.	04/26/25	25004408	153439	P	05/21/25	0453603 0349	21142 OTHER PROFESSIONAL SERVIC	4,250.00
INVOICE:	1940078047							
<b>VENDOR TOTALS</b>		<b>15,400.00</b>	<b>YTD INVOICED</b>			<b>20,610.00</b>	<b>YTD PAID</b>	<b>4,250.00</b>
18680 REGION IX EDUCATION COOPERATIVE	05/12/25	25008841	153440	P	05/21/25	0901118 0338	7000 REGISTRATION FEES-PD ONLY	700.00
INVOICE:	CCRB-AP-25-0025							
<b>VENDOR TOTALS</b>		<b>.00</b>	<b>YTD INVOICED</b>			<b>700.00</b>	<b>YTD PAID</b>	<b>700.00</b>
17339 GN HEARING CARE CORPORATION	05/01/25	25008543	153441	P	05/21/25	0001121 0694	337X EQUIPMENT SUPPLIES	321.95

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INVOICE: 14-H748882	04/18/25	25007666	153441	P	05/21/25	0001121 0694 337X	EQUIPMENT SUPPLIES	161.95
INVOICE: 14-H708586	05/09/25	25007666	153441	P	05/21/25	0001121 0694 337X	EQUIPMENT SUPPLIES	-150.00
INVOICE: 18-1862019								
<b>VENDOR TOTALS</b>		<b>.00</b>	<b>YTD INVOICED</b>			<b>333.90</b>	<b>YTD PAID</b>	<b>333.90</b>
628 RICOH-USA	05/01/25	25000187	153442	P	05/21/25	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	79.11
INVOICE: 5071328446	05/01/25	25000082	153442	P	05/21/25	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	5.30
INVOICE: 5071328443	05/18/25	25000533	153442	P	05/21/25	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	241.75
INVOICE: 5071424084	05/18/25	25000084	153442	P	05/21/25	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	48.42
INVOICE: 5071424658	05/18/25	25000984	153442	P	05/21/25	0551198 0433 103X	EQUIPMENT REPAIR & MAINT	27.34
INVOICE: 5071424485	05/18/25	25000088	153442	P	05/21/25	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	63.24
INVOICE: 5071424081								
<b>VENDOR TOTALS</b>		<b>4,700.22</b>	<b>YTD INVOICED</b>			<b>5,307.51</b>	<b>YTD PAID</b>	<b>465.16</b>
9725 ALL AMERICAN SPORTS CORP	05/08/25	25004806	153443	P	05/21/25	1031919 0610 0136	GENERAL SUPPLIES	3,344.60
INVOICE: 952303019								
<b>VENDOR TOTALS</b>		<b>10,970.41</b>	<b>YTD INVOICED</b>			<b>14,315.01</b>	<b>YTD PAID</b>	<b>3,344.60</b>
18596 ROBOLINK, INC.	04/25/25	25008562	153444	P	05/21/25	0402154 0610 106L	GENERAL SUPPLIES	5,074.99
INVOICE: 253329								
<b>VENDOR TOTALS</b>		<b>.00</b>	<b>YTD INVOICED</b>			<b>5,074.99</b>	<b>YTD PAID</b>	<b>5,074.99</b>
14501 ROCHESTER 100, INC	04/17/25	25007940	90003586	C	05/21/25	0201118 0610 7000	GENERAL SUPPLIES	800.00
INVOICE: INV094905								
<b>VENDOR TOTALS</b>		<b>2,460.50</b>	<b>YTD INVOICED</b>			<b>3,260.50</b>	<b>YTD PAID</b>	<b>800.00</b>
7815 RJA ENVIRONMENTAL, LLC	04/28/25	25007894	153445	P	05/21/25	9011096 0435	VEHICLE REPAIR & MAINT	1,815.94
INVOICE: 12366	04/09/25	25007894	153445	P	05/21/25	9011096 0435	VEHICLE REPAIR & MAINT	1,006.06
INVOICE: 12223	04/18/25	25007894	153445	P	05/21/25	9011096 0435	VEHICLE REPAIR & MAINT	1,014.80
INVOICE: 12299								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		62,383.00	YTD INVOICED		66,219.80	YTD PAID		3,836.80
11448 ROSES AND MORE, INC.	04/17/25	25008295	153446	P	05/21/25	1202154 0610 106L	GENERAL SUPPLIES	250.77
INVOICE: 1573056368	04/30/25	25008574	153446	P	05/21/25	1202154 0610 106L	GENERAL SUPPLIES	726.50
INVOICE: 1573056702	04/22/25	25008591	153446	P	05/21/25	1202154 0610 106L	GENERAL SUPPLIES	541.18
INVOICE: 1573056500								
VENDOR TOTALS		.00	YTD INVOICED		1,518.45	YTD PAID		1,518.45
18670 ROUSE, BRANDY	04/28/25		153447	P	05/21/25	10 7475	CERS WITHHELD PAYABLE	71.29
INVOICE: 05012025								
VENDOR TOTALS		.00	YTD INVOICED		71.29	YTD PAID		71.29
15529 RUSH TRUCK CENTERS OF OHIO, INC	04/10/25	25007778	153448	P	05/21/25	9011096 0663	REPAIR PARTS	489.18
INVOICE: 3041274558	05/01/25	25008699	153448	P	05/21/25	9011096 0663	REPAIR PARTS	78.70
INVOICE: 3041571855								
VENDOR TOTALS		6,139.98	YTD INVOICED		6,707.86	YTD PAID		567.88
14253 SAFEGUARD BUSINESS SYSTEMS, INC.	03/15/25	25004880	153449	P	05/21/25	1051077 0559 7000	OTHER - PRINTING	1,630.56
INVOICE: 9007322118								
VENDOR TOTALS		3,777.75	YTD INVOICED		5,408.31	YTD PAID		1,630.56
2753 SYNCHRONY BANK	04/25/25	25008052	153450	P	05/21/25	0402104 0679 125L	OTHER STUDENT ACTIVITIES	331.93
INVOICE: 3733	04/25/25	25008052	153450	P	05/21/25	0402104 0679 125L	OTHER STUDENT ACTIVITIES	-13.67
INVOICE: 3734								
VENDOR TOTALS		3,157.71	YTD INVOICED		3,475.97	YTD PAID		318.26
230 SANITATION DISTRICT #1	04/23/25		90003564	T	05/21/25	0451087 0411	WATER/SEWAGE	4.10
INVOICE: 8881525483-888-0325	04/23/25		90003564	T	05/21/25	0451087 0411	WATER/SEWAGE	4.10
INVOICE: 8881531078-888-0325	04/02/25		90003564	T	05/21/25	0901087 0411	WATER/SEWAGE	12.30
INVOICE: 2083274500-003-0325	04/22/25		90003564	T	05/21/25	9031087 0411	WATER/SEWAGE	46.10
INVOICE: 2033009200-006-0325	04/21/25		90003564	T	05/21/25	0091087 0411	WATER/SEWAGE	139.04

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INVOICE: 2033008700-008-FINAL	04/21/25		90003564	T	05/21/25	9031087 0411	WATER/SEWAGE	209.60
INVOICE: 2033009404-001-0325	04/14/25		90003564	T	05/21/25	4751087 0411	WATER/SEWAGE	279.21
INVOICE: 2132520233-000-0325	04/21/25		90003564	T	05/21/25	9031087 0411	WATER/SEWAGE	351.78
INVOICE: 2033009100-004-0325	04/21/25		90003564	T	05/21/25	0401087 0411	WATER/SEWAGE	617.19
INVOICE: 8881523790-888-0325	04/14/25		90003564	T	05/21/25	0451087 0411	WATER/SEWAGE	640.83
INVOICE: 2132100000-000-0325	04/21/25		90003564	T	05/21/25	1031087 0411	WATER/SEWAGE	793.70
INVOICE: 2033009400-001-0325	04/14/25		90003564	T	05/21/25	1001087 0411	WATER/SEWAGE	1,286.07
INVOICE: 7121082000-001-0225	04/14/25		90003564	T	05/21/25	0451087 0411	WATER/SEWAGE	1,518.32
INVOICE: 2132100000-011-0225	04/21/25		90003564	T	05/21/25	1031087 0411	WATER/SEWAGE	2,296.41
INVOICE: 2033009405-003-0325	04/21/25		90003564	T	05/21/25	0201087 0411	WATER/SEWAGE	2,466.21
INVOICE: 2033099261-000-0325	04/21/25		90003564	T	05/21/25	0401087 0411	WATER/SEWAGE	2,713.38
INVOICE: 2033021501-000-0325	04/14/25		90003564	T	05/21/25	0051087 0411	WATER/SEWAGE	3,028.00
INVOICE: 2232237500-001-0225	04/21/25		90003564	T	05/21/25	0401087 0411	WATER/SEWAGE	3,534.54
INVOICE: 2033021501-001-0325	04/30/25	25000854	153451	P	05/21/25	0011187 0441	LAND & BUILDING RENT	16,239.58
INVOICE: MISC07401								
<b>VENDOR TOTALS</b>		<b>365,067.05</b>	<b>YTD INVOICED</b>			<b>432,609.38</b>	<b>YTD PAID</b>	<b>36,180.46</b>
16000 SAVINGS LIQUID WASTE, INC.	04/17/25	25000296	153452	P	05/21/25	0901134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 112484	04/18/25	25000299	153452	P	05/21/25	1201134 0433	EQUIPMENT REPAIR & MAINT	375.00
INVOICE: 112059	04/18/25	25000297	153452	P	05/21/25	1031134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 112057	04/17/25	25000292	153452	P	05/21/25	0501134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 112488	04/18/25	25000289	153452	P	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 112058	04/15/25	25000293	153452	P	05/21/25	0601134 0433	EQUIPMENT REPAIR & MAINT	375.00
INVOICE: 112052	04/25/25	25000301	153452	P	05/21/25	4951134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 112709	04/25/25	25000300	153452	P	05/21/25	4751134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 112711	04/25/25	25000298	153452	P	05/21/25	1051134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 112710								

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	04/25/25	25003613	153452	P	05/21/25	1001134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE:	112708							
	04/25/25	25003614	153452	P	05/21/25	1081134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE:	112707							
<b>VENDOR TOTALS</b>		<b>5,280.00</b>	<b>YTD INVOICED</b>			<b>9,425.00</b>	<b>YTD PAID</b>	<b>2,820.00</b>
<b>390 SCHOLASTIC, INC</b>								
	05/03/25	25008606	153453	P	05/21/25	4952104 0679 125L	OTHER STUDENT ACTIVITIES	200.70
INVOICE:	72129014							
	04/28/25	25008211	153453	P	05/21/25	4752104 0679 125L	OTHER STUDENT ACTIVITIES	939.60
INVOICE:	71906484							
	04/29/25	25008334	153453	P	05/21/25	1002104 0679 125L	OTHER STUDENT ACTIVITIES	3,066.80
INVOICE:	71923557							
	05/08/25	25008611	153453	P	05/21/25	0062797 0643 310KM	SUPPLEMENTARY BKS/STUDY G	598.00
INVOICE:	72373722							
<b>VENDOR TOTALS</b>		<b>17,350.80</b>	<b>YTD INVOICED</b>			<b>26,906.53</b>	<b>YTD PAID</b>	<b>4,805.10</b>
<b>5964 SCHOOL HEALTH CORPORATION</b>								
	04/16/25	25007678	153454	P	05/21/25	1202104 0694 471L	EQUIPMENT SUPPLIES	173.99
INVOICE:	CINV000223521							
<b>VENDOR TOTALS</b>		<b>1,012.13</b>	<b>YTD INVOICED</b>			<b>1,186.12</b>	<b>YTD PAID</b>	<b>173.99</b>
<b>2473 SCHOOL NURSE SUPPLY INC</b>								
	04/21/25	25007506	90003574	C	05/21/25	0001037 0694	EQUIPMENT SUPPLIES	1,874.35
INVOICE:	1047645-IN							
	04/11/25	25007808	90003574	C	05/21/25	0051118 0610 7000	GENERAL SUPPLIES	142.50
INVOICE:	1046929-IN							
	04/24/25	25008317	90003574	C	05/21/25	0001037 0610	GENERAL SUPPLIES	2,683.95
INVOICE:	1052047-IN							
<b>VENDOR TOTALS</b>		<b>9,151.47</b>	<b>YTD INVOICED</b>			<b>13,852.27</b>	<b>YTD PAID</b>	<b>4,700.80</b>
<b>17192 SCHOOL SPECIALTY, LLC</b>								
	04/22/25	25008065	153455	P	05/21/25	0702104 0679 125L	OTHER STUDENT ACTIVITIES	45.37
INVOICE:	208135587248							
	04/24/25	25008217	153455	P	05/21/25	0702104 0679 125L	OTHER STUDENT ACTIVITIES	3.49
INVOICE:	208135603443							
	04/29/25	25008418	153455	P	05/21/25	0201118 0610 7000	GENERAL SUPPLIES	53.84
INVOICE:	208135616965							
	04/28/25	25008418	153455	P	05/21/25	0201118 0610 7000	GENERAL SUPPLIES	246.95
INVOICE:	208135612771							
	04/30/25	25008505	153455	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	58.56
INVOICE:	208135623771							
	04/23/25	25008215	153455	P	05/21/25	0402104 0610 125L	GENERAL SUPPLIES	99.40
INVOICE:	208135593175							
	04/30/25	25008457	153455	P	05/21/25	0051118 0610 7000	GENERAL SUPPLIES	159.12
INVOICE:	208135623818							
	05/12/25	25007060	153455	P	05/21/25	0802118 0610 315KA	GENERAL SUPPLIES	8.30



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INVOICE: 208135666505	05/06/25	25008507	153455	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	42.17
INVOICE: 208135643637	05/02/25	25008507	153455	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	93.24
INVOICE: 208135633180	04/30/25	25008504	153455	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	59.76
INVOICE: 208135623297	05/15/25	25008504	153455	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	24.61
INVOICE: 208135682238	05/05/25	25008504	153455	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	30.29
INVOICE: 208135638214								
VENDOR TOTALS		33,745.82	YTD INVOICED			34,670.92	YTD PAID	925.10
2568 SECO ELECTRIC CO., INC.	04/21/25	25008936	90003575	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	1,498.00
INVOICE: 8690								
VENDOR TOTALS		60,802.50	YTD INVOICED			76,490.50	YTD PAID	1,498.00
7932 THE SHERWIN-WILLIAMS CO.	04/21/25	25008943	90003578	C	05/21/25	0061134 0610	GENERAL SUPPLIES	77.44
INVOICE: 9899-5	04/21/25	25008943	90003578	C	05/21/25	1081134 0610	GENERAL SUPPLIES	517.96
INVOICE: 9899-5	04/24/25	25008943	90003578	C	05/21/25	0061134 0610	GENERAL SUPPLIES	7.66
INVOICE: 2417-3	04/24/25	25008943	90003578	C	05/21/25	1081134 0610	GENERAL SUPPLIES	51.20
INVOICE: 2417-3	04/25/25	25008943	90003578	C	05/21/25	0061134 0610	GENERAL SUPPLIES	3.92
INVOICE: 2469-4	04/25/25	25008943	90003578	C	05/21/25	1081134 0610	GENERAL SUPPLIES	26.24
INVOICE: 2469-4								
VENDOR TOTALS		12,157.80	YTD INVOICED			14,975.19	YTD PAID	684.42
17030 SIEMENS INDUSTRY, INC.	04/14/25	25006451	153456	P	05/21/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	16,300.00
INVOICE: 5331872118								
VENDOR TOTALS		197,035.71	YTD INVOICED			279,304.34	YTD PAID	16,300.00
18282 SIGN WORKS, LLC	04/30/25	25008957	153457	P	05/21/25	9201134 0610	GENERAL SUPPLIES	90.00
INVOICE: 1894								
VENDOR TOTALS		7,525.00	YTD INVOICED			7,615.00	YTD PAID	90.00
2014 SIMON KENTON HIGH SCHOOL	05/07/25	25007727	153458	P	05/21/25	0902154 0610 106L	GENERAL SUPPLIES	1,584.00
INVOICE: 05072025								

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VENDOR TOTALS		958.00	YTD INVOICED		2,542.00	YTD PAID		1,584.00
16806	SJN DATA CENTER, LLC							
	05/05/25	25008557	153459	P	05/21/25	0402154 0650	106L SUPPLIES TECHNOLOGY RELAT	515.99
INVOICE:	INVDRP070437							
	05/05/25	25008557	153459	P	05/21/25	0402154 0734	106L COMPUTERS & RELATED EQUIP	872.76
INVOICE:	INVDRP070437							
	05/02/25	25008361	153459	P	05/21/25	1082104 0650	125L SUPPLIES TECHNOLOGY RELAT	515.99
INVOICE:	INVDRP070386							
	05/02/25	25008361	153459	P	05/21/25	1082104 0734	125L COMPUTERS & RELATED EQUIP	872.76
INVOICE:	INVDRP070386							
	04/28/25	25008092	153459	P	05/21/25	0802104 0734	125L COMPUTERS & RELATED EQUIP	1,527.66
INVOICE:	INVDRP070193							
	04/28/25	25008149	153459	P	05/21/25	0011124 0734	COMPUTERS & RELATED EQUIP	8,511.06
INVOICE:	INVDRP070192							
VENDOR TOTALS		228,688.50	YTD INVOICED		242,140.72	YTD PAID		12,816.22
14328	IAN CHRISTOPHER SMITH							
	03/26/25	25006115	153460	P	05/21/25	0902104 0349	125L OTHER PROFESSIONAL SERVIC	2,000.00
INVOICE:	3064							
	05/02/25	25005858	153460	P	05/21/25	1002104 0349	125L OTHER PROFESSIONAL SERVIC	800.00
INVOICE:	3148							
VENDOR TOTALS		5,430.00	YTD INVOICED		8,575.00	YTD PAID		2,800.00
18608	SKY CLEANING DRONES LLC							
	04/17/25	25006785	153461	P	05/21/25	9201134 0434	FAC25 BUILDING REPAIR/MAINTENAN	4,200.00
INVOICE:	1017							
VENDOR TOTALS		.00	YTD INVOICED		4,200.00	YTD PAID		4,200.00
18674	SMITH, SAMANTHA							
	04/28/25		153462	P	05/21/25	10 7475	CERS WITHHELD PAYABLE	25.70
INVOICE:	05012025							
VENDOR TOTALS		.00	YTD INVOICED		25.70	YTD PAID		25.70
15209	ERLANGER PIZZA, INC							
	04/24/25	25007942	153463	P	05/21/25	0202818 0616	7020 FOOD NON-INSTRUCTIONAL no	29.39
INVOICE:	04242025							
	04/28/25	25007942	153463	P	05/21/25	0202818 0616	7020 FOOD NON-INSTRUCTIONAL no	29.39
INVOICE:	04282025							
	04/25/25	25008331	153463	P	05/21/25	0202818 0616	7020 FOOD NON-INSTRUCTIONAL no	77.50
INVOICE:	04252025							
	05/16/25	25007941	153463	P	05/21/25	0202104 0679	020F2 OTHER STUDENT ACTIVITIES	55.73
INVOICE:	05162025							
VENDOR TOTALS		347.45	YTD INVOICED		590.96	YTD PAID		192.01

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3397 SPECIALIZED PLUMBING PARTS SUPPLY, INC.	04/22/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	1.93
INVOICE: 325144	04/22/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	2.14
INVOICE: 325144	04/22/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	8.13
INVOICE: 325144	04/22/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	17.88
INVOICE: 325144	04/22/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	2.05
INVOICE: 325144	04/22/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	8.38
INVOICE: 325144	04/22/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	20.11
INVOICE: 325144	04/22/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	6.00
INVOICE: 325144	04/22/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	35.88
INVOICE: 325144	04/22/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	8.98
INVOICE: 325144	04/22/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	37.15
INVOICE: 325144	04/22/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	36.66
INVOICE: 325144	04/22/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.41
INVOICE: 325145	04/22/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	5.52
INVOICE: 325145	04/22/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	6.14
INVOICE: 325145	04/22/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	23.26
INVOICE: 325145	04/22/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	51.16
INVOICE: 325145	04/22/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	5.88
INVOICE: 325145	04/22/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	23.99
INVOICE: 325145	04/22/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	57.56
INVOICE: 325145	04/22/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	17.18
INVOICE: 325145	04/22/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	102.66
INVOICE: 325145	04/22/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	25.70
INVOICE: 325145	04/22/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	106.34
INVOICE: 325145	04/22/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	104.91

## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/22/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	1.18
INVOICE:	325145							
	04/23/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	8.44
INVOICE:	325192							
	04/23/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	9.38
INVOICE:	325192							
	04/23/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	35.53
INVOICE:	325192							
	04/23/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	78.17
INVOICE:	325192							
	04/23/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	8.98
INVOICE:	325192							
	04/23/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	36.66
INVOICE:	325192							
	04/23/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	87.94
INVOICE:	325192							
	04/23/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	26.24
INVOICE:	325192							
	04/23/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	156.83
INVOICE:	325192							
	04/23/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	39.27
INVOICE:	325192							
	04/23/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	162.47
INVOICE:	325192							
	04/23/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	160.28
INVOICE:	325192							
	04/23/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	1.81
INVOICE:	325192							
	04/25/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	2.07
INVOICE:	325236							
	04/25/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	2.30
INVOICE:	325236							
	04/25/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	8.71
INVOICE:	325236							
	04/25/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	19.15
INVOICE:	325236							
	04/25/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	2.20
INVOICE:	325236							
	04/25/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	8.98
INVOICE:	325236							
	04/25/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	21.55
INVOICE:	325236							
	04/25/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	6.42
INVOICE:	325236							
	04/25/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	38.44
INVOICE:	325236							
	04/25/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	9.62
INVOICE:	325236							
	04/25/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	39.80
INVOICE:	325236							
	04/25/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	39.27

## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 325236	04/25/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.44
INVOICE: 325236	04/29/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	4.63
INVOICE: 325344	04/29/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	5.14
INVOICE: 325344	04/29/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	19.49
INVOICE: 325344	04/29/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	42.89
INVOICE: 325344	04/29/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	4.93
INVOICE: 325344	04/29/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	20.11
INVOICE: 325344	04/29/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	48.25
INVOICE: 325344	04/29/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	14.40
INVOICE: 325344	04/29/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	86.04
INVOICE: 325344	04/29/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	21.55
INVOICE: 325344	04/29/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	89.14
INVOICE: 325344	04/29/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	87.94
INVOICE: 325344	04/29/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.99
INVOICE: 325345	04/29/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	.49
INVOICE: 325345	04/29/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	.55
INVOICE: 325345	04/29/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	2.08
INVOICE: 325345	04/29/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	4.57
INVOICE: 325345	04/29/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	.53
INVOICE: 325345	04/29/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	2.14
INVOICE: 325345	04/29/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	5.14
INVOICE: 325345	04/29/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	1.52
INVOICE: 325345	04/29/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	9.18
INVOICE: 325345	04/29/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	2.30
INVOICE: 325345	04/29/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	9.51

## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/29/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	9.38
INVOICE: 325345	04/29/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.11
INVOICE: 325345	04/29/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	.44
INVOICE: 325346	04/29/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	.49
INVOICE: 325346	04/29/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	1.87
INVOICE: 325346	04/29/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	4.12
INVOICE: 325346	04/29/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	.47
INVOICE: 325346	04/29/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	1.93
INVOICE: 325346	04/29/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	4.63
INVOICE: 325346	04/29/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	1.39
INVOICE: 325346	04/29/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	8.25
INVOICE: 325346	04/29/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	2.07
INVOICE: 325346	04/29/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	8.55
INVOICE: 325346	04/29/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	8.44
INVOICE: 325346	04/29/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.10
INVOICE: 325346	04/29/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	.10
INVOICE: 325360	04/29/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	.11
INVOICE: 325360	04/29/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	.40
INVOICE: 325360	04/29/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	.88
INVOICE: 325360	04/29/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	.10
INVOICE: 325360	04/29/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	.41
INVOICE: 325360	04/29/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	.99
INVOICE: 325360	04/29/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	.30
INVOICE: 325360	04/29/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	1.77
INVOICE: 325360	04/29/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	.44
INVOICE: 325360	04/29/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	1.83

## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 325360	04/29/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	1.81
INVOICE: 325360	04/29/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.02
INVOICE: 325360	05/01/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	.47
INVOICE: 325419	05/01/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	.53
INVOICE: 325419	05/01/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	1.99
INVOICE: 325419	05/01/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	4.38
INVOICE: 325419	05/01/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	.50
INVOICE: 325419	05/01/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	2.05
INVOICE: 325419	05/01/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	4.93
INVOICE: 325419	05/01/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	1.47
INVOICE: 325419	05/01/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	8.79
INVOICE: 325419	05/01/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	2.20
INVOICE: 325419	05/01/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	9.11
INVOICE: 325419	05/01/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	8.98
INVOICE: 325419	05/01/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.10
INVOICE: 325454	05/02/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	3.03
INVOICE: 325454	05/02/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	3.37
INVOICE: 325454	05/02/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	12.76
INVOICE: 325454	05/02/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	28.07
INVOICE: 325454	05/02/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	3.23
INVOICE: 325454	05/02/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	13.16
INVOICE: 325454	05/02/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	31.58
INVOICE: 325454	05/02/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	9.43
INVOICE: 325454	05/02/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	56.32
INVOICE: 325454	05/02/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	14.10

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WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	05/02/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	58.34
INVOICE: 325454	05/02/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	57.56
INVOICE: 325454	05/02/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.65
INVOICE: 325454	05/09/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	1.87
INVOICE: 325665	05/09/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	2.08
INVOICE: 325665	05/09/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	7.88
INVOICE: 325665	05/09/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	17.33
INVOICE: 325665	05/09/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	1.99
INVOICE: 325665	05/09/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	8.13
INVOICE: 325665	05/09/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	19.49
INVOICE: 325665	05/09/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	5.80
INVOICE: 325665	05/09/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	34.77
INVOICE: 325665	05/09/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	8.71
INVOICE: 325665	05/09/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	36.02
INVOICE: 325665	05/09/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	35.53
INVOICE: 325665	05/09/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.40
INVOICE: 325665	05/09/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	1.87
INVOICE: 325666	05/09/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	2.08
INVOICE: 325666	05/09/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	7.88
INVOICE: 325666	05/09/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	17.33
INVOICE: 325666	05/09/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	1.99
INVOICE: 325666	05/09/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	8.13
INVOICE: 325666	05/09/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	19.49
INVOICE: 325666	05/09/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	5.80
INVOICE: 325666	05/09/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	34.77
INVOICE: 325666	05/09/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	8.71



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WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 325666	05/09/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	36.02
INVOICE: 325666	05/09/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	35.53
INVOICE: 325666	05/09/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.40
INVOICE: 325666	05/09/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	4.12
INVOICE: 325667	05/09/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	4.57
INVOICE: 325667	05/09/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	17.33
INVOICE: 325667	05/09/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	38.12
INVOICE: 325667	05/09/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	4.38
INVOICE: 325667	05/09/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	17.88
INVOICE: 325667	05/09/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	42.89
INVOICE: 325667	05/09/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	12.79
INVOICE: 325667	05/09/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	76.49
INVOICE: 325667	05/09/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	19.15
INVOICE: 325667	05/09/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	79.23
INVOICE: 325667	05/09/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	78.17
INVOICE: 325667	05/09/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.88
INVOICE: 325667	05/07/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	3.03
INVOICE: 325587	05/07/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	3.37
INVOICE: 325587	05/07/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	12.77
INVOICE: 325587	05/07/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	28.10
INVOICE: 325587	05/07/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	3.23
INVOICE: 325587	05/07/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	13.18
INVOICE: 325587	05/07/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	31.61
INVOICE: 325587	05/07/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	9.44
INVOICE: 325587	05/07/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	56.37

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WARRANT: 05312025

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	14.12
	325587							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	58.40
	325587							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	57.61
	325587							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.65
	325587							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	3.35
	325598							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	3.73
	325598							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	14.12
	325598							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	31.06
	325598							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	3.57
	325598							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	14.57
	325598							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	34.94
	325598							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	10.43
	325598							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	62.32
	325598							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	15.61
	325598							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	64.56
	325598							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	63.69
	325598							
INVOICE:	05/07/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.72
	325598							
INVOICE:	05/12/25	25008937	90003576	C	05/21/25	0051134 0433	EQUIPMENT REPAIR & MAINT	1.38
	325728							
INVOICE:	05/12/25	25008937	90003576	C	05/21/25	0201134 0433	EQUIPMENT REPAIR & MAINT	1.54
	325728							
INVOICE:	05/12/25	25008937	90003576	C	05/21/25	0201134 0610	GENERAL SUPPLIES	5.82
	325728							
INVOICE:	05/12/25	25008937	90003576	C	05/21/25	0401134 0610	GENERAL SUPPLIES	12.80
	325728							
INVOICE:	05/12/25	25008937	90003576	C	05/21/25	0451134 0434	BUILDING REPAIR/MAINTENAN	1.47
	325728							
INVOICE:	05/12/25	25008937	90003576	C	05/21/25	0601134 0610	GENERAL SUPPLIES	6.00
	325728							
INVOICE:	05/12/25	25008937	90003576	C	05/21/25	0801134 0433	EQUIPMENT REPAIR & MAINT	14.40
	325728							
INVOICE:	05/12/25	25008937	90003576	C	05/21/25	0901134 0610	GENERAL SUPPLIES	4.31
	325728							
INVOICE:	05/12/25	25008937	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	25.69
	325728							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 325728	05/12/25	25008937	90003576	C	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	6.43
INVOICE: 325728	05/12/25	25008937	90003576	C	05/21/25	1201134 0610	GENERAL SUPPLIES	26.61
INVOICE: 325728	05/12/25	25008937	90003576	C	05/21/25	4951134 0610	GENERAL SUPPLIES	26.25
INVOICE: 325728	05/12/25	25008937	90003576	C	05/21/25	9201134 0610	GENERAL SUPPLIES	.30
INVOICE: 325784	05/14/25	25009003	90003576	C	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	1.13
INVOICE: 325784	05/14/25	25009003	90003576	C	05/21/25	0451134 0433	EQUIPMENT REPAIR & MAINT	.15
INVOICE: 325784	05/14/25	25009003	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	.04
INVOICE: 325784	05/14/25	25009003	90003576	C	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	3.87
INVOICE: 325816	05/14/25	25009003	90003576	C	05/21/25	0451134 0433	EQUIPMENT REPAIR & MAINT	.53
INVOICE: 325816	05/14/25	25009003	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	.15
INVOICE: 325816	05/14/25	25009003	90003576	C	05/21/25	0401134 0434	BUILDING REPAIR/MAINTENAN	28.14
INVOICE: 325817	05/14/25	25009003	90003576	C	05/21/25	0451134 0433	EQUIPMENT REPAIR & MAINT	3.86
INVOICE: 325817	05/14/25	25009003	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	1.12
INVOICE: 325817	05/14/25	25009003	90003576	C	05/21/25	1031134 0610	GENERAL SUPPLIES	1.12
VENDOR TOTALS		38,795.21	YTD INVOICED			42,938.94	YTD PAID	4,152.68
7837 ST. ELIZABETH MEDICAL CENTER, INC.								
INVOICE: 557458	05/01/25	25000363	153464	P	05/21/25	0011099 0341	DRUG TESTING	683.00
INVOICE: 556986	05/01/25	25000363	153464	P	05/21/25	0011099 0341	DRUG TESTING	680.00
INVOICE: 557459	05/01/25	25000363	153464	P	05/21/25	0011099 0341	DRUG TESTING	64.00
VENDOR TOTALS		17,638.16	YTD INVOICED			19,074.00	YTD PAID	1,427.00
16934 STAND ENERGY CORPORATION								
INVOICE: 2147182	04/14/25		90003565	T	05/21/25	1001087 0621	NATURAL GAS	2,143.05
INVOICE: 2147189	04/14/25		90003565	T	05/21/25	0061087 0621	NATURAL GAS	3,310.40
INVOICE: 2147187	04/14/25		90003565	T	05/21/25	4751087 0621	NATURAL GAS	5,171.82
INVOICE: 2147190	04/14/25		90003565	T	05/21/25	0401087 0621	NATURAL GAS	5,356.34
INVOICE: 2147188	04/14/25		90003565	T	05/21/25	0901087 0621	NATURAL GAS	5,590.71

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		122,092.86	YTD INVOICED			149,595.73	YTD PAID	21,572.32
1114 STATE INDUSTRIAL PRODUCTS CORPORATION	05/02/25	25008696	153465	P	05/21/25	9011096 0435	VEHICLE REPAIR & MAINT	218.40
INVOICE: 903768072	04/21/25							
VENDOR TOTALS		.00	YTD INVOICED			218.40	YTD PAID	218.40
1833 STIGLER SUPPLY CO.	04/21/25	25008227	153466	P	05/21/25	0201087 0610	GENERAL SUPPLIES	420.30
INVOICE: 496968	04/25/25	25008229	153466	P	05/21/25	1031087 0610	GENERAL SUPPLIES	336.24
INVOICE: 496966	04/25/25	25008226	153466	P	05/21/25	0061087 0610	GENERAL SUPPLIES	819.68
INVOICE: 496957	05/09/25	25008226	153466	P	05/21/25	0061087 0610	GENERAL SUPPLIES	1,008.72
INVOICE: 496957-1								
VENDOR TOTALS		221,392.60	YTD INVOICED			242,100.55	YTD PAID	2,584.94
2070 STOERMER-ANDERSON, INC.	04/29/25	24008878	153467	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	4,174.00
INVOICE: 0067805-IN	04/29/25	25008934	153467	P	05/21/25	0501134 0431	HVAC/ELECTRIC REPAIR & MA	343.08
INVOICE: 0067775-IN								
VENDOR TOTALS		768,024.98	YTD INVOICED			772,542.06	YTD PAID	4,517.08
18362 STRUCTURED CABLING SYSTEMS	04/24/25	25004170	153263	P	05/14/25	0003603 0651 18396	SUPPLIES-TECH RELATED DEV	62,716.48
INVOICE: 24158-02	04/24/25	25004170	153263	P	05/14/25	0003603 0651 18396	SUPPLIES-TECH RELATED DEV	27,298.47
INVOICE: 24158-01								
VENDOR TOTALS		50,971.39	YTD INVOICED			140,986.34	YTD PAID	90,014.95
17267 STUKENT, INC	05/12/25	25008561	153468	P	05/21/25	0402154 0653 106L	SOFTWARE	6,810.00
INVOICE: 28456								
VENDOR TOTALS		4,000.00	YTD INVOICED			10,810.00	YTD PAID	6,810.00
11171 SUNBELT RENTALS	04/14/25	25008945	90003582	C	05/21/25	1051134 0442	EQUIPMENT & VEHICLE RENT	340.00
INVOICE: 166165929-0003								
VENDOR TOTALS		30,744.82	YTD INVOICED			36,409.30	YTD PAID	340.00
2205 SUPER DUPER, INC.	05/02/25	25008618	153469	P	05/21/25	0061118 0610 7000	GENERAL SUPPLIES	94.90

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2984652A								
VENDOR TOTALS		1,164.51	YTD INVOICED			1,259.41	YTD PAID	94.90
14596 THE SUPPLY ROOM, INC.	05/07/25	25008729	153470	P	05/21/25	1201905 0674	106X AWARDS	1,941.75
INVOICE: 50725172								
VENDOR TOTALS		.00	YTD INVOICED			1,941.75	YTD PAID	1,941.75
18130 SWEETWATER SOUND HOLDINGS, LLC	04/25/25	25008340	153471	P	05/21/25	0401118 0610	0137 GENERAL SUPPLIES	715.47
INVOICE: 45238160								
VENDOR TOTALS		9,541.14	YTD INVOICED			10,256.61	YTD PAID	715.47
18668 TABIB, DEBRA	04/28/25		153472	P	05/21/25	10 7475	CERS WITHHELD PAYABLE	10.57
INVOICE: 05012025								
VENDOR TOTALS		.00	YTD INVOICED			10.57	YTD PAID	10.57
14214 TEXTBOOK WAREHOUSE, LLC.	04/28/25	25008076	153473	P	05/21/25	0202818 0643	7020 SUPPLEMENTARY BKS/STUDY G	716.10
INVOICE: SI1050097								
VENDOR TOTALS		3,093.55	YTD INVOICED			3,809.65	YTD PAID	716.10
18302 PARKSIDE DEVELOPMENT PARTNERS LLC	05/06/25	25008624	153474	P	05/21/25	0801118 0338	7000 REGISTRATION FEES-PD ONLY	170.00
INVOICE: 152								
	05/15/25	25008567	153474	P	05/21/25	0801118 0338	7000 REGISTRATION FEES-PD ONLY	340.00
INVOICE: 160								
VENDOR TOTALS		.00	YTD INVOICED			510.00	YTD PAID	510.00
17078 THE LARSON GROUP	03/27/25	25007632	153475	P	05/21/25	9011096 0663	REPAIR PARTS	210.86
INVOICE: 141367ER								
	04/30/25	25008630	153475	P	05/21/25	9011096 0663	REPAIR PARTS	358.66
INVOICE: 143036ER								
	04/30/25	25008630	153475	P	05/21/25	9011096 0663	REPAIR PARTS	-150.00
INVOICE: CM143036ER								
	04/17/25	25008207	153475	P	05/21/25	9011096 0663	REPAIR PARTS	2,596.72
INVOICE: 142402ER								
	04/28/25	25008207	153475	P	05/21/25	9011096 0663	REPAIR PARTS	-750.00
INVOICE: CM142402ER								
	04/28/25	25008449	153475	P	05/21/25	9011096 0663	REPAIR PARTS	529.74
INVOICE: 142750ER								
	05/12/25	25008880	153475	P	05/21/25	9011096 0663	REPAIR PARTS	198.96
INVOICE: 143568ER								

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	05/13/25	25008906	153475	P	05/21/25	9011096 0663	REPAIR PARTS	299.06
INVOICE: 143522ER	05/02/25	25008701	153475	P	05/21/25	9011096 0663	REPAIR PARTS	-414.66
INVOICE: CM143060ER	05/02/25	25008701	153475	P	05/21/25	9011096 0663	REPAIR PARTS	414.66
INVOICE: 143060ER	05/02/25	25008701	153475	P	05/21/25	9011096 0663	REPAIR PARTS	552.88
INVOICE: 143221ER								
VENDOR TOTALS		38,783.33	YTD INVOICED			43,039.98	YTD PAID	3,846.88
12334 THERMAL EQUIPMENT SALES, INC	05/13/25	25008867	153476	P	05/21/25	1031134 0431	HVAC/ELECTRIC REPAIR & MA	3,830.00
INVOICE: 44043								
VENDOR TOTALS		8,753.07	YTD INVOICED			12,583.07	YTD PAID	3,830.00
18125 TRACK STAR INTERNATIONAL, INC.	04/30/25	25000607	153477	P	05/21/25	9011096 0653	SOFTWARE	3,220.35
INVOICE: TS24790								
VENDOR TOTALS		45,669.26	YTD INVOICED			52,109.96	YTD PAID	3,220.35
6137 TRANE U.S. INC.	04/30/25	25008940	153478	P	05/21/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	35.06
INVOICE: 19072418								
VENDOR TOTALS		3,814.04	YTD INVOICED			3,849.10	YTD PAID	35.06
18561 TRISTATE MARCHING ARTS	01/14/25	25006211	153479	P	05/21/25	1201118 0810 0137	REGISTRATION FEES & OTHR	900.00
INVOICE: 2025ScottHSPerc								
VENDOR TOTALS		.00	YTD INVOICED			900.00	YTD PAID	900.00
1735 TROPHY AWARDS MFG INC	05/05/25	25008581	90003573	C	05/21/25	1031077 0610 7000	GENERAL SUPPLIES	79.97
INVOICE: CI2006567	05/01/25	25002709	90003573	C	05/21/25	1051118 0674 7000	AWARDS	2,225.98
INVOICE: CI2006389	05/12/25	25008521	90003573	C	05/21/25	1001118 0610 7000	GENERAL SUPPLIES	278.30
INVOICE: CI2007065	05/01/25	25008533	90003573	C	05/21/25	1032104 0674 125L	AWARDS	90.72
INVOICE: CI2006395								
VENDOR TOTALS		5,055.91	YTD INVOICED			7,730.88	YTD PAID	2,674.97
3958 U.S. BANK TRUST SERVICES	03/26/25	25007570	153264	P	05/14/25	0004112 0832 BD21	INTEREST ON LEASES & LT L	307,540.63
INVOICE: 220592000-0625								

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VENDOR TOTALS		5,181,185.23 YTD INVOICED			5,181,185.23 YTD PAID			307,540.63
15452 UES PROFESSIONAL SOLUTIONS 25, LLC	04/27/25	25004796	153480	P	05/21/25	0453603 0349 21142	OTHER PROFESSIONAL SERVIC	12,000.00
INVOICE: 0000165665								
VENDOR TOTALS		96,405.50 YTD INVOICED			108,405.50 YTD PAID			12,000.00
17705 UNIFIRST CORPORATION	04/22/25	25007732	153481	P	05/21/25	9201134 0349	OTHER PROFESSIONAL SERVIC	54.97
INVOICE: 1340455316								
	04/29/25	25007732	153481	P	05/21/25	9201134 0349	OTHER PROFESSIONAL SERVIC	70.47
INVOICE: 1340458764								
	04/29/25	25000517	153481	P	05/21/25	9011096 0893	UNIFORMS	100.99
INVOICE: 1340458763								
	04/29/25	25000517	153481	P	05/21/25	9011096 0893	UNIFORMS	42.33
INVOICE: 1340458745								
	05/06/25	25007732	153481	P	05/21/25	9201134 0349	OTHER PROFESSIONAL SERVIC	75.82
INVOICE: 1340461559								
	05/06/25	25000517	153481	P	05/21/25	9011096 0893	UNIFORMS	42.98
INVOICE: 1340461247								
	05/06/25	25000517	153481	P	05/21/25	9011096 0893	UNIFORMS	103.65
INVOICE: 1340461550								
	05/13/25	25000517	153481	P	05/21/25	9011096 0893	UNIFORMS	42.33
INVOICE: 1340464532								
	05/13/25	25000517	153481	P	05/21/25	9011096 0893	UNIFORMS	100.99
INVOICE: 1340464742								
	05/13/25	25007732	153481	P	05/21/25	9201134 0349	OTHER PROFESSIONAL SERVIC	75.82
INVOICE: 1340464745								
VENDOR TOTALS		10,414.54 YTD INVOICED			11,895.51 YTD PAID			710.35
12653 UNITED DAIRY FARMERS, INC.	04/28/25	25006570	153482	P	05/21/25	9011096 0627	DIESEL FUEL	4,321.90
INVOICE: 76716								
	04/28/25	25006570	153482	P	05/21/25	9011096 0627	DIESEL FUEL	4,637.51
INVOICE: 76717								
	05/08/25	25006570	153482	P	05/21/25	9011096 0627	DIESEL FUEL	4,653.43
INVOICE: 76718								
	05/15/25	25006570	153482	P	05/21/25	9011096 0627	DIESEL FUEL	4,611.15
INVOICE: 76719								
VENDOR TOTALS		127,831.61 YTD INVOICED			146,526.62 YTD PAID			18,223.99
17074 VALOR LLC	04/30/25	25007114	153483	P	05/21/25	9011096 0661	LUBRICANTS	-57.04
INVOICE: 39062211								
	05/02/25	25008448	153483	P	05/21/25	9011096 0661	LUBRICANTS	677.32
INVOICE: 3928898								
	05/14/25	25008959	153483	P	05/21/25	9011096 0661	LUBRICANTS	451.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 3934857								
VENDOR TOTALS		13,231.28	YTD INVOICED			14,302.56	YTD PAID	1,071.28
12761 VEHICLE MAINTENANCE PROGRAM	05/09/25	25008863	153484	P	05/21/25	9011096 0663	REPAIR PARTS	88.44
INVOICE: INV-545570	05/14/25	25008905	153484	P	05/21/25	9011096 0663	REPAIR PARTS	527.76
INVOICE: INV-546307								
VENDOR TOTALS		4,006.15	YTD INVOICED			4,886.23	YTD PAID	616.20
16780 VERITEQUE USA, INC.	05/02/25	25008720	153485	P	05/21/25	1052179 0694 168L	EQUIPMENT SUPPLIES	465.00
INVOICE: 4372								
VENDOR TOTALS		1,778.75	YTD INVOICED			2,243.75	YTD PAID	465.00
16984 VERTEX MECHANICAL INSULATION	04/30/25	25008950	153486	P	05/21/25	1201134 0434	BUILDING REPAIR/MAINTENAN	920.70
INVOICE: 25-261A								
VENDOR TOTALS		3,303.00	YTD INVOICED			4,223.70	YTD PAID	920.70
14165 VEX ROBOTICS, INC.	04/29/25	25008585	90003584	C	05/21/25	1082154 0650 348KA	SUPPLIES TECHNOLOGY RELAT	394.10
INVOICE: 804324	04/29/25	25008585	90003584	C	05/21/25	1082154 0650 348L	SUPPLIES TECHNOLOGY RELAT	1,009.87
INVOICE: 804324	04/29/25	25008634	90003584	C	05/21/25	4752154 0650 348KA	SUPPLIES TECHNOLOGY RELAT	155.78
INVOICE: 804322								
VENDOR TOTALS		38,425.30	YTD INVOICED			39,985.05	YTD PAID	1,559.75
16650 VITAL RECORDS HOLDINGS, LLC	04/30/25	25000158	153487	P	05/21/25	0011187 0349	OTHER PROFESSIONAL SERVIC	360.59
INVOICE: 4853929								
VENDOR TOTALS		2,404.96	YTD INVOICED			3,855.32	YTD PAID	360.59
292 W. W. GRAINGER, INC.	04/22/25	25008930	153488	P	05/21/25	0601134 0610	GENERAL SUPPLIES	127.25
INVOICE: 9481865534	04/22/25	25008930	153488	P	05/21/25	9201134 0610	GENERAL SUPPLIES	281.40
INVOICE: 9481865534	04/22/25	25008930	153488	P	05/21/25	0601134 0610	GENERAL SUPPLIES	45.10
INVOICE: 9481865542	04/22/25	25008930	153488	P	05/21/25	9201134 0610	GENERAL SUPPLIES	99.74
INVOICE: 9481865542	04/29/25	25008930	153488	P	05/21/25	0601134 0610	GENERAL SUPPLIES	146.29
INVOICE: 9488918682								



# KENTON COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/29/25	25008930	153488	P	05/21/25	9201134 0610	GENERAL SUPPLIES	323.49
INVOICE: 9488918682	04/29/25	25008930	153488	P	05/21/25	0601134 0610	GENERAL SUPPLIES	65.06
INVOICE: 9489524653	04/29/25	25008930	153488	P	05/21/25	9201134 0610	GENERAL SUPPLIES	143.86
INVOICE: 9489524653	04/30/25	25008930	153488	P	05/21/25	0601134 0610	GENERAL SUPPLIES	24.95
INVOICE: 9490572782	04/30/25	25008930	153488	P	05/21/25	9201134 0610	GENERAL SUPPLIES	55.17
INVOICE: 9490572782								
<b>VENDOR TOTALS</b>		<b>14,372.83</b>	<b>YTD INVOICED</b>			<b>15,685.14</b>	<b>YTD PAID</b>	<b>1,312.31</b>
1216 VWR FUNDING, INC.	04/25/25	25008348	153489	P	05/21/25	1201118 0610 7000	GENERAL SUPPLIES	54.90
INVOICE: 8818869004	05/07/25	25008348	153489	P	05/21/25	1201118 0610 7000	GENERAL SUPPLIES	492.78
INVOICE: 8818959260								
<b>VENDOR TOTALS</b>		<b>7,912.29</b>	<b>YTD INVOICED</b>			<b>8,459.97</b>	<b>YTD PAID</b>	<b>547.68</b>
9174 WATCON, INC.	05/15/25	25000420	90003580	C	05/21/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	155.00
INVOICE: 36260	05/15/25	25000420	90003580	C	05/21/25	0401134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36261	05/15/25	25000420	90003580	C	05/21/25	0601134 0431	HVAC/ELECTRIC REPAIR & MA	155.00
INVOICE: 36262	05/15/25	25000420	90003580	C	05/21/25	0201134 0431	HVAC/ELECTRIC REPAIR & MA	24.00
INVOICE: 36263	05/15/25	25000420	90003580	C	05/21/25	9201134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
INVOICE: 36264	05/15/25	25000420	90003580	C	05/21/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36265	05/15/25	25000420	90003580	C	05/21/25	0701134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36266	05/15/25	25000420	90003580	C	05/21/25	0451134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
INVOICE: 36267	05/15/25	25000420	90003580	C	05/21/25	0061134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
INVOICE: 36268	05/15/25	25000420	90003580	C	05/21/25	0801134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36269	05/15/25	25000420	90003580	C	05/21/25	1201134 0431	HVAC/ELECTRIC REPAIR & MA	56.00
INVOICE: 36270	05/15/25	25000420	90003580	C	05/21/25	0901134 0431	HVAC/ELECTRIC REPAIR & MA	82.00
INVOICE: 36271	05/15/25	25000420	90003580	C	05/21/25	4751134 0431	HVAC/ELECTRIC REPAIR & MA	167.00
INVOICE: 36272	05/15/25	25000420	90003580	C	05/21/25	1001134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36273	05/15/25	25000420	90003580	C	05/21/25	1031134 0431	HVAC/ELECTRIC REPAIR & MA	24.00

# KENTON COUNTY BOARD OF EDUCATION



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WARRANT: 05312025

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 36274	05/15/25	25000420	90003580	C	05/21/25	1051134 0431	HVAC/ELECTRIC REPAIR & MA	24.00
INVOICE: 36275	05/15/25	25000420	90003580	C	05/21/25	4951134 0431	HVAC/ELECTRIC REPAIR & MA	47.00
INVOICE: 36276	05/15/25	25000420	90003580	C	05/21/25	1081134 0431	HVAC/ELECTRIC REPAIR & MA	155.00
INVOICE: 36277								
<b>VENDOR TOTALS</b>		<b>19,495.82</b>	<b>YTD INVOICED</b>			<b>20,724.82</b>	<b>YTD PAID</b>	<b>1,229.00</b>
97 IMA-JIM ENTERPRISES	05/14/25	25007124	90003566	C	05/21/25	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	160.00
INVOICE: M100835153								
<b>VENDOR TOTALS</b>		<b>7,144.57</b>	<b>YTD INVOICED</b>			<b>7,304.57</b>	<b>YTD PAID</b>	<b>160.00</b>
7346 WESCO DISTRIBUTION INC	04/22/25	24008881	153490	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	1,953.51
INVOICE: 486679	04/22/25	24008881	153490	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	9.65
INVOICE: 486680	05/02/25	24008881	153490	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	36.93
INVOICE: 499014	05/02/25	24008881	153490	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	2,925.69
INVOICE: 499013	05/02/25	24008881	153490	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	90.23
INVOICE: 499012	05/05/25	24008881	153490	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	228.49
INVOICE: 500171	05/05/25	24008881	153490	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	1,194.65
INVOICE: 499810	04/30/25	24008881	153490	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	21.14
INVOICE: 492787	04/30/25	24008881	153490	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	2,209.64
INVOICE: 492786	04/30/25	24008881	153490	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	14.36
INVOICE: 492785	04/15/25	24008881	153490	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	594.22
INVOICE: 482199	04/15/25	24008881	153490	P	05/21/25	0013610 0450 24084	CONSTRUCTION SERVICES	1,059.40
INVOICE: 481556								
<b>VENDOR TOTALS</b>		<b>161,665.14</b>	<b>YTD INVOICED</b>			<b>185,879.51</b>	<b>YTD PAID</b>	<b>10,337.91</b>
16906 WIERS FLEET PARTNERS, INC.	04/17/25	25007977	153265	P	05/14/25	9011096 0663	REPAIR PARTS	440.00
INVOICE: 090P100744	03/25/25	25007449	153265	P	05/14/25	9011096 0663	REPAIR PARTS	122.86
INVOICE: 090P100520	03/26/25	25007604	153265	P	05/14/25	9011096 0663	REPAIR PARTS	75.91
INVOICE: 090P100566								

# KENTON COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

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TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	03/25/25	25007450	153265	P	05/14/25	9011096 0663	REPAIR PARTS	279.60
INVOICE: 090P100556	04/22/25	25008206	153265	P	05/14/25	9011096 0663	REPAIR PARTS	48.48
INVOICE: 090P100742	04/22/25	25008282	153491	P	05/21/25	9011096 0663	REPAIR PARTS	26.16
INVOICE: 090P100756	04/24/25	25008283	153491	P	05/21/25	9011096 0663	REPAIR PARTS	42.90
INVOICE: 090P100781	04/24/25	25008406	153491	P	05/21/25	9011096 0663	REPAIR PARTS	43.75
INVOICE: 090P100784	05/01/25	25008700	153491	P	05/21/25	9011096 0663	REPAIR PARTS	186.40
INVOICE: 090P100833								
VENDOR TOTALS		10,290.46	YTD INVOICED			10,775.67	YTD PAID	1,266.06
12431 WILDER WINNELSON CO. INC.								
INVOICE: 540137 01	05/07/25	25008970	153492	P	05/21/25	0051134 0610	GENERAL SUPPLIES	398.59
INVOICE: 540137 01	05/07/25	25008970	153492	P	05/21/25	1081134 0610	GENERAL SUPPLIES	368.99
INVOICE: 540137 01	05/07/25	25008970	153492	P	05/21/25	1201134 0610	GENERAL SUPPLIES	53.12
INVOICE: 540125 01	05/07/25	25008970	153492	P	05/21/25	0051134 0610	GENERAL SUPPLIES	388.55
INVOICE: 540125 01	05/07/25	25008970	153492	P	05/21/25	1081134 0610	GENERAL SUPPLIES	359.71
INVOICE: 540125 01	05/07/25	25008970	153492	P	05/21/25	1201134 0610	GENERAL SUPPLIES	51.78
INVOICE: 540106 01	05/02/25	25008970	153492	P	05/21/25	0051134 0610	GENERAL SUPPLIES	57.38
INVOICE: 540106 01	05/02/25	25008970	153492	P	05/21/25	1081134 0610	GENERAL SUPPLIES	53.12
INVOICE: 540106 01	05/02/25	25008970	153492	P	05/21/25	1201134 0610	GENERAL SUPPLIES	7.65
INVOICE: 540103 01	05/02/25	25008970	153492	P	05/21/25	0051134 0610	GENERAL SUPPLIES	42.00
INVOICE: 540103 01	05/02/25	25008970	153492	P	05/21/25	1081134 0610	GENERAL SUPPLIES	38.87
INVOICE: 540103 01	05/02/25	25008970	153492	P	05/21/25	1201134 0610	GENERAL SUPPLIES	5.60
VENDOR TOTALS		15,103.97	YTD INVOICED			16,994.73	YTD PAID	1,825.36
18675 WILFING, KARL								
INVOICE: 05012025	04/28/25		153493	P	05/21/25	10 7475	CERS WITHHELD PAYABLE	6.22
VENDOR TOTALS		.00	YTD INVOICED			6.22	YTD PAID	6.22
274 WINSTEL CONTROLS INC.								
	04/22/25	25008929	90003567	C	05/21/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	1,513.16

## PAID INVOICES REPORT

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TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1236123	04/22/25	25008929	90003567	C	05/21/25	0051134 0431	HVAC/ELECTRIC REPAIR & MA	1,347.86
INVOICE: 1236126								
VENDOR TOTALS		7,324.88	YTD INVOICED			10,185.90	YTD PAID	2,861.02
9590 WOODBURN PRESS								
INVOICE: 6718	04/21/25	25008216	90003581	C	05/21/25	1032104 0679 125L	OTHER STUDENT ACTIVITIES	814.07
INVOICE: 6843	04/30/25	25008640	90003581	C	05/21/25	1032104 0679 125L	OTHER STUDENT ACTIVITIES	767.00
INVOICE: 6842	04/30/25	25008639	90003581	C	05/21/25	1032104 0679 125L	OTHER STUDENT ACTIVITIES	426.84
INVOICE: 6935	05/06/25	25008113	90003581	C	05/21/25	1202104 0679 125L	OTHER STUDENT ACTIVITIES	693.02
VENDOR TOTALS		5,460.31	YTD INVOICED			8,161.24	YTD PAID	2,700.93
11034 WORLY PLUMBING SUPPLY INC								
INVOICE: S4274436.001	03/27/25	23009183	153494	P	05/21/25	9013610 0450 23173	CONSTRUCTION SERVICES	360.00
VENDOR TOTALS		161,148.04	YTD INVOICED			170,187.16	YTD PAID	360.00
							REPORT TOTALS	3,570,147.23

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	218	3,273,924.72
TOTAL EFT TRANSFERS	6	256,122.90

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

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BOARD CHAIRPERSON

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BOARD SECRETARY