

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 073126FS

TO FISCAL 2027/01 07/01/2026 TO 06/30/2027

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9408 MICHELLE BEETEM	07/09/26	27000567	156391	P	07/23/26	4955101 0344	FINANCIAL SERVICES	35.00
INVOICE: MICHELLE BEETEM 1								
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
18954 KATHLEEN BENJEY	07/07/26	27000535	156392	P	07/23/26	510 1624	A-LA-CARTE SALES	16.80
INVOICE: KATHLEEN BENJEY								
VENDOR TOTALS		16.80	YTD INVOICED			16.80	YTD PAID	16.80
8151 BORDEN DAIRY COMPANY OF CINCINNATI, LLC	06/30/26	26007590	156393	P	07/23/26	4755632 0635	MILK	431.38
INVOICE: 5395906-475SM								
VENDOR TOTALS		.00	YTD INVOICED			431.38	YTD PAID	431.38
17725 TARA BUTLER	07/09/26	27000578	156394	P	07/23/26	1055101 0344	FINANCIAL SERVICES	70.00
INVOICE: TARA BUTLER 1								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
13989 SHAREE DUNCAN	07/09/26	27000570	156395	P	07/23/26	1085101 0344	FINANCIAL SERVICES	70.00
INVOICE: SHAREE DUNCAN 1								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
16283 SARAH EPURE	07/09/26	27000573	156396	P	07/23/26	0605101 0344	FINANCIAL SERVICES	70.00
INVOICE: SARAH EPURE 1								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
18956 SONYA GILBERT	07/09/26	27000582	156397	P	07/23/26	0065101 0344	FINANCIAL SERVICES	70.00
INVOICE: SONYA GILBERT								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
16719 RONDA GUNN	07/09/26	27000575	156398	P	07/23/26	1005101 0344	FINANCIAL SERVICES	70.00
INVOICE: RONDA GUNN 1								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
17132 GINA HOLTkamp	07/09/26	27000577	156399	P	07/23/26	0805101 0344	FINANCIAL SERVICES	35.00
INVOICE: GINA HOLTkamp 1								

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VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
8155 KLOSTERMAN BAKING COMPANY	06/29/26	26007591	156400	P	07/23/26	4755101 0630	FOOD	74.22
INVOICE: 1018100858	07/13/26	27000191	156400	P	07/23/26	4755632 0630	FOOD	90.03
INVOICE: 1018100946								
VENDOR TOTALS		90.03	YTD INVOICED			164.25	YTD PAID	164.25
17101 MICHELE MARTIN	07/09/26	27000576	156401	P	07/23/26	1035101 0344	FINANCIAL SERVICES	70.00
INVOICE: MICHELE MARTIN 1								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
18718 MILLS, TAMMY	07/09/26	27000579	156402	P	07/23/26	0205101 0344	FINANCIAL SERVICES	35.00
INVOICE: TAMMY MILLS 1								
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
14486 PURNELL, JESSICA	07/09/26	27000571	156403	P	07/23/26	0405101 0344	FINANCIAL SERVICES	105.00
INVOICE: JESSIE PURNELL 1								
VENDOR TOTALS		105.00	YTD INVOICED			105.00	YTD PAID	105.00
18720 REYES, ASHLEY	07/09/26	27000580	156404	P	07/23/26	1205101 0344	FINANCIAL SERVICES	70.00
INVOICE: ASHLEY REYES 1								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
15048 NANA ROGERS	07/09/26	27000572	156405	P	07/23/26	4755101 0344	FINANCIAL SERVICES	140.00
INVOICE: NANA ROGERS 1								
VENDOR TOTALS		140.00	YTD INVOICED			140.00	YTD PAID	140.00
18957 SHAWNA ROSS	07/09/26	27000583	156406	P	07/23/26	0055101 0344	FINANCIAL SERVICES	70.00
INVOICE: SHAWNA ROSS								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
5819 BRAKEFIRE, INC.	07/01/26	27000281	156407	P	07/23/26	0405101 0433	EQUIPMENT REPAIR & MAINT	3,316.50
INVOICE: 6145471								

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VENDOR TOTALS		3,316.50	YTD INVOICED			3,316.50	YTD PAID	3,316.50
1833 STIGLER SUPPLY CO.	07/07/26	27000220	156408	P	07/23/26	4755632 0610	GENERAL SUPPLIES	284.95
INVOICE: 534963								
VENDOR TOTALS		284.95	YTD INVOICED			284.95	YTD PAID	284.95
18955 LAURA SWOMLEY	07/09/26	27000581	156409	P	07/23/26	0705101 0344	FINANCIAL SERVICES	35.00
INVOICE: LAURA SWOMLEY								
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
8273 SYSCO CINCINNATI, LLC	07/08/26	27000222	156410	P	07/23/26	4755632 0630	FOOD	1,788.70
INVOICE: 519365517								
VENDOR TOTALS		1,788.70	YTD INVOICED			1,788.70	YTD PAID	1,788.70
15843 COMMERCIAL FOODSERVICE REPAIR, INC.	06/26/26	26007898	156411	P	07/23/26	4755101 0433	EQUIPMENT REPAIR & MAINT	1,381.89
INVOICE: 2290980								
INVOICE: 06/26/26		26007533	156411	P	07/23/26	0055101 0433	EQUIPMENT REPAIR & MAINT	1,503.43
INVOICE: 2290741								
INVOICE: 06/29/26		26007964	156411	P	07/23/26	1205101 0433	EQUIPMENT REPAIR & MAINT	1,890.99
INVOICE: 2292087								
INVOICE: 07/07/26		26006366	156411	P	07/23/26	1035101 0433	EQUIPMENT REPAIR & MAINT	4,780.82
INVOICE: 2297505								
INVOICE: 07/20/26			156411	P	07/23/26	1035101 0433	EQUIPMENT REPAIR & MAINT	640.21
INVOICE: 2304471								
VENDOR TOTALS		.00	YTD INVOICED			10,197.34	YTD PAID	10,197.34
12628 MONICA TRATTLES	07/09/26	27000568	156412	P	07/23/26	0505101 0344	FINANCIAL SERVICES	35.00
INVOICE: MONICA TRATTLES 3								
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
13871 AMY WILLIAMS	07/09/26	27000569	156413	P	07/23/26	0905101 0344	FINANCIAL SERVICES	105.00
INVOICE: AMY WILLIAMS 1								
VENDOR TOTALS		105.00	YTD INVOICED			105.00	YTD PAID	105.00
16717 KAREN WOODS	07/09/26	27000574	156414	P	07/23/26	0455101 0344	FINANCIAL SERVICES	35.00
INVOICE: KAREN WOODS 1								

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VENDOR TOTALS

35.00 YTD INVOICED

35.00 YTD PAID

35.00

REPORT TOTALS

17,319.92

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	24	17,319.92

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

BOARD CHAIRPERSON

BOARD SECRETARY