

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRD BANK											
54202	20250148	06/30/2025		62925	79980	34.47	34.47	06/30/2025	INV	PD	MEDPRO MONTHL
INVOICE:1529633 CHECKDATE:07/02/2025											
54213	20251554	06/30/2025		62925	79978	90.00	90.00	06/30/2025	INV	PD	UFLI FOUNDATI
INVOICE:16209 CHECKDATE:07/02/2025											
54219	20251605	06/30/2025		62925	79978	49.00	49.00	06/30/2025	INV	PD	TEACHER AI LI
INVOICE:233 CHECKDATE:07/02/2025											
54217	20251517	06/30/2025		62925	79977	100.00	100.00	06/30/2025	INV	PD	REGISTRATIONS
INVOICE:258 CHECKDATE:07/02/2025											
54210	20251549	06/30/2025		62925	79978	846.80	846.80	06/30/2025	INV	PD	BRANDED NOTEB
INVOICE:29541405 CHECKDATE:07/02/2025											
54209	20251588	06/30/2025		62925	79978	995.71	995.71	06/30/2025	INV	PD	BRANDED NOTEB
INVOICE:29651050 CHECKDATE:07/02/2025											
54214	20251492	06/30/2025		62925	79976	236.50	236.50	06/30/2025	INV	PD	CABINET LUNCH
INVOICE:53025 CHECKDATE:07/02/2025											
54212	20251537	06/30/2025		62925	79978	-40.32	-40.32	06/30/2025	CRM	PD	PENDAFLEX 2 D
INVOICE:60425 CHECKDATE:07/02/2025											
54218	20251605	06/30/2025		62925	79978	49.00	49.00	06/30/2025	INV	PD	TEACHER AI LI
INVOICE:61025 CHECKDATE:07/02/2025											
54207	20251573	06/30/2025		62925	79979	15.00	15.00	06/30/2025	INV	PD	ANNUAL FILE F
INVOICE:61125 CHECKDATE:07/02/2025											
54216	20250034	06/30/2025		62925	79977	42.00	42.00	06/30/2025	INV	PD	EDPUZZLE SUBS
INVOICE:6125 CHECKDATE:07/02/2025											
54208	20251596	06/30/2025		62925	79979	167.84	167.84	06/30/2025	INV	PD	PAINT FOR BAN
INVOICE:61925 CHECKDATE:07/02/2025											
54220	20251556	06/30/2025		62925	79978	154.25	154.25	06/30/2025	INV	PD	KASS SUMMIT R
INVOICE:6225 CHECKDATE:07/02/2025											
54204	20251164	06/30/2025		62925	79979	585.12	585.12	06/30/2025	INV	PD	HOTEL ROOMS F
INVOICE:62480900 CHECKDATE:07/02/2025											
54239	20260004	07/02/2025		7225	79982	728.16	728.16	07/02/2025	INV	PD	HOTEL STAY WK
INVOICE:62825 CHECKDATE:07/02/2025											
54211	20251481	06/30/2025		62925	79978	3.50	3.50	06/30/2025	INV	PD	NEXT LEVEL CO
INVOICE:7/1/25 CHECKDATE:07/02/2025											
54215	20251513	06/30/2025		62925	79977	13.00	13.00	06/30/2025	INV	PD	Software, App
INVOICE:7125 CHECKDATE:07/02/2025											
54203	20251164	06/30/2025		62925	79979	585.12	585.12	06/30/2025	INV	PD	HOTEL ROOMS F
INVOICE:83124888 CHECKDATE:07/02/2025											
54221	20251580	06/30/2025		62925	79976	4,112.79	4,112.79	06/30/2025	INV	PD	KASA REGISTRA
INVOICE:88895 CHECKDATE:07/02/2025											
54236	20260079	07/02/2025		7225	79983	110.00	110.00	07/02/2025	INV	PD	2025 KOSSA RE
INVOICE:90235260 CHECKDATE:07/02/2025											
54237	20260105	07/02/2025		7225	79983	330.00	330.00	07/02/2025	INV	PD	KSBA SUMMER C
INVOICE:90235698 CHECKDATE:07/02/2025											
54205	20251164	06/30/2025		62925	79979	585.12	585.12	06/30/2025	INV	PD	HOTEL ROOMS F
INVOICE:93792260 CHECKDATE:07/02/2025											
54206	20251164	06/30/2025		62925	79979	585.12	585.12	06/30/2025	INV	PD	HOTEL ROOMS F
INVOICE:94581604 CHECKDATE:07/02/2025											
54222		06/30/2025		62925	79981	5,267.33	5,267.33	06/30/2025	INV	PD	ACISTATMENT 6
INVOICE:ACISTMT63025 CHECKDATE:07/02/2025											
54238		07/02/2025		7225	79982	7,387.80	7,387.80	07/02/2025	INV	PD	RUHLAND CHECK
INVOICE:CK7387.80 CHECKDATE:07/02/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						23,033.31					
7124 ACCELERATE LEARNING											
54423	20260055	07/15/2025		72325	80024	405.60	405.60	07/17/2025	INV	PD	Software, App
INVOICE:100717						CHECKDATE:07/24/2025					
7562 ADVANCED MECHANICAL OF NORTHERN KY											
54223	20260103	07/02/2025		7225	202111546	5,028.94	5,028.94	07/02/2025	INV	PD	REPLACE COMPR
INVOICE:11751						CHECKDATE:07/02/2025					
54181	20251600	06/26/2025		63025	202111542	1,300.30	1,300.30	06/26/2025	INV	PD	15 TON AC NOT
INVOICE:11767						CHECKDATE:07/02/2025					
						6,329.24					
6507 AFFORDABLE LANGUAGE SERVICES											
54470	20260341	07/24/2025		73025	202600055	19.55	19.55	07/24/2025	INV	PD	20250199 REMA
INVOICE:T-10597						CHECKDATE:07/31/2025					
54471	20260341	07/24/2025		73025	202600055	26.35	26.35	07/24/2025	INV	PD	20250199 REMA
INVOICE:T-10800						CHECKDATE:07/31/2025					
						45.90					
7970 AG PARTS WORLDWIDE, INC.											
54368	20260267	07/16/2025		72325	80025	897.50	897.50	07/16/2025	INV	PD	Software, App
INVOICE:AR018142						CHECKDATE:07/24/2025					
7950 ALTA FIBER											
54283	20260089	07/02/2025		70925	202600001	556.00	556.00	07/02/2025	INV	PD	GA INTERNET S
INVOICE:7/1-7/31/25						CHECKDATE:07/09/2025					
54284	20260077	07/02/2025		70925	202600001	330.08	330.08	07/02/2025	INV	PD	BUSINESS LINE
INVOICE:7/5-8/4/25						CHECKDATE:07/09/2025					
						886.08					
7256 AMANDA RAYBUCK											
54265		07/02/2025		70925	202600002	240.00	240.00	07/02/2025	INV	PD	20251175 ASCD
INVOICE:6/29-7/2/2025						CHECKDATE:07/09/2025					
7577 AMAZON CAPITAL SERVICES											
54312	20260109	07/14/2025		71625	202600021	346.55	346.55	07/14/2025	INV	PD	PLAY BLOCKS,
INVOICE: 11CV-FF3F-Q4HW						CHECKDATE:07/16/2025					
54390	20260243	07/16/2025		72325	202600038	569.99	569.99	07/16/2025	INV	PD	30 DEVICE CHA
INVOICE: 11DH-YNKY-L7RM						CHECKDATE:07/24/2025					
54187	20251594	06/26/2025		63025	202111543	465.78	465.78	06/26/2025	INV	PD	CANDY FOR PAR
INVOICE: 11V3-THW3-4JLN						CHECKDATE:07/02/2025					
54463	20260252	07/24/2025		73025	202600056	234.54	234.54	07/24/2025	INV	PD	CLASSROOM NEE
INVOICE: 13F4-YCWY-JFQL						CHECKDATE:07/31/2025					
54473	20260287	07/24/2025		73025	202600056	58.99	58.99	07/24/2025	INV	PD	6TH GRADE ELA
INVOICE: 13KF-YTPC-4HXR						CHECKDATE:07/31/2025					
54456	20260322	07/24/2025		73025	202600056	109.48	109.48	07/24/2025	INV	PD	VACUUM AND PA
INVOICE: 13LM-KC44-4XNF						CHECKDATE:07/31/2025					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54330	20260042	07/14/2025		71625	202600021	1,376.97	1,376.97	07/14/2025	INV	PD	ART SUPPLIES
INVOICE: 13MP-1T7H-X4LJ		CHECKDATE:07/16/2025									
54476	20260253	07/24/2025		73025	202600056	41.22	41.22	07/24/2025	INV	PD	OT & PT MATER
INVOICE: 13RT-X7N6-CC67		CHECKDATE:07/31/2025									
54492	20260259	07/24/2025		73025	202600056	673.55	673.55	07/24/2025	INV	PD	LAPTOP BATTER
INVOICE: 13WR-X7HH-HCTH		CHECKDATE:07/31/2025									
54374	20260230	07/16/2025		72325	202600038	99.99	99.99	07/16/2025	INV	PD	CLASSROOM SUP
INVOICE: 14J7-FV74-RD31		CHECKDATE:07/24/2025									
54309	20260036	07/14/2025		71625	202600021	99.74	99.74	07/14/2025	INV	PD	TEACHER CLASS
INVOICE: 14LD-W4R9-JPN1		CHECKDATE:07/16/2025									
54393	20260049	07/16/2025		73025	202600056	11.98	11.98	08/15/2025	INV	PD	CLASSROOM SUP
INVOICE: 14WK-Y7TQ-VH6T		CHECKDATE:07/31/2025									
54446	20260042	07/24/2025		73025	202600056	154.54	154.54	07/24/2025	INV	PD	ART SUPPLIES
INVOICE: 164K-3Q7G-YWKV		CHECKDATE:07/31/2025									
54389	20260251	07/16/2025		72325	202600038	455.39	455.39	07/16/2025	INV	PD	SAND TRAY, PU
INVOICE: 16QG-XRTM-6FWV		CHECKDATE:07/24/2025									
54412	20260261	07/15/2025		72325	202600038	207.49	207.49	07/17/2025	INV	PD	OFFICE SUPPLI
INVOICE: 16TV-VY4D-9PCQ		CHECKDATE:07/24/2025									
54431	20260047	07/23/2025		72325	202600038	32.97	32.97	07/23/2025	INV	PD	CLASSROOM SUP
INVOICE: 16VY-QNHH-YCMJ		CHECKDATE:07/24/2025									
54318	20260029	07/14/2025		71625	202600021	767.97	767.97	07/14/2025	INV	PD	7TH GRADE SEM
INVOICE: 17HG-N6RY-VDGY		CHECKDATE:07/16/2025									
54341	20260047	07/14/2025		71625	202600021	482.74	482.74	07/14/2025	INV	PD	CLASSROOM SUP
INVOICE: 17HM-3HQN-YK73		CHECKDATE:07/16/2025									
54306	20260215	07/14/2025		71625	202600022	51.58	51.58	07/14/2025	INV	PD	BINDER, DIVID
INVOICE: 17PC-F16G-66HQ		CHECKDATE:07/16/2025									
54421	20260253	07/15/2025		72325	202600038	520.59	520.59	07/17/2025	INV	PD	OT & PT MATER
INVOICE: 17PG-7DL6-MV17		CHECKDATE:07/24/2025									
54263	20260109	07/02/2025		70925	202600003	101.07	101.07	07/02/2025	INV	PD	PLAY BLOCKS,
INVOICE: 191J-KWLR-JC1G		CHECKDATE:07/09/2025									
54291	20260017	07/09/2025		71625	202600022	50.62	50.62	07/09/2025	INV	PD	CHEMISTRY SUP
INVOICE: 19VJ-NCF7-DTG6		CHECKDATE:07/16/2025									
54277	20260109	07/02/2025		70925	202600003	1,440.23	1,440.23	07/02/2025	INV	PD	PLAY BLOCKS,
INVOICE: 19WP-VCGH-T13K		CHECKDATE:07/09/2025									
54332	20260026	07/14/2025		71625	202600021	378.39	378.39	07/14/2025	INV	PD	SEMINAR CLASS
INVOICE: 1CRV-L7QT-WYGF		CHECKDATE:07/16/2025									
54426	20260025	07/23/2025		72325	202600039	21.97	21.97	07/23/2025	INV	PD	TEACHER CLASS
INVOICE: 1D14-93V9-Q4PF		CHECKDATE:07/24/2025									
54295	20260022	07/09/2025		71625	202600021	98.08	98.08	07/09/2025	INV	PD	TEACHER CLASS
INVOICE: 1D14-4PYW-K7V9		CHECKDATE:07/16/2025									
54477	20260018	07/24/2025		73025	202600056	80.62	80.62	07/24/2025	INV	PD	TEACHER CLASS
INVOICE: 1DV6-VYWC-DYNF		CHECKDATE:07/31/2025									
54405	20260239	07/17/2025		72325	202600039	9.99	9.99	07/17/2025	INV	PD	CLASSROOM SUP
INVOICE: 1DYC-WLHN-6MH3		CHECKDATE:07/24/2025									
54406	20260263	07/17/2025		72325	202600038	262.47	262.47	07/17/2025	INV	PD	IPAD PENS, ST
INVOICE: 1DYC-WLHN-6NQG		CHECKDATE:07/24/2025									
54432	20260273	07/23/2025		72325	202600038	658.35	658.35	07/23/2025	INV	PD	PRE-SCHOOL CL
INVOICE: 1FR9-K9T1-YDD9		CHECKDATE:07/24/2025									
54281	20260057	07/02/2025		70925	202600003	84.75	84.75	07/02/2025	INV	PD	CLASSROOM SUP
INVOICE: 1FRK-7P4N-Y97F		CHECKDATE:07/09/2025									
54422	20260251	07/15/2025		72325	202600038	491.83	491.83	07/17/2025	INV	PD	SAND TRAY, PU
INVOICE: 1FWK-1QXQ-MVCL		CHECKDATE:07/24/2025									
54407	20260042	07/17/2025		72325	202600038	105.87	105.87	07/17/2025	INV	PD	ART SUPPLIES
INVOICE: 1GQX-6GYX-6G16		CHECKDATE:07/24/2025									
54313	20260201	07/14/2025		71625	202600021	538.47	538.47	07/14/2025	INV	PD	ELEM OFFICE S

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 1GY4-4RK1-GHJL		CHECKDATE:07/16/2025									
54457	20260239	07/24/2025		73025	202600056	24.95	24.95	07/24/2025	INV	PD	CLASSROOM SUP
INVOICE: 1GYM-RRDH-4V7J		CHECKDATE:07/31/2025									
54292	20260109	07/09/2025		71625	202600022	6.99	6.99	07/09/2025	INV	PD	PLAY BLOCKS,
INVOICE: 1H3L-HGF3-HQVT		CHECKDATE:07/16/2025									
54331	20260027	07/14/2025		71625	202600021	91.13	91.13	07/14/2025	INV	PD	TEACHER CLASS
INVOICE: 1H6K-P4GR-Q4M6		CHECKDATE:07/16/2025									
54385	20260201	07/15/2025		72325	202600038	48.79	48.79	07/17/2025	INV	PD	ELEM OFFICE S
INVOICE: 1HMQ-TKQN-K4GM		CHECKDATE:07/24/2025									
54386	20260054	07/15/2025		72325	202600038	221.83	221.83	07/17/2025	INV	PD	CLASSROOM SUP
INVOICE: 1HMQ-TKQN-K6N1		CHECKDATE:07/24/2025									
54311	20260151	07/14/2025		71625	202600021	109.63	109.63	07/14/2025	INV	PD	CLASSROOM SUP
INVOICE: 1HV4-NG43-QJVD		CHECKDATE:07/16/2025									
54294	20260031	07/09/2025		71625	202600021	99.18	99.18	07/09/2025	INV	PD	TEACHER CLASS
INVOICE: 1JKH-QYVP-JHVC		CHECKDATE:07/16/2025									
54276	20260072	07/02/2025		70925	202600003	499.99	499.99	07/02/2025	INV	PD	SAFTEY LOCKS,
INVOICE: 1JQV-PL3M-T7PK		CHECKDATE:07/09/2025									
54414	20260049	07/15/2025		72325	202600039	18.48	18.48	07/17/2025	INV	PD	CLASSROOM SUP
INVOICE: 1K9V-3VPL-DMFM		CHECKDATE:07/24/2025									
54346	20260053	07/15/2025		71625	202600021	1,096.72	1,096.72	07/15/2025	INV	PD	CLASSROOM SUP
INVOICE: 1KRRT-M9CP-3JGD		CHECKDATE:07/16/2025									
54307	20260198	07/14/2025		71625	202600021	469.36	469.36	07/14/2025	INV	PD	CLASSROOM SUP
INVOICE: 1LLN-TGT7-7MRJ		CHECKDATE:07/16/2025									
54243	20260133	07/02/2025		70925	202600003	107.97	107.97	07/02/2025	INV	PD	DESK CALENDAR
INVOICE: 1LPJ-K4WX-4Q4R		CHECKDATE:07/09/2025									
54293	20260210	07/09/2025		71625	202600022	36.95	36.95	07/09/2025	INV	PD	100% ENGAGEME
INVOICE: 1MJD-KG1K-DVMP		CHECKDATE:07/16/2025									
54358	20260020	07/15/2025		71625	202600021	200.64	200.64	07/15/2025	INV	PD	CLASSROOM SUP
INVOICE: 1MRL-TFGR-KFC1		CHECKDATE:07/16/2025									
54305	20260030	07/14/2025		71625	202600021	623.86	623.86	07/14/2025	INV	PD	MS IDEA LAB S
INVOICE: 1N91-MMVQ-MLGC		CHECKDATE:07/16/2025									
54335	20260025	07/14/2025		71625	202600022	88.59	88.59	07/14/2025	INV	PD	TEACHER CLASS
INVOICE: 1NCW-MX73-YKPP		CHECKDATE:07/16/2025									
54290	20260011	07/02/2025		70925	202600003	342.94	342.94	07/02/2025	INV	PD	LAB NOTEBOOKS
INVOICE: 1P13-TDHN-GL6G		CHECKDATE:07/09/2025									
54315	20260048	07/14/2025		71625	202600021	345.39	345.39	07/14/2025	INV	PD	CLASSROOM SUP
INVOICE: 1PMR-JXCR-FPX4		CHECKDATE:07/16/2025									
54274	20260015	07/02/2025		70925	202600003	110.69	110.69	07/02/2025	INV	PD	TEACHER CLASS
INVOICE: 1PKK-QN4N-Q3HR		CHECKDATE:07/09/2025									
54436	20260282	07/24/2025		73025	202600056	238.57	238.57	07/24/2025	INV	PD	CLASSROOM SUP
INVOICE: 1Q4M-XM1W-4DD7		CHECKDATE:07/31/2025									
54310	20260109	07/14/2025		71625	202600022	10.99	10.99	07/14/2025	INV	PD	PLAY BLOCKS,
INVOICE: 1Q91-QYV7-PP96		CHECKDATE:07/16/2025									
54403	20260252	07/17/2025		72325	202600038	397.03	397.03	07/17/2025	INV	PD	CLASSROOM NEE
INVOICE: 1QQG-FRTP-6F17		CHECKDATE:07/24/2025									
54404	20260025	07/17/2025		72325	202600039	6.37	6.37	07/17/2025	INV	PD	TEACHER CLASS
INVOICE: 1QQG-FRTP-6GL1		CHECKDATE:07/24/2025									
54493	20260018	07/24/2025		73025	202600056	16.58	16.58	07/24/2025	INV	PD	TEACHER CLASS
INVOICE: 1QVL-LQPM-HTR4		CHECKDATE:07/31/2025									
54451	20260273	07/24/2025		73025	202600056	143.34	143.34	07/24/2025	INV	PD	PRE-SCHOOL CL
INVOICE: 1RDF-DF71-46XX		CHECKDATE:07/31/2025									
54333	20260058	07/14/2025		71625	202600021	106.13	106.13	07/14/2025	INV	PD	TEACHER CLASS
INVOICE: 1RW6-LLKW-XN7X		CHECKDATE:07/16/2025									
54459	20260273	07/24/2025		73025	202600056	33.31	33.31	07/24/2025	INV	PD	PRE-SCHOOL CL
INVOICE: 1T11-J1VW-6J4V		CHECKDATE:07/31/2025									

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CUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
54372	20260048	07/16/2025		72325	202600038	22.56		22.56	07/16/2025	INV	PD	CLASSROOM SUP
INVOICE: 1TVW-JDTG-NYRN CHECKDATE:07/24/2025												
54345	20260195	07/15/2025		71625	202600021	2,299.97		2,299.97	07/15/2025	INV	PD	Basic End-Use
INVOICE: 1TX6-HHHF-9CMX CHECKDATE:07/16/2025												
54314	20260049	07/14/2025		71625	202600021	473.46		473.46	07/14/2025	INV	PD	CLASSROOM SUP
INVOICE: 1TX7-7GKF-MFXP CHECKDATE:07/16/2025												
54433	20260283	07/23/2025		72325	202600038	390.45		390.45	07/23/2025	INV	PD	CLASSROOM SUP
INVOICE: 1VG9-MKDR-YQJM CHECKDATE:07/24/2025												
54289	20260013	07/02/2025		70925	202600003	89.32		89.32	07/02/2025	INV	PD	TEACHER CLASS
INVOICE: 1VKM-XG9X-FHTC CHECKDATE:07/09/2025												
54253	20260152	07/02/2025		70925	202600003	56.78		56.78	07/02/2025	INV	PD	MAILBOX LABEL
INVOICE: 1VPD-3HWH-CYL9 CHECKDATE:07/09/2025												
54445	20260287	07/24/2025		73025	202600056	369.02		369.02	07/24/2025	INV	PD	6TH GRADE ELA
INVOICE: 1W6W-QLPQ-173P CHECKDATE:07/31/2025												
54343	20260019	07/15/2025		71625	202600022	80.37		80.37	07/15/2025	INV	PD	TEACHER CLASS
INVOICE: 1WHM-LFJY-1TR3 CHECKDATE:07/16/2025												
54373	20260240	07/16/2025		72325	202600038	513.01		513.01	07/16/2025	INV	PD	CLASSROOM SUP
INVOICE: 1X4C-1MN4-4QQG CHECKDATE:07/24/2025												
54334	20260023	07/14/2025		71625	202600021	1,503.96		1,503.96	07/14/2025	INV	PD	THE THINGS TH
INVOICE: 1XCX-QGJD-PXHK CHECKDATE:07/16/2025												
54264	20260072	07/02/2025		70925	202600003	132.15		132.15	07/02/2025	INV	PD	SAFTEY LOCKS,
INVOICE: 1XGJ-39PH-NK3X CHECKDATE:07/09/2025												
54413	20260238	07/15/2025		72325	202600038	1,258.91		1,258.91	07/17/2025	INV	PD	SECOND GRADE
INVOICE: 1XTT-R6F6-97HT CHECKDATE:07/24/2025												
54415	20260201	07/15/2025		72325	202600038	35.27		35.27	07/17/2025	INV	PD	ELEM OFFICE S
INVOICE: 1Y9W-MTP1-GHJD CHECKDATE:07/24/2025												
54387	20260029	07/15/2025		72325	202600038	172.90		172.90	07/17/2025	INV	PD	7TH GRADE SEM
INVOICE: 1YFQ-HXD9-CMDJ CHECKDATE:07/24/2025												
54371	20260239	07/16/2025		72325	202600038	176.92		176.92	07/16/2025	INV	PD	CLASSROOM SUP
INVOICE: 11MY-VVJQ-3MQL CHECKDATE:07/24/2025												
54443	20260263	07/24/2025		73025	202600056	72.70		72.70	07/24/2025	INV	PD	IPAD PENS, ST
INVOICE: 1616-PQ7N-FRKC CHECKDATE:07/31/2025												
54441	20260240	07/24/2025		73025	202600056	18.98		18.98	07/24/2025	INV	PD	CLASSROOM SUP
INVOICE: 1F1C-99WQ-GV9D CHECKDATE:07/31/2025												
54442	20260263	07/24/2025		73025	202600056	-21.74		-21.74	07/24/2025	CRM	PD	IPAD PENS, ST
INVOICE: 1KPM-LCHF-GKQD CHECKDATE:07/31/2025												
54285		07/02/2025		70925	202600003	-32.99		-32.99	07/02/2025	CRM	PD	20250440 CRED
INVOICE: 1MHT-DYR9-CM3F CHECKDATE:07/09/2025												
						24,193.16						
8264 AMR GREAT LAKES												
54356	20260262	07/15/2025		71625	80006	2,107.19		2,107.19	07/15/2025	INV	PD	AMBULANCE SER
INVOICE: 62325436105 CHECKDATE:07/16/2025												
7224 APPLE INC												
54367	20260123	07/16/2025		72325	80026	13,140.00		13,140.00	07/16/2025	INV	PD	IPADS AND APP
INVOICE: MB84487713 CHECKDATE:07/24/2025												
6648 APPLE, INC.												
54339	20260250	07/14/2025		71625	80007	1,752.00		1,752.00	07/14/2025	INV	PD	20251470 IPAD
INVOICE: MB83601273 CHECKDATE:07/16/2025												

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6752 ARTHUR ENTERPRISE SOLUTIONS											
54259	20260206	07/02/2025		70925	79994	4,327.84	4,327.84	07/02/2025	INV	PD	ANNUAL RENEWA
INVOICE:2389 CHECKDATE:07/09/2025											
6261 ASSURED PARTNERS-CRAWFORD INSURANCE											
54245	20260200	07/02/2025		70925	79995	8,614.56	8,614.56	07/02/2025	INV	PD	07/01/2025-6/
INVOICE:327114 CHECKDATE:07/09/2025											
54246	20260200	07/02/2025		70925	79995	214,225.00	214,225.00	07/02/2025	INV	PD	07/01/2025-6/
INVOICE:327115 CHECKDATE:07/09/2025											
						222,839.56					
1730 BECK STUDIOS, INC.											
54302	20260163	07/10/2025		71525	202600019	16,286.25	16,286.25	07/10/2025	INV	PD	20250207 CONS
INVOICE:PAY36/148011508 CHECKDATE:07/15/2025											
1945 Beechwood Athletic Boosters											
54449	20260325	07/24/2025		73025	80045	64.00	64.00	07/24/2025	INV	PD	TIGER ZONE NE
INVOICE:001199 CHECKDATE:07/31/2025											
6795 BEST WAY DISPOSAL											
54261	20260207	07/02/2025		70925	79996	535.00	535.00	07/02/2025	INV	PD	ANNUAL DUMPST
INVOICE:1490263 CHECKDATE:07/09/2025											
54260	20260207	07/02/2025		70925	79996	2,043.07	2,043.07	07/02/2025	INV	PD	ANNUAL DUMPST
INVOICE:1490341 CHECKDATE:07/09/2025											
						2,578.07					
6264 BLICK ART MATERIALS											
54437	20260064	07/24/2025		73025	80046	2,705.22	2,705.22	07/24/2025	INV	PD	ART SUPPLIES
INVOICE:5804795 CHECKDATE:07/31/2025											
54417	20260040	07/15/2025		72325	80027	1,001.21	1,001.21	07/17/2025	INV	PD	ART SUPPLIES
INVOICE:5810284 CHECKDATE:07/24/2025											
						3,706.43					
7912 BOB'S ORIGINAL SWEEPER SHOP											
54364	20260222	07/15/2025		71625	80008	2,214.38	2,214.38	07/15/2025	INV	PD	VACUUM CLEANER
INVOICE:144476 CHECKDATE:07/16/2025											
7933 EMILY BRADLEY											
54494	20260345	07/24/2025		73025	80047	414.33	414.33	07/24/2025	INV	PD	MEALS, MILEAGE
INVOICE:7/20-7/25/25 CHECKDATE:07/31/2025											
5614 BRAINPOP, LLC											
54409	20260114	07/16/2025		72325	80028	4,500.00	4,500.00	07/16/2025	INV	PD	BRAINPOP LICENSE
INVOICE:US582721 CHECKDATE:07/24/2025											
7489 BRENT BARTON											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54400	20260276	07/17/2025		72325	80029	3,000.00	3,000.00	07/17/2025	INV	PD	2025 MB WIND
INVOICE:7/23/2025 CHECKDATE:07/24/2025											
8027 JANA BROMLEY											
54247		07/02/2025		70925	202600004	240.00	240.00	07/02/2025	INV	PD	REIMBURSEMENT
INVOICE:6/2-6/3/25 CHECKDATE:07/09/2025											
54461	20260327	07/24/2025		73025	202600057	60.00	60.00	07/24/2025	INV	PD	MEAL REIMBURS
INVOICE:7/24/2025 CHECKDATE:07/31/2025											
						300.00					
7345 BRYAN CRISP											
54224	20260128	07/02/2025		7225	202111547	8,000.00	8,000.00	07/02/2025	INV	PD	SY 2026 MB PR
INVOICE:7125 CHECKDATE:07/02/2025											
2037 Burnett, Robert											
54489	20260190	07/24/2025		73025	80048	500.00	500.00	07/24/2025	INV	PD	CLEANING DUE
INVOICE:7/30/2025 CHECKDATE:07/31/2025											
1398 CAMPBELL COUNTY BOARD OF EDUCATION											
54232	20260073	07/02/2025		7225	79984	16,472.00	16,472.00	07/02/2025	INV	PD	PROJECT SEARC
INVOICE:2025-2026 CHECKDATE:07/02/2025											
8261 CARLY AND ADAM LLC											
54328	20260081	07/14/2025		71625	80009	144.00	144.00	07/14/2025	INV	PD	CARLY AND ADA
INVOICE:MELZ9OCF-0001 CHECKDATE:07/16/2025											
8075 CHARDON LABORATORIES, INC.											
54183	20250335	06/26/2025		63025	79970	340.00	340.00	06/26/2025	INV	PD	ANNUAL TREATM
INVOICE:058848 CHECKDATE:07/02/2025											
54425	20260295	07/15/2025		72325	80030	340.00	340.00	07/17/2025	INV	PD	ANNUAL TREATM
INVOICE:061213 CHECKDATE:07/24/2025											
						680.00					
5066 CINCINNATI FLOOR COMPANY, INC											
54324	20260249	07/14/2025		71625	80010	3,304.00	3,304.00	07/14/2025	INV	PD	20251529 GYM
INVOICE:145637 CHECKDATE:07/16/2025											
54325	20260249	07/14/2025		71625	80010	3,605.00	3,605.00	07/14/2025	INV	PD	20251529 GYM
INVOICE:145638 CHECKDATE:07/16/2025											
						6,909.00					
7732 CINTAS FIRE 636525											
54234	20260108	07/02/2025		7225	79985	3,103.78	3,103.78	07/02/2025	INV	PD	FIRE EXTINGUS
INVOICE:0335806557 CHECKDATE:07/02/2025											
1489 CITY OF FORT MITCHELL											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
54286	20260212	07/02/2025		70925	79997	61.05		61.05	07/02/2025	INV	PD	LAST OF 20250
INVOICE:2100 CHECKDATE:07/09/2025												
7733 CODELL CONSTRUCTION COMPANY												
54299	20260161	07/10/2025		71525	202600020	4,667.82		4,667.82	07/10/2025	INV	PD	20250220 CONS
INVOICE:PAY36/EST 36 CHECKDATE:07/15/2025												
8259 CONNOR DARNELL												
54397		07/17/2025		72325	202600040	335.00		335.00	07/17/2025	INV	PD	SUMMER HELP J
INVOICE:7/1-7/8/25 CHECKDATE:07/24/2025												
6320 DARA STILES												
54467	20260336	07/24/2025		73025	202600058	436.47		436.47	07/24/2025	INV	PD	20251255 MEAL
INVOICE:7/10-7/15/2025 CHECKDATE:07/31/2025												
8139 DARIN SCHNUR												
54316	20260236	07/14/2025		71625	80044	1,000.00		1,000.00	07/14/2025	INV	PD	TREE LIMB REM
INVOICE:INV0002 CHECKDATE:07/29/2025												
6633 DELPHI												
54275	20260041	07/02/2025		70925	202600005	167.52		167.52	07/02/2025	INV	PD	ART SUPPLIES
INVOICE:1599789 CHECKDATE:07/09/2025												
7659 DETERS, FICHNER & WILLIAMS												
54304	20260234	07/09/2025		71625	80012	2,000.00		2,000.00	07/09/2025	INV	PD	RETAINER LEGA
INVOICE:02349 CHECKDATE:07/16/2025												
54319	20260234	07/14/2025		71625	80012	2,000.00		2,000.00	07/14/2025	INV	PD	RETAINER LEGA
INVOICE:02393 CHECKDATE:07/16/2025												
54320	20260234	07/14/2025		71625	80012	5,625.00		5,625.00	07/14/2025	INV	PD	RETAINER LEGA
INVOICE:02395 CHECKDATE:07/16/2025												
						9,625.00						
1061 DUKE ENERGY												
54266	20260092	07/02/2025		70925	79998	60.18		60.18	07/02/2025	INV	PD	ANNUAL GAS &
INVOICE:2966 5/30-6/27/25 CHECKDATE:07/09/2025												
54267	20260092	07/02/2025		70925	79998	9,413.22		9,413.22	07/02/2025	INV	PD	ANNUAL GAS &
INVOICE:7275 5/28-6/27/25 CHECKDATE:07/09/2025												
54270	20260092	07/02/2025		70925	79998	231.51		231.51	07/02/2025	INV	PD	ANNUAL GAS &
INVOICE:8599 5/30-6/27/25 CHECKDATE:07/09/2025												
54271	20260092	07/02/2025		70925	79998	13,080.50		13,080.50	07/02/2025	INV	PD	ANNUAL GAS &
INVOICE:8614 5/28-6/25/25 CHECKDATE:07/09/2025												
54268	20260092	07/02/2025		70925	79998	446.69		446.69	07/02/2025	INV	PD	ANNUAL GAS &
INVOICE:8648 5/30-6/27/25 CHECKDATE:07/09/2025												
54269	20260092	07/02/2025		70925	79998	47.23		47.23	07/02/2025	INV	PD	ANNUAL GAS &
INVOICE:8698 5/30-6/27/25 CHECKDATE:07/09/2025												
						23,279.33						
7080 ECHO ELECTRIC												

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54257	20260204	07/02/2025		70925	202600006	32.50	32.50	07/02/2025	INV	PD	20251575 ELEC
INVOICE:S011310758.001 CHECKDATE:07/09/2025											
6776 EDMENTUM, INC.											
54464	20260338	07/24/2025		73025	80049	11,500.00	11,500.00	07/24/2025	INV	PD	Software, App
INVOICE:INV32636497 CHECKDATE:07/31/2025											
6862 EGELSTON-MAYNARD SPORTS											
54410	20260137	07/16/2025		72325	80031	742.27	742.27	07/16/2025	INV	PD	BES STAFF THE
INVOICE:14518 CHECKDATE:07/24/2025											
7568 ENCORE TECHNOLOGIES											
54256	20260082	07/02/2025		70925	202600007	2,162.04	2,162.04	07/02/2025	INV	PD	DELL MICRO PL
INVOICE:INVDRP072157 CHECKDATE:07/09/2025											
7840 ePREP, INC.											
54225	20260075	07/02/2025		7225	79986	5,009.00	5,009.00	07/02/2025	INV	PD	CERT FOR 25-2
INVOICE:203259 CHECKDATE:07/02/2025											
6904 EXTREME NETWORKS, INC.											
54440	20260255	07/24/2025		73025	80050	23.04	23.04	07/24/2025	INV	PD	MOUNTING BRAC
INVOICE:11420994 CHECKDATE:07/31/2025											
4146 FASTSIGNS											
54282	20260159	07/02/2025		70925	202600008	25,236.99	25,236.99	07/02/2025	INV	PD	20251415 TIGE
INVOICE:226-69376 CHECKDATE:07/09/2025											
54262	20260208	07/02/2025		70925	202600008	1,328.23	1,328.23	07/02/2025	INV	PD	20251488 DONO
INVOICE:226-70105 CHECKDATE:07/09/2025											
						26,565.22					
1313 FEDERAL SUPPLY											
54321	20260248	07/14/2025		71625	202600032	207.81	207.81	07/14/2025	INV	PD	MAINTENANCE S
INVOICE:220108-2 CHECKDATE:07/16/2025											
54323	20260248	07/14/2025		71625	202600032	6,521.81	6,521.81	07/14/2025	INV	PD	MAINTENANCE S
INVOICE:220773-0 CHECKDATE:07/16/2025											
54322	20260248	07/14/2025		71625	202600032	71.44	71.44	07/14/2025	INV	PD	MAINTENANCE S
INVOICE:220773-1 CHECKDATE:07/16/2025											
54434	20260248	07/23/2025		72325	202600049	92.36	92.36	07/23/2025	INV	PD	MAINTENANCE S
INVOICE:220773-2 CHECKDATE:07/24/2025											
						6,893.42					
1538 FLINN SCIENTIFIC, INC.											
54287	20260016	07/02/2025		70925	202600017	110.61	110.61	07/02/2025	INV	PD	CHEM SUPPLIES
INVOICE:3150764 CHECKDATE:07/09/2025											
54288	20260032	07/02/2025		70925	202600017	1,375.04	1,375.04	07/02/2025	INV	PD	BIOLOGY SUPPL
INVOICE:3151276 CHECKDATE:07/09/2025											

Beechwood Board Of Education



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
54298	20260010	07/09/2025		71625	202600033	55.08		55.08	07/09/2025	INV	PD	10 G BROMOPHE
INVOICE:3151446 CHECKDATE:07/16/2025												
54420	20260016	07/15/2025		72325	202600050	49.98		49.98	07/17/2025	INV	PD	CHEM SUPPLIES
INVOICE:3157069 CHECKDATE:07/24/2025												
						1,590.71						
7943 FOSTER TECHNOLOGY GROUP												
54468	20260302	07/24/2025		73025	80051	32.50		32.50	07/24/2025	INV	PD	WEBSITE SUPPO
INVOICE:INV-005028 CHECKDATE:07/31/2025												
7490 NIKOLE FRIEND												
54182	20251602	06/26/2025		63025	79971	2,000.00		2,000.00	06/26/2025	INV	PD	DESIGN AND PR
INVOICE:0045 CHECKDATE:07/02/2025												
6570 GALLATIN COUNTY BOARD OF EDUCATION												
54496	20260346	07/24/2025		73025	80052	270.00		270.00	07/24/2025	INV	PD	2025 FALL KSB
INVOICE:9/2/25 CHECKDATE:07/31/2025												
7999 LIMINEX, INC.												
54233	20260090	07/02/2025		7225	79987	7,202.00		7,202.00	07/02/2025	INV	PD	PEAR ASSESSME
INVOICE:INV-131108 CHECKDATE:07/02/2025												
6081 GORDON FOOD SERVICE, INC.												
54430	20260269	07/23/2025		72325	80032	9,384.01		9,384.01	07/30/2025	INV	PD	FOOD/KITCHEN
INVOICE:9024846771 CHECKDATE:07/24/2025												
7842 GOTO COMMUNICATIONS, INC.												
54249	20260199	07/02/2025		70925	202600009	1,545.25		1,545.25	07/02/2025	INV	PD	MONTHLY PHONE
INVOICE:IN7103986948 CHECKDATE:07/09/2025												
7471 GRANT COUNTY SEPTIC												
54362	20260224	07/15/2025		71625	80013	550.00		550.00	07/15/2025	INV	PD	EMPTY GREASE
INVOICE:28816 CHECKDATE:07/16/2025												
8117 HAPPY NUMBERS, INC												
54278	20260126	07/02/2025		70925	79999	4,950.00		4,950.00	07/02/2025	INV	PD	Software, App
INVOICE:117116 CHECKDATE:07/09/2025												
8260 SUSAN G. HARLOFF												
54399	20260277	07/17/2025		72325	202600041	1,000.00		1,000.00	07/17/2025	INV	PD	2025 MB WIND
INVOICE:7/23/2025 CHECKDATE:07/24/2025												
8096 HEADLINES SPORTSWEAR, LLC.												
54185	20251587	06/26/2025		63025	202111544	873.60		873.60	06/26/2025	INV	PD	ADIDAS QUARTE
INVOICE:251986 CHECKDATE:07/02/2025												

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
54395	20260196	07/16/2025		72325	202600042	946.40		946.40	07/16/2025	INV	PD	ADIDAS QUARTE
INVOICE:252204												
						1,820.00						
6517 HOME DEPOT												
54200	20250359	06/30/2025		63025	79972	360.89		360.89	06/26/2025	INV	PD	MAINTENANCE S
INVOICE:1027024												
54482	20260094	07/30/2025		73025	80053	29.91		29.91	07/24/2025	INV	PD	MAINTENANCE S
INVOICE:1140372												
54189	20250359	06/30/2025		63025	79972	223.31		223.31	06/26/2025	INV	PD	MAINTENANCE S
INVOICE:14434												
54483	20260094	07/30/2025		73025	80053	100.00		100.00	07/24/2025	INV	PD	MAINTENANCE S
INVOICE:1903836												
54199	20250359	06/30/2025		63025	79972	47.75		47.75	06/26/2025	INV	PD	MAINTENANCE S
INVOICE:2010555												
54481	20260094	07/30/2025		73025	80053	143.12		143.12	07/24/2025	INV	PD	MAINTENANCE S
INVOICE:2012318												
54487	20260094	07/30/2025		73025	80053	29.83		29.83	07/24/2025	INV	PD	MAINTENANCE S
INVOICE:2525085												
54488	20260094	07/30/2025		73025	80053	333.55		333.55	07/24/2025	INV	PD	MAINTENANCE S
INVOICE:2905144												
54480	20260094	07/30/2025		73025	80053	145.84		145.84	07/24/2025	INV	PD	MAINTENANCE S
INVOICE:3021642												
54486	20260094	07/30/2025		73025	80053	15.92		15.92	07/24/2025	INV	PD	MAINTENANCE S
INVOICE:3022737												
54196	20250359	06/30/2025		63025	79972	22.70		22.70	06/26/2025	INV	PD	MAINTENANCE S
INVOICE:4515133												
54485	20260094	07/30/2025		73025	80053	287.77		287.77	07/24/2025	INV	PD	MAINTENANCE S
INVOICE:4904822												
54195	20250359	06/30/2025		63025	79972	323.51		323.51	06/26/2025	INV	PD	MAINTENANCE S
INVOICE:5015936												
54478	20260094	07/30/2025		73025	80053	43.60		43.60	07/30/2025	INV	PD	MAINTENANCE S
INVOICE:5020294												
54479	20260094	07/30/2025		73025	80053	82.85		82.85	07/24/2025	INV	PD	MAINTENANCE S
INVOICE:6021294												
54190	20250359	06/30/2025		63025	79972	213.47		213.47	06/26/2025	INV	PD	MAINTENANCE S
INVOICE:6180143												
54197	20250359	06/30/2025		63025	79972	241.86		241.86	06/26/2025	INV	PD	MAINTENANCE S
INVOICE:8010020												
54484	20260094	07/30/2025		73025	80053	184.29		184.29	07/24/2025	INV	PD	MAINTENANCE S
INVOICE:8012626												
54191	20250359	06/30/2025		63025	79972	148.74		148.74	06/26/2025	INV	PD	MAINTENANCE S
INVOICE:8015621												
54192	20250359	06/30/2025		63025	79972	40.32		40.32	06/26/2025	INV	PD	MAINTENANCE S
INVOICE:8040732												
54198	20250359	06/30/2025		63025	79972	55.15		55.15	06/26/2025	INV	PD	MAINTENANCE S
INVOICE:8265087												
54193	20250359	06/30/2025		63025	79972	22.66		22.66	06/26/2025	INV	PD	MAINTENANCE S
INVOICE:8514541												
54194	20250359	06/30/2025		63025	79972	55.15		55.15	06/26/2025	INV	PD	MAINTENANCE S
INVOICE:8784746												
						3,152.19						
8266 HOMECOURT PUBLISHERS												

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54366 INVOICE:25-3480	20260084	07/16/2025		72325 CHECKDATE:07/24/2025	80033	399.00	399.00	07/16/2025	INV PD		PBL PROJECT S
6634 HOUGHTON MIFFLIN HARCOURT											
54382 INVOICE:1600504204	20260275	07/15/2025		72325 CHECKDATE:07/24/2025	202600043	101,682.21	101,682.21	07/17/2025	INV PD		2025-26 2ND P
54229 INVOICE:839167	20260071	07/02/2025		7225 CHECKDATE:07/02/2025	202111548	15,540.00	15,540.00	07/02/2025	INV PD		NWEA MAP TEST
						117,222.21					
5786 IDLEBROOK PROMOTIONAL PRODUCTS											
54408 INVOICE:79533-1	20260119	07/17/2025		72325 CHECKDATE:07/24/2025	80034	630.00	630.00	07/17/2025	INV PD		KDG SHIRTS
7998 INFOHANDLER.COM, INC											
54297 INVOICE:26869	20260226	07/09/2025		71625 CHECKDATE:07/16/2025	202600023	111.59	111.59	07/09/2025	INV PD		MEDICAID: ADM
6785 IXL LEARNING											
54448 INVOICE:S540841.1	20260125	07/24/2025		73025 CHECKDATE:07/31/2025	202600059	14,288.75	14,288.75	07/24/2025	INV PD		Software, App
1216 JACK'S GLASS											
54455 INVOICE:128697	20260303	07/24/2025		73025 CHECKDATE:07/31/2025	80054	50.00	50.00	07/24/2025	INV PD		LABOR TO CUT
8265 JENNIFER WELLER											
54355 INVOICE:7/8-7/9/25	20260100	07/15/2025		71625 CHECKDATE:07/16/2025	202600024	215.11	215.11	07/15/2025	INV PD		FOOD AND MILE
6746 JKM TRAINING, INC.											
54329 INVOICE:34979	20260247	07/14/2025		71625 CHECKDATE:07/16/2025	80014	384.65	384.65	07/14/2025	INV PD		HIGH SCHOOL &
7968 JOSTENS INC											
54201 INVOICE:37323535	20251174	06/30/2025		63025 CHECKDATE:07/02/2025	79973	20.35	20.35	06/30/2025	INV PD		DIPLOMAS
7176 JUSTIN KAISER											
54350 INVOICE:7/9-7/11/25	20260211	07/15/2025		71625 CHECKDATE:07/16/2025	202600025	257.35	257.35	07/15/2025	INV PD		REIMBURSEMENT
1401 K S B A											
54228	20260189	07/02/2025		7225	79988	4,346.89	4,346.89	07/02/2025	INV PD		KSBA MEMBERSH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:26-00012			CHECKDATE:07/02/2025								
54465	20260339	07/24/2025	73025		80055	5,075.00	5,075.00	07/24/2025	INV	PD	7/1/2025-6/30
INVOICE:26-00206			CHECKDATE:07/31/2025								
						9,421.89					
1037 KSBA UNEMPLOYMENT PROGRAM											
54227	20260112	07/02/2025	7225		79989	847.35	847.35	07/02/2025	INV	PD	2Q25 UNEMPLOY
INVOICE:30-JUN-25			CHECKDATE:07/02/2025								
7820 KATRINA TURNER											
54439	20260311	07/24/2025	73025		202600060	120.00	120.00	07/24/2025	INV	PD	MEAL REIMBURS
INVOICE:7/8-7/9/25			CHECKDATE:07/31/2025								
8032 KAYLEE FLYNN											
54347		07/15/2025	71625		202600026	240.00	240.00	07/15/2025	INV	PD	20251156 MEAL
INVOICE:6/29-7/2/25			CHECKDATE:07/16/2025								
6062 KENT REFRIGERATION COMPANY											
54453	20260307	07/24/2025	73025		80056	2,336.10	2,336.10	07/24/2025	INV	PD	REPLACE WATER
INVOICE:0000017188			CHECKDATE:07/31/2025								
54458	20260307	07/24/2025	73025		80056	1,255.12	1,255.12	07/24/2025	INV	PD	REPLACE WATER
INVOICE:0000017504			CHECKDATE:07/31/2025								
						3,591.22					
7241 KENTON COUNTY SCHOOL DISTRICT											
54242	20260192	07/02/2025	7225		79990	3,370.40	3,370.40	07/02/2025	INV	PD	BUS MAINTENAN
INVOICE:BW-06-2025			CHECKDATE:07/02/2025								
6637 KENTUCKY STATE TREASURER											
54381	20260274	07/17/2025	72325		80035	1,000.00	1,000.00	07/17/2025	INV	PD	YOUTH LEADER
INVOICE:71725			CHECKDATE:07/24/2025								
4525 KET ATTN: SBDM PROFESSIONAL DEVELOPMENT											
54226	20260104	07/02/2025	7225		79991	95.00	95.00	07/02/2025	INV	PD	SBDM MEMBER T
INVOICE:99197			CHECKDATE:07/02/2025								
6018 KLOSTERMAN BAKING COMPANY											
54081	20251424	06/16/2025	72325		80036	159.60	159.60	06/16/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016817			CHECKDATE:07/24/2025								
54082	20251424	06/12/2025	72325		80036	282.25	282.25	06/12/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016845			CHECKDATE:07/24/2025								
54083	20251424	06/12/2025	72325		80036	263.15	263.15	06/12/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016878			CHECKDATE:07/24/2025								
54084	20251424	06/12/2025	72325		80036	337.05	337.05	06/12/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016905			CHECKDATE:07/24/2025								
54085	20251424	06/12/2025	72325		80036	264.00	264.00	06/12/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016921			CHECKDATE:07/24/2025								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
54086	20251424	06/12/2025		72325	80036	164.40		164.40	06/12/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016959 CHECKDATE:07/24/2025												
54447		07/24/2025		73025	80057	.95		.95	07/24/2025	INV	PD	20251424 FEE
INVOICE:FEE 7/24/2025 CHECKDATE:07/31/2025												
7283 KYCASE						1,471.40						
54398	20260070	07/17/2025		72325	80037	225.00		225.00	07/17/2025	INV	PD	KYCASE PROFES
INVOICE:7/21/2025 CHECKDATE:07/24/2025												
7725 LAUREN STELTENKAMP												
54354	20260100	07/15/2025		71625	80020	132.81		132.81	07/15/2025	INV	PD	FOOD AND MILE
INVOICE:7/10-7/11/25 CHECKDATE:07/16/2025												
54427	20260298	07/23/2025		72325	202600046	10.60		10.60	07/23/2025	INV	PD	PARKING FOR C
INVOICE:7/16/25 CHECKDATE:07/24/2025												
7166 LEARN BY DOING, INC.						143.41						
54254	20260068	07/02/2025		70925	202600010	10,521.00		10,521.00	07/02/2025	INV	PD	Software, App
INVOICE:55606 CHECKDATE:07/09/2025												
6197 LEARNING A-Z												
54357	20260264	07/15/2025		71625	202600027	262.88		262.88	07/15/2025	INV	PD	1 YEAR SUBSCR
INVOICE:11017237 CHECKDATE:07/16/2025												
8043 LEARNING FORWARD												
54474	20260085	07/24/2025		73025	80058	5,376.00		5,376.00	07/24/2025	INV	PD	LEARNING FOWA
INVOICE:99707 CHECKDATE:07/31/2025												
7305 LORI REED												
54352	20260079	07/15/2025		71625	202600028	143.50		143.50	07/15/2025	INV	PD	2025 KOSSA RE
INVOICE:7/11/25 CHECKDATE:07/16/2025												
8248 LUCAS COUSINEAU												
54251		07/02/2025		70925	202600011	385.00		385.00	07/02/2025	INV	PD	SUMMER HELP J
INVOICE:6/16-6/25/25 CHECKDATE:07/09/2025												
54383		07/15/2025		72325	202600044	400.00		400.00	07/17/2025	INV	PD	SUMMER HELP J
INVOICE:7/1-7/15/25 CHECKDATE:07/24/2025												
6630 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES						785.00						
54336	20260254	07/14/2025		71625	80015	346.08		346.08	07/14/2025	INV	PD	20250425 REMA
INVOICE:IN0902289 CHECKDATE:07/16/2025												
8183 MATTHEW COTTENGIM												
54250		07/02/2025		70925	202600012	440.00		440.00	07/02/2025	INV	PD	SUMMER HELP J

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6/16-6/30/2025			CHECKDATE:07/09/2025									
54384		07/15/2025	72325		202600045	495.00		495.00	07/17/2025	INV	PD	SUMMER HELP J
INVOICE:7/1-7/15/2025			CHECKDATE:07/24/2025									
						935.00						
7868 MERIT ERECTORS, INC.												
54300	20260176	07/10/2025		71525	80004	30,056.15		30,056.15	07/10/2025	INV	PD	20250243 CONS
INVOICE:PAY36/2205A0725			CHECKDATE:07/15/2025									
7684 EMBI TEC												
54296	20260005	07/09/2025		71625	202600029	974.00		974.00	07/09/2025	INV	PD	BIOLOGY SUPPL
INVOICE:49792.1			CHECKDATE:07/16/2025									
6276 MOTZ GROUP												
54495	20260343	07/24/2025		73025	202600061	2,900.00		2,900.00	07/24/2025	INV	PD	20251222 FIEL
INVOICE:7976			CHECKDATE:07/31/2025									
7183 MYSTERY SCIENCE												
54248	20260118	07/02/2025		70925	80000	1,695.00		1,695.00	07/02/2025	INV	PD	Software, App
INVOICE:287033			CHECKDATE:07/09/2025									
1093 NASCO EDUCATION												
54391	20260039	07/16/2025		73025	202600062	1,451.53		1,451.53	08/15/2025	INV	PD	ART SUPPLIES
INVOICE:834428			CHECKDATE:07/31/2025									
8263 NIKOLE MAHONEY												
54349	20260209	07/15/2025		71625	202600030	373.28		373.28	07/15/2025	INV	PD	MILEAGE, MEAL
INVOICE:7/7-7/11/25			CHECKDATE:07/16/2025									
8255 NOREDINK CORP												
54317	20260150	07/14/2025		71625	80016	2,550.00		2,550.00	07/14/2025	INV	PD	TECHNOLOGY
INVOICE:26578			CHECKDATE:07/16/2025									
4971 NORRIS, DAWN												
54491	20260342	07/24/2025		73025	202600063	180.00		180.00	07/24/2025	INV	PD	MEAL REIMBURS
INVOICE:7/28-7/31/25			CHECKDATE:07/31/2025									
8253 NORTHERN KY EDUCATION COUNCIL												
54241	20260191	07/02/2025		7225	79992	24,000.00		24,000.00	07/02/2025	INV	PD	24-25 CHINESE
INVOICE:2025-001			CHECKDATE:07/02/2025									
5231 ORIENTAL TRADING COMPANY, INC.												
54361	20260122	07/15/2025		71625	202600034	19.87		19.87	07/15/2025	INV	PD	CLASSROOM SUP
INVOICE:73779339201			CHECKDATE:07/16/2025									
54396	20260122	07/17/2025		72325	202600052	91.68		91.68	07/21/2025	INV	PD	CLASSROOM SUP

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:73779339202			CHECKDATE:07/24/2025								
54438	20260122	07/24/2025		73025	202600069	87.79	87.79	07/24/2025	INV	PD	CLASSROOM SUP
INVOICE:73779339203			CHECKDATE:07/31/2025								
54360	20260046	07/15/2025		71625	202600034	86.86	86.86	07/15/2025	INV	PD	ART SUPPLIES
INVOICE:73779354801			CHECKDATE:07/16/2025								
						286.20					
1010 PERFECTION LEARNING											
54363	20260149	07/15/2025		71625	80017	1,285.20	1,285.20	07/15/2025	INV	PD	AP LANG TEXTB
INVOICE:INV1074186			CHECKDATE:07/16/2025								
54359	20260066	07/15/2025		71625	80017	4,678.13	4,678.13	07/15/2025	INV	PD	TEXTBOOKS AP
INVOICE:INV1074411			CHECKDATE:07/16/2025								
54418	20260024	07/15/2025		72325	80038	1,285.20	1,285.20	07/17/2025	INV	PD	AP ENGLISH LI
INVOICE:INV1075048			CHECKDATE:07/24/2025								
						7,248.53					
6150 PERFECTION PEST CONTROL, INC.											
54338	20260258	07/14/2025		71625	202600035	295.00	295.00	07/14/2025	INV	PD	PEST CONTROL
INVOICE:31373			CHECKDATE:07/16/2025								
5800 PODS A/R 3795											
54402	20260281	07/17/2025		72325	80039	249.50	249.50	07/17/2025	INV	PD	POD RENTAL FO
INVOICE:PODS009839984			CHECKDATE:07/24/2025								
7380 POWERCLEAN EQUIPMENT CO.											
54337	20260257	07/14/2025		71625	202600036	278.25	278.25	07/14/2025	INV	PD	LABOR, INSPEC
INVOICE:68755			CHECKDATE:07/16/2025								
54416	20260291	07/15/2025		72325	202600054	691.10	691.10	07/17/2025	INV	PD	LABOR AND REP
INVOICE:68871			CHECKDATE:07/24/2025								
54435	20260306	07/24/2025		73025	202600071	262.57	262.57	07/24/2025	INV	PD	REPLACE BELT
INVOICE:68899			CHECKDATE:07/31/2025								
						1,231.92					
7605 POWERSCHOOL											
54188	20251275	06/26/2025		63025	79974	5,275.02	5,275.02	06/26/2025	INV	PD	Power School
INVOICE:INV442580			CHECKDATE:07/02/2025								
6447 PROFORMA N&M COMMUNICATIONS											
54472	20260241	07/24/2025		73025	202600070	239.55	239.55	07/24/2025	INV	PD	TEE SHIRTS FO
INVOICE:BF06019897A			CHECKDATE:07/31/2025								
54475	20260326	07/24/2025		73025	202600070	462.50	462.50	07/24/2025	INV	PD	RED PENS
INVOICE:BF06019934A			CHECKDATE:07/31/2025								
						702.05					
7888 RICHARD A. KENNEDY											
54235	20260078	07/02/2025		7225	79993	16,800.00	16,800.00	07/02/2025	INV	PD	ANNUAL RENT F
INVOICE:7/1-6/30/2026			CHECKDATE:07/02/2025								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7499 RAPTOR TECHNOLOGIES											
54344	20260235	07/15/2025		71625	80018	980.00	980.00	07/15/2025	INV	PD	20251562 TECH
INVOICE: INV177400 CHECKDATE: 07/16/2025											
54392	20260235	07/16/2025		73025	80059	85.00	85.00	08/15/2025	INV	PD	20251562 TECH
INVOICE: INV178611 CHECKDATE: 07/31/2025											
						1,065.00					
7863 RENLITA DOORS NORTH AMERICA LLC											
54419	20260288	07/15/2025		72325	202600037	5,210.20	5,210.20	07/17/2025	INV	PD	FABRICATE FIX
INVOICE: 32978 CHECKDATE: 07/22/2025											
6769 ROB DEPP											
54401	20260280	07/17/2025		72325	80040	1,000.00	1,000.00	07/17/2025	INV	PD	2025 MB DESIG
INVOICE: 7/23/2025 CHECKDATE: 07/24/2025											
7285 RUMPKE WASTE & RECYCLING											
54258	20260205	07/02/2025		70925	80001	182.46	182.46	07/02/2025	INV	PD	ANNUAL RECYCL
INVOICE: 3749740 CHECKDATE: 07/09/2025											
4984 SANITATION DISTRICT NO. 1											
54452	20260097	07/24/2025		73025	80060	74.91	74.91	07/24/2025	INV	PD	SANITATION CH
INVOICE: 9916 6/1-6/30/2025 CHECKDATE: 07/31/2025											
7331 SARAH SCHOBEL											
54184	20251601	06/26/2025		63025	202111545	101.25	101.25	06/26/2025	INV	PD	ETSY COFFEE T
INVOICE: 63025 CHECKDATE: 07/02/2025											
54462	20260328	07/24/2025		73025	202600064	60.00	60.00	07/24/2025	INV	PD	MEAL REIMBURS
INVOICE: 7/23-7/24/25 CHECKDATE: 07/31/2025											
54490	20260309	07/24/2025		73025	202600064	43.44	43.44	07/24/2025	INV	PD	REIMBURSEMENT
INVOICE: 7/28/25 CHECKDATE: 07/31/2025											
						204.69					
5937 SECO ELECTRIC CO., INC.											
54230	20260188	07/02/2025		7225	202111549	635.00	635.00	07/02/2025	INV	PD	FIELDHOUSE FI
INVOICE: 8955 CHECKDATE: 07/02/2025											
7885 SHAPE MANUFACTURING											
54301	20260182	07/10/2025		71525	80005	63,549.00	63,549.00	07/10/2025	INV	PD	20250260 CONS
INVOICE: PAY36/214490-216951 CHECKDATE: 07/15/2025											
8246 SILVERQUICKEN EDUCATION, INC											
54326	20260246	07/14/2025		71625	80019	1,133.36	1,133.36	07/14/2025	INV	PD	20251558 SLIV
INVOICE: KDP-S0006 CHECKDATE: 07/16/2025											
5191 SPEEDWAY SUPER AMERICA LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
54376	20260270	07/17/2025		72325	80041	34.53		34.53	07/16/2025	INV	PD	FUEL CHARGES
INVOICE:4071847 CHECKDATE:07/24/2025												
54375	20260270	07/17/2025		72325	80041	42.43		42.43	07/16/2025	INV	PD	FUEL CHARGES
INVOICE:4079456 CHECKDATE:07/24/2025												
54377	20260270	07/17/2025		72325	80041	65.45		65.45	07/16/2025	INV	PD	FUEL CHARGES
INVOICE:4100853 CHECKDATE:07/24/2025												
54379	20260270	07/17/2025		72325	80041	14.12		14.12	07/16/2025	INV	PD	FUEL CHARGES
INVOICE:4100854 CHECKDATE:07/24/2025												
54378	20260270	07/17/2025		72325	80041	11.08		11.08	07/16/2025	INV	PD	FUEL CHARGES
INVOICE:4100855 CHECKDATE:07/24/2025												
						167.61						
7909 STEPHANIE LAYTON												
54428	20260299	07/23/2025		72325	202600047	21.00		21.00	07/23/2025	INV	PD	PARKING CABIN
INVOICE:7/16-7/17/25 CHECKDATE:07/24/2025												
5904 TEACHER'S CURRICULUM INSTITUTE												
54180	20251586	06/26/2025		63025	79975	16,950.00		16,950.00	06/26/2025	INV	PD	K-5 & 6-8 SOC
INVOICE:INV137443 CHECKDATE:07/02/2025												
7114 TEACHERS PAY TEACHERS												
54450	20260286	07/24/2025		73025	202600065	288.63		288.63	07/24/2025	INV	PD	Software, App
INVOICE:306131878 CHECKDATE:07/31/2025												
7518 TEACHING STRATEGIES												
54351	20260225	07/15/2025		71625	80021	440.00		440.00	07/15/2025	INV	PD	ALS PALS CURR
INVOICE:INV220798 CHECKDATE:07/16/2025												
6551 TERRY KELLER												
54466	20260340	07/24/2025		73025	80061	750.00		750.00	07/24/2025	INV	PD	BUS TRAINING
INVOICE:07172025 CHECKDATE:07/31/2025												
8257 THE ORTON GILLINGHAM INSTITUTE												
54255	20260194	07/02/2025		70925	80002	2,190.00		2,190.00	07/02/2025	INV	PD	TRAINING FOR
INVOICE:INV-001629 CHECKDATE:07/09/2025												
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)												
54240	20260095	07/02/2025		7225	202111550	2,024.61		2,024.61	07/02/2025	INV	PD	LEASE AND OVE
INVOICE:5034800486 CHECKDATE:07/02/2025												
54252	20260095	07/02/2025		70925	202600014	947.55		947.55	07/02/2025	INV	PD	LEASE AND OVE
INVOICE:5034908999 CHECKDATE:07/09/2025												
54469	20260095	07/24/2025		73025	202600066	880.17		880.17	07/24/2025	INV	PD	LEASE AND OVE
INVOICE:5035154834 CHECKDATE:07/31/2025												
54353	20260096	07/15/2025		71625	80022	352.00		352.00	07/15/2025	INV	PD	PRINTER AND M
INVOICE:6598258 CHECKDATE:07/16/2025												
						4,204.33						
2007 TREETOP PUBLISHING												

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54244 INVOICE:691277	20260120	07/02/2025		70925	202600018	435.88	435.88	07/02/2025	INV PD		BARE BOOKS FO
4285 TROPHY AWARDS MFG., INC.											
54369 INVOICE:CI2007384	20260265	07/16/2025		72325	202600051	1,013.19	1,013.19	07/16/2025	INV PD		20251466 AWAR
54380 INVOICE:CI2007396	20260272	07/17/2025		72325	202600051	238.51	238.51	07/17/2025	INV PD		20251504 TIGE
						1,251.70					
6260 TYLER TECHNOLOGIES, INC.											
54231 INVOICE:045-521907	20260098	07/02/2025		7225	202111551	1,645.59	1,645.59	07/02/2025	INV PD		MUNIS QUARTER
1060 U.S. POSTAL SERVICE											
54303 INVOICE:07/18/25	20260237	07/09/2025		71625	80003	2,080.73	2,080.73	07/09/2025	INV PD		POSTAGE FOR S
6949 US BANK											
54340 INVOICE:2948401	20260220	07/14/2025		71625	202600031	353,070.31	353,070.31	07/14/2025	INV PD		BOND 2014 PAY
7942 VERTICAL SYSTEMS ELEVATOR											
54370 INVOICE:20625	20260271	07/16/2025		72325	80042	392.60	392.60	07/16/2025	INV PD		MAINTENANCE F
8080 ALICIA WITTMER											
54279 INVOICE:6/29-7/2/25		07/02/2025		70925	202600015	387.03	387.03	07/02/2025	INV PD		20251154 MEAL
8254 WOBBLEWORKS, INC											
54342 INVOICE:EDUB3092	20260113	07/15/2025		71625	80023	4,727.20	4,727.20	07/15/2025	INV PD		START, CREATE
8026 ALAN YANKE											
54454 INVOICE:7/24/25	20260314	07/24/2025		73025	202600067	213.00	213.00	07/24/2025	INV PD		MILEAGE FOR K
7836 YOUSCIENCE											
54388 INVOICE:34765	20260197	07/15/2025		72325	80043	2,597.00	2,597.00	07/17/2025	INV PD		APTITUDE ASSE
7030 ZACH ASHLEY											
54444	20260315	07/24/2025		73025	202600068	153.00	153.00	07/24/2025	INV PD		REIMBURSEMENT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7/23-7/24/25		CHECKDATE:07/31/2025									
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
54272	20260093	07/02/2025		70925	202600016	700.00	700.00	07/02/2025	INV	PD	ANNUAL ENERGY
INVOICE:12-052/25-6		CHECKDATE:07/09/2025									
54273	20260155	07/02/2025		70925	202600016	7,200.00	7,200.00	07/02/2025	INV	PD	20250421 CONS
INVOICE:21-379-10		CHECKDATE:07/09/2025									
						7,900.00					
312 INVOICES						1,236,728.51					

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