KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 083125FS — 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.									
	07/29/25	26001160	153899	P	08/26/25	0005101	0610	GENERAL SUPPLIES	47.25
INVOICE:	1WL3-VLN4-4G1T								
	07/31/25	26001253	153899	P	08/26/25	0005101	0610	GENERAL SUPPLIES	15.67
INVOICE:	1XYH-PXFP-RNW6								
	08/04/25	26000504	153899	P	08/26/25	0005101	0610	GENERAL SUPPLIES	27.75
INVOICE:	11JH-CL7W-44XD								
	08/12/25	26001542	153899	P	08/26/25	0005101	0610	GENERAL SUPPLIES	165.60
INVOICE:	1QHT-VKFQ-N6LL								
	08/19/25	26001746	153899	P	08/26/25	1035101	0610	GENERAL SUPPLIES	39.99
INVOICE:	1QLW-VRQ1-NQLC								
	08/19/25	26001745	153899	P	08/26/25	0805101	0694	EQUIPMENT SUPPLIES	172.80
INVOICE:	1HMD-M1P9-RDLF								
	08/18/25	26001658	153899	P	08/26/25	0005101	0610	GENERAL SUPPLIES	41.97
INVOICE:	1T6G-WPNX-4TPM								
	08/20/25	26001823	153899	P	08/26/25	1205101	0610	GENERAL SUPPLIES	39.09
INVOICE:	1JN3-JG3J-3FY1								
	08/21/25	26001901	153899	P	08/26/25	0605101	0610	GENERAL SUPPLIES	9.49
INVOICE:	1DX1-DWMK-J1XW								
VENDOR TOTALS	5,138.46 YTD INVOICED					7,201.11 YTD PAID			559.61
8151 BORDEN DAIRY COMPANY OF CINCINNATI, LLC									
	07/31/25	26000032	153900	P	08/26/25	4755632	0635	MILK	451.04
INVOICE:	5206549-475S								
	07/31/25	26000361	153900	P	08/26/25	4955632	0635	MILK	623.92
INVOICE:	5206549-495S								
VENDOR TOTALS	.00 YTD INVOICED					1,982.02 YTD PAID			1,074.96
18401 WILLIAM R. CLEM									
	07/25/25	26000842	153901	P	08/26/25	1005101	0630	FOOD	694.60
INVOICE:	26007								
	07/25/25	26000848	153901	P	08/26/25	4955101	0630	FOOD	867.13
INVOICE:	26009								
	07/25/25	26000833	153901	P	08/26/25	0065101	0630	FOOD	971.03
INVOICE:	25998								
	07/25/25	26000835	153901	P	08/26/25	0405101	0630	FOOD	2,773.88
INVOICE:	25999								
	07/25/25	26000840	153901	P	08/26/25	0805101	0630	FOOD	694.60
INVOICE:	26008								
	07/25/25	26000844	153901	P	08/26/25	1055101	0630	FOOD	871.61
INVOICE:	26010								
	07/25/25	26000847	153901	P	08/26/25	4755101	0630	FOOD	1,437.61
INVOICE:	26011								
	07/25/25	26000845	153901	P	08/26/25	1085101	0630	FOOD	690.12
INVOICE:	26006								
	07/25/25	26000838	153901	P	08/26/25	0605101	0630	FOOD	694.60
INVOICE:	25997								
	07/25/25	26000834	153901	P	08/26/25	0205101	0630	FOOD	587.96
INVOICE:	26002								

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	07/25/25	26000836	153901	P	08/26/25	0455101	0630	FOOD	694.60
INVOICE:	26000								
	07/25/25	26000843	153901	P	08/26/25	1035101	0630	FOOD	1,221.15
INVOICE:	26001								
	07/25/25	26000850	153901	P	08/26/25	0055101	0630	FOOD	643.52
INVOICE:	26003								
	07/25/25	26000846	153901	P	08/26/25	1205101	0630	FOOD	2,379.50
INVOICE:	26005								
	07/25/25	26000839	153901	P	08/26/25	0705101	0630	FOOD	522.07
INVOICE:	26004								
	07/25/25	26000837	153901	P	08/26/25	0505101	0630	FOOD	694.60
INVOICE:	26013								
	08/15/25	26000836	153901	P	08/26/25	0455101	0630	FOOD	129.02
INVOICE:	100106015461								
VENDOR TOTALS		.00 YTD INVOICED				16,567.60 YTD PAID			16,567.60
497 COMMERCIAL PARTS & SERVICE OF CINCINNATI OHIO									
	08/08/25	25009025	90003643	C	08/26/25	1055101	0433	EQUIPMENT REPAIR & MAINT	4,331.14
INVOICE:	INV476613								
VENDOR TOTALS		.00 YTD INVOICED				4,331.14 YTD PAID			4,331.14
15570 CREATION GARDENS, INC.									
	08/06/25	26000916	153902	P	08/26/25	0505101	0630P	PRODUCE	75.75
INVOICE:	11615339								
	08/06/25	26000925	153902	P	08/26/25	1205101	0630P	PRODUCE	75.75
INVOICE:	11615579								
	08/06/25	26000923	153902	P	08/26/25	1055101	0630P	PRODUCE	50.50
INVOICE:	11611914								
	08/08/25	26000911	153902	P	08/26/25	0055101	0630P	PRODUCE	69.90
INVOICE:	11633001								
	08/13/25	26000912	153902	P	08/26/25	0065101	0630P	PRODUCE	126.25
INVOICE:	11637472								
	08/13/25	26000921	153902	P	08/26/25	1005101	0630P	PRODUCE	101.00
INVOICE:	11637156								
	08/13/25	26000926	153902	P	08/26/25	4755101	0630P	PRODUCE	126.25
INVOICE:	11632366								
	08/13/25	26000927	153902	P	08/26/25	4955101	0630P	PRODUCE	75.75
INVOICE:	11632673								
	08/13/25	26000919	153902	P	08/26/25	0805101	0630P	PRODUCE	25.25
INVOICE:	11632722								
	08/13/25	26000925	153902	P	08/26/25	1205101	0630P	PRODUCE	75.75
INVOICE:	11637460								
	08/13/25	26000916	153902	P	08/26/25	0505101	0630P	PRODUCE	75.75
INVOICE:	11628366								
	08/13/25	26000917	153902	P	08/26/25	0605101	0630P	PRODUCE	75.75
INVOICE:	11637411								
	08/13/25	26000917	153902	P	08/26/25	0605101	0630P	PRODUCE	1.50
INVOICE:	11637433								
	08/13/25	26000914	153902	P	08/26/25	0405101	0630P	PRODUCE	25.25

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INVOICE:	11632847								
	08/13/25	26000913	153902	P	08/26/25	0205101	0630P	PRODUCE	50.50
INVOICE:	11633142								
	08/13/25	26000922	153902	P	08/26/25	1035101	0630P	PRODUCE	101.00
INVOICE:	11603940								
	08/13/25	26000918	153902	P	08/26/25	0705101	0630P	PRODUCE	25.25
INVOICE:	11612164								
	08/13/25	26000924	153902	P	08/26/25	1085101	0630P	PRODUCE	50.50
INVOICE:	11611892								
	08/20/25	26000924	153902	P	08/26/25	1085101	0630P	PRODUCE	64.00
INVOICE:	11661349								
	08/20/25	26000919	153902	P	08/26/25	0805101	0630P	PRODUCE	59.50
INVOICE:	11657346								
	08/20/25	26000927	153902	P	08/26/25	4955101	0630P	PRODUCE	50.50
INVOICE:	11667525								
	08/20/25	26000923	153902	P	08/26/25	1055101	0630P	PRODUCE	62.00
INVOICE:	11658652								
	08/20/25	26000926	153902	P	08/26/25	4755101	0630P	PRODUCE	137.75
INVOICE:	11657774								
	08/13/25	26000915	153902	P	08/26/25	0455101	0630P	PRODUCE	19.00
INVOICE:	11636730								
	08/20/25	26000917	153902	P	08/26/25	0605101	0630P	PRODUCE	101.00
INVOICE:	11654076								
	08/20/25	26000914	153902	P	08/26/25	0405101	0630P	PRODUCE	25.25
INVOICE:	11658959								
	08/20/25	26000913	153902	P	08/26/25	0205101	0630P	PRODUCE	132.25
INVOICE:	11657300								
	08/20/25	26000911	153902	P	08/26/25	0055101	0630P	PRODUCE	74.90
INVOICE:	11658835								
	08/20/25	26000920	153902	P	08/26/25	0905101	0630P	PRODUCE	101.00
INVOICE:	11636894								
	08/20/25	26000916	153902	P	08/26/25	0505101	0630P	PRODUCE	75.75
INVOICE:	11667018								
VENDOR TOTALS		375.70 YTD INVOICED				2,486.25 YTD PAID			2,110.55
17493 DOUGLAS FOOD STORES, INC.									
	07/31/25	26000759	153903	P	08/26/25	1085101	0694	EQUIPMENT SUPPLIES	3,173.40
INVOICE:	0119021-IN								
	07/31/25	26000760	153903	P	08/26/25	1205101	0694	EQUIPMENT SUPPLIES	3,173.40
INVOICE:	0119019-IN								
	07/30/25	26000959	153903	P	08/26/25	0055101	0694	EQUIPMENT SUPPLIES	7,301.04
INVOICE:	0118931-IN								
	07/30/25	26000961	153903	P	08/26/25	4955101	0694	EQUIPMENT SUPPLIES	4,519.68
INVOICE:	0118933-IN								
	07/30/25	26000960	153903	P	08/26/25	0065101	0694	EQUIPMENT SUPPLIES	7,983.04
INVOICE:	0118929-IN								
VENDOR TOTALS		14,760.00 YTD INVOICED				40,910.56 YTD PAID			26,150.56
18744 JENNIFER HAMBLIN									

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	08/19/25	26001964	153904	P	08/26/25	510	1624	A-LA-CARTE SALES	9.75
INVOICE:	JENNIFER HAMBLIN								
VENDOR TOTALS		.00 YTD INVOICED				9.75 YTD PAID			9.75
18727 AMANDA HEGGE									
	07/23/25	26001256	153905	P	08/26/25	510	1624	A-LA-CARTE SALES	14.60
INVOICE:	AMANDA HEGGE								
VENDOR TOTALS		.00 YTD INVOICED				14.60 YTD PAID			14.60
16451 HERSHEY CREAMERY COMPANY									
	08/07/25	26000744	153906	P	08/26/25	0505101	0630N	NON-PROGRAM FOOD	634.56
INVOICE:	0022067520								
	08/14/25	26000753	153906	P	08/26/25	4755101	0630N	NON-PROGRAM FOOD	379.60
INVOICE:	0022072899								
	08/14/25	26000748	153906	P	08/26/25	1005101	0630N	NON-PROGRAM FOOD	271.92
INVOICE:	0022077238								
	08/07/25	26000743	153906	P	08/26/25	0455101	0630N	NON-PROGRAM FOOD	535.44
INVOICE:	0022058526								
	08/14/25	26000752	153906	P	08/26/25	1205101	0630N	NON-PROGRAM FOOD	380.16
INVOICE:	0022086625								
	08/07/25	26000749	153906	P	08/26/25	1035101	0630N	NON-PROGRAM FOOD	373.08
INVOICE:	0022048341								
	08/14/25	26000741	153906	P	08/26/25	0055101	0630N	NON-PROGRAM FOOD	483.36
INVOICE:	0022072743								
	08/14/25	26000747	153906	P	08/26/25	0805101	0630N	NON-PROGRAM FOOD	188.52
INVOICE:	0022077221								
	08/14/25	26000750	153906	P	08/26/25	1055101	0630N	NON-PROGRAM FOOD	393.36
INVOICE:	0022077141								
	08/20/25	26000753	153906	P	08/26/25	4755101	0630N	NON-PROGRAM FOOD	319.20
INVOICE:	0022112328								
	08/20/25	26000742	153906	P	08/26/25	0205101	0630N	NON-PROGRAM FOOD	1,800.24
INVOICE:	0022116606								
VENDOR TOTALS		.00 YTD INVOICED				5,759.44 YTD PAID			5,759.44
18742 REBECCA HOWARD									
	08/18/25	26001826	153907	P	08/26/25	510	1624	A-LA-CARTE SALES	30.50
INVOICE:	REBECCA HOWARD								
VENDOR TOTALS		.00 YTD INVOICED				30.50 YTD PAID			30.50
8155 KLOSTERMAN BAKING COMPANY									
	08/07/25	26000732	153908	P	08/26/25	0905101	0630	FOOD	230.25
INVOICE:	100181017452								
	08/05/25	26000736	153908	P	08/26/25	1085101	0630	FOOD	150.30
INVOICE:	100181017447								
	08/14/25	26000739	153908	P	08/26/25	4955101	0630	FOOD	99.75
INVOICE:	100181017507								
	08/12/25	26000735	153908	P	08/26/25	1055101	0630	FOOD	127.68

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	100181017491								
	08/07/25	26000735	153908	P	08/26/25	1055101	0630	FOOD	51.58
INVOICE:	100181017453								
	08/07/25	26000737	153908	P	08/26/25	1205101	0630	FOOD	496.98
INVOICE:	100181017462								
	08/08/25	26000728	153908	P	08/26/25	0455101	0630	FOOD	39.78
INVOICE:	100106015391								
	08/12/25	26000724	153908	P	08/26/25	0055101	0630	FOOD	187.99
INVOICE:	100106015418								
	08/12/25	26000730	153908	P	08/26/25	0605101	0630	FOOD	97.36
INVOICE:	100106015417								
	08/08/25	26000725	153908	P	08/26/25	0065101	0630	FOOD	246.95
INVOICE:	100110017564								
	08/04/25	26000733	153908	P	08/26/25	1005101	0630	FOOD	171.14
INVOICE:	100181017433								
	08/08/25	26000738	153908	P	08/26/25	4755101	0630	FOOD	33.70
INVOICE:	100181017465								
	08/12/25	26000727	153908	P	08/26/25	0405101	0630	FOOD	330.00
INVOICE:	100106015419								
	08/12/25	26000726	153908	P	08/26/25	0205101	0630	FOOD	131.94
INVOICE:	100106015424								
	08/08/25	26000734	153908	P	08/26/25	1035101	0630	FOOD	532.25
INVOICE:	100106015390								
	08/11/25	26000731	153908	P	08/26/25	0705101	0630	FOOD	88.67
INVOICE:	100181017479								
	08/15/25	26000732	153908	P	08/26/25	0905101	0630	FOOD	409.80
INVOICE:	100181017518								
	08/14/25	26000910	153908	P	08/26/25	0805101	0630	FOOD	139.22
INVOICE:	100181017508								
	08/15/25	26000738	153908	P	08/26/25	4755101	0630	FOOD	368.00
INVOICE:	100181017520								
	08/18/25	26000726	153908	P	08/26/25	0205101	0630	FOOD	223.90
INVOICE:	100106015485								
	08/21/25	26000735	153908	P	08/26/25	1055101	0630	FOOD	149.76
INVOICE:	100181017553								
	08/18/25	26000730	153908	P	08/26/25	0605101	0630	FOOD	33.15
INVOICE:	100106015477								
	08/22/25	26000724	153908	P	08/26/25	0055101	0630	FOOD	156.50
INVOICE:	100106015529								
	08/22/25	26000729	153908	P	08/26/25	0505101	0630	FOOD	30.70
INVOICE:	100181017566								
VENDOR TOTALS		.00 YTD INVOICED				4,527.35 YTD PAID			4,527.35
18741 SHELBY KRENTZ									
	08/14/25	26001811	153909	P	08/26/25	510	1624	A-LA-CARTE SALES	113.25
INVOICE:	SHELBY KRENTZ								
VENDOR TOTALS		.00 YTD INVOICED				113.25 YTD PAID			113.25
10120 KROGER LIMITED PARTNERSHIP I									

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	08/19/25	26000608	153910	P	08/26/25	0005101	0630	FOOD	306.58
INVOICE:	300562-825								
	08/19/25	26000609	153910	P	08/26/25	0005101	0630	FOOD	929.86
INVOICE:	300562-825								
VENDOR TOTALS		146.32 YTD INVOICED				2,239.45 YTD PAID			1,236.44
18367 LINK IMAGING, LLC									
	08/18/25	26001659	153911	P	08/26/25	0005101	0650	SUPPLIES TECHNOLOGY RELAT	381.15
INVOICE:	16273937A								
VENDOR TOTALS		392.95 YTD INVOICED				774.10 YTD PAID			381.15
18743 SEAN A. PEFFER									
	08/15/25	26001827	153912	P	08/26/25	510	1624	A-LA-CARTE SALES	160.25
INVOICE:	SEAN A. PEFFER								
VENDOR TOTALS		.00 YTD INVOICED				160.25 YTD PAID			160.25
8895 PK PRESSURE KLEEN, INC.									
	07/23/25	26000051	153913	P	08/26/25	0905101	0433	EQUIPMENT REPAIR & MAINT	350.00
INVOICE:	20269								
	07/23/25	26000055	153913	P	08/26/25	1085101	0433	EQUIPMENT REPAIR & MAINT	275.00
INVOICE:	20270								
VENDOR TOTALS		2,775.00 YTD INVOICED				3,400.00 YTD PAID			625.00
18478 SANDY ROBINSON									
	08/20/25	26002046	153914	P	08/26/25	510	1624	A-LA-CARTE SALES	10.55
INVOICE:	SANDY ROBINSON-2								
VENDOR TOTALS		.00 YTD INVOICED				10.55 YTD PAID			10.55
5819 BRAKEFIRE, INC.									
	07/25/25	26000990	153915	P	08/26/25	4755101	0433	EQUIPMENT REPAIR & MAINT	2,246.00
INVOICE:	6036416								
	07/23/25	26000832	153915	P	08/26/25	0505101	0433	EQUIPMENT REPAIR & MAINT	2,164.00
INVOICE:	6035924								
	07/21/25	26000023	153915	P	08/26/25	0905101	0433	EQUIPMENT REPAIR & MAINT	448.50
INVOICE:	6000111								
	08/07/25		153915	P	08/26/25	1205101	0433	EQUIPMENT REPAIR & MAINT	-79.00
INVOICE:	1156532								
	08/05/25	26000013	153915	P	08/26/25	0455101	0433	EQUIPMENT REPAIR & MAINT	110.00
INVOICE:	6006361								
	07/17/25	26000031	153915	P	08/26/25	1201134	0349	OTHER PROFESSIONAL SERVIC	110.00
INVOICE:	6027360								
	07/17/25	26000031	153915	P	08/26/25	1205101	0433	EQUIPMENT REPAIR & MAINT	189.00
INVOICE:	6027360								
	08/12/25		153915	P	08/26/25	1205101	0433	EQUIPMENT REPAIR & MAINT	-79.00
INVOICE:	1157288								

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VENDOR TOTALS		912.00 YTD INVOICED				6,021.50 YTD PAID			5,109.50
16725 SAF-GARD SAFETY SHOE CO., INC.									
	08/17/25	26000708	153916	P	08/26/25	1205101	0893	UNIFORMS	509.93
INVOICE:	IN-4222397-120								
	08/17/25	26000700	153916	P	08/26/25	0605101	0893	UNIFORMS	419.94
INVOICE:	IN-4222397-060								
	08/17/25	26000702	153916	P	08/26/25	0805101	0893	UNIFORMS	314.96
INVOICE:	IN-4222397-080								
	08/17/25	26000709	153916	P	08/26/25	4755101	0893	UNIFORMS	690.89
INVOICE:	IN-4222397-475								
	08/17/25	26000697	153916	P	08/26/25	0405101	0893	UNIFORMS	629.92
INVOICE:	IN-4222397-040								
	08/17/25	26000696	153916	P	08/26/25	0205101	0893	UNIFORMS	339.96
INVOICE:	IN-4222397-020								
	08/17/25	26000698	153916	P	08/26/25	0455101	0893	UNIFORMS	224.97
INVOICE:	IN-4222397-045								
	08/17/25	26000706	153916	P	08/26/25	1055101	0893	UNIFORMS	299.96
INVOICE:	IN-4222397-105								
	08/17/25	26000707	153916	P	08/26/25	1085101	0893	UNIFORMS	284.96
INVOICE:	IN-4222397-108								
	08/17/25	26000695	153916	P	08/26/25	0065101	0893	UNIFORMS	464.93
INVOICE:	IN-4222397-006								
	08/17/25	26000704	153916	P	08/26/25	1005101	0893	UNIFORMS	459.94
INVOICE:	IN-4222397-100								
	08/17/25	26000703	153916	P	08/26/25	0905101	0893	UNIFORMS	534.93
INVOICE:	IN-4222397-090								
VENDOR TOTALS		.00 YTD INVOICED				5,175.29 YTD PAID			5,175.29
1833 STIGLER SUPPLY CO.									
	08/01/25	26000552	153917	P	08/26/25	0065101	0610	GENERAL SUPPLIES	218.42
INVOICE:	504745								
	08/01/25	26000562	153917	P	08/26/25	1035101	0610	GENERAL SUPPLIES	1,594.08
INVOICE:	504756								
	08/05/25	26000561	153917	P	08/26/25	1005101	0610	GENERAL SUPPLIES	667.33
INVOICE:	504904								
	08/05/25	26000565	153917	P	08/26/25	1205101	0610	GENERAL SUPPLIES	994.64
INVOICE:	504906								
	08/05/25	26000559	153917	P	08/26/25	0805101	0610	GENERAL SUPPLIES	478.28
INVOICE:	504905								
	08/05/25	26000564	153917	P	08/26/25	1085101	0610	GENERAL SUPPLIES	1,395.67
INVOICE:	504907								
	08/05/25	26000551	153917	P	08/26/25	0055101	0610	GENERAL SUPPLIES	1,319.07
INVOICE:	504902								
	08/05/25	26000563	153917	P	08/26/25	1055101	0610	GENERAL SUPPLIES	566.84
INVOICE:	504908								
	08/07/25	26000557	153917	P	08/26/25	0605101	0610	GENERAL SUPPLIES	270.24
INVOICE:	504903								
	08/08/25	26000554	153917	P	08/26/25	0405101	0610	GENERAL SUPPLIES	468.14

KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 083125FS — 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	
INVOICE:	505080								
	08/08/25	26000553	153917	P	08/26/25	0205101	0610	GENERAL SUPPLIES	1,149.26
INVOICE:	505077								
	08/08/25	26000555	153917	P	08/26/25	0455101	0610	GENERAL SUPPLIES	850.00
INVOICE:	504901								
	08/12/25	26000567	153917	P	08/26/25	4955101	0610	GENERAL SUPPLIES	826.04
INVOICE:	505622								
	08/12/25	26000563	153917	P	08/26/25	1055101	0610	GENERAL SUPPLIES	255.24
INVOICE:	505380								
	08/12/25	26000560	153917	P	08/26/25	0905101	0610	GENERAL SUPPLIES	555.36
INVOICE:	505301								
	08/12/25	26000566	153917	P	08/26/25	4755101	0610	GENERAL SUPPLIES	1,067.04
INVOICE:	505307								
	08/12/25	26000558	153917	P	08/26/25	0705101	0610	GENERAL SUPPLIES	912.30
INVOICE:	505300								
	08/12/25	26000556	153917	P	08/26/25	0505101	0610	GENERAL SUPPLIES	1,584.73
INVOICE:	505260								
	08/15/25	26000553	153917	P	08/26/25	0205101	0610	GENERAL SUPPLIES	303.95
INVOICE:	505965								
	08/21/25	26000557	153917	P	08/26/25	0605101	0610	GENERAL SUPPLIES	529.24
INVOICE:	506454								
	08/21/25	26000556	153917	P	08/26/25	0505101	0610	GENERAL SUPPLIES	981.40
INVOICE:	506320								
	08/19/25	26000563	153917	P	08/26/25	1055101	0610	GENERAL SUPPLIES	374.91
INVOICE:	506071								
	08/19/25	26000560	153917	P	08/26/25	0905101	0610	GENERAL SUPPLIES	444.09
INVOICE:	506161								
	08/19/25	26000559	153917	P	08/26/25	0805101	0610	GENERAL SUPPLIES	305.64
INVOICE:	506162								
	08/19/25	26000565	153917	P	08/26/25	1205101	0610	GENERAL SUPPLIES	203.91
INVOICE:	506246								
	08/19/25	26000567	153917	P	08/26/25	4955101	0610	GENERAL SUPPLIES	290.28
INVOICE:	506253								
	08/22/25	26000553	153917	P	08/26/25	0205101	0610	GENERAL SUPPLIES	211.36
INVOICE:	506461								
	08/22/25	26000552	153917	P	08/26/25	0065101	0610	GENERAL SUPPLIES	1,157.89
INVOICE:	506097								
	08/22/25	26000554	153917	P	08/26/25	0405101	0610	GENERAL SUPPLIES	1,010.87
INVOICE:	506062								
VENDOR TOTALS		.00 YTD INVOICED				20,986.22 YTD PAID			20,986.22
8273 SYSCO CINCINNATI, LLC									
	08/06/25	26000490	153918	P	08/26/25	0205101	0630	FOOD	2,131.69
INVOICE:	419867137								
	08/06/25	26000491	153918	P	08/26/25	0405101	0630	FOOD	2,490.73
INVOICE:	419867136								
	08/06/25	26000489	153918	P	08/26/25	0065101	0630	FOOD	4,747.93
INVOICE:	419867365								
	08/06/25	26000499	153918	P	08/26/25	1055101	0630	FOOD	2,116.99
INVOICE:	419867381								

PAID INVOICES REPORT

WARRANT: 083125FS 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	
	08/06/25	26000499	153918	P	08/26/25	1055101	0630N	NON-PROGRAM FOOD	327.00
INVOICE:	419867381								
	08/06/25	26000502	153918	P	08/26/25	4755101	0630	FOOD	3,676.23
INVOICE:	419867377								
	08/06/25	26000502	153918	P	08/26/25	4755101	0630N	NON-PROGRAM FOOD	488.68
INVOICE:	419867377								
	08/06/25	26000493	153918	P	08/26/25	0505101	0630	FOOD	3,873.27
INVOICE:	419867379								
	08/06/25	26000497	153918	P	08/26/25	0905101	0630	FOOD	4,662.93
INVOICE:	419867378								
	08/06/25	26000497	153918	P	08/26/25	0905101	0630N	NON-PROGRAM FOOD	799.47
INVOICE:	419867378								
	08/06/25	26000496	153918	P	08/26/25	0805101	0630	FOOD	1,447.74
INVOICE:	419867383								
	08/06/25	26000503	153918	P	08/26/25	4955101	0630	FOOD	3,356.08
INVOICE:	419867382								
	08/07/25		153918	P	08/26/25	1055101	0630N	NON-PROGRAM FOOD	-155.57
INVOICE:	419868566								
	08/06/25	26000544	153918	P	08/26/25	1035101	0630	FOOD	6,452.58
INVOICE:	419867138								
	08/06/25	26000544	153918	P	08/26/25	1035101	0630N	NON-PROGRAM FOOD	454.09
INVOICE:	419867138								
	08/06/25	26000488	153918	P	08/26/25	0055101	0630	FOOD	2,278.14
INVOICE:	419867220								
	08/06/25	26000492	153918	P	08/26/25	0455101	0630	FOOD	2,285.87
INVOICE:	419867135								
	08/06/25	26000492	153918	P	08/26/25	0455101	0630N	NON-PROGRAM FOOD	404.78
INVOICE:	419867135								
	08/06/25	26000494	153918	P	08/26/25	0605101	0630	FOOD	4,777.30
INVOICE:	419867132								
	08/06/25	26000494	153918	P	08/26/25	0605101	0630N	NON-PROGRAM FOOD	365.98
INVOICE:	419867132								
	08/06/25	26000500	153918	P	08/26/25	1085101	0630	FOOD	2,758.22
INVOICE:	419867461								
	08/06/25	26000500	153918	P	08/26/25	1085101	0630N	NON-PROGRAM FOOD	291.82
INVOICE:	419867461								
	08/06/25	26000498	153918	P	08/26/25	1005101	0630	FOOD	2,960.49
INVOICE:	419867384								
	08/06/25	26000501	153918	P	08/26/25	1205101	0630	FOOD	3,231.75
INVOICE:	419867462								
	08/06/25	26000501	153918	P	08/26/25	1205101	0630N	NON-PROGRAM FOOD	543.84
INVOICE:	419867462								
	08/13/25	26000501	153918	P	08/26/25	1205101	0610	GENERAL SUPPLIES	40.48
INVOICE:	419876204								
	08/13/25	26000501	153918	P	08/26/25	1205101	0630	FOOD	5,384.30
INVOICE:	419876204								
	08/13/25	26000501	153918	P	08/26/25	1205101	0630N	NON-PROGRAM FOOD	466.61
INVOICE:	419876204								
	08/13/25	26000496	153918	P	08/26/25	0805101	0630	FOOD	2,177.70
INVOICE:	419876143								
	08/13/25	26000496	153918	P	08/26/25	0805101	0630N	NON-PROGRAM FOOD	128.19

KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	419876143							
	08/13/25	26000503	153918	P	08/26/25	4955101 0630	FOOD	3,813.20
INVOICE:	419876142							
	08/13/25	26000499	153918	P	08/26/25	1055101 0630	FOOD	3,163.02
INVOICE:	419876141							
	08/13/25	26000499	153918	P	08/26/25	1055101 0630N	NON-PROGRAM FOOD	257.39
INVOICE:	419876141							
	08/13/25	26000502	153918	P	08/26/25	4755101 0630	FOOD	5,518.04
INVOICE:	419876137							
	08/13/25	26000502	153918	P	08/26/25	4755101 0630N	NON-PROGRAM FOOD	52.72
INVOICE:	419876137							
	08/13/25	26000497	153918	P	08/26/25	0905101 0630	FOOD	6,423.76
INVOICE:	419876138							
	08/13/25	26000497	153918	P	08/26/25	0905101 0630N	NON-PROGRAM FOOD	410.80
INVOICE:	419876138							
	08/13/25	26000498	153918	P	08/26/25	1005101 0630	FOOD	2,864.21
INVOICE:	419876145							
	08/13/25	26000489	153918	P	08/26/25	0065101 0630	FOOD	8,734.84
INVOICE:	419876128							
	08/13/25	26000493	153918	P	08/26/25	0505101 0630	FOOD	6,588.71
INVOICE:	419876139							
	08/13/25	26000493	153918	P	08/26/25	0505101 0630N	NON-PROGRAM FOOD	223.46
INVOICE:	419876139							
	08/13/25	26000490	153918	P	08/26/25	0205101 0630	FOOD	6,509.38
INVOICE:	419875868							
	08/13/25	26000491	153918	P	08/26/25	0405101 0630	FOOD	6,114.49
INVOICE:	419875867							
	08/13/25	26000491	153918	P	08/26/25	0405101 0630N	NON-PROGRAM FOOD	1,609.47
INVOICE:	419875867							
	08/18/25	26000493	153918	P	08/26/25	0505101 0630	FOOD	27.25
INVOICE:	419881837							
	08/15/25	26000488	153918	P	08/26/25	0055101 0630	FOOD	27.25
INVOICE:	419879351							
	08/07/25		153918	P	08/26/25	1085101 0630	FOOD	-228.50
INVOICE:	419868557							
	08/07/25		153918	P	08/26/25	1205101 0630	FOOD	-47.81
INVOICE:	419868558							
	08/08/25		153918	P	08/26/25	0455101 0630N	NON-PROGRAM FOOD	-141.66
INVOICE:	419869361							
	08/14/25		153918	P	08/26/25	0455101 0630	FOOD	-6.55
INVOICE:	419877982							
	08/14/25		153918	P	08/26/25	0205101 0630	FOOD	-30.71
INVOICE:	419877983							
	08/20/25	26000493	153918	P	08/26/25	0505101 0630	FOOD	3,023.85
INVOICE:	419885145							
	08/20/25	26000494	153918	P	08/26/25	0605101 0630	FOOD	3,880.26
INVOICE:	419884873							
	08/20/25	26000494	153918	P	08/26/25	0605101 0630N	NON-PROGRAM FOOD	180.98
INVOICE:	419884873							
	08/20/25	26000491	153918	P	08/26/25	0405101 0630	FOOD	6,266.96
INVOICE:	419884877							

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	08/20/25	26000490	153918	P	08/26/25	0205101	0630	FOOD	3,853.37
INVOICE:	419884878								
	08/20/25	26000490	153918	P	08/26/25	0205101	0630N	NON-PROGRAM FOOD	195.84
INVOICE:	419884878								
	08/20/25	26000488	153918	P	08/26/25	0055101	0630	FOOD	2,887.05
INVOICE:	419884969								
	08/20/25	26000497	153918	P	08/26/25	0905101	0630	FOOD	6,432.42
INVOICE:	419885144								
	08/20/25	26000497	153918	P	08/26/25	0905101	0630N	NON-PROGRAM FOOD	503.05
INVOICE:	419885144								
	08/06/25	26000495	153918	P	08/26/25	0705101	0630	FOOD	2,266.64
INVOICE:	419867380								
	08/06/25	26000495	153918	P	08/26/25	0705101	0630N	NON-PROGRAM FOOD	227.77
INVOICE:	419867380								
	08/13/25	26000495	153918	P	08/26/25	0705101	0630	FOOD	2,095.55
INVOICE:	419876140								
	08/13/25	26000488	153918	P	08/26/25	0055101	0630	FOOD	3,307.00
INVOICE:	419875966								
	08/13/25	26000492	153918	P	08/26/25	0455101	0630	FOOD	3,734.01
INVOICE:	419875866								
	08/20/25	26000502	153918	P	08/26/25	4755101	0630	FOOD	6,200.62
INVOICE:	419885143								
	08/20/25	26000502	153918	P	08/26/25	4755101	0630N	NON-PROGRAM FOOD	144.14
INVOICE:	419885143								
	08/20/25	26000499	153918	P	08/26/25	1055101	0610	GENERAL SUPPLIES	202.40
INVOICE:	419885147								
	08/20/25	26000499	153918	P	08/26/25	1055101	0630	FOOD	4,017.23
INVOICE:	419885147								
	08/20/25	26000499	153918	P	08/26/25	1055101	0630N	NON-PROGRAM FOOD	272.12
INVOICE:	419885147								
	08/20/25	26000503	153918	P	08/26/25	4955101	0630	FOOD	2,512.86
INVOICE:	419885148								
	08/20/25	26000503	153918	P	08/26/25	4955101	0630N	NON-PROGRAM FOOD	92.92
INVOICE:	419885148								
	08/20/25	26000496	153918	P	08/26/25	0805101	0630	FOOD	2,822.83
INVOICE:	419885149								
	08/13/25	26000500	153918	P	08/26/25	1085101	0630	FOOD	4,383.95
INVOICE:	419876203								
	08/13/25	26000500	153918	P	08/26/25	1085101	0630N	NON-PROGRAM FOOD	134.14
INVOICE:	419876203								
VENDOR TOTALS		.00 YTD INVOICED			176,486.03 YTD PAID				176,486.03
15843 COMMERCIAL FOODSERVICE REPAIR, INC.									
	07/23/25	26000611	153919	P	08/26/25	0205101	0433	EQUIPMENT REPAIR & MAINT	8,785.23
INVOICE:	2092696								
	07/23/25	26000629	153919	P	08/26/25	0205101	0433	EQUIPMENT REPAIR & MAINT	4,189.10
INVOICE:	2092701								
	08/04/25	26000209	153919	P	08/26/25	0065101	0433	EQUIPMENT REPAIR & MAINT	3,480.00
INVOICE:	2099907								
	08/04/25	26000218	153919	P	08/26/25	1005101	0433	EQUIPMENT REPAIR & MAINT	2,850.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	2099916								
	08/04/25	26000216	153919	P	08/26/25	0805101	0433	EQUIPMENT REPAIR & MAINT	2,590.00
INVOICE:	2099912								
	08/04/25	26000214	153919	P	08/26/25	0605101	0433	EQUIPMENT REPAIR & MAINT	3,020.00
INVOICE:	2099903								
	08/08/25	26000219	153919	P	08/26/25	1035101	0433	EQUIPMENT REPAIR & MAINT	2,720.00
INVOICE:	2102689								
	08/08/25	26000212	153919	P	08/26/25	0455101	0433	EQUIPMENT REPAIR & MAINT	2,590.00
INVOICE:	2102691								
	08/08/25	26000221	153919	P	08/26/25	1085101	0433	EQUIPMENT REPAIR & MAINT	2,610.00
INVOICE:	2102704								
	08/08/25	26000222	153919	P	08/26/25	1205101	0433	EQUIPMENT REPAIR & MAINT	3,265.00
INVOICE:	2102717								
	08/08/25	26000220	153919	P	08/26/25	1055101	0433	EQUIPMENT REPAIR & MAINT	2,785.00
INVOICE:	2102719								
	08/08/25	26001254	153919	P	08/26/25	0205101	0433	EQUIPMENT REPAIR & MAINT	598.59
INVOICE:	2102862								
	08/14/25	26000215	153919	P	08/26/25	0705101	0433	EQUIPMENT REPAIR & MAINT	2,665.00
INVOICE:	2105872								
	08/13/25	26000803	153919	P	08/26/25	4755101	0433	EQUIPMENT REPAIR & MAINT	1,338.01
INVOICE:	2105306								
	08/13/25	26000217	153919	P	08/26/25	0905101	0433	EQUIPMENT REPAIR & MAINT	3,165.00
INVOICE:	2105096								
	08/15/25	26000211	153919	P	08/26/25	0405101	0433	EQUIPMENT REPAIR & MAINT	3,460.00
INVOICE:	2107042								
	08/13/25	26000693	153919	P	08/26/25	0505101	0433	EQUIPMENT REPAIR & MAINT	748.88
INVOICE:	2105303								
	08/18/25	26000223	153919	P	08/26/25	4755101	0433	EQUIPMENT REPAIR & MAINT	4,810.00
INVOICE:	2107771								
VENDOR TOTALS		9,096.08 YTD INVOICED				64,765.89 YTD PAID			55,669.81
12400 THE POINT PROGRAM									
	08/25/25	26001420	153920	P	08/26/25	0005101	0893	UNIFORMS	2,421.50
INVOICE:	5895								
VENDOR TOTALS		.00 YTD INVOICED				2,421.50 YTD PAID			2,421.50
14857 S.S. KEMP & CO., LLC									
	08/11/25	26001421	153921	P	08/26/25	0005101	0610	GENERAL SUPPLIES	232.17
INVOICE:	825075								
	08/18/25	26001421	153921	P	08/26/25	0005101	0610	GENERAL SUPPLIES	51.55
INVOICE:	827035								
	08/22/25	26001421	153921	P	08/26/25	0005101	0610	GENERAL SUPPLIES	52.80
INVOICE:	828697								
VENDOR TOTALS		.00 YTD INVOICED				336.52 YTD PAID			336.52
18725 LOGAN WENDLING									
	07/22/25	26001255	153922	P	08/26/25	510	1624	A-LA-CARTE SALES	86.32
INVOICE:	LOGAN WENDLING								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00 YTD INVOICED					86.32 YTD PAID		86.32
18737 JULIA WILLIAMS									
	08/11/25	26001680	153923	P	08/26/25	510	1624	A-LA-CARTE SALES	27.25
INVOICE:	JULIA WILLIAMS								
VENDOR TOTALS		.00 YTD INVOICED					27.25 YTD PAID		27.25
								REPORT TOTALS	329,961.14

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	25	325,630.00

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

BOARD CHAIRPERSON

BOARD SECRETARY