

KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 073125FS

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9570 AMAZON CAPITAL SERVICES, INC.	07/08/25	26000485	153696	P	07/24/25	0005101 0610	GENERAL SUPPLIES	87.06
INVOICE: 11LF-4W4K-Y79D	07/08/25	26000485	153696	P	07/24/25	0005101 0695	FURNITURE/FIXTURE SUPPLIE	141.99
INVOICE: 11LF-4W4K-Y79D	07/11/25	26000630	153696	P	07/24/25	0005101 0610	GENERAL SUPPLIES	15.75
INVOICE: 1Q91-QYV7-QY34	07/11/25	26000607	153696	P	07/24/25	0005101 0610	GENERAL SUPPLIES	34.92
INVOICE: 14LD-W4R9-KP34	07/13/25	26000504	153696	P	07/24/25	0005101 0610	GENERAL SUPPLIES	66.35
INVOICE: 1NR4-DNC9-PK7N								
VENDOR TOTALS		5,138.46	YTD INVOICED			346.07	YTD PAID	346.07
9408 MICHELLE BEETEM	07/24/25	26000946	153697	P	07/24/25	4955101 0344	FINANCIAL SERVICES	35.00
INVOICE: MICHELLE BEETEM								
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
8151 BORDEN DAIRY COMPANY OF CINCINNATI, LLC	06/30/25	25009026	153698	P	07/24/25	0205632 0635	MILK	521.91
INVOICE: 5188233-020S	06/30/25	25009027	153698	P	07/24/25	4955632 0635	MILK	385.15
INVOICE: 5188233-495S								
VENDOR TOTALS		.00	YTD INVOICED			907.06	YTD PAID	907.06
17725 TARA BUTLER	07/24/25	26000962	153699	P	07/24/25	1055101 0344	FINANCIAL SERVICES	70.00
INVOICE: TARA BUTLER								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
13990 TRACY COLLINS	07/24/25	26000951	153700	P	07/24/25	0705101 0344	FINANCIAL SERVICES	35.00
INVOICE: TRACEY COLLINS								
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
15570 CREATION GARDENS, INC.	07/02/25	26000363	153701	P	07/24/25	4955632 0630P	PRODUCE	262.40
INVOICE: 11478089	07/02/25	26000362	153701	P	07/24/25	4755632 0630P	PRODUCE	113.30
INVOICE: 11485795								
VENDOR TOTALS		375.70	YTD INVOICED			375.70	YTD PAID	375.70
17963 DIGI SMARTSENSE LLC	05/01/25	26000330	153702	P	07/24/25	0005101 0653	SOFTWARE	4,250.00
INVOICE: INVUS689617								

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VENDOR TOTALS		4,250.00	YTD INVOICED			4,250.00	YTD PAID	4,250.00
17493 DOUGLAS FOOD STORES, INC.	07/23/25	26000761	153703	P	07/24/25	4755101 0694	EQUIPMENT SUPPLIES	2,952.00
INVOICE: 0118606-IN	07/23/25	26000755	153703	P	07/24/25	0405101 0694	EQUIPMENT SUPPLIES	2,952.00
INVOICE: 0118607-IN	07/22/25	26000756	153703	P	07/24/25	0905101 0694	EQUIPMENT SUPPLIES	2,952.00
INVOICE: 0118548-IN	07/22/25	26000757	153703	P	07/24/25	1035101 0694	EQUIPMENT SUPPLIES	2,952.00
INVOICE: 0118547-IN	07/22/25	26000758	153703	P	07/24/25	1055101 0694	EQUIPMENT SUPPLIES	2,952.00
INVOICE: 0118546-IN								
VENDOR TOTALS		14,760.00	YTD INVOICED			14,760.00	YTD PAID	14,760.00
17795 KARLA DUGAN	07/02/25	26000505	153704	P	07/24/25	510 1624	A-LA-CARTE SALES	26.05
INVOICE: KARLA DUGAN								
VENDOR TOTALS		26.05	YTD INVOICED			26.05	YTD PAID	26.05
13989 SHAREE DUNCAN	07/24/25	26000950	153705	P	07/24/25	1085101 0344	FINANCIAL SERVICES	70.00
INVOICE: SHAREE DUNCAN								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
10899 JESSICA DYKES	07/07/25	26000610	153706	P	07/24/25	510 1624	A-LA-CARTE SALES	88.60
INVOICE: JESSICA DYKES								
VENDOR TOTALS		88.60	YTD INVOICED			88.60	YTD PAID	88.60
16283 SARAH EPURE	07/24/25	26000954	153707	P	07/24/25	0605101 0344	FINANCIAL SERVICES	70.00
INVOICE: SARAH EPURE								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
18719 GREGORY, AUTUMN	07/24/25	26000993	153708	P	07/24/25	0065101 0344	FINANCIAL SERVICES	70.00
INVOICE: AUTUMN GREGORY								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
16719 RONDA GUNN	07/24/25	26000956	153709	P	07/24/25	1005101 0344	FINANCIAL SERVICES	70.00
INVOICE: RONDA GUNN								

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VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
2666 ITW FOOD EQUIPMENT GROUP, LLC.	01/07/25		153710	P	07/24/25	4755101 0433	EQUIPMENT REPAIR & MAINT	600.98
INVOICE: 36537063								
VENDOR TOTALS		.00	YTD INVOICED			600.98	YTD PAID	600.98
17132 GINA HOLTKAMP	07/24/25	26000958	153711	P	07/24/25	0805101 0344	FINANCIAL SERVICES	35.00
INVOICE: GINA HOLTKAMP								
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
10120 KROGER LIMITED PARTNERSHIP I	06/03/25	25002644	153712	P	07/24/25	0025101 0630	FOOD	31.74
INVOICE: 0525678153_25639464								
VENDOR TOTALS		146.32	YTD INVOICED			31.74	YTD PAID	31.74
17101 MICHELE MARTIN	07/24/25	26000957	153713	P	07/24/25	1035101 0344	FINANCIAL SERVICES	70.00
INVOICE: MICHELE MARTIN								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
18718 MILLS, TAMMY	07/24/25	26000992	153714	P	07/24/25	0205101 0344	FINANCIAL SERVICES	35.00
INVOICE: TAMMY MILLS								
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
8895 PK PRESSURE KLEEN, INC.	07/09/25	26000038	153715	P	07/24/25	0055101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE: 20140								
INVOICE: 07/10/25		26000053	153715	P	07/24/25	1035101 0433	EQUIPMENT REPAIR & MAINT	275.00
INVOICE: 20158								
INVOICE: 07/09/25		26000039	153715	P	07/24/25	0205101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE: 20141								
INVOICE: 07/11/25		26000056	153715	P	07/24/25	1205101 0433	EQUIPMENT REPAIR & MAINT	350.00
INVOICE: 20172								
INVOICE: 07/11/25		26000058	153715	P	07/24/25	4955101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE: 20173								
INVOICE: 07/11/25		26000047	153715	P	07/24/25	0455101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE: 20174								
INVOICE: 07/10/25		26000046	153715	P	07/24/25	0405101 0433	EQUIPMENT REPAIR & MAINT	350.00
INVOICE: 20163								
INVOICE: 07/10/25		26000057	153715	P	07/24/25	4755101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE: 20159								
INVOICE: 07/10/25		26000048	153715	P	07/24/25	0505101 0433	EQUIPMENT REPAIR & MAINT	200.00

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INVOICE: 20162	07/14/25	26000052	153715	P	07/24/25	1005101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE: 20188	07/14/25	26000050	153715	P	07/24/25	0805101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE: 20189	07/14/25	26000040	153715	P	07/24/25	0605101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE: 20187								
VENDOR TOTALS		2,775.00	YTD INVOICED			2,775.00	YTD PAID	2,775.00
14486 PURNELL, JESSICA	07/24/25	26000952	153716	P	07/24/25	0405101 0344	FINANCIAL SERVICES	105.00
INVOICE: JESSIE PURNELL								
VENDOR TOTALS		105.00	YTD INVOICED			105.00	YTD PAID	105.00
18720 REYES, ASHLEY	07/24/25	26000994	153717	P	07/24/25	1205101 0344	FINANCIAL SERVICES	70.00
INVOICE: ASHLEY REYES								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
15048 NANA ROGERS	07/24/25	26000953	153718	P	07/24/25	4755101 0344	FINANCIAL SERVICES	140.00
INVOICE: NANA ROGERS								
VENDOR TOTALS		140.00	YTD INVOICED			140.00	YTD PAID	140.00
5819 BRAKEFIRE, INC.	07/17/25	26000017	153719	P	07/24/25	1005101 0433	EQUIPMENT REPAIR & MAINT	110.00
INVOICE: 6002282	07/17/25	26000016	153719	P	07/24/25	0805101 0433	EQUIPMENT REPAIR & MAINT	110.00
INVOICE: 6005002	07/15/25	26000018	153719	P	07/24/25	1035101 0433	EQUIPMENT REPAIR & MAINT	110.00
INVOICE: 6004026	07/17/25	26000019	153719	P	07/24/25	1085101 0433	EQUIPMENT REPAIR & MAINT	110.00
INVOICE: 6005916	07/21/25	26000020	153719	P	07/24/25	4755101 0433	EQUIPMENT REPAIR & MAINT	149.50
INVOICE: 6004300	07/21/25	26000014	153719	P	07/24/25	0605101 0433	EQUIPMENT REPAIR & MAINT	110.00
INVOICE: 6005905	07/21/25	26000024	153719	P	07/24/25	1055101 0433	EQUIPMENT REPAIR & MAINT	212.50
INVOICE: 6000828								
VENDOR TOTALS		912.00	YTD INVOICED			912.00	YTD PAID	912.00
18712 PAMELA STRUNK	07/02/25	26000506	153720	P	07/24/25	510 1624	A-LA-CARTE SALES	125.00
INVOICE: PAMELA STRUNK								

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VENDOR TOTALS		125.00	YTD INVOICED			125.00	YTD PAID	125.00
15843 COMMERCIAL FOODSERVICE REPAIR, INC.	07/07/25	26000568	153721	P	07/24/25	1055101 0433	EQUIPMENT REPAIR & MAINT	686.08
INVOICE: 2083095	07/14/25	26000224	153721	P	07/24/25	4955101 0433	EQUIPMENT REPAIR & MAINT	2,820.00
INVOICE: 2087067	07/14/25	26000210	153721	P	07/24/25	0205101 0433	EQUIPMENT REPAIR & MAINT	2,510.00
INVOICE: 2087066	07/16/25	26000208	153721	P	07/24/25	0055101 0433	EQUIPMENT REPAIR & MAINT	3,080.00
INVOICE: 2088481								
VENDOR TOTALS		9,096.08	YTD INVOICED			9,096.08	YTD PAID	9,096.08
9263 TOM SEXTON & ASSOCIATES, INC.	05/28/25	25008839	153722	P	07/24/25	0005101 0695	FURNITURE/FIXTURE SUPPLIE	15,859.00
INVOICE: INV-1160								
VENDOR TOTALS		.00	YTD INVOICED			15,859.00	YTD PAID	15,859.00
12628 MONICA TRATTLES	07/24/25	26000948	153723	P	07/24/25	0505101 0344	FINANCIAL SERVICES	35.00
INVOICE: MONICA TRATTLES								
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
13871 AMY WILLIAMS	07/24/25	26000949	153724	P	07/24/25	0905101 0344	FINANCIAL SERVICES	105.00
INVOICE: AMY WILLIAMS								
VENDOR TOTALS		105.00	YTD INVOICED			105.00	YTD PAID	105.00
12065 SHERRY WINTERS	07/24/25	26000947	153725	P	07/24/25	0055101 0344	FINANCIAL SERVICES	70.00
INVOICE: SHERRY WINTERS								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
16717 KAREN WOODS	07/24/25	26000955	153726	P	07/24/25	0455101 0344	FINANCIAL SERVICES	35.00
INVOICE: KAREN WOODS								
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
REPORT TOTALS								51,273.28
TOTAL PRINTED CHECKS						COUNT	AMOUNT	
						31	51,273.28	

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

BOARD CHAIRPERSON

BOARD SECRETARY