

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
257 A & S ELECTRIC SUPPLY, INC.										
S100103351.001		26007344 04/25/2026	05312026	155947	712.73	712.73	05/25/2026	INV PD	BUILD	BUILD
	CHECK DATE:	05/20/2026								
S100103321.001		26007333 04/20/2026	05312026	155947	1,131.20	1,131.20	05/20/2026	INV PD	BUILD	BUILD
	CHECK DATE:	05/20/2026								
S100103950.001		26007771 05/06/2026	05312026	155947	145.90	145.90	06/05/2026	INV PD	HVAC	R
	CHECK DATE:	05/20/2026								
S100103767.001		26007661 05/07/2026	05312026	155947	772.46	772.46	06/06/2026	INV PD	BUILD	BUILD
	CHECK DATE:	05/20/2026								
S100104146.001		26007853 05/08/2026	05312026	155947	804.71	804.71	06/07/2026	INV PD	BUILD	BUILD
	CHECK DATE:	05/20/2026								
					3,567.00					
6467 A-1 ELECTRIC MOTOR SERVICE										
98369		26007559 04/29/2026	05312026	155948	338.27	338.27	05/29/2026	INV PD	HVAC	R
	CHECK DATE:	05/20/2026								
97015		26006010 02/24/2026	05312026	155948	76.98	76.98	03/26/2026	INV PD	HVAC	R
	CHECK DATE:	05/20/2026								
98394		26007663 04/30/2026	05312026	155948	945.37	945.37	05/30/2026	INV PD	HVAC	R
	CHECK DATE:	05/20/2026								
97079		26006101 02/24/2026	05312026	155948	109.31	109.31	03/26/2026	INV PD	HVAC	R
	CHECK DATE:	05/20/2026								
98452		26007774 05/04/2026	05312026	155948	136.10	136.10	06/03/2026	INV PD	HVAC	E
	CHECK DATE:	05/20/2026								
					1,606.03					
15510 ADVANCE STORES COMPANY, INC.										
8793612510929		26007768 05/05/2026	05312026	155949	1.96	1.96	06/04/2026	INV PD	AUTO	/
	CHECK DATE:	05/20/2026								
18911 ADVANCED EDUCATION CONSULTANTS, LLC										
CV-10574-0033-0033		26007932 03/10/2026	05312026	155950	1,075.00	1,075.00	04/09/2026	INV PD	Traini	
	CHECK DATE:	05/20/2026								
CV-10574-0032-0082		26007932 04/10/2026	05312026	155950	1,075.00	1,075.00	05/10/2026	INV PD	Traini	
	CHECK DATE:	05/20/2026								
CV-10574-0031-0031		26007932 03/10/2026	05312026	155950	1,075.00	1,075.00	04/09/2026	INV PD	Traini	
	CHECK DATE:	05/20/2026								
					3,225.00					
17162 ADVANCED MECHANICAL OF NORTHERN KENTUCKY, LLC										
12942		26006857 04/22/2026	05312026	155951	4,295.85	4,295.85	05/22/2026	INV PD	HVAC	R
	CHECK DATE:	05/20/2026								
12999		26000067 04/28/2026	05312026	155951	767.38	767.38	05/28/2026	INV PD	HVAC	P
	CHECK DATE:	05/20/2026								
13007		26000065 04/28/2026	05312026	155951	2,443.17	2,443.17	05/28/2026	INV PD	HVAC	P
	CHECK DATE:	05/20/2026								
13004		26000062 04/28/2026	05312026	155951	1,103.37	1,103.37	05/28/2026	INV PD	HVAC	P
	CHECK DATE:	05/20/2026								
13008		26000073 04/29/2026	05312026	155951	767.38	767.38	05/29/2026	INV PD	HVAC	P

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026										
13010	26000069	05/06/2026	05312026	155951	1,103.37	1,103.37	06/05/2026	INV PD		HVAC P
CHECK DATE: 05/20/2026										
13038	26000063	05/13/2026	05312026	155951	1,655.05	1,655.05	06/12/2026	INV PD		HVAC P
CHECK DATE: 05/20/2026										
7643 AIR SOURCE TECHNOLOGY, INC.					12,135.57					
253921	26000364	04/25/2026	05312026	155952	200.00	200.00	05/25/2026	INV PD		AHERA
CHECK DATE: 05/20/2026										
18550 AJL GROUP, LLC										
R26-030	26006171	04/16/2026	05312026	155953	2,250.00	2,250.00	05/16/2026	INV PD		BUILD
CHECK DATE: 05/20/2026										
16286 ALL PRO SUPPLY										
26281	26007389	04/27/2026	05312026	155954	1,113.80	1,113.80	05/27/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026										
26279	26007024	04/27/2026	05312026	155954	47.53	47.53	05/27/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026										
26210	26007168	04/29/2026	05312026	155954	908.84	908.84	05/29/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026										
26254	26007351	04/22/2026	05312026	155954	135.38	135.38	05/22/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026										
26236	26007239	04/21/2026	05312026	155954	1,014.48	1,014.48	05/21/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026										
26306	26007352	04/29/2026	05312026	155954	434.34	434.34	05/29/2026	INV PD		Custod
CHECK DATE: 05/20/2026										
26387	26007905	05/15/2026	05312026	155954	475.30	475.30	06/14/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026										
26344	26007546	05/06/2026	05312026	155954	348.16	348.16	06/05/2026	INV PD		DISINT
CHECK DATE: 05/20/2026										
26345	26007414	05/06/2026	05312026	155954	245.76	245.76	06/05/2026	INV PD		TRASH
CHECK DATE: 05/20/2026										
26347	26007711	05/06/2026	05312026	155954	219.30	219.30	06/05/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026										
26307	26007414	04/29/2026	05312026	155954	163.84	163.84	05/29/2026	INV PD		TRASH
CHECK DATE: 05/20/2026										
26235	26007139	04/21/2026	05312026	155954	81.92	81.92	05/21/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026										
26303	26007546	04/29/2026	05312026	155954	559.57	559.57	05/29/2026	INV PD		DISINT
CHECK DATE: 05/20/2026										
26302	26007119	04/29/2026	05312026	155954	667.80	667.80	05/29/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026										
26308	26007415	04/29/2026	05312026	155954	740.95	740.95	05/29/2026	INV PD		CAN LI
CHECK DATE: 05/20/2026										
26299	26007561	04/29/2026	05312026	155954	823.92	823.92	05/29/2026	INV PD		SIDE L
CHECK DATE: 05/20/2026										
26342	26007239	05/06/2026	05312026	155954	143.36	143.36	06/05/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026										
26346	26007417	05/06/2026	05312026	155954	450.56	450.56	06/05/2026	INV PD		CAN LI
CHECK DATE: 05/20/2026										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
26298		26007416 04/29/2026	05312026	155954	63.00		63.00	05/29/2026	INV	PD	CUSTOD
CHECK DATE: 05/20/2026											
26301		26007168 04/29/2026	05312026	155954	645.80		645.80	05/29/2026	INV	PD	CUSTOD
CHECK DATE: 05/20/2026											
26309		26007417 04/29/2026	05312026	155954	277.24		277.24	05/29/2026	INV	PD	CAN LI
CHECK DATE: 05/20/2026											
26300		26007239 04/29/2026	05312026	155954	235.90		235.90	05/29/2026	INV	PD	CUSTOD
CHECK DATE: 05/20/2026											
26305		26007353 04/29/2026	05312026	155954	438.52		438.52	05/29/2026	INV	PD	CUSTOD
CHECK DATE: 05/20/2026											
26304		26007545 04/29/2026	05312026	155954	334.40		334.40	05/29/2026	INV	PD	CUSTOD
CHECK DATE: 05/20/2026											
					10,569.67						
18622 MARANDA ALTHAVER											
04182026		26006412 04/20/2026	05312026	155955	162.00		162.00	05/20/2026	INV	PD	TRAVEL
CHECK DATE: 05/20/2026											
16561 KEVIN ALTON											
067956		26006323 04/27/2026	05312026	155956	896.10		896.10	05/27/2026	INV	PD	SPRING
CHECK DATE: 05/20/2026											
067957		26007248 04/28/2026	05312026	155956	300.00		300.00	05/28/2026	INV	PD	YARD R
CHECK DATE: 05/20/2026											
067958		26006323 05/04/2026	05312026	155956	2,013.65		2,013.65	06/03/2026	INV	PD	SPRING
CHECK DATE: 05/20/2026											
					3,209.75						
9570 AMAZON CAPITAL SERVICES, INC.											
1VNF-1GYV-WHGH		26007448 04/24/2026	053126FS	155936	141.47		141.47	05/24/2026	INV	PD	UTILIT
CHECK DATE: 05/19/2026											
1YL9-YNXJ-DNGV		26007750 05/04/2026	053126FS	155936	39.98		39.98	06/03/2026	INV	PD	ICE PA
CHECK DATE: 05/19/2026											
1WLQ-H4JL-6WJW		26007319 04/22/2026	053126FS	155936	158.00		158.00	05/22/2026	INV	PD	CALEND
CHECK DATE: 05/19/2026											
13VQ-7PNP-7WXK		26007532 04/29/2026	05312026	155957	39.99		39.99	05/29/2026	INV	PD	MCCAIN
CHECK DATE: 05/20/2026											
1LRW-MJNV-93W1		26007463 04/29/2026	05312026	155957	23.26		23.26	05/29/2026	INV	PD	SMALLW
CHECK DATE: 05/20/2026											
1JPK-JDMY-9QCJ		26007463 04/30/2026	05312026	155957	30.88		30.88	05/30/2026	INV	PD	SMALLW
CHECK DATE: 05/20/2026											
1QF3-FJ6C-7NFF		26007474 04/28/2026	05312026	155957	579.47		579.47	05/28/2026	INV	PD	5th Gr
CHECK DATE: 05/20/2026											
1QVJ-HYF1-HXCH		26007564 04/29/2026	05312026	155957	158.59		158.59	05/29/2026	INV	PD	1st GR
CHECK DATE: 05/20/2026											
1F37-971Q-4M73		26007440 04/27/2026	05312026	155957	267.39		267.39	05/27/2026	INV	PD	ME & M
CHECK DATE: 05/20/2026											
1TN1-T3H9-PWQK		26007181 04/25/2026	05312026	155957	23.98		23.98	05/25/2026	INV	PD	GENERA
CHECK DATE: 05/20/2026											
1C6H-TG36-37VX		26007392 04/24/2026	05312026	155957	115.87		115.87	05/24/2026	INV	PD	GENERA
CHECK DATE: 05/20/2026											
1N4W-JPTX-R47C		26007376 04/27/2026	05312026	155957	228.60		228.60	05/27/2026	INV	PD	FRYSC/
CHECK DATE: 05/20/2026											

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1GHD-1YH1-X69D		26007380 04/24/2026	05312026	155957	193.82		193.82	05/24/2026	INV PD		FRYSC/
CHECK DATE:	05/20/2026										
1Y1R-VKW7-H6VJ		26007506 05/04/2026	05312026	155957	489.65		489.65	06/03/2026	INV PD		GENERA
CHECK DATE:	05/20/2026										
17PT-KDN3-9K4X		26007523 05/04/2026	05312026	155957	65.98		65.98	06/03/2026	INV PD		GENERA
CHECK DATE:	05/20/2026										
1M7R-LH6P-6QDF		26007523 05/04/2026	05312026	155957	98.54		98.54	06/03/2026	INV PD		GENERA
CHECK DATE:	05/20/2026										
1QX7-LRKJ-9HNV		26007738 05/04/2026	05312026	155957	40.22		40.22	06/03/2026	INV PD		BLOCKI
CHECK DATE:	05/20/2026										
1NT6-KF71-97VN		26007626 05/04/2026	05312026	155957	363.54		363.54	06/03/2026	INV PD		FRC FO
CHECK DATE:	05/20/2026										
1TNK-33QH-6D4Q		26007500 04/28/2026	05312026	155957	79.60		79.60	05/28/2026	INV PD		MULCAH
CHECK DATE:	05/20/2026										
1TNK-33QH-DCKL		26007516 04/28/2026	05312026	155957	77.26		77.26	05/28/2026	INV PD		DISTR
CHECK DATE:	05/20/2026										
1KFK-X7P4-9DK4		26007499 04/29/2026	05312026	155957	511.50		511.50	05/29/2026	INV PD		TITLE
CHECK DATE:	05/20/2026										
1XTV-JJGY-JHL4		26007635 05/01/2026	05312026	155957	37.98		37.98	05/31/2026	INV PD		STU SU
CHECK DATE:	05/20/2026										
1RVL-VLD1-NLWL		26007633 05/01/2026	05312026	155957	33.54		33.54	05/31/2026	INV PD		CASES
CHECK DATE:	05/20/2026										
1KT9-76RC-XHY7		26007446 05/02/2026	05312026	155957	233.83		233.83	06/01/2026	INV PD		VI SUP
CHECK DATE:	05/20/2026										
1747-MC6W-4HXJ		26007426 04/30/2026	05312026	155957	7.96		7.96	05/30/2026	INV PD		GENERA
CHECK DATE:	05/20/2026										
1H47-YN9W-6MP7		26007261 04/27/2026	05312026	155957	24.99		24.99	05/27/2026	INV PD		TABLE,
CHECK DATE:	05/20/2026										
1NPT-PG73-3FHV		26007261 04/28/2026	05312026	155957	75.06		75.06	05/28/2026	INV PD		TABLE,
CHECK DATE:	05/20/2026										
1VH7-GPHY-6HXH		26007469 04/29/2026	05312026	155957	394.25		394.25	05/29/2026	INV PD		SUMMER
CHECK DATE:	05/20/2026										
13VQ-7PNP-H9JN		26007469 04/29/2026	05312026	155957	555.68		555.68	05/29/2026	INV PD		SUMMER
CHECK DATE:	05/20/2026										
19P1-93WQ-7XJD		26007553 04/29/2026	05312026	155957	23.97		23.97	05/29/2026	INV PD		CLEAR
CHECK DATE:	05/20/2026										
1XJV-64VN-DJD3		26007514 04/28/2026	05312026	155957	170.07		170.07	05/28/2026	INV PD		FRS SA
CHECK DATE:	05/20/2026										
1YDY-NFGL-Y9GP		26007616 04/30/2026	05312026	155957	121.05		121.05	05/30/2026	INV PD		HEALTH
CHECK DATE:	05/20/2026										
1KQN-PFH4-4VRC		26007402 04/28/2026	05312026	155957	327.99		327.99	05/28/2026	INV PD		PADS/E
CHECK DATE:	05/20/2026										
1FY3-3CXJ-CGDL		26007425 04/29/2026	05312026	155957	59.97		59.97	05/29/2026	INV PD		GENERA
CHECK DATE:	05/20/2026										
1MJT-MHVQ-C6LX		26007425 04/29/2026	05312026	155957	481.62		481.62	05/29/2026	INV PD		GENERA
CHECK DATE:	05/20/2026										
1HKD-XNCJ-K1ML		26007426 04/29/2026	05312026	155957	1,858.45		1,858.45	05/29/2026	INV PD		GENERA
CHECK DATE:	05/20/2026										
114R-JQYC-1C4V		26007467 04/24/2026	05312026	155957	38.29		38.29	05/24/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026										
1RRY-P63L-H997		26007393 04/23/2026	05312026	155957	51.98		51.98	05/23/2026	INV PD		PROM C
CHECK DATE:	05/20/2026										
1V99-FJ3L-VQP1		26007444 04/27/2026	05312026	155957	143.64		143.64	05/27/2026	INV PD		FIDGET
CHECK DATE:	05/20/2026										
1L74-CX63-31TN		26007441 04/24/2026	05312026	155957	63.92		63.92	05/24/2026	INV PD		FRIEND

KENTON COUNTY BOARD OF EDUCATION



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/20/2026										
14VJ-9HDD-NCN9	26007362	04/27/2026	05312026	155957	201.98		201.98	05/27/2026	INV PD	FRC MO	
CHECK DATE:	05/20/2026										
1HTQ-FHNV-VHV9	26007387	04/27/2026	05312026	155957	119.97		119.97	05/27/2026	INV PD	5TH GR	
CHECK DATE:	05/20/2026										
19P6-KHFQ-PTCT	26007470	04/27/2026	05312026	155957	58.92		58.92	05/27/2026	INV PD	IDENT	
CHECK DATE:	05/20/2026										
1VQG-N777-4Y7X	26007431	04/24/2026	05312026	155957	31.98		31.98	05/24/2026	INV PD	PUGH G	
CHECK DATE:	05/20/2026										
1P9R-TWWL-GDVM	26007211	04/21/2026	05312026	155957	1,688.73	1,688.73		05/21/2026	INV PD	SUMMER	
CHECK DATE:	05/20/2026										
1LRM-1D41-K1V6	26007210	04/21/2026	05312026	155957	25.92		25.92	05/21/2026	INV PD	MISC/C	
CHECK DATE:	05/20/2026										
1VNF-1GYV-XKW9	26007401	04/24/2026	05312026	155957	181.74		181.74	05/24/2026	INV PD	COLOR	
CHECK DATE:	05/20/2026										
1XTV-DHC9-9H4X	26007275	04/22/2026	05312026	155957	1,193.15	1,193.15		05/22/2026	INV PD	INCENT	
CHECK DATE:	05/20/2026										
1KKN-THYP-D13K	26007181	04/20/2026	05312026	155957	522.56		522.56	05/20/2026	INV PD	GENERA	
CHECK DATE:	05/20/2026										
134M-4117-KFC1	26007275	04/23/2026	05312026	155957	224.81		224.81	05/23/2026	INV PD	INCENT	
CHECK DATE:	05/20/2026										
113V-1FQK-PWHQ	26007096	04/18/2026	05312026	155957	85.98		85.98	05/18/2026	INV PD	UPWARD	
CHECK DATE:	05/20/2026										
13KL-3RY7-C3KV	26007096	04/19/2026	05312026	155957	57.78		57.78	05/19/2026	INV PD	UPWARD	
CHECK DATE:	05/20/2026										
1CMR-3HVV-KPRK	26007096	04/23/2026	05312026	155957	-57.78		-57.78	05/23/2026	CRM PD	UPWARD	
CHECK DATE:	05/20/2026										
13N6-H9HY-YCWQ	26007363	04/27/2026	05312026	155957	174.45		174.45	05/27/2026	INV PD	VISUAL	
CHECK DATE:	05/20/2026										
11Y3-74XY-47N6	26006832	04/01/2026	05312026	155957	268.60		268.60	05/01/2026	INV PD	FRC -	
CHECK DATE:	05/20/2026										
13JD-1YQM-7XLG	26007245	04/22/2026	05312026	155957	402.86		402.86	05/22/2026	INV PD	FRC WE	
CHECK DATE:	05/20/2026										
1TQD-JJFK-DJNM	26007245	04/24/2026	05312026	155957	49.48		49.48	05/24/2026	INV PD	FRC WE	
CHECK DATE:	05/20/2026										
1GG3-TCNX-DJHW	26007261	04/21/2026	05312026	155957	315.35		315.35	05/21/2026	INV PD	TABLE,	
CHECK DATE:	05/20/2026										
11J6-RWCC-J3QG	26007130	04/20/2026	05312026	155957	17.99		17.99	05/20/2026	INV PD	DRAMA	
CHECK DATE:	05/20/2026										
1DKW-JC9H-H4MP	26007244	04/20/2026	05312026	155957	891.37		891.37	05/20/2026	INV PD	DRAMA	
CHECK DATE:	05/20/2026										
1MFL-NF3G-6M1D	26007226	04/21/2026	05312026	155957	740.35		740.35	05/21/2026	INV PD	FRYSC	
CHECK DATE:	05/20/2026										
1K39-PX6L-4VGG	26007226	04/22/2026	05312026	155957	56.97		56.97	05/22/2026	INV PD	FRYSC	
CHECK DATE:	05/20/2026										
1G3C-GR9F-99LD	26007246	04/22/2026	05312026	155957	155.23		155.23	05/22/2026	INV PD	TECH/P	
CHECK DATE:	05/20/2026										
1MFL-NF3G-9RX4	26007050	04/21/2026	05312026	155957	39.78		39.78	05/21/2026	INV PD	HATHAW	
CHECK DATE:	05/20/2026										
1937-WLLL-KYGT	26007326	04/21/2026	05312026	155957	394.40		394.40	05/21/2026	INV PD	COLEMA	
CHECK DATE:	05/20/2026										
1K39-PX6L-JD9K	26007297	04/22/2026	05312026	155957	561.85		561.85	05/22/2026	INV PD	FRC SU	
CHECK DATE:	05/20/2026										
1MFL-NF3G-GCWF	26007195	04/21/2026	05312026	155957	633.77		633.77	05/21/2026	INV PD	1ST GR	
CHECK DATE:	05/20/2026										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
14DR-6XY7-C77D		26007327 04/21/2026	05312026	155957	166.29		166.29	05/21/2026	INV PD	TME FR	
CHECK DATE:	05/20/2026										
1Y1T-K96L-MN66		26007299 04/20/2026	05312026	155957	358.62		358.62	05/20/2026	INV PD	INSTRU	
CHECK DATE:	05/20/2026										
1CJV-YTCR-CL3W		26007094 04/15/2026	05312026	155957	784.83		784.83	05/15/2026	INV PD	SUPPLI	
CHECK DATE:	05/20/2026										
1G3C-GR9F-HCQK		26007057 04/22/2026	05312026	155957	54.69		54.69	05/22/2026	INV PD	CAPIZZ	
CHECK DATE:	05/20/2026										
11DL-9Y1Y-9XYC		26007316 04/20/2026	05312026	155957	174.37		174.37	05/20/2026	INV PD	PUGH-	
CHECK DATE:	05/20/2026										
16FP-QWRG-JVR1		26007292 04/21/2026	05312026	155957	155.08		155.08	05/21/2026	INV PD	GENERA	
CHECK DATE:	05/20/2026										
1TLW-GLJJ-DC7G		26007359 04/22/2026	05312026	155957	190.42		190.42	05/22/2026	INV PD	GENERA	
CHECK DATE:	05/20/2026										
1YWJ-6G3R-7VCP		26007378 04/23/2026	05312026	155957	185.23		185.23	05/23/2026	INV PD	LAYCOC	
CHECK DATE:	05/20/2026										
1QC9-XQKH-4QF1		26007379 04/22/2026	05312026	155957	138.31		138.31	05/22/2026	INV PD	HARDCO	
CHECK DATE:	05/20/2026										
1JHJ-QVYQ-4TTQ		26007377 04/22/2026	05312026	155957	190.03		190.03	05/22/2026	INV PD	FRYSC/	
CHECK DATE:	05/20/2026										
1FP4-GTNP-CDX3		26007343 04/23/2026	05312026	155957	109.79		109.79	05/23/2026	INV PD	ART BO	
CHECK DATE:	05/20/2026										
1CXH-WCGD-WRH1		26007242 04/20/2026	05312026	155957	255.26		255.26	05/20/2026	INV PD	GENERA	
CHECK DATE:	05/20/2026										
1GG3-TCNX-4K4X		26007243 04/21/2026	05312026	155957	39.62		39.62	05/21/2026	INV PD	GENERA	
CHECK DATE:	05/20/2026										
16DX-9N6V-47PL		26007205 04/21/2026	05312026	155957	133.05		133.05	05/21/2026	INV PD	GENERA	
CHECK DATE:	05/20/2026										
1FDT-9MFC-9FNF		26007185 04/16/2026	05312026	155957	304.83		304.83	05/16/2026	INV PD	School	
CHECK DATE:	05/20/2026										
177F-LNH3-7XTP		26007210 04/20/2026	05312026	155957	320.93		320.93	05/20/2026	INV PD	MISC/C	
CHECK DATE:	05/20/2026										
1TXM-QKGY-DWJQ		26007291 04/20/2026	05312026	155957	129.15		129.15	05/20/2026	INV PD	GENERA	
CHECK DATE:	05/20/2026										
1VM6-MH1Q-61K9		26007129 04/14/2026	05312026	155957	250.44		250.44	05/14/2026	INV PD	Genera	
CHECK DATE:	05/20/2026										
1HDY-T3FL-DDJG		26007714 05/04/2026	05312026	155957	272.80		272.80	06/03/2026	INV PD	GENERA	
CHECK DATE:	05/20/2026										
16RR-CHTJ-RCXX		26007391 05/11/2026	05312026	155957	-14.20		-14.20	06/10/2026	CRM PD	GENERA	
CHECK DATE:	05/20/2026										
1HPN-6XYM-LJL7		26007391 05/09/2026	05312026	155957	191.74		191.74	06/08/2026	INV PD	GENERA	
CHECK DATE:	05/20/2026										
16RR-CHTJ-R7V7		26007391 05/11/2026	05312026	155957	-7.10		-7.10	06/10/2026	CRM PD	GENERA	
CHECK DATE:	05/20/2026										
1G61-PC4N-194M		26007391 05/11/2026	05312026	155957	-7.11		-7.11	05/11/2026	CRM PD	GENERA	
CHECK DATE:	05/20/2026										
1CWC-VD4H-GWYL		26007909 05/18/2026	05312026	155957	16.86		16.86	06/17/2026	INV PD	Book	
CHECK DATE:	05/20/2026										
1X9M-HR3N-GD7M		26007953 05/18/2026	05312026	155957	22.50		22.50	06/17/2026	INV PD	LAPTOP	
CHECK DATE:	05/20/2026										
14LT-7QFH-CKW4		26007728 05/04/2026	05312026	155957	420.91		420.91	06/03/2026	INV PD	LAYCOC	
CHECK DATE:	05/20/2026										
1TCH-RPLL-9XMW		26007652 05/13/2026	05312026	155957	380.57		380.57	06/12/2026	INV PD	LAYCOC	
CHECK DATE:	05/20/2026										
1RDY-MGW9-HHPK		26007800 05/13/2026	05312026	155957	895.74		895.74	06/12/2026	INV PD	GENERA	

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/20/2026										
16W1-9MHK-YNNW	26007424	05/02/2026	05312026	155957	866.88	866.88	866.88	06/01/2026	INV	PD	GENERA
CHECK DATE:	05/20/2026										
1K3Y-99PT-7QYP	26006863	04/21/2026	05312026	155957	47.98	47.98	47.98	05/21/2026	INV	PD	GENERA
CHECK DATE:	05/20/2026										
13G7-NFLV-6MXR	26007391	05/06/2026	05312026	155957	894.80	894.80	894.80	06/05/2026	INV	PD	GENERA
CHECK DATE:	05/20/2026										
14LT-7QFH-9TNG	26007688	05/04/2026	05312026	155957	137.51	137.51	137.51	06/03/2026	INV	PD	Instru
CHECK DATE:	05/20/2026										
1NPJ-1D63-MDYK	26007287	04/21/2026	05312026	155957	484.28	484.28	484.28	05/21/2026	INV	PD	Genera
CHECK DATE:	05/20/2026										
1VKJ-9HKV-CXGT	26007760	05/12/2026	05312026	155957	1,205.82	1,205.82	1,205.82	06/11/2026	INV	PD	GENERA
CHECK DATE:	05/20/2026										
1CXH-WCGD-XDVK	26007241	04/20/2026	05312026	155957	344.80	344.80	344.80	05/20/2026	INV	PD	LIBRAR
CHECK DATE:	05/20/2026										
11HD-WYY3-JTXL	26007619	05/10/2026	05312026	155957	48.14	48.14	48.14	06/09/2026	INV	PD	ME & M
CHECK DATE:	05/20/2026										
1HYP-4HJ1-WQLV	26007842	05/11/2026	05312026	155957	151.72	151.72	151.72	06/10/2026	INV	PD	TITLE
CHECK DATE:	05/20/2026										
1DDL-3PTD-6VW3	26007509	05/12/2026	05312026	155957	862.17	862.17	862.17	06/11/2026	INV	PD	PBIS T
CHECK DATE:	05/20/2026										
1TCH-RPLL-7MFV	26007792	05/13/2026	05312026	155957	448.45	448.45	448.45	06/12/2026	INV	PD	FRYSC
CHECK DATE:	05/20/2026										
16G3-TXJL-CDFN	26007841	05/11/2026	05312026	155957	387.80	387.80	387.80	06/10/2026	INV	PD	Genera
CHECK DATE:	05/20/2026										
1JK9-117J-J36D	26007691	05/05/2026	05312026	155957	285.24	285.24	285.24	06/04/2026	INV	PD	Genera
CHECK DATE:	05/20/2026										
1NT6-KF71-JC1R	26007690	05/04/2026	05312026	155957	367.82	367.82	367.82	06/03/2026	INV	PD	Genera
CHECK DATE:	05/20/2026										
196R-3636-9HLH	26007689	05/04/2026	05312026	155957	228.34	228.34	228.34	06/03/2026	INV	PD	Genera
CHECK DATE:	05/20/2026										
1637-7JTJ-HCQ9	26007672	05/11/2026	05312026	155957	24.98	24.98	24.98	06/10/2026	INV	PD	TME SP
CHECK DATE:	05/20/2026										
1MWF-D437-X6JJ	26007672	05/09/2026	05312026	155957	332.40	332.40	332.40	06/08/2026	INV	PD	TME SP
CHECK DATE:	05/20/2026										
1QX7-LRKJ-CG6R	26007745	05/04/2026	05312026	155957	342.08	342.08	342.08	06/03/2026	INV	PD	TME ST
CHECK DATE:	05/20/2026										
1Y19-V7X3-7GCV	26007631	05/05/2026	05312026	155957	880.13	880.13	880.13	06/04/2026	INV	PD	FRYSC
CHECK DATE:	05/20/2026										
1JK9-117J-XJHF	26007643	05/06/2026	05312026	155957	79.48	79.48	79.48	06/05/2026	INV	PD	FRYSC
CHECK DATE:	05/20/2026										
16YC-CH7D-JPLH	26007643	05/08/2026	05312026	155957	29.98	29.98	29.98	06/07/2026	INV	PD	FRYSC
CHECK DATE:	05/20/2026										
1VH6-GJ16-3HN4	26007708	05/12/2026	05312026	155957	143.92	143.92	143.92	06/11/2026	INV	PD	RYLAND
CHECK DATE:	05/20/2026										
17FN-3WW4-YFTT	26005162	05/08/2026	05312026	155957	117.98	117.98	117.98	06/07/2026	INV	PD	OPEN P
CHECK DATE:	05/20/2026										
1LJ4-JWPR-XWPH	26005162	05/10/2026	05312026	155957	763.47	763.47	763.47	06/09/2026	INV	PD	OPEN P
CHECK DATE:	05/20/2026										
17FN-3WW4-CHNK	26007747	05/07/2026	05312026	155957	35.38	35.38	35.38	06/06/2026	INV	PD	TME FI
CHECK DATE:	05/20/2026										
1QK4-KM3T-KJGH	26007669	05/10/2026	05312026	155957	225.14	225.14	225.14	06/09/2026	INV	PD	TME CO
CHECK DATE:	05/20/2026										
1LKK-MNNH-VHQT	26007682	05/09/2026	05312026	155957	249.70	249.70	249.70	06/08/2026	INV	PD	TME SP
CHECK DATE:	05/20/2026										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1QYL-VD4H-C76D		26007746 05/04/2026	05312026	155957	289.87		289.87	06/03/2026	INV PD	TME FR	
CHECK DATE:	05/20/2026										
1PLC-L7HD-CQTQ		26007744 05/04/2026	05312026	155957	413.05		413.05	06/03/2026	INV PD	TME FR	
CHECK DATE:	05/20/2026										
1RQT-K1HJ-9YPX		26007634 05/11/2026	05312026	155957	18.04		18.04	06/10/2026	INV PD	VI SUP	
CHECK DATE:	05/20/2026										
1YF3-1YTD-W4YN		26007509 05/09/2026	05312026	155957	144.91		144.91	06/08/2026	INV PD	PBIS T	
CHECK DATE:	05/20/2026										
1CPV-6PGG-3LLR		26007183 04/14/2026	05312026	155957	59.99		59.99	05/14/2026	INV PD	SUPPLI	
CHECK DATE:	05/20/2026										
1T36-6RNH-P31J		26007708 05/09/2026	05312026	155957	921.95		921.95	06/08/2026	INV PD	RYLAND	
CHECK DATE:	05/20/2026										
1JTT-47N3-QRFM		26007629 05/04/2026	05312026	155957	155.54		155.54	06/03/2026	INV PD	TME SP	
CHECK DATE:	05/20/2026										
1YYC-7RNP-QFLW		26007668 05/06/2026	05312026	155957	59.04		59.04	06/05/2026	INV PD	TME FR	
CHECK DATE:	05/20/2026										
1H31-GX69-XQ9G		26007802 05/06/2026	05312026	155957	52.10		52.10	06/05/2026	INV PD	TME PR	
CHECK DATE:	05/20/2026										
1HDY-T3FL-JQ6D		26007671 05/04/2026	05312026	155957	191.73		191.73	06/03/2026	INV PD	TME SP	
CHECK DATE:	05/20/2026										
1Q1X-PMPD-KJNG		26007683 05/04/2026	05312026	155957	167.10		167.10	06/03/2026	INV PD	TME SP	
CHECK DATE:	05/20/2026										
1QCF-6MFM-J9QT		26007670 05/04/2026	05312026	155957	124.71		124.71	06/03/2026	INV PD	TME SP	
CHECK DATE:	05/20/2026										
1CWW-C3K6-4XJG		26007845 05/12/2026	05312026	155957	18.99		18.99	06/11/2026	INV PD	ESY SU	
CHECK DATE:	05/20/2026										
1H31-GX69-GTCF		26007646 05/05/2026	05312026	155957	649.98		649.98	06/04/2026	INV PD	FRYSC	
CHECK DATE:	05/20/2026										
1F63-HJGD-Q1XQ		26007430 05/02/2026	05312026	155957	891.90		891.90	06/01/2026	INV PD	PUGH F	
CHECK DATE:	05/20/2026										
1PYL-NPHT-XTJP		26007791 05/10/2026	05312026	155957	23.52		23.52	06/09/2026	INV PD	FRYSC	
CHECK DATE:	05/20/2026										
1TN1-1YRC-Y7PP		26007386 04/24/2026	05312026	155957	496.19		496.19	05/24/2026	INV PD	TME 5T	
CHECK DATE:	05/20/2026										
14J3-DLFP-WQ11		26007385 04/24/2026	05312026	155957	355.03		355.03	05/24/2026	INV PD	TME IN	
CHECK DATE:	05/20/2026										
11P9-367D-FPCR		26007428 04/27/2026	05312026	155957	565.87		565.87	05/27/2026	INV PD	Genera	
CHECK DATE:	05/20/2026										
1FVC-TFNT-DLR1		26007701 05/05/2026	05312026	155957	284.52		284.52	06/04/2026	INV PD	OT SUP	
CHECK DATE:	05/20/2026										
1CCY-WMKM-6HFY		26007486 04/28/2026	05312026	155957	227.96		227.96	05/28/2026	INV PD	EQUIPM	
CHECK DATE:	05/20/2026										
1RVL-VLD1-PTX6		26007457 05/01/2026	05312026	155957	89.06		89.06	05/31/2026	INV PD	MAINTE	
CHECK DATE:	05/20/2026										
1YF3-1YTD-XCPY		26007742 05/09/2026	05312026	155957	166.77		166.77	06/08/2026	INV PD	CLASSR	
CHECK DATE:	05/20/2026										
1K6J-XF1X-DRDR		26007619 05/11/2026	05312026	155957	56.48		56.48	06/10/2026	INV PD	ME & M	
CHECK DATE:	05/20/2026										
1YYC-7RNP-63JM		26007666 05/05/2026	05312026	155957	89.94		89.94	06/04/2026	INV PD	GENERA	
CHECK DATE:	05/20/2026										
1Y6Q-3MIT-9WVN		26007624 05/05/2026	05312026	155957	42.66		42.66	06/04/2026	INV PD	GENERA	
CHECK DATE:	05/20/2026										
1HG6-X6TN-PWWH		26007565 05/01/2026	05312026	155957	336.65		336.65	05/31/2026	INV PD	GENERA	
CHECK DATE:	05/20/2026										
1GHD-1YH1-6PW1		26007427 04/23/2026	05312026	155957	396.00		396.00	05/23/2026	INV PD	KINDER	

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/20/2026										
1GRV-DWGT-996G	26007697	05/04/2026	05312026	155957	179.28	179.28	06/03/2026	INV PD			RETIRE
CHECK DATE:	05/20/2026										
1FYW-N31Q-MKVG	26007580	05/01/2026	05312026	155957	114.97	114.97	05/31/2026	INV PD			LABEL
CHECK DATE:	05/20/2026										
1DR3-TTHW-F6XF	26007716	05/04/2026	05312026	155957	93.41	93.41	06/03/2026	INV PD			CLASSR
CHECK DATE:	05/20/2026										
1YL9-YNXJ-FGYT	26007715	05/04/2026	05312026	155957	91.46	91.46	06/03/2026	INV PD			CLASSR
CHECK DATE:	05/20/2026										
1VJC-QMT1-QK3D	26007515	05/01/2026	05312026	155957	57.70	57.70	05/31/2026	INV PD			CLASSR
CHECK DATE:	05/20/2026										
1R6V-4KQ3-76KK	26007442	04/29/2026	05312026	155957	275.91	275.91	05/29/2026	INV PD			GENERA
CHECK DATE:	05/20/2026										
1PMV-WH7K-P97F	26007181	05/01/2026	05312026	155957	11.99	11.99	05/31/2026	INV PD			GENERA
CHECK DATE:	05/20/2026										
1PXX-1LG6-G7VK	26007665	05/04/2026	05312026	155957	33.99	33.99	06/03/2026	INV PD			KEYBOA
CHECK DATE:	05/20/2026										
1VH7-GPHY-JNXL	26007566	04/29/2026	05312026	155957	135.54	135.54	05/29/2026	INV PD			VAN CL
CHECK DATE:	05/20/2026										
1Y19-V7X3-77R1	26007751	05/05/2026	05312026	155957	139.95	139.95	06/04/2026	INV PD			WIPES/
CHECK DATE:	05/20/2026										
1Y1R-VKW7-FDL3	26007700	05/04/2026	05312026	155957	219.98	219.98	06/03/2026	INV PD			GLOW S
CHECK DATE:	05/20/2026										
1JK9-117J-YVXV	26007473	05/06/2026	05312026	155957	81.82	81.82	06/05/2026	INV PD			BOOKS
CHECK DATE:	05/20/2026										
1YC1-J4QC-YLRT	26007473	05/02/2026	05312026	155957	787.15	787.15	06/01/2026	INV PD			BOOKS
CHECK DATE:	05/20/2026										
1Q43-J7MD-C1LW	26007767	05/05/2026	05312026	155957	180.70	180.70	06/04/2026	INV PD			LAYCOC
CHECK DATE:	05/20/2026										
1VNP-CJKD-YFVX	26007795	05/06/2026	05312026	155957	40.96	40.96	06/05/2026	INV PD			MRS. G
CHECK DATE:	05/20/2026										
1H1T-DCVH-1YQH	26007726	05/06/2026	05312026	155957	96.31	96.31	06/05/2026	INV PD			CLASSR
CHECK DATE:	05/20/2026										
1NH6-6R3T-1CM4	26007634	05/06/2026	05312026	155957	10.77	10.77	06/05/2026	INV PD			VI SUP
CHECK DATE:	05/20/2026										
1HPD-L6HP-RKK4	26007727	05/06/2026	05312026	155957	160.72	160.72	06/05/2026	INV PD			CORNET
CHECK DATE:	05/20/2026										
1R37-33C4-11CT	26007651	05/06/2026	05312026	155957	59.27	59.27	06/05/2026	INV PD			LAYCOC
CHECK DATE:	05/20/2026										
17YN-644Y-1M36	26007587	04/30/2026	05312026	155957	88.86	88.86	05/30/2026	INV PD			WIESNE
CHECK DATE:	05/20/2026										
1C7J-TY3C-YH4K	26007446	05/10/2026	05312026	155957	13.05	13.05	06/09/2026	INV PD			VI SUP
CHECK DATE:	05/20/2026										
1LKK-MNNH-Y3DT	26007506	05/10/2026	05312026	155957	41.97	41.97	06/09/2026	INV PD			GENERA
CHECK DATE:	05/20/2026										
1H31-GX69-KGJ3	26007424	05/05/2026	05312026	155957	23.99	23.99	06/04/2026	INV PD			GENERA
CHECK DATE:	05/20/2026										
1R6C-7K3L-4DNL	26007739	05/06/2026	05312026	155957	422.21	422.21	06/05/2026	INV PD			ESY SU
CHECK DATE:	05/20/2026										
1YGG-4R9D-7VY7	26007752	05/07/2026	05312026	155957	14.88	14.88	06/06/2026	INV PD			CO & W
CHECK DATE:	05/20/2026										
1RL9-TNQM-96CM	26007752	05/07/2026	05312026	155957	478.05	478.05	06/06/2026	INV PD			CO & W
CHECK DATE:	05/20/2026										
1FK9-CGF6-C3L4	26007628	05/04/2026	05312026	155957	291.30	291.30	06/03/2026	INV PD			END OF
CHECK DATE:	05/20/2026										

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1PKW-47R1-7XXH		26007557 04/29/2026	05312026	155957	149.12		149.12	05/29/2026	INV PD		SUPPLI
CHECK DATE:	05/20/2026										
1KFK-X7P4-9F7R		26007554 04/29/2026	05312026	155957	28.42		28.42	05/29/2026	INV PD		FRC SU
CHECK DATE:	05/20/2026										
1YL9-YNXJ-CXTR		26007625 05/04/2026	05312026	155957	165.90		165.90	06/03/2026	INV PD		SIFFEL
CHECK DATE:	05/20/2026										
19TF-MCPR-C76F		26007582 04/30/2026	05312026	155957	129.72		129.72	05/30/2026	INV PD		BRIDGE
CHECK DATE:	05/20/2026										
1Q9D-9LMX-L6L6		26007581 05/01/2026	05312026	155957	791.12		791.12	05/31/2026	INV PD		COLEMA
CHECK DATE:	05/20/2026										
1NHV-JXVH-9TMF		26007717 05/04/2026	05312026	155957	18.99		18.99	06/03/2026	INV PD		NOTEBO
CHECK DATE:	05/20/2026										
19JY-GHRH-FYK6		26007648 05/01/2026	05312026	155957	29.98		29.98	05/31/2026	INV PD		WHITE
CHECK DATE:	05/20/2026										
19K6-C7CK-MXNL		26007475 04/29/2026	05312026	155957	693.18		693.18	05/29/2026	INV PD		FRYSC
CHECK DATE:	05/20/2026										
1VMQ-MYPG-DYRC		26007460 04/29/2026	05312026	155957	398.45		398.45	05/29/2026	INV PD		FRYSC
CHECK DATE:	05/20/2026										
19K6-C7CK-FQC4		26007461 04/29/2026	05312026	155957	397.23		397.23	05/29/2026	INV PD		FRYSC
CHECK DATE:	05/20/2026										
1NT6-KF71-7YVW		26007681 05/04/2026	05312026	155957	39.99		39.99	06/03/2026	INV PD		LEE-FR
CHECK DATE:	05/20/2026										
1YQY-HX66-LVNC		26007496 04/29/2026	05312026	155957	335.89		335.89	05/29/2026	INV PD		TABLE
CHECK DATE:	05/20/2026										
1KWC-X37Q-XDKD		26007394 05/02/2026	05312026	155957	137.98		137.98	06/01/2026	INV PD		BANDAN
CHECK DATE:	05/20/2026										
1YDY-NFGL-WFJL		26007402 04/30/2026	05312026	155957	71.28		71.28	05/30/2026	INV PD		PADS/E
CHECK DATE:	05/20/2026										
1H3F-JJV7-DCJ7		26007699 05/04/2026	05312026	155957	433.45		433.45	06/03/2026	INV PD		MISC/B
CHECK DATE:	05/20/2026										
1FDT-9MFC-VXV3		26007227 04/17/2026	05312026	155957	819.00		819.00	05/17/2026	INV PD		PUGH F
CHECK DATE:	05/20/2026										
19JY-GHRH-KLK7		26007647 05/01/2026	05312026	155957	113.80		113.80	05/31/2026	INV PD		FIRST
CHECK DATE:	05/20/2026										
					49,759.30						
212 AMERICAN BUS & ACCESSORIES, INC.											
INV013893		26007549 05/04/2026	05312026	155958	499.41		499.41	06/03/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026										
INV013883		26007600 05/01/2026	05312026	155958	95.10		95.10	05/31/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026										
INV013725		26007494 04/27/2026	05312026	155958	507.60		507.60	05/27/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026										
INV013642		26007495 04/23/2026	05312026	155958	67.84		67.84	05/23/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026										
INV014047		26007828 05/08/2026	05312026	155958	159.96		159.96	06/07/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026										
					1,329.91						
15701 AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT											
23186341		26007187 04/22/2026	05312026	155959	408.00		408.00	05/22/2026	INV PD		CERT C
CHECK DATE:	05/20/2026										

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14169 AMPLIFY EDUCATION, INC.										
INV-446561		26006824 03/24/2026	05312026	155960	14,571.20	14,571.20	04/23/2026	INV PD	TME	AM
CHECK DATE:	05/20/2026									
INV-451949		26007397 04/23/2026	05312026	155960	1,337.28	1,337.28	05/23/2026	INV PD	AMPLIF	
CHECK DATE:	05/20/2026									
INV-453221		26007502 04/28/2026	05312026	155960	10,936.80	10,936.80	05/28/2026	INV PD	POUNCY	
CHECK DATE:	05/20/2026									
INV-453621		26007510 04/29/2026	05312026	155960	6,053.60	6,053.60	05/29/2026	INV PD	MATH	
CHECK DATE:	05/20/2026									
					32,898.88					
17992 ANTHEM HEALTH PLANS OF KENTUCKY, INC										
147172065155		26004423 04/27/2026	05312026	155961	931.00	931.00	05/27/2026	INV PD	BOARD	
CHECK DATE:	05/20/2026									
12782 APPLE, INC.										
MC68196894		26007436 04/30/2026	05312026	155962	457.95	457.95	05/30/2026	INV PD	WHELAN	
CHECK DATE:	05/20/2026									
MC68361292		26007649 04/30/2026	05312026	155962	2,456.00	2,456.00	05/30/2026	INV PD	Techno	
CHECK DATE:	05/20/2026									
MC66504632		26006983 04/22/2026	05312026	155962	79.00	79.00	05/22/2026	INV PD	MOORE/	
CHECK DATE:	05/20/2026									
MC66844675		26007254 04/24/2026	05312026	155962	4,390.00	4,390.00	05/24/2026	INV PD	IPAD A	
CHECK DATE:	05/20/2026									
MC66730324		26007447 04/24/2026	05312026	155962	878.00	878.00	05/24/2026	INV PD	IPAD F	
CHECK DATE:	05/20/2026									
MC66365124		26006983 04/23/2026	05312026	155962	3,087.00	3,087.00	05/23/2026	INV PD	MOORE/	
CHECK DATE:	05/20/2026									
MC69930887		26007649 05/08/2026	05312026	155962	915.90	915.90	06/07/2026	INV PD	Techno	
CHECK DATE:	05/20/2026									
					12,263.85					
14264 ASHLEY CONSTRUCTION INC.										
24-173-01		26007914 05/01/2026	05312026	155963	568,350.00	568,350.00	05/31/2026	INV PD	CONSTR	
CHECK DATE:	05/20/2026									
10246 AUXIER GAS, INC.										
215474		26004524 05/07/2026	05312026	90003927	382.82	382.82	06/06/2026	INV PD	BLANKE	
CHECK DATE:	05/20/2026									
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC										
14253		26006961 04/24/2026	05312026	155964	2,745.47	2,745.47	05/24/2026	INV PD	DIX -	
CHECK DATE:	05/20/2026									
S-1379		26004635 12/02/2025	05312026	155964	612.00	612.00	01/01/2026	INV PD	SERVIC	
CHECK DATE:	05/20/2026									
S-1379CR		26004635 12/02/2025	05312026	155964	-612.00	-612.00	01/01/2026	CRM PD	SERVIC	
CHECK DATE:	05/20/2026									
S-1271		26004635 11/19/2025	05312026	155964	190.00	190.00	12/19/2025	INV PD	SERVIC	
CHECK DATE:	05/20/2026									

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S-1271CR		26004635 11/19/2025	05312026	155964	-190.00	-190.00	12/19/2025	CRM	PD	SERVIC
CHECK DATE:	05/20/2026									
S-1290		26004635 11/19/2025	05312026	155964	544.00	544.00	12/19/2025	INV	PD	SERVIC
CHECK DATE:	05/20/2026									
S-1290CR		26004635 11/19/2025	05312026	155964	-544.00	-544.00	12/19/2025	CRM	PD	SERVIC
CHECK DATE:	05/20/2026									
S-1265		26004635 02/12/2025	05312026	155964	190.00	190.00	03/14/2025	INV	PD	SERVIC
CHECK DATE:	05/20/2026									
S-1265CR		26004635 02/12/2025	05312026	155964	-190.00	-190.00	03/14/2025	CRM	PD	SERVIC
CHECK DATE:	05/20/2026									
S-1376		26004635 12/12/2025	05312026	155964	612.00	612.00	01/11/2026	INV	PD	SERVIC
CHECK DATE:	05/20/2026									
14144.03		26006835 04/24/2026	05312026	155964	2,251.41	2,251.41	05/24/2026	INV	PD	TV/BON
CHECK DATE:	05/20/2026									
18895 AVANTIS EDUCATION, INC.					5,608.88					
AVI-044010		26007260 04/23/2026	05312026	155965	8,898.00	8,898.00	05/23/2026	INV	PD	CLASS
CHECK DATE:	05/20/2026									
8565 B & H FOTO & ELECTRONICS CORP.										
244056769		26007082 04/28/2026	05312026	155966	518.40	518.40	05/28/2026	INV	PD	C. KEN
CHECK DATE:	05/20/2026									
243600006		26007082 04/14/2026	05312026	155966	2,223.63	2,223.63	05/14/2026	INV	PD	C. KEN
CHECK DATE:	05/20/2026									
244183699		26007658 05/03/2026	05312026	155966	605.37	605.37	06/02/2026	INV	PD	HEADPH
CHECK DATE:	05/20/2026									
1005 BARNES & NOBLE BOOKSELLERS, INC					3,347.40					
4734594		26006564 04/14/2026	05312026	90003918	139.75	139.75	05/14/2026	INV	PD	STUDEN
CHECK DATE:	05/20/2026									
4736622		26007328 04/21/2026	05312026	90003918	700.00	700.00	05/21/2026	INV	PD	BOOKS
CHECK DATE:	05/20/2026									
4733059		26006834 04/09/2026	05312026	90003918	768.86	768.86	05/09/2026	INV	PD	TITLE
CHECK DATE:	05/20/2026									
4733128		26006834 04/09/2026	05312026	90003918	-768.86	-768.86	05/09/2026	CRM	PD	TITLE
CHECK DATE:	05/20/2026									
4732397		26006834 04/07/2026	05312026	90003918	768.86	768.86	05/07/2026	INV	PD	TITLE
CHECK DATE:	05/20/2026									
4743767		26006655 05/13/2026	05312026	90003918	15.99	15.99	06/12/2026	INV	PD	TME LI
CHECK DATE:	05/20/2026									
4732414		26006655 04/07/2026	05312026	90003918	653.69	653.69	05/07/2026	INV	PD	TME LI
CHECK DATE:	05/20/2026									
10344 BANNER LIFE					2,278.29					
181440520-05122026		26000036 05/12/2026	05312026	155967	1,272.99	1,272.99	06/11/2026	INV	PD	INSURA
CHECK DATE:	05/20/2026									
15264 SHORE POWER INC										

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
ARB031279	26007375	04/21/2026	05312026	155968	430.00	430.00	05/21/2026	INV PD		BUILD
CHECK DATE:	05/20/2026									
ARB032463	26006102	04/30/2026	05312026	155968	2,022.10	2,022.10	05/30/2026	INV PD		FIRE A
CHECK DATE:	05/20/2026									
					2,452.10					
12275 BAUMANN PAPER COMPANY										
1135755-0	26007413	04/24/2026	05312026	155969	539.18	539.18	05/24/2026	INV PD		FLOOR
CHECK DATE:	05/20/2026									
1135754-0	26007412	04/24/2026	05312026	155969	832.64	832.64	05/24/2026	INV PD		DIVERS
CHECK DATE:	05/20/2026									
1134854-0	26007166	04/17/2026	05312026	155969	5,314.80	5,314.80	05/17/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
1135753-0	26007411	04/24/2026	05312026	155969	1,108.59	1,108.59	05/24/2026	INV PD		MR. CL
CHECK DATE:	05/20/2026									
1135752-0	26007410	04/24/2026	05312026	155969	351.50	351.50	05/24/2026	INV PD		GLANCE
CHECK DATE:	05/20/2026									
1135703-0	26007350	04/24/2026	05312026	155969	1,188.04	1,188.04	05/24/2026	INV PD		Custod
CHECK DATE:	05/20/2026									
1137391-0	26007664	05/08/2026	05312026	155969	71.88	71.88	06/07/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
1137358-0	26007664	05/08/2026	05312026	155969	148.44	148.44	06/07/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
1137359-0	26007539	05/08/2026	05312026	155969	29.97	29.97	06/07/2026	INV PD		DIVERS
CHECK DATE:	05/20/2026									
1137360-0	26007540	05/08/2026	05312026	155969	659.58	659.58	06/07/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
1136543-0	26007412	05/01/2026	05312026	155969	39.39	39.39	05/31/2026	INV PD		DIVERS
CHECK DATE:	05/20/2026									
1136542-0	26007412	05/01/2026	05312026	155969	46.96	46.96	05/31/2026	INV PD		DIVERS
CHECK DATE:	05/20/2026									
1137293-0	26007412	05/08/2026	05312026	155969	549.65	549.65	06/07/2026	INV PD		DIVERS
CHECK DATE:	05/20/2026									
1137388-0	26007543	05/08/2026	05312026	155969	5.99	5.99	06/07/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
1137361-0	26007543	05/08/2026	05312026	155969	131.30	131.30	06/07/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
1137289-0	26007411	05/08/2026	05312026	155969	78.78	78.78	06/07/2026	INV PD		MR. CL
CHECK DATE:	05/20/2026									
1137290-0	26007411	05/08/2026	05312026	155969	1,099.30	1,099.30	06/07/2026	INV PD		MR. CL
CHECK DATE:	05/20/2026									
1137291-0	26007411	05/08/2026	05312026	155969	221.78	221.78	06/07/2026	INV PD		MR. CL
CHECK DATE:	05/20/2026									
1136540-0	26007411	05/01/2026	05312026	155969	46.96	46.96	05/31/2026	INV PD		MR. CL
CHECK DATE:	05/20/2026									
1136539-0	26007410	05/01/2026	05312026	155969	105.04	105.04	05/31/2026	INV PD		GLANCE
CHECK DATE:	05/20/2026									
1136547-0	26007539	05/01/2026	05312026	155969	578.79	578.79	05/31/2026	INV PD		DIVERS
CHECK DATE:	05/20/2026									
1136536-0	26007350	05/01/2026	05312026	155969	5.99	5.99	05/31/2026	INV PD		Custod
CHECK DATE:	05/20/2026									
1136957-0	26007540	05/05/2026	05312026	155969	26.26	26.26	06/04/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1137292-0		26007412 05/08/2026	05312026	155969	110.89	110.89	06/07/2026	INV PD		DIVERS
CHECK DATE:	05/20/2026									
1136548-0		26007540 05/01/2026	05312026	155969	274.10	274.10	05/31/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
1136494-0		26007542 05/01/2026	05312026	155969	1,149.28	1,149.28	05/31/2026	INV PD		3M EAS
CHECK DATE:	05/20/2026									
1136535-0		26007349 05/01/2026	05312026	155969	847.44	847.44	05/31/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
1136581-0		26007413 05/01/2026	05312026	155969	24.74	24.74	05/31/2026	INV PD		FLOOR
CHECK DATE:	05/20/2026									
1136544-0		26007413 05/01/2026	05312026	155969	39.39	39.39	05/31/2026	INV PD		FLOOR
CHECK DATE:	05/20/2026									
1136541-0		26007411 05/01/2026	05312026	155969	52.52	52.52	05/31/2026	INV PD		MR. CL
CHECK DATE:	05/20/2026									
1135781-0		26007137 04/24/2026	05312026	155969	549.65	549.65	05/24/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
1135695-0		26007137 04/24/2026	05312026	155969	3,780.70	3,780.70	05/24/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
1135742-0		26007166 04/24/2026	05312026	155969	506.70	506.70	05/24/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
1135741-0		26007166 04/24/2026	05312026	155969	3,297.90	3,297.90	05/24/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
1136550-0		26007543 05/01/2026	05312026	155969	541.85	541.85	05/31/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
1136549-0		26007541 05/01/2026	05312026	155969	201.18	201.18	05/31/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
14937 BAYER & BECKER, INC.					24,557.15					
32907		26006619 04/30/2026	05312026	155970	5,167.50	5,167.50	05/30/2026	INV PD		Topogr
CHECK DATE:	05/20/2026									
10922 THE PAUL BICKEL COMPANY INC.										
74592		25009127 03/30/2026	05312026	155971	4,127.01	4,127.01	04/29/2026	INV PD		CLASSR
CHECK DATE:	05/20/2026									
14453 BEST WAY DISPOSAL										
2146013		26002779 04/30/2026	05312026	90003931	10,790.70	10,790.70	05/30/2026	INV PD		WASTE
CHECK DATE:	05/20/2026									
18692 BILLS BATTERY CO INC.										
618224		26007769 05/05/2026	05312026	155972	27.60	27.60	06/04/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
620503		26007893 05/13/2026	05312026	155972	15.00	15.00	06/12/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
17661 BLICK ART MATERIALS, LLC					42.60					
7882670		26007293 04/21/2026	05312026	155973	144.76	144.76	05/21/2026	INV PD		PAINTS
CHECK DATE:	05/20/2026									

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3884 KRON INTERNATIONAL TRUCKS, INC.										
x100215445:01		26007356 04/20/2026	05312026	90003923	467.35	467.35	05/20/2026	INV PD	AUTO	/
	CHECK DATE: 05/20/2026									
x100215833:01		26007757 05/05/2026	05312026	90003923	2.65	2.65	06/04/2026	INV PD	AUTO	/
	CHECK DATE: 05/20/2026									
x100216045:01		26007864 05/13/2026	05312026	90003923	112.90	112.90	06/12/2026	INV PD	AUTO	/
	CHECK DATE: 05/20/2026									
					582.90					
733 BOB SUMEREL TIRE CO INC.										
2250068468		26007863 05/13/2026	05312026	155974	3,660.00	3,660.00	06/12/2026	INV PD	AUTO	/
	CHECK DATE: 05/20/2026									
2342 BONDED LOCK SERVICE										
179331		26007361 04/22/2026	05312026	155975	176.22	176.22	05/22/2026	INV PD	MAINTE	
	CHECK DATE: 05/20/2026									
179286		26007263 04/20/2026	05312026	155975	16.25	16.25	05/20/2026	INV PD	MAINTE	
	CHECK DATE: 05/20/2026									
179495		26007662 04/30/2026	05312026	155975	10.00	10.00	05/30/2026	INV PD	KEYS -	
	CHECK DATE: 05/20/2026									
179661		26007855 05/12/2026	05312026	155975	27.24	27.24	06/11/2026	INV PD	MAINTE	
	CHECK DATE: 05/20/2026									
					229.71					
18621 MARIA BORCHARDT										
04182026		26006070 04/19/2026	05312026	155976	874.89	874.89	05/19/2026	INV PD	TRAVEL	
	CHECK DATE: 05/20/2026									
8151 BORDEN DAIRY COMPANY OF CINCINNATI, LLC										
5362114-005		26001074 04/30/2026	053126FS	155937	3,300.41	3,300.41	05/30/2026	INV PD	MILK B	
	CHECK DATE: 05/19/2026									
5362114-020		26001076 04/30/2026	053126FS	155937	3,035.12	3,035.12	05/30/2026	INV PD	MILK B	
	CHECK DATE: 05/19/2026									
5362114-040		26001077 04/30/2026	053126FS	155937	2,858.95	2,858.95	05/30/2026	INV PD	MILK B	
	CHECK DATE: 05/19/2026									
5362114-060		26001080 04/30/2026	053126FS	155937	3,007.44	3,007.44	05/30/2026	INV PD	MILK B	
	CHECK DATE: 05/19/2026									
5362114-045		26001078 04/30/2026	053126FS	155937	1,982.25	1,982.25	05/30/2026	INV PD	MILK B	
	CHECK DATE: 05/19/2026									
5362114-050		26001079 04/30/2026	053126FS	155937	2,873.48	2,873.48	05/30/2026	INV PD	MILK B	
	CHECK DATE: 05/19/2026									
5362114-100		26001084 04/30/2026	053126FS	155937	2,128.92	2,128.92	05/30/2026	INV PD	MILK B	
	CHECK DATE: 05/19/2026									
5362114-103		26001085 04/30/2026	053126FS	155937	3,154.83	3,154.83	05/30/2026	INV PD	MILK B	
	CHECK DATE: 05/19/2026									
5362114-105		26001086 04/30/2026	053126FS	155937	2,076.11	2,076.11	05/30/2026	INV PD	MILK B	
	CHECK DATE: 05/19/2026									
5362114-495		26001090 04/30/2026	053126FS	155937	2,634.35	2,634.35	05/30/2026	INV PD	MILK B	
	CHECK DATE: 05/19/2026									

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5362114-108		26001087 04/30/2026	053126FS	155937	2,169.64	2,169.64	05/30/2026	INV PD		MILK B
CHECK DATE:	05/19/2026									
5362114-070		26001081 04/30/2026	053126FS	155937	1,454.32	1,454.32	05/30/2026	INV PD		MILK B
CHECK DATE:	05/19/2026									
5362114-006		26001075 04/30/2026	053126FS	155937	4,356.08	4,356.08	05/30/2026	INV PD		MILK B
CHECK DATE:	05/19/2026									
5262114-080		26001082 04/30/2026	053126FS	155937	1,903.62	1,903.62	05/30/2026	INV PD		MILK B
CHECK DATE:	05/19/2026									
5362114-120		26001088 04/30/2026	053126FS	155937	1,982.93	1,982.93	05/30/2026	INV PD		MILK B
CHECK DATE:	05/19/2026									
5362114-090		26001083 04/30/2026	053126FS	155937	3,160.46	3,160.46	05/30/2026	INV PD		MILK B
CHECK DATE:	05/19/2026									
5362114-475		26001089 04/30/2026	053126FS	155937	4,535.03	4,535.03	05/30/2026	INV PD		MILK B
CHECK DATE:	05/19/2026									
					46,613.94					
26 BOUND TO STAY BOUND BOOKS, INC.										
256453		26005979 03/20/2026	05312026	90003914	4,859.23	4,859.23	04/19/2026	INV PD		LIBRAR
CHECK DATE:	05/20/2026									
18341 BOYD TRUCK CENTERS LLC										
XA105005461:01		26007306 04/21/2026	05312026	155978	31.50	31.50	05/21/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005483:01		26007313 04/24/2026	05312026	155978	116.19	116.19	05/24/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005190:01		26006768 04/03/2026	05312026	155978	187.04	187.04	05/03/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005190:02		26006768 04/28/2026	05312026	155978	307.49	307.49	05/28/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005421:01		26007306 04/28/2026	05312026	155978	1,436.60	1,436.60	05/28/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005328:01		26006802 04/07/2026	05312026	155978	91.29	91.29	05/07/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005599:01		26007866 05/12/2026	05312026	155978	394.78	394.78	06/11/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005535:01		26007737 05/04/2026	05312026	155978	857.39	857.39	06/03/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005516:01		26007605 05/05/2026	05312026	155978	167.16	167.16	06/04/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005505:01		26007358 04/28/2026	05312026	155978	77.54	77.54	05/28/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005505:02		26007358 05/01/2026	05312026	155978	155.08	155.08	05/31/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005555:01		26007805 05/05/2026	05312026	155978	19.41	19.41	06/04/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005601:01		26007867 05/12/2026	05312026	155978	24.66	24.66	06/11/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005270:01		26006802 04/29/2026	05312026	155978	619.99	619.99	05/29/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005466:01		26007450 04/24/2026	05312026	155978	329.99	329.99	05/24/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									
XA105005470:01		26007450 04/23/2026	05312026	155978	28.81	28.81	05/23/2026	INV PD		AUTO /
CHECK DATE:	05/20/2026									

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
XA105005470:02		26007450 04/28/2026	05312026	155978	28.81	28.81	05/28/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
XA105005472:01		26007450 04/23/2026	05312026	155978	32.99	32.99	05/23/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
XA105005472:02		26007450 04/28/2026	05312026	155978	32.99	32.99	05/28/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
XA105005277:01		26006802 03/30/2026	05312026	155978	34.44	34.44	04/29/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
XA105005286:01		26006802 03/31/2026	05312026	155978	843.96	843.96	04/30/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
XA105005319:01		26006802 04/03/2026	05312026	155978	192.40	192.40	05/03/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
XA105005319:02		26006802 04/06/2026	05312026	155978	96.20	96.20	05/06/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
XA105005319:03		26006802 04/06/2026	05312026	155978	96.20	96.20	05/06/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
XA105005319:04		26006802 04/07/2026	05312026	155978	96.20	96.20	05/07/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
1233 BSN SPORTS					6,299.11					
933891560		26007149 04/13/2026	05312026	155979	49.18	49.18	05/13/2026	INV PD	LACROS	
CHECK DATE:	05/20/2026									
934056507		26007403 04/30/2026	05312026	155979	218.44	218.44	05/30/2026	INV PD	EQUIPM	
CHECK DATE:	05/20/2026									
2993 BUCKEYE POWER SALES CO., INC.					267.62					
PI2033742		26007481 04/30/2026	05312026	155980	894.00	894.00	05/30/2026	INV PD	EQUIPM	
CHECK DATE:	05/20/2026									
PI2033674		26007902 04/29/2026	05312026	155980	75.60	75.60	05/29/2026	INV PD	EQUIPM	
CHECK DATE:	05/20/2026									
14410 CT BOOK HOLDINGS LLC					969.60					
228648		26006277 03/03/2026	05312026	155981	394.80	394.80	04/02/2026	INV PD	COPYRI	
CHECK DATE:	05/20/2026									
1145 BULLOCK PEN WATER DISTRICT										
103-62400-00-0426		05/01/2026	05312026	90003905	352.60	352.60	05/01/2026	INV PD	PI	
CHECK DATE:	05/19/2026									
16971 CBTS LLC										
3791229-04202026		26001843 04/20/2026	05312026	90003912	238.47	238.47	05/20/2026	INV PD	FAX LO	
CHECK DATE:	05/20/2026									
9036 CDW COMPUTER CENTERS										
AJ3BH9K		26007770 05/09/2026	05312026	155982	19,575.00	19,575.00	06/08/2026	INV PD	SMART	
CHECK DATE:	05/20/2026									

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
AJ16H4N		26007659 04/30/2026	05312026	155982	607.45		607.45	05/30/2026	INV	PD	TONER
CHECK DATE:	05/20/2026										
AI3WG4Q		26005138 03/04/2026	05312026	155982	125.91		125.91	04/03/2026	INV	PD	PRINTE
CHECK DATE:	05/20/2026										
AI4WE4D		26005138 03/12/2026	05312026	155982	-110.41		-110.41	04/11/2026	CRM	PD	PRINTE
CHECK DATE:	05/20/2026										
AI44E2U		26005138 03/13/2026	05312026	155982	-15.50		-15.50	04/12/2026	CRM	PD	PRINTE
CHECK DATE:	05/20/2026										
4085 CHILDREN'S HOME OF NORTHERN KENTUCKY INC.					20,182.45						
6312		26005136 04/06/2026	05312026	155983	900.00		900.00	05/06/2026	INV	PD	CHNK C
CHECK DATE:	05/20/2026										
6383		26005136 05/05/2026	05312026	155983	900.00		900.00	06/04/2026	INV	PD	CHNK C
CHECK DATE:	05/20/2026										
12595 CINCINNATI BELL INC.					1,800.00						
859-331-5953755-0526		26000353 04/19/2026	05312026	90003913	587.37		587.37	05/19/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-341-4408006-0526		26000352 04/19/2026	05312026	90003913	593.74		593.74	05/19/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-341-1796471-0526		26000355 04/19/2026	05312026	90003913	80.09		80.09	05/19/2026	INV	PD	PHONE/
CHECK DATE:	05/20/2026										
859-341-0238216-0526		26000354 04/19/2026	05312026	90003913	181.51		181.51	05/19/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-344-0715763-0626		26000365 05/05/2026	05312026	90003913	91.63		91.63	06/04/2026	INV	PD	CO FAX
CHECK DATE:	05/20/2026										
859-960-0360068-0626		26000656 05/05/2026	05312026	90003913	47.78		47.78	06/04/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-331-3743958-0626		26000661 05/05/2026	05312026	90003913	91.63		91.63	06/04/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-356-9080441-0626		26005149 05/05/2026	05312026	90003913	128.78		128.78	06/04/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-356-0471882-0626		26000660 05/05/2026	05312026	90003913	271.40		271.40	06/04/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-356-7595569-0626		26000658 05/05/2026	05312026	90003913	195.07		195.07	06/04/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-341-0189109-0626		26000367 05/08/2026	05312026	90003913	184.89		184.89	06/07/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-356-1137213-0626		26005149 05/05/2026	05312026	90003913	101.93		101.93	06/04/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-341-0759224-0626		26000368 05/05/2026	05312026	90003913	135.46		135.46	06/04/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-356-1283879-0626		26000655 05/05/2026	05312026	90003913	226.45		226.45	06/04/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-356-0900806-0626		26000659 05/05/2026	05312026	90003913	340.07		340.07	06/04/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-960-0101541-0626		26000656 05/05/2026	05312026	90003913	648.69		648.69	06/04/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-363-4807559-0626		26000666 05/05/2026	05312026	90003913	682.70		682.70	06/04/2026	INV	PD	SECURI
CHECK DATE:	05/20/2026										
859-356-2576881-0626		26000657 05/05/2026	05312026	90003913	221.30		221.30	06/04/2026	INV	PD	SECURI

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026										
859-371-0160662-0626	26000366	05/05/2026	05312026	90003913	182.17	182.17	06/04/2026	INV PD		SECURI
CHECK DATE: 05/20/2026										
859-D16-0494494-0526	26006428	05/01/2026	05312026	90003913	21,018.82	21,018.82	05/31/2026	INV PD		DISTR
CHECK DATE: 05/20/2026										
859-331-3068874-0626	26000370	05/05/2026	05312026	90003913	172.67	172.67	06/04/2026	INV PD		SECURI
CHECK DATE: 05/20/2026										
859-960-0009876-0626	26000369	05/05/2026	05312026	90003913	308.55	308.55	06/04/2026	INV PD		SECURI
CHECK DATE: 05/20/2026										
859-356-0022331-0626	26001872	05/05/2026	05312026	90003913	52.85	52.85	06/04/2026	INV PD		TELEPH
CHECK DATE: 05/20/2026										
859-356-6777878-0626	26000371	05/05/2026	05312026	90003913	136.57	136.57	06/04/2026	INV PD		SECURI
CHECK DATE: 05/20/2026										
16593 GRAVY KEG, LLC					26,682.12					
7692	26006005	03/09/2026	05312026	155984	315.00	315.00	04/08/2026	INV PD		EWISE
CHECK DATE: 05/20/2026										
7855	26007115	04/30/2026	05312026	155984	1,425.00	1,425.00	05/30/2026	INV PD		T-SHIR
CHECK DATE: 05/20/2026										
7676	26006238	03/03/2026	05312026	155984	180.00	180.00	04/02/2026	INV PD		E-WISE
CHECK DATE: 05/20/2026										
9032 CITY OF EDGEWOOD					1,920.00					
2026-165	26000985	05/04/2026	05312026	155985	90,480.00	90,480.00	06/03/2026	INV PD		SRO'S
CHECK DATE: 05/20/2026										
13228 CITY OF VILLA HILLS										
5021-182T	26000986	04/23/2026	05312026	155986	22,620.00	22,620.00	05/23/2026	INV PD		SRO -
CHECK DATE: 05/20/2026										
18693 CIVIL SOLUTIONS ASSOCIATES, INC.										
25-9028-11	25009260	04/30/2026	05312026	155987	3,010.00	3,010.00	05/30/2026	INV PD		SPECIA
CHECK DATE: 05/20/2026										
24-9005-2	26005544	04/30/2026	05312026	155987	14,322.50	14,322.50	05/30/2026	INV PD		SPECIA
CHECK DATE: 05/20/2026										
18781 CLIMATE SUPPORT GROUP, LLC					17,332.50					
12463326	26003231	05/06/2026	05312026	155988	4,309.00	4,309.00	06/05/2026	INV PD		HVAC R
CHECK DATE: 05/20/2026										
14180 CMRS - FP										
7397849	26007531	04/27/2026	05312026	155989	2,400.00	2,400.00	05/27/2026	INV PD		POSTAG
CHECK DATE: 05/20/2026										
18174 COMMUNITY SERVICES OF NORTHERN KY										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
04-023		26000797 04/30/2026	05312026	155990	690.00	690.00	05/30/2026	INV PD		TRANSP
CHECK DATE:	05/20/2026									
02-023		26000571 04/30/2026	05312026	155990	510.00	510.00	05/30/2026	INV PD		VOCATI
CHECK DATE:	05/20/2026									
03-023		26002486 04/30/2026	05312026	155990	990.00	990.00	05/30/2026	INV PD		BUS/MC
CHECK DATE:	05/20/2026									
03-024		26002486 05/19/2026	05312026	155990	465.00	465.00	06/18/2026	INV PD		BUS/MC
CHECK DATE:	05/20/2026									
04-024		26000797 05/19/2026	05312026	155990	330.00	330.00	06/18/2026	INV PD		TRANSP
CHECK DATE:	05/20/2026									
02-024		26000571 05/19/2026	05312026	155990	240.00	240.00	06/18/2026	INV PD		VOCATI
CHECK DATE:	05/20/2026									
17458 THE CONTINENTAL INSURANCE COMPANY					3,225.00					
3030872184-05112026	26007569	05/11/2026	05312026	155991	17,599.19	17,599.19	06/10/2026	INV PD		Builde
CHECK DATE:	05/20/2026									
11033 CONTROLLED AIR INC.										
R186094-IN	25009062	04/21/2026	05312026	155992	910.00	910.00	05/21/2026	INV PD		AIR DE
CHECK DATE:	05/20/2026									
R186130-IN	25009062	04/22/2026	05312026	155992	2,540.00	2,540.00	05/22/2026	INV PD		AIR DE
CHECK DATE:	05/20/2026									
12207 CORKEN STEEL PRODUCTS CO, THE					3,450.00					
3399416	26006953	04/27/2026	05312026	155993	5,151.13	5,151.13	05/27/2026	INV PD		DUCTWO
CHECK DATE:	05/20/2026									
F312876	26006953	04/24/2026	05312026	155993	3,748.09	3,748.09	05/24/2026	INV PD		DUCTWO
CHECK DATE:	05/20/2026									
18421 CORO MEDICAL, LLC					8,899.22					
US02ARCU0007772	26007570	05/07/2026	05312026	155994	35,999.97	35,999.97	06/06/2026	INV PD		FIRST
CHECK DATE:	05/20/2026									
18337 CORPORATE DOCUMENT SOLUTIONS, INC.										
N126022	26006680	04/17/2026	05312026	155995	762.98	762.98	05/17/2026	INV PD		NOTE P
CHECK DATE:	05/20/2026									
N125967	26006615	04/17/2026	05312026	155995	1,037.86	1,037.86	05/17/2026	INV PD		PENS/P
CHECK DATE:	05/20/2026									
N126384	26007323	05/06/2026	05312026	155995	264.92	264.92	06/05/2026	INV PD		SIGNAG
CHECK DATE:	05/20/2026									
15570 CREATION GARDENS, INC.					2,065.76					
12572343	26005114	04/29/2026	053126FS	155938	294.20	294.20	05/29/2026	INV PD		BLANKE
CHECK DATE:	05/19/2026									
12621773	26002510	05/06/2026	053126FS	155938	688.25	688.25	06/05/2026	INV PD		CREATI

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VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/19/2026											
12601283	26007816	05/06/2026	053126FS	155938	300.00		300.00	06/05/2026	INV PD		CREATI
CHECK DATE: 05/19/2026											
12601851	26007189	05/06/2026	053126FS	155938	265.90		265.90	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12597097	26005262	05/06/2026	053126FS	155938	241.30		241.30	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12601483	26005936	05/06/2026	053126FS	155938	215.35		215.35	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12572420	26005117	04/29/2026	053126FS	155938	288.00		288.00	05/29/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12592874	26005654	05/06/2026	053126FS	155938	146.20		146.20	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12605666	26007814	05/06/2026	053126FS	155938	303.90		303.90	06/05/2026	INV PD		CREATI
CHECK DATE: 05/19/2026											
12594294	26005116	05/06/2026	053126FS	155938	159.45		159.45	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12605644	26006664	05/06/2026	053126FS	155938	175.95		175.95	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12601504	26005947	05/06/2026	053126FS	155938	393.85		393.85	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12602251	26007151	05/06/2026	053126FS	155938	355.85		355.85	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12605905	26005259	05/06/2026	053126FS	155938	164.85		164.85	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12603285	26005652	05/06/2026	053126FS	155938	239.40		239.40	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12593221	26005653	05/06/2026	053126FS	155938	347.90		347.90	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12601822	26007341	05/06/2026	053126FS	155938	349.65		349.65	06/05/2026	INV PD		CREATI
CHECK DATE: 05/19/2026											
12602660	26005260	05/06/2026	053126FS	155938	127.50		127.50	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12601181	26005115	05/06/2026	053126FS	155938	250.60		250.60	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12621751	26002509	05/06/2026	053126FS	155938	786.90		786.90	06/05/2026	INV PD		CREATI
CHECK DATE: 05/19/2026											
12602771	26005259	05/06/2026	053126FS	155938	48.25		48.25	06/05/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12569548	26005115	04/29/2026	053126FS	155938	180.65		180.65	05/29/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12573201	26005947	04/29/2026	053126FS	155938	440.30		440.30	05/29/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12577265	26007189	04/29/2026	053126FS	155938	262.90		262.90	05/29/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12597168	26002510	04/29/2026	053126FS	155938	792.00		792.00	05/29/2026	INV PD		CREATI
CHECK DATE: 05/19/2026											
12572275	26005116	04/29/2026	053126FS	155938	150.45		150.45	05/29/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12572436	26005936	04/29/2026	053126FS	155938	174.45		174.45	05/29/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12565015	26005262	04/29/2026	053126FS	155938	218.30		218.30	05/29/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											
12577008	26006664	04/29/2026	053126FS	155938	235.30		235.30	05/29/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026											

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
12548150		26005947 04/22/2026	053126FS	155938	510.30		510.30	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12548564		26007189 04/22/2026	053126FS	155938	336.80		336.80	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12544219		26005114 04/22/2026	053126FS	155938	268.95		268.95	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12544026		26005936 04/22/2026	053126FS	155938	198.65		198.65	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12573301		26007151 04/29/2026	053126FS	155938	434.20		434.20	05/29/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12577895		26005656 04/29/2026	053126FS	155938	188.90		188.90	05/29/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12543760		26005652 04/22/2026	053126FS	155938	270.85		270.85	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12569271		26002510 04/22/2026	053126FS	155938	767.60		767.60	05/22/2026	INV	PD	CREATI
CHECK DATE:	05/19/2026										
12544911		26005117 04/22/2026	053126FS	155938	385.70		385.70	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12539437		26006664 04/22/2026	053126FS	155938	142.95		142.95	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12549270		26006664 04/22/2026	053126FS	155938	45.25		45.25	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12539389		26005115 04/22/2026	053126FS	155938	162.95		162.95	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12544550		26007151 04/22/2026	053126FS	155938	369.80		369.80	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12544553		26007151 04/22/2026	053126FS	155938	5.25		5.25	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12535194		26005260 04/22/2026	053126FS	155938	127.45		127.45	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12548842		26005261 04/22/2026	053126FS	155938	335.65		335.65	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12545171		26005259 04/22/2026	053126FS	155938	176.00		176.00	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12569260		26002509 04/22/2026	053126FS	155938	959.50		959.50	05/22/2026	INV	PD	CREATI
CHECK DATE:	05/19/2026										
12572799		26005653 04/29/2026	053126FS	155938	433.80		433.80	05/29/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12543692		26005653 04/22/2026	053126FS	155938	347.90		347.90	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12545347		26005654 04/22/2026	053126FS	155938	100.25		100.25	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12541959		26005116 04/22/2026	053126FS	155938	155.50		155.50	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12539883		26005656 04/22/2026	053126FS	155938	198.15		198.15	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12539338		26005262 04/22/2026	053126FS	155938	218.30		218.30	05/22/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12572988		26007341 04/29/2026	053126FS	155938	303.15		303.15	05/29/2026	INV	PD	CREATI
CHECK DATE:	05/19/2026										
12564710		26005260 04/29/2026	053126FS	155938	115.75		115.75	05/29/2026	INV	PD	BLANKE
CHECK DATE:	05/19/2026										
12597163		26002509 04/29/2026	053126FS	155938	990.00		990.00	05/29/2026	INV	PD	CREATI
CHECK DATE:	05/19/2026										
12573404		26005259 04/29/2026	053126FS	155938	63.70		63.70	05/29/2026	INV	PD	BLANKE

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/19/2026										
12573040	26005652	04/29/2026	053126FS	155938	242.60	242.60	05/29/2026	INV PD		BLANKE
CHECK DATE: 05/19/2026										
15277 CARL W. CRONE					17,453.45					
2604A	26000060	04/20/2026	05312026	155996	400.00	400.00	05/20/2026	INV PD		SEWER
CHECK DATE: 05/20/2026										
2604B	26000060	04/20/2026	05312026	155996	800.00	800.00	05/20/2026	INV PD		SEWER
CHECK DATE: 05/20/2026										
2604C	26000060	04/20/2026	05312026	155996	840.00	840.00	05/20/2026	INV PD		SEWER
CHECK DATE: 05/20/2026										
2603D	26000060	03/20/2026	05312026	155996	300.00	300.00	04/19/2026	INV PD		SEWER
CHECK DATE: 05/20/2026										
2603C	26000060	03/20/2026	05312026	155996	810.00	810.00	04/19/2026	INV PD		SEWER
CHECK DATE: 05/20/2026										
2603B	26000060	03/20/2026	05312026	155996	800.00	800.00	04/19/2026	INV PD		SEWER
CHECK DATE: 05/20/2026										
2603A	26000060	03/20/2026	05312026	155996	400.00	400.00	04/19/2026	INV PD		SEWER
CHECK DATE: 05/20/2026										
10639 CROSWELL OF WILLIAMSBURG, LLC					4,350.00					
15187	26006059	04/21/2026	05312026	155997	1,155.00	1,155.00	05/21/2026	INV PD		CHARTE
CHECK DATE: 05/20/2026										
15189	26006389	04/21/2026	05312026	155997	1,305.00	1,305.00	05/21/2026	INV PD		BUS/PI
CHECK DATE: 05/20/2026										
15204	26003148	04/29/2026	05312026	155997	2,805.00	2,805.00	05/29/2026	INV PD		CHARTE
CHECK DATE: 05/20/2026										
15212	26007042	04/29/2026	05312026	155997	4,017.00	4,017.00	05/29/2026	INV PD		COSI T
CHECK DATE: 05/20/2026										
15215	26006294	04/30/2026	05312026	155997	2,955.00	2,955.00	05/30/2026	INV PD		BUS/PI
CHECK DATE: 05/20/2026										
16527 DE LAGE LANDEN FINANCIAL SERVICES, INC.					12,237.00					
597138883	26001712	05/10/2026	05312026	155998	258.14	258.14	06/09/2026	INV PD		MONTHL
CHECK DATE: 05/20/2026										
499 DEMCO										
7791991	26006654	04/14/2026	05312026	90003917	161.79	161.79	05/14/2026	INV PD		TME LI
CHECK DATE: 05/20/2026										
14344 DETERS, FICHNER & WILLIAMS, PLLC										
02650	26000151	05/01/2026	05312026	155999	7,650.00	7,650.00	05/31/2026	INV PD		LEGAL
CHECK DATE: 05/20/2026										
18811 DIVISION X SPECIALTIES, INC.										
B25096-A	26004212	04/14/2026	05312026	156000	14,990.00	14,990.00	05/14/2026	INV PD		TOILET

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026										
14102 DOCUMENT DESTRUCTION										
221020	26000236	04/15/2026	05312026	90003929	59.00	59.00	05/15/2026	INV PD		Blanke
CHECK DATE: 05/20/2026										
221376	26001102	04/21/2026	05312026	90003929	71.00	71.00	05/21/2026	INV PD		OTHER
CHECK DATE: 05/20/2026										
221371	26000205	04/21/2026	05312026	90003929	83.00	83.00	05/21/2026	INV PD		SHREDD
CHECK DATE: 05/20/2026										
221370	26000791	04/21/2026	05312026	90003929	47.00	47.00	05/21/2026	INV PD		MONTHL
CHECK DATE: 05/20/2026										
221369	26000044	04/21/2026	05312026	90003929	47.00	47.00	05/21/2026	INV PD		DOCUME
CHECK DATE: 05/20/2026										
221361	26000375	04/21/2026	05312026	90003929	59.00	59.00	05/21/2026	INV PD		DOC. D
CHECK DATE: 05/20/2026										
222482	26001356	05/12/2026	05312026	90003929	47.00	47.00	06/11/2026	INV PD		PAPER
CHECK DATE: 05/20/2026										
221191	26000127	04/16/2026	05312026	90003929	59.00	59.00	05/16/2026	INV PD		SHREDD
CHECK DATE: 05/20/2026										
222502	26000127	05/12/2026	05312026	90003929	59.00	59.00	06/11/2026	INV PD		SHREDD
CHECK DATE: 05/20/2026										
221342	26000002	04/21/2026	05312026	90003929	47.00	47.00	05/21/2026	INV PD		SHREDD
CHECK DATE: 05/20/2026										
221714	26000034	04/28/2026	05312026	90003929	71.00	71.00	05/28/2026	INV PD		ROBERT
CHECK DATE: 05/20/2026										
221360	26000227	04/21/2026	05312026	90003929	94.00	94.00	05/21/2026	INV PD		COLEMA
CHECK DATE: 05/20/2026										
221821	26000276	04/29/2026	05312026	90003929	59.00	59.00	05/29/2026	INV PD		ROLLIN
CHECK DATE: 05/20/2026										
222503	26000236	05/12/2026	05312026	90003929	59.00	59.00	06/11/2026	INV PD		Blanke
CHECK DATE: 05/20/2026										
222510	26000406	05/12/2026	05312026	90003929	47.00	47.00	06/11/2026	INV PD		SHREDD
CHECK DATE: 05/20/2026										
					908.00					
18909 DPF SERVICES, LLC										
26-35284	26007551	04/28/2026	05312026	156001	1,394.11	1,394.11	05/28/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
227 DUKE ENERGY										
910118483110-0426		04/17/2026	05312026	90003906	30.65	30.65	04/17/2026	INV PD		SC
CHECK DATE: 05/19/2026										
910127497753-0426		04/29/2026	05312026	90003906	71.59	71.59	04/29/2026	INV PD		TRANSP
CHECK DATE: 05/19/2026										
910127502092-0426		04/29/2026	05312026	90003906	146.40	146.40	04/29/2026	INV PD		TRANSP
CHECK DATE: 05/19/2026										
910118482614-0426		04/21/2026	05312026	90003906	213.44	213.44	04/21/2026	INV PD		SK
CHECK DATE: 05/19/2026										
910137861435-0426		04/29/2026	05312026	90003906	298.97	298.97	04/29/2026	INV PD		TRANSP
CHECK DATE: 05/19/2026										
910118482531-0426		04/29/2026	05312026	90003906	406.54	406.54	04/29/2026	INV PD		TRANSP
CHECK DATE: 05/19/2026										

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
910118483483-0426		04/21/2026	05312026	90003906	23,352.76	23,352.76	04/21/2026	INV PD	SK	
	CHECK DATE: 05/19/2026									
910118482565-0426		04/28/2026	05312026	90003906	25,757.98	25,757.98	04/28/2026	INV PD	DX	
	CHECK DATE: 05/19/2026									
910118483392-0426		04/23/2026	05312026	90003906	7,532.26	7,532.26	04/23/2026	INV PD	RCH	
	CHECK DATE: 05/19/2026									
910118483756-0426		04/20/2026	05312026	90003906	8,445.45	8,445.45	04/20/2026	INV PD	TW - G	
	CHECK DATE: 05/19/2026									
910118483524-0426		04/22/2026	05312026	90003906	10,597.56	10,597.56	04/22/2026	INV PD	KE	
	CHECK DATE: 05/19/2026									
910118482656-0426		05/05/2026	05312026	90003906	14,422.52	14,422.52	05/05/2026	INV PD	RR	
	CHECK DATE: 05/19/2026									
910118483433-0426		04/20/2026	05312026	90003906	16,569.02	16,569.02	04/20/2026	INV PD	SC	
	CHECK DATE: 05/19/2026									
910118482482-0426		04/21/2026	05312026	90003906	21,529.45	21,529.45	04/21/2026	INV PD	SVA	
	CHECK DATE: 05/19/2026									
910118483342-0426		04/20/2026	05312026	90003906	5,741.23	5,741.23	04/20/2026	INV PD	WT	
	CHECK DATE: 05/19/2026									
910118445966-0426		04/21/2026	05312026	90003906	5,945.95	5,945.95	04/21/2026	INV PD	TM	
	CHECK DATE: 05/19/2026									
910118483160-0426		04/17/2026	05312026	90003906	5,976.29	5,976.29	04/17/2026	INV PD	SC	
	CHECK DATE: 05/19/2026									
910118482789-0426		04/27/2026	05312026	90003906	6,103.58	6,103.58	04/27/2026	INV PD	TF - G	
	CHECK DATE: 05/19/2026									
910118483623-0426		04/17/2026	05312026	90003906	6,605.55	6,605.55	04/17/2026	INV PD	WD	
	CHECK DATE: 05/19/2026									
910118483574-0426		04/22/2026	05312026	90003906	6,681.60	6,681.60	04/22/2026	INV PD	FTW	
	CHECK DATE: 05/19/2026									
910118483714-0426		04/20/2026	05312026	90003906	3,352.07	3,352.07	04/20/2026	INV PD	SC	
	CHECK DATE: 05/19/2026									
910118445643-0426		04/27/2026	05312026	90003906	3,679.76	3,679.76	04/27/2026	INV PD	SK	
	CHECK DATE: 05/19/2026									
910118483813-0426		04/21/2026	05312026	90003906	3,898.98	3,898.98	04/21/2026	INV PD	SK	
	CHECK DATE: 05/19/2026									
910118482698-0426		04/21/2026	05312026	90003906	4,792.85	4,792.85	04/21/2026	INV PD	JAC -	
	CHECK DATE: 05/19/2026									
910194502863-0426		04/16/2026	05312026	90003906	5,221.16	5,221.16	04/16/2026	INV PD	CO	
	CHECK DATE: 05/19/2026									
910173148952-0426		04/17/2026	05312026	90003906	5,234.39	5,234.39	04/17/2026	INV PD	SOC	
	CHECK DATE: 05/19/2026									
910118482052-0326		04/13/2026	05312026	90003906	2,356.23	2,356.23	04/13/2026	INV PD	DX	
	CHECK DATE: 05/19/2026									
910118482953-0326		04/13/2026	05312026	90003906	2,482.57	2,482.57	04/13/2026	INV PD	SK	
	CHECK DATE: 05/19/2026									
910118482747-0326		04/13/2026	05312026	90003906	2,546.45	2,546.45	04/13/2026	INV PD	SVA	
	CHECK DATE: 05/19/2026									
910118482010-0426		04/15/2026	05312026	90003906	2,804.53	2,804.53	04/15/2026	INV PD	RY	
	CHECK DATE: 05/19/2026									
910118482432-0426		04/27/2026	05312026	90003906	3,156.41	3,156.41	04/27/2026	INV PD	KCAIT	
	CHECK DATE: 05/19/2026									
910118483201-0426		04/22/2026	05312026	90003906	3,276.90	3,276.90	04/22/2026	INV PD	KE	
	CHECK DATE: 05/19/2026									
910118483673-0426		04/15/2026	05312026	90003906	1,239.89	1,239.89	04/15/2026	INV PD	BG	
	CHECK DATE: 05/19/2026									
910118483061-0326		04/13/2026	05312026	90003906	1,241.88	1,241.88	04/13/2026	INV PD	TM	

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/19/2026										
910156338031-0426		04/21/2026	05312026	90003906	1,358.90	1,358.90	04/21/2026	INV PD	SK	
CHECK DATE: 05/19/2026										
910118482292-0326		04/13/2026	05312026	90003906	1,604.28	1,604.28	04/13/2026	INV PD	RR	
CHECK DATE: 05/19/2026										
910118445552-0426		04/20/2026	05312026	90003906	1,703.96	1,703.96	04/20/2026	INV PD	WT	
CHECK DATE: 05/19/2026										
910175282210-0426		04/20/2026	05312026	90003906	1,949.29	1,949.29	04/20/2026	INV PD	SOC	
CHECK DATE: 05/19/2026										
910118445776-0426		04/23/2026	05312026	90003906	494.62	494.62	04/23/2026	INV PD	RCH	
CHECK DATE: 05/19/2026										
910118445867-0426		04/21/2026	05312026	90003906	595.39	595.39	04/21/2026	INV PD	FTW	
CHECK DATE: 05/19/2026										
910118483300-0426		04/29/2026	05312026	90003906	609.48	609.48	04/29/2026	INV PD	TRANSP	
CHECK DATE: 05/19/2026										
910118482341-0426		04/16/2026	05312026	90003906	793.00	793.00	04/16/2026	INV PD	WD	
CHECK DATE: 05/19/2026										
910118482911-0426		04/21/2026	05312026	90003906	849.25	849.25	04/21/2026	INV PD	SK	
CHECK DATE: 05/19/2026										
910118482862-0426		04/20/2026	05312026	90003906	1,232.46	1,232.46	04/20/2026	INV PD	TW	
CHECK DATE: 05/19/2026										
17340 INDEPENDENCE ROD, LLC										
9736	26007231	04/24/2026	05312026	156002	293.21	293.21	05/24/2026	INV PD	All Pr	
CHECK DATE: 05/20/2026										
18169 OHC-ROD LLC										
2986	26007099	04/16/2026	05312026	156003	242.25	242.25	05/16/2026	INV PD	FRC BU	
CHECK DATE: 05/20/2026										
3772	26007100	04/17/2026	05312026	156003	327.40	327.40	05/17/2026	INV PD	FRC BU	
CHECK DATE: 05/20/2026										
18653 EARLS LAWN SERVICE										
2205	26006328	04/30/2026	05312026	156004	265.00	265.00	05/30/2026	INV PD	SPRING	
CHECK DATE: 05/20/2026										
2409	26006328	05/13/2026	05312026	156004	66.25	66.25	06/12/2026	INV PD	SPRING	
CHECK DATE: 05/20/2026										
18776 RAM INDUSTRIAL SERVICES, LLC										
7065346	26007807	05/06/2026	05312026	156005	1,150.00	1,150.00	06/05/2026	INV PD	HVAC R	
CHECK DATE: 05/20/2026										
2634 EMBOSS DESIGN , PSC										
24-073-16	26003942	04/30/2026	05312026	156006	3,600.00	3,600.00	05/30/2026	INV PD	ARCHIT	
CHECK DATE: 05/20/2026										
25-013-14	26007271	04/30/2026	05312026	156006	22,205.40	22,205.40	05/30/2026	INV PD	ARCHIT	
CHECK DATE: 05/20/2026										

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25-011-14		26003944 04/30/2026	05312026	156006	4,567.20	4,567.20	05/30/2026	INV	PD	ARCHIT
CHECK DATE: 05/20/2026										
25-073-06		26007895 04/30/2026	05312026	156006	26,317.16	26,317.16	05/30/2026	INV	PD	ARCHIT
CHECK DATE: 05/20/2026										
24-021-13		26007270 04/30/2026	05312026	156006	2,300.00	2,300.00	05/30/2026	INV	PD	ARCHIT
CHECK DATE: 05/20/2026										
990 ENVIRONMENTAL AIR PRODUCTS, INC.					58,989.76					
FC118357		26004126 03/05/2026	05312026	156007	5,700.00	5,700.00	04/04/2026	INV	PD	SHEET
CHECK DATE: 05/20/2026										
5743 HAND2MIND, INC.										
INV000526064		26007423 05/08/2026	05312026	156008	496.86	496.86	06/07/2026	INV	PD	GENERA
CHECK DATE: 05/20/2026										
17875 CHARIS & DOXA CREATIVE, INC.										
226-73422		26007367 05/07/2026	05312026	156009	316.34	316.34	06/06/2026	INV	PD	SIGNAG
CHECK DATE: 05/20/2026										
18610 FUTURE BUSINESS LEADERS OF AMERICA, INC										
105175		26007873 05/12/2026	05312026	156010	504.00	504.00	06/11/2026	INV	PD	FBLA N
CHECK DATE: 05/20/2026										
15746 FBM OHIO LLC										
101012714-00		25009187 03/26/2026	05312026	156011	2,159.04	2,159.04	04/25/2026	INV	PD	NON-ST
CHECK DATE: 05/20/2026										
101012685-00		25009187 04/06/2026	05312026	156011	10,536.54	10,536.54	05/06/2026	INV	PD	NON-ST
CHECK DATE: 05/20/2026										
12057 FEDERAL SUPPLY					12,695.58					
225934-1		26007310 04/22/2026	05312026	156012	68.78	68.78	05/22/2026	INV	PD	DRY ER
CHECK DATE: 05/20/2026										
225934-0		26007310 04/20/2026	05312026	156012	38.55	38.55	05/20/2026	INV	PD	DRY ER
CHECK DATE: 05/20/2026										
225970-1		26007307 04/21/2026	05312026	156012	18.27	18.27	05/21/2026	INV	PD	SUPPLI
CHECK DATE: 05/20/2026										
225970-0		26007307 04/20/2026	05312026	156012	17.29	17.29	05/20/2026	INV	PD	SUPPLI
CHECK DATE: 05/20/2026										
225980-0		26007348 04/20/2026	05312026	156012	252.00	252.00	05/20/2026	INV	PD	CUSTOD
CHECK DATE: 05/20/2026										
225979-2		26007347 04/23/2026	05312026	156012	32.00	32.00	05/23/2026	INV	PD	Custod
CHECK DATE: 05/20/2026										
226088-1		26007538 04/29/2026	05312026	156012	30.39	30.39	05/29/2026	INV	PD	3M™ Do
CHECK DATE: 05/20/2026										
225793-2		26007136 04/14/2026	05312026	156012	144.00	144.00	05/14/2026	INV	PD	CUSTOD
CHECK DATE: 05/20/2026										
225793-1		26007136 04/13/2026	05312026	156012	48.00	48.00	05/13/2026	INV	PD	CUSTOD

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026											
226217-0	26007793	05/08/2026	05312026	156012	83.84		83.84	06/07/2026	INV PD		TISSUE
CHECK DATE: 05/20/2026											
225904-0	26007923	04/20/2026	05312026	156012	31.19		31.19	05/20/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026											
225901-0	26007266	04/20/2026	05312026	156012	173.76		173.76	05/20/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026											
226167-2	26007710	05/06/2026	05312026	156012	31.62		31.62	06/05/2026	INV PD		MAINTE
CHECK DATE: 05/20/2026											
226088-2	26007538	04/30/2026	05312026	156012	32.00		32.00	05/30/2026	INV PD		3M™ Do
CHECK DATE: 05/20/2026											
226088-3	26007538	04/30/2026	05312026	156012	334.00		334.00	05/30/2026	INV PD		3M™ Do
CHECK DATE: 05/20/2026											
226088-4	26007538	04/30/2026	05312026	156012	252.00		252.00	05/30/2026	INV PD		3M™ Do
CHECK DATE: 05/20/2026											
226031-0	26007407	04/23/2026	05312026	156012	288.70		288.70	05/23/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026											
226031-4	26007407	04/29/2026	05312026	156012	10.54		10.54	05/29/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026											
226031-3	26007407	04/28/2026	05312026	156012	48.00		48.00	05/28/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026											
226031-5	26007407	04/30/2026	05312026	156012	64.00		64.00	05/30/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026											
225897-0	26007118	04/20/2026	05312026	156012	31.19		31.19	05/20/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026											
225787-1	26007118	04/30/2026	05312026	156012	416.00		416.00	05/30/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026											
226030-0	26007406	04/23/2026	05312026	156012	969.10		969.10	05/23/2026	INV PD		FOAMIN
CHECK DATE: 05/20/2026											
226032-0	26007408	04/23/2026	05312026	156012	212.00		212.00	05/23/2026	INV PD		FOAMIN
CHECK DATE: 05/20/2026											
226032-1	26007408	04/24/2026	05312026	156012	260.00		260.00	05/24/2026	INV PD		FOAMIN
CHECK DATE: 05/20/2026											
226087-0	26007537	04/30/2026	05312026	156012	188.00		188.00	05/30/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026											
225980-1	26007348	04/22/2026	05312026	156012	432.00		432.00	05/22/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026											
226031-1	26007407	04/24/2026	05312026	156012	390.00		390.00	05/24/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026											
226033-1	26007409	04/24/2026	05312026	156012	130.00		130.00	05/24/2026	INV PD		TOILET
CHECK DATE: 05/20/2026											
226033-2	26007409	04/29/2026	05312026	156012	680.00		680.00	05/29/2026	INV PD		TOILET
CHECK DATE: 05/20/2026											
226181-2	26007732	05/05/2026	05312026	156012	18.32		18.32	06/04/2026	INV PD		SAFETY
CHECK DATE: 05/20/2026											
226038-1	26007459	04/29/2026	05312026	156012	46.64		46.64	05/29/2026	INV PD		HARDCO
CHECK DATE: 05/20/2026											
226038-0	26007459	04/23/2026	05312026	156012	14.58		14.58	05/23/2026	INV PD		HARDCO
CHECK DATE: 05/20/2026											
226030-2	26007406	04/30/2026	05312026	156012	96.00		96.00	05/30/2026	INV PD		FOAMIN
CHECK DATE: 05/20/2026											
225924-0	26007304	04/21/2026	05312026	156012	680.00		680.00	05/21/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026											
225891-2	26007234	04/20/2026	05312026	156012	1,207.00		1,207.00	05/20/2026	INV PD		CUSTOD
CHECK DATE: 05/20/2026											

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
225891-1		26007234 04/16/2026	05312026	156012	858.00	858.00	05/16/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
225891-0		26007234 04/15/2026	05312026	156012	1,404.16	1,404.16	05/15/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
225846-3		26007165 04/30/2026	05312026	156012	160.00	160.00	05/30/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
226033-0		26007409 04/23/2026	05312026	156012	208.80	208.80	05/23/2026	INV PD		TOILET
CHECK DATE:	05/20/2026									
225979-1		26007347 04/22/2026	05312026	156012	396.00	396.00	05/22/2026	INV PD		Custod
CHECK DATE:	05/20/2026									
225979-0		26007347 04/20/2026	05312026	156012	315.00	315.00	05/20/2026	INV PD		Custod
CHECK DATE:	05/20/2026									
225846-2		26007165 04/16/2026	05312026	156012	78.00	78.00	05/16/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
225846-1		26007165 04/16/2026	05312026	156012	702.00	702.00	05/16/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
225846-0		26007165 04/13/2026	05312026	156012	2,073.60	2,073.60	05/13/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
225854-0		26007184 04/14/2026	05312026	156012	50.80	50.80	05/14/2026	INV PD		CUSTOD
CHECK DATE:	05/20/2026									
16514 FENDERS GREENSKEEPERS INC					14,016.12					
TME#11-26		26006316 04/27/2026	05312026	156013	194.80	194.80	05/27/2026	INV PD		SPRING
CHECK DATE:	05/20/2026									
SK/KE#10/26		26006316 04/27/2026	05312026	156013	1,189.65	1,189.65	05/27/2026	INV PD		SPRING
CHECK DATE:	05/20/2026									
RR#12-26		26006316 04/27/2026	05312026	156013	188.49	188.49	05/27/2026	INV PD		SPRING
CHECK DATE:	05/20/2026									
RR#16-26		26006316 05/06/2026	05312026	156013	188.49	188.49	06/05/2026	INV PD		SPRING
CHECK DATE:	05/20/2026									
TME#15-26		26006316 05/06/2026	05312026	156013	194.80	194.80	06/05/2026	INV PD		SPRING
CHECK DATE:	05/20/2026									
SK/KE#14-26		26006316 05/06/2026	05312026	156013	1,189.65	1,189.65	06/05/2026	INV PD		SPRING
CHECK DATE:	05/20/2026									
GD#13-26		26006316 04/27/2026	05312026	156013	51.50	51.50	05/27/2026	INV PD		SPRING
CHECK DATE:	05/20/2026									
SK/KE#17-26		26006316 05/11/2026	05312026	156013	1,189.65	1,189.65	06/10/2026	INV PD		SPRING
CHECK DATE:	05/20/2026									
RR#19-26		26006316 05/11/2026	05312026	156013	188.49	188.49	06/10/2026	INV PD		SPRING
CHECK DATE:	05/20/2026									
TME#18-26		26006316 05/11/2026	05312026	156013	194.80	194.80	06/10/2026	INV PD		SPRING
CHECK DATE:	05/20/2026									
18229 FERGUSON US HOLDINGS, INC.					4,770.32					
1796584		26007906 05/13/2026	05312026	156014	144.02	144.02	06/12/2026	INV PD		HVAC R
CHECK DATE:	05/20/2026									
1507489-1		26003876 04/02/2026	05312026	156014	205.60	205.60	05/02/2026	INV PD		PLUMBI
CHECK DATE:	05/20/2026									
17079 FISHER AUTO PARTS, INC					349.62					

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
772-248337	26007865	05/12/2026	05312026	156015	108.45	108.45	06/11/2026	INV	PD		AUTO /
CHECK DATE: 05/20/2026											
4649 FLORENCE WINNELSON COMPANY											
682206 01	26007483	04/28/2026	05312026	90003924	101.33	101.33	05/28/2026	INV	PD		MAINTE
CHECK DATE: 05/20/2026											
682407 01	26007534	04/28/2026	05312026	90003924	202.34	202.34	05/28/2026	INV	PD		MAINTE
CHECK DATE: 05/20/2026											
682406 01	26007525	05/04/2026	05312026	90003924	158.28	158.28	06/03/2026	INV	PD		MAINTE
CHECK DATE: 05/20/2026											
682409 01	26007535	05/04/2026	05312026	90003924	421.99	421.99	06/03/2026	INV	PD		MAINTE
CHECK DATE: 05/20/2026											
682822 01	26007772	05/05/2026	05312026	90003924	93.54	93.54	06/04/2026	INV	PD		BUILDI
CHECK DATE: 05/20/2026											
682320 01	26007536	05/04/2026	05312026	90003924	119.28	119.28	06/03/2026	INV	PD		CUSTOD
CHECK DATE: 05/20/2026											
682460 01	26007579	05/04/2026	05312026	90003924	2,179.97	2,179.97	06/03/2026	INV	PD		MAINTE
CHECK DATE: 05/20/2026											
682464 01	26007578	05/04/2026	05312026	90003924	1,698.82	1,698.82	06/03/2026	INV	PD		MAINTE
CHECK DATE: 05/20/2026											
682569 01	26007598	05/12/2026	05312026	90003924	1,599.40	1,599.40	06/11/2026	INV	PD		MAINTE
CHECK DATE: 05/20/2026											
682909 01	26007773	05/12/2026	05312026	90003924	282.98	282.98	06/11/2026	INV	PD		BUILDI
CHECK DATE: 05/20/2026											
683010 01	26007818	05/12/2026	05312026	90003924	701.47	701.47	06/11/2026	INV	PD		BUILDI
CHECK DATE: 05/20/2026											
683047 01	26007819	05/12/2026	05312026	90003924	105.00	105.00	06/11/2026	INV	PD		MAINTE
CHECK DATE: 05/20/2026											
					7,664.40						
17516 FOLLETT CONTENT SOLUTIONS, LLC											
727092	26006679	03/24/2026	05312026	156016	2,194.19	2,194.19	04/23/2026	INV	PD		Books-
CHECK DATE: 05/20/2026											
727092A	26006679	04/06/2026	05312026	156016	582.35	582.35	05/06/2026	INV	PD		Books-
CHECK DATE: 05/20/2026											
727092F	26006679	04/22/2026	05312026	156016	123.37	123.37	05/22/2026	INV	PD		Books-
CHECK DATE: 05/20/2026											
					2,899.91						
15666 FORWARD FOCUS PSYCHOLOGICAL ASSOCIATES, PLLC											
103025	26007846	10/30/2025	05312026	156017	3,950.00	3,950.00	11/29/2025	INV	PD		PSYCHO
CHECK DATE: 05/20/2026											
110725	26007846	11/07/2025	05312026	156017	4,425.00	4,425.00	12/07/2025	INV	PD		PSYCHO
CHECK DATE: 05/20/2026											
123025	26007846	12/30/2025	05312026	156017	4,775.00	4,775.00	01/29/2026	INV	PD		PSYCHO
CHECK DATE: 05/20/2026											
013126	26007846	01/31/2026	05312026	156017	1,375.00	1,375.00	03/02/2026	INV	PD		PSYCHO
CHECK DATE: 05/20/2026											
					14,525.00						
14173 FRANCO TYP-POSTALIA, INC											

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
RI107248269	26000206	05/11/2026	05312026	156018	191.85	191.85	06/10/2026	INV	PD	POSTAG
CHECK DATE: 05/20/2026										
17328 FSI FILTRATION, LLC										
22634	26007305	04/21/2026	05312026	156019	890.26	890.26	05/21/2026	INV	PD	AIR FI
CHECK DATE: 05/20/2026										
22764	26007420	04/29/2026	05312026	156019	849.60	849.60	05/29/2026	INV	PD	AIR FI
CHECK DATE: 05/20/2026										
22760	26007418	04/29/2026	05312026	156019	1,102.96	1,102.96	05/29/2026	INV	PD	FILTER
CHECK DATE: 05/20/2026										
22759	26007547	04/29/2026	05312026	156019	571.84	571.84	05/29/2026	INV	PD	AIR FI
CHECK DATE: 05/20/2026										
22761	26007419	04/29/2026	05312026	156019	338.45	338.45	05/29/2026	INV	PD	AIR FI
CHECK DATE: 05/20/2026										
22762	26007421	04/29/2026	05312026	156019	338.45	338.45	05/29/2026	INV	PD	AIR FI
CHECK DATE: 05/20/2026										
22763	26007422	04/29/2026	05312026	156019	577.18	577.18	05/29/2026	INV	PD	AIR FI
CHECK DATE: 05/20/2026										
12276 GLOBAL EQUIPMENT CO.										
124443999	26007951	05/17/2026	05312026	156020	1,301.80	1,301.80	06/16/2026	INV	PD	WIRE R
CHECK DATE: 05/20/2026										
1952 THE PROPHET CORPORATION										
IN511469	26007451	04/23/2026	05312026	156021	1,277.49	1,277.49	05/23/2026	INV	PD	BALLS,
CHECK DATE: 05/20/2026										
17682 GORDON FOOD SERVICE STORE, LLC										
863282613	26000234	05/11/2026	05312026	156022	116.91	116.91	06/10/2026	INV	PD	School
CHECK DATE: 05/20/2026										
3955 GOT-A-GO RENTALS & SEPTIC										
23-74477	26005987	04/21/2026	05312026	156023	601.20	601.20	05/21/2026	INV	PD	PORTAL
CHECK DATE: 05/20/2026										
17739 GOTO COMMUNICATIONS, INC.										
IN7105360283	26000513	05/01/2026	05312026	156024	10,040.34	10,040.34	05/31/2026	INV	PD	DW VOI
CHECK DATE: 05/20/2026										
196 GRAYBAR ELECTRIC CO., INC.										
9352926660	24008876	09/26/2025	05312026	156025	39,344.92	39,344.92	10/26/2025	INV	PD	CABLE
CHECK DATE: 05/20/2026										
18901 GREEN TREE PLASTICS, LLC										
26106	26007383	05/14/2026	05312026	156026	613.00	613.00	06/13/2026	INV	PD	EWISE

4,668.74

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026										
17696 MATTHEW R. GROSSER										
25CCH01-2V-P34	26001819	05/04/2026	05312026	156027	1,100.00	1,100.00	06/03/2026	INV PD	A PLUS	
CHECK DATE: 05/20/2026										
18659 JENNA HALL										
04182026	26006414	04/19/2026	05312026	156028	990.63	990.63	05/19/2026	INV PD	TRAVEL	
CHECK DATE: 05/20/2026										
18290 HARVEY MARSHALL BERLING ASSOCIATES, LLC										
2616-2	24007159	04/30/2026	05312026	156029	2,000.00	2,000.00	05/30/2026	INV PD	BROADC	
CHECK DATE: 05/20/2026										
3196 HEARING, SPEECH & DEAF CENTER OF GREATER CINCINNAT										
HSD39-00019	26001545	04/30/2026	05312026	156030	1,951.25	1,951.25	05/30/2026	INV PD	BLANKE	
CHECK DATE: 05/20/2026										
16451 HERSHEY CREAMERY COMPANY										
0022983140	26000747	04/22/2026	053126FS	155939	63.36	63.36	05/22/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0022946509	26000742	04/18/2026	053126FS	155939	211.20	211.20	05/18/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0022955456	26000743	04/18/2026	053126FS	155939	501.52	501.52	05/18/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0022891474	26000741	04/18/2026	053126FS	155939	267.12	267.12	05/18/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0022946502	26000749	04/18/2026	053126FS	155939	295.68	295.68	05/18/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0022935256	26000749	04/18/2026	053126FS	155939	155.88	155.88	05/18/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0023037808	26000753	05/07/2026	053126FS	155939	844.56	844.56	06/06/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0023001140	26000753	05/01/2026	053126FS	155939	272.40	272.40	05/31/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0023002793	26000742	05/01/2026	053126FS	155939	175.02	175.02	05/31/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0023007931	26000747	05/01/2026	053126FS	155939	149.16	149.16	05/31/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0023004838	26007877	05/01/2026	053126FS	155939	178.32	178.32	05/31/2026	INV PD	ICE CR	
CHECK DATE: 05/19/2026										
0023011793	26000754	05/07/2026	053126FS	155939	175.38	175.38	06/06/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0023071688	26000753	05/14/2026	053126FS	155939	66.24	66.24	06/13/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0022941580	26000748	04/18/2026	053126FS	155939	513.24	513.24	05/18/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0022979169	26000753	04/23/2026	053126FS	155939	325.44	325.44	05/23/2026	INV PD	HERSHE	
CHECK DATE: 05/19/2026										
0022947495	26006307	04/18/2026	053126FS	155939	348.54	348.54	05/18/2026	INV PD	ICE CR	

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/19/2026											
0022902461	26006877	04/18/2026	053126FS	155939	316.80	316.80	05/18/2026	INV PD	ICE	CR	
CHECK DATE: 05/19/2026											
0023018457	26000743	04/30/2026	053126FS	155939	395.28	395.28	05/30/2026	INV PD	HERSHE		
CHECK DATE: 05/19/2026											
0022998461	26000849	05/01/2026	053126FS	155939	268.32	268.32	05/31/2026	INV PD	HERSHE		
CHECK DATE: 05/19/2026											
					5,523.46						
5904 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO											
856170	26006831	05/01/2026	05312026	156031	630.00	630.00	05/31/2026	INV PD	ANALYZ		
CHECK DATE: 05/20/2026											
11446 INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC											
242579	26006976	04/13/2026	05312026	156032	500.00	500.00	05/13/2026	INV PD	Orton		
CHECK DATE: 05/20/2026											
242732	26006422	04/16/2026	05312026	156032	1,158.78	1,158.78	05/16/2026	INV PD	INTERV		
CHECK DATE: 05/20/2026											
242571	26006988	04/10/2026	05312026	156032	1,500.00	1,500.00	05/10/2026	INV PD	ORTON		
CHECK DATE: 05/20/2026											
					3,158.78						
199 INDEPENDENCE LUMBER & SUPPLY											
279779	26007706	05/01/2026	05312026	156033	341.04	341.04	05/31/2026	INV PD	BUILDI		
CHECK DATE: 05/20/2026											
280422	26007878	05/12/2026	05312026	156033	10.12	10.12	06/11/2026	INV PD	SUPPLI		
CHECK DATE: 05/20/2026											
					351.16						
17478 INFOHANDLER.COM, INC											
28277	26001557	05/08/2026	05312026	156034	521.03	521.03	06/07/2026	INV PD	3RD PA		
CHECK DATE: 05/20/2026											
12210 INTERIOR SUPPLY OF CINCINNATI, LLC											
EK0001591954-006	26004134	04/08/2026	05312026	156035	51.84	51.84	05/08/2026	INV PD	METAL		
CHECK DATE: 05/20/2026											
EK0001591954-005	26004134	04/07/2026	05312026	156035	844.80	844.80	05/07/2026	INV PD	METAL		
CHECK DATE: 05/20/2026											
EK0001591954-004	26004134	03/31/2026	05312026	156035	1,900.80	1,900.80	04/30/2026	INV PD	METAL		
CHECK DATE: 05/20/2026											
EK0001591954-003	26004134	03/24/2026	05312026	156035	646.42	646.42	04/23/2026	INV PD	METAL		
CHECK DATE: 05/20/2026											
					3,443.86						
8474 INTERNAL REVENUE SERVICE											
2021	26007556	04/27/2026	05312026	90003907	3,584.56	3,584.56	05/27/2026	INV PD	Intere		
CHECK DATE: 05/19/2026											
2	26007556	04/27/2026	05312026	90003907	3,182.43	3,182.43	05/27/2026	INV PD	Intere		
CHECK DATE: 05/19/2026											

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3		26007556 04/27/2026	05312026	90003907	1,075.12	1,075.12	05/27/2026	INV	PD	Intere
		CHECK DATE: 05/19/2026								
		427 JASPER ENGINE EXCHANGE, INC.			7,842.11					
15804111		26007829 05/07/2026	05312026	156036	3,600.00	3,600.00	06/06/2026	INV	PD	AUTO /
		CHECK DATE: 05/20/2026								
		1560 JOHNSON ELECTRIC SUPPLY CO, THE								
S100389960.001		26007223 04/16/2026	05312026	90003920	727.73	727.73	05/16/2026	INV	PD	HVAC R
		CHECK DATE: 05/20/2026								
		7606 JONES SCHOOL SUPPLY CO., INC.								
4024624		26007126 04/22/2026	05312026	90003925	255.78	255.78	05/22/2026	INV	PD	ACADEM
		CHECK DATE: 05/20/2026								
4029491		26007595 04/29/2026	05312026	90003925	477.55	477.55	05/29/2026	INV	PD	SANDER
		CHECK DATE: 05/20/2026								
		18632 STEPHANIE M. CARNES			733.33					
04DIX0426		26006327 04/25/2026	05312026	156037	566.50	566.50	05/25/2026	INV	PD	SPRING
		CHECK DATE: 05/20/2026								
05DIX0526		26006327 05/02/2026	05312026	156037	566.50	566.50	06/01/2026	INV	PD	SPRING
		CHECK DATE: 05/20/2026								
06DIX0526		26006327 05/09/2026	05312026	156037	566.50	566.50	06/08/2026	INV	PD	SPRING
		CHECK DATE: 05/20/2026								
		18877 K-12 SOLUTIONS GROUP, LLC			1,699.50					
33136		26007369 04/30/2026	05312026	156038	350.00	350.00	05/30/2026	INV	PD	ONLINE
		CHECK DATE: 05/20/2026								
		9659 KENTUCKY ASSN FOR CAREER AND TECHNICAL EDUCATION								
916		26007112 05/15/2026	05312026	156039	660.00	660.00	06/14/2026	INV	PD	REGIST
		CHECK DATE: 05/20/2026								
915		26007111 05/15/2026	05312026	156039	2,970.00	2,970.00	06/14/2026	INV	PD	REGIST
		CHECK DATE: 05/20/2026								
792/2026		26007667 05/06/2026	05312026	156039	2,970.00	2,970.00	06/05/2026	INV	PD	CONFER
		CHECK DATE: 05/20/2026								
		10781 KAGAN PROF. DEV.			6,600.00					
707839		26006409 03/25/2026	05312026	156040	3,080.00	3,080.00	04/24/2026	INV	PD	KAGAN
		CHECK DATE: 05/20/2026								
		119 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS								
R242939		26007606 04/30/2026	05312026	156041	549.00	549.00	05/30/2026	INV	PD	CONFER

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026										
14383 KASL										
SR2603	26007465	04/16/2026	05312026	156042	87.00	87.00	05/16/2026	INV	PD	2026 K
CHECK DATE: 05/20/2026										
13060 KELLEY BROS., LLC										
55-106558	26004209	04/28/2026	05312026	156043	39,433.33	39,433.33	05/28/2026	INV	PD	HOLLOW
CHECK DATE: 05/20/2026										
3637 KENTON COUNTY PUBLIC LIBRARY										
108	26007513	01/06/2026	05312026	156044	7,262.12	7,262.12	02/05/2026	INV	PD	PROPOR
CHECK DATE: 05/20/2026										
104	26007513	01/06/2026	05312026	156044	4,042.44	4,042.44	02/05/2026	INV	PD	PROPOR
CHECK DATE: 05/20/2026										
					11,304.56					
2544 KENTON COUNTY SHERIFF'S DEPARTMENT										
28025	26007907	09/15/2025	05312026	156045	70.00	70.00	10/15/2025	INV	PD	911 FE
CHECK DATE: 05/20/2026										
04162026	26001593	04/16/2026	05312026	156046	4,189.38	4,189.38	05/16/2026	INV	PD	SHERIF
CHECK DATE: 05/20/2026										
					4,259.38					
8155 KLOSTERMAN BAKING COMPANY										
1010600487	26000724	04/20/2026	053126FS	155940	40.44	40.44	05/20/2026	INV	PD	KLOSTE
CHECK DATE: 05/19/2026										
1010600529	26000724	04/24/2026	053126FS	155940	161.38	161.38	05/24/2026	INV	PD	KLOSTE
CHECK DATE: 05/19/2026										
1010600528	26000726	04/24/2026	053126FS	155940	183.38	183.38	05/24/2026	INV	PD	KLOSTE
CHECK DATE: 05/19/2026										
1010600525	26000728	04/24/2026	053126FS	155940	100.29	100.29	05/24/2026	INV	PD	KLOSTE
CHECK DATE: 05/19/2026										
1010600542	26000730	04/27/2026	053126FS	155940	146.60	146.60	05/27/2026	INV	PD	KLOSTE
CHECK DATE: 05/19/2026										
1010600497	26000727	04/21/2026	053126FS	155940	290.71	290.71	05/21/2026	INV	PD	KLOSTE
CHECK DATE: 05/19/2026										
1010600677	26000727	05/12/2026	053126FS	155940	521.90	521.90	06/11/2026	INV	PD	KLOSTE
CHECK DATE: 05/19/2026										
1010600676	26000730	05/12/2026	053126FS	155940	92.10	92.10	06/11/2026	INV	PD	KLOSTE
CHECK DATE: 05/19/2026										
1010600644	26000728	05/08/2026	053126FS	155940	265.41	265.41	06/07/2026	INV	PD	KLOSTE
CHECK DATE: 05/19/2026										
1018100553	26000736	05/08/2026	053126FS	155940	255.73	255.73	06/07/2026	INV	PD	KLOSTE
CHECK DATE: 05/19/2026										
1010600666	26000724	05/11/2026	053126FS	155940	101.10	101.10	06/10/2026	INV	PD	KLOSTE
CHECK DATE: 05/19/2026										
1018100577	26000737	05/11/2026	053126FS	155940	460.50	460.50	06/10/2026	INV	PD	KLOSTE
CHECK DATE: 05/19/2026										
1018100546	26000732	05/08/2026	053126FS	155940	441.80	441.80	06/07/2026	INV	PD	KLOSTE

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/19/2026											
1018100569	26000910	05/11/2026	053126FS	155940	154.26	154.26	06/10/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100572	26000733	05/11/2026	053126FS	155940	405.41	405.41	06/10/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1011000586	26000725	05/01/2026	053126FS	155940	202.55	202.55	05/31/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100547	26000729	05/08/2026	053126FS	155940	265.84	265.84	06/07/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100563	26000738	05/11/2026	053126FS	155940	214.90	214.90	06/10/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100545	26000738	05/08/2026	053126FS	155940	331.00	331.00	06/07/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100568	26000735	05/11/2026	053126FS	155940	107.45	107.45	06/10/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100536	26000739	05/07/2026	053126FS	155940	223.90	223.90	06/06/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100512	26000910	05/04/2026	053126FS	155940	93.60	93.60	06/03/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1010600648	26000724	05/08/2026	053126FS	155940	251.19	251.19	06/07/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1010600589	26007338	05/01/2026	053126FS	155940	107.45	107.45	05/31/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1010600647	26007338	05/08/2026	053126FS	155940	215.29	215.29	06/07/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1010600620	26000727	05/05/2026	053126FS	155940	244.12	244.12	06/04/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100503	26000738	05/01/2026	053126FS	155940	173.72	173.72	05/31/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100502	26000732	05/01/2026	053126FS	155940	399.77	399.77	05/31/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1010600587	26000728	05/01/2026	053126FS	155940	54.91	54.91	05/31/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1010600605	26000730	05/04/2026	053126FS	155940	211.55	211.55	06/03/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100518	26000732	05/04/2026	053126FS	155940	133.67	133.67	06/03/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100491	26000739	04/30/2026	053126FS	155940	107.45	107.45	05/30/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100511	26000735	05/04/2026	053126FS	155940	151.65	151.65	06/03/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100490	26000736	04/30/2026	053126FS	155940	184.20	184.20	05/30/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1010600527	26000734	04/24/2026	053126FS	155940	518.17	518.17	05/24/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100450	26000733	04/24/2026	053126FS	155940	227.42	227.42	05/24/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100462	26000910	04/27/2026	053126FS	155940	67.83	67.83	05/27/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100461	26000735	04/27/2026	053126FS	155940	138.15	138.15	05/27/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100446	26000738	04/24/2026	053126FS	155940	179.82	179.82	05/24/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											
1018100447	26000732	04/24/2026	053126FS	155940	322.02	322.02	05/24/2026	INV PD	KLOSTE		
CHECK DATE: 05/19/2026											

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1018100449		26000731 04/24/2026	053126FS	155940	183.77		183.77	05/24/2026	INV	PD	KLOSTE
CHECK DATE:	05/19/2026										
1018100436		26000739 04/23/2026	053126FS	155940	220.80		220.80	05/23/2026	INV	PD	KLOSTE
CHECK DATE:	05/19/2026										
1010600590		26000724 05/01/2026	053126FS	155940	156.50		156.50	05/31/2026	INV	PD	KLOSTE
CHECK DATE:	05/19/2026										
1010600585		26000727 05/01/2026	053126FS	155940	52.16		52.16	05/31/2026	INV	PD	KLOSTE
CHECK DATE:	05/19/2026										
1010600558		26000727 04/28/2026	053126FS	155940	293.14		293.14	05/28/2026	INV	PD	KLOSTE
CHECK DATE:	05/19/2026										
1011000502		26000725 04/23/2026	053126FS	155940	125.47		125.47	05/23/2026	INV	PD	KLOSTE
CHECK DATE:	05/19/2026										
1018100469		26000737 04/27/2026	053126FS	155940	233.86		233.86	05/27/2026	INV	PD	KLOSTE
CHECK DATE:	05/19/2026										
					10,014.33						
10385 KENTUCKY MUSIC EDUCATORS ASSOCIATION											
38701		26007194 04/17/2026	05312026	156047	90.00		90.00	05/17/2026	INV	PD	ENROLL
CHECK DATE:	05/20/2026										
18808 MARISSA KRAMER											
12112025		26004115 12/11/2025	05312026	155933	1,260.30		1,260.30	01/10/2026	INV	PD	TRAVEL
CHECK DATE:	05/15/2026										
1913 KRAMER, WM. & SON, INC.											
25747		26006190 05/08/2026	05312026	156048	3,988.00		3,988.00	06/07/2026	INV	PD	ROOF A
CHECK DATE:	05/20/2026										
10120 KROGER LIMITED PARTNERSHIP I											
015770		26007317 04/20/2026	05312026	156049	35.01		35.01	05/20/2026	INV	PD	LOWE S
CHECK DATE:	05/20/2026										
088255		26006908 04/24/2026	05312026	156049	132.06		132.06	05/24/2026	INV	PD	SNACKS
CHECK DATE:	05/20/2026										
005656		26002220 04/20/2026	05312026	156049	179.80		179.80	05/20/2026	INV	PD	Grocer
CHECK DATE:	05/20/2026										
061584		26002220 04/23/2026	05312026	156049	88.55		88.55	05/23/2026	INV	PD	Grocer
CHECK DATE:	05/20/2026										
091019		26006792 04/24/2026	05312026	156049	393.12		393.12	05/24/2026	INV	PD	FRC -
CHECK DATE:	05/20/2026										
027948		26007301 04/21/2026	05312026	156049	17.50		17.50	05/21/2026	INV	PD	GENERA
CHECK DATE:	05/20/2026										
044862		26006052 05/13/2026	05312026	156049	96.80		96.80	06/12/2026	INV	PD	YABL/G
CHECK DATE:	05/20/2026										
023451		26006773 05/12/2026	05312026	156049	57.72		57.72	06/11/2026	INV	PD	LUNCH/
CHECK DATE:	05/20/2026										
061817		26007734 05/13/2026	05312026	156049	73.95		73.95	06/12/2026	INV	PD	PERISH
CHECK DATE:	05/20/2026										
044605		26002404 05/13/2026	05312026	156049	65.96		65.96	06/12/2026	INV	PD	FRUIT/
CHECK DATE:	05/20/2026										
028650		26006338 05/05/2026	05312026	156049	175.90		175.90	06/04/2026	INV	PD	PION C
CHECK DATE:	05/20/2026										

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
055121		26001287 05/06/2026	05312026	156049	25.00	25.00	06/05/2026	INV PD		FLOWER
CHECK DATE:	05/20/2026									
014711		26006456 05/04/2026	05312026	156049	78.29	78.29	06/03/2026	INV PD		DRINKS
CHECK DATE:	05/20/2026									
001049		26007079 05/04/2026	05312026	156049	212.53	212.53	06/03/2026	INV PD		TEACHE
CHECK DATE:	05/20/2026									
002723		26004396 05/04/2026	05312026	156049	62.51	62.51	06/03/2026	INV PD		STUDEN
CHECK DATE:	05/20/2026									
031364		26007529 04/28/2026	05312026	156049	559.80	559.80	05/28/2026	INV PD		Perish
CHECK DATE:	05/20/2026									
070130		26006113 05/07/2026	05312026	156049	115.94	115.94	06/06/2026	INV PD		PRO DA
CHECK DATE:	05/20/2026									
041896		26007144 04/29/2026	05312026	156049	111.63	111.63	05/29/2026	INV PD		FRYSC/
CHECK DATE:	05/20/2026									
021471		26003862 04/28/2026	05312026	156049	29.97	29.97	05/28/2026	INV PD		FOOD/C
CHECK DATE:	05/20/2026									
023207		26007555 04/28/2026	05312026	156049	298.45	298.45	05/28/2026	INV PD		SNACKS
CHECK DATE:	05/20/2026									
060292		26006052 04/30/2026	05312026	156049	270.68	270.68	05/30/2026	INV PD		YAHL/G
CHECK DATE:	05/20/2026									
030422		26007567 05/05/2026	05312026	156049	416.70	416.70	06/04/2026	INV PD		FRC -
CHECK DATE:	05/20/2026									
					3,497.87					
9662 KY COUNCIL FOR CHILDREN WITH BEHAVIORAL DISORDERS										
CMFJEOJHKYBEHAVIOR	26007607	05/09/2026	05312026	156050	6,200.00	6,200.00	06/08/2026	INV PD		CONFER
CHECK DATE:	05/20/2026									
FS3LN85VKYBEHAVIORIN	26007836	05/11/2026	05312026	156050	3,400.00	3,400.00	06/10/2026	INV PD		CONFER
CHECK DATE:	05/20/2026									
					9,600.00					
17598 LAKESHORE PARENT, LLC										
93815069	26007823	05/10/2026	05312026	156051	92.12	92.12	06/09/2026	INV PD		Genera
CHECK DATE:	05/20/2026									
93815070	26007504	05/10/2026	05312026	156051	1,139.60	1,139.60	06/09/2026	INV PD		SCHOOL
CHECK DATE:	05/20/2026									
					1,231.72					
3097 LANDSCAPE STRUCTURES INC										
INV-178407	26003615	04/21/2026	05312026	156052	933.58	933.58	05/21/2026	INV PD		BUILDI
CHECK DATE:	05/20/2026									
INV-178803	26007264	04/29/2026	05312026	156052	726.03	726.03	05/29/2026	INV PD		EQUIPM
CHECK DATE:	05/20/2026									
					1,659.61					
18733 LANGO LLC										
456132	26000233	04/15/2026	05312026	156053	214.50	214.50	05/15/2026	INV PD		Blanke
CHECK DATE:	05/20/2026									
456130	26000117	04/15/2026	05312026	156053	188.00	188.00	05/15/2026	INV PD		INTERP
CHECK DATE:	05/20/2026									
456129	26000005	04/15/2026	05312026	156053	47.00	47.00	05/15/2026	INV PD		LANGUA

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026											
456324	26000405	04/30/2026	05312026	156053	47.00		47.00	05/30/2026	INV PD		INTERP
CHECK DATE: 05/20/2026											
456326	26000204	04/30/2026	05312026	156053	66.00		66.00	05/30/2026	INV PD		INTERP
CHECK DATE: 05/20/2026											
456322	26000117	04/30/2026	05312026	156053	82.25		82.25	05/30/2026	INV PD		INTERP
CHECK DATE: 05/20/2026											
456131	26007232	04/15/2026	05312026	156053	57.00		57.00	05/15/2026	INV PD		Blanke
CHECK DATE: 05/20/2026											
456321	26007232	04/30/2026	05312026	156053	391.00		391.00	05/30/2026	INV PD		Blanke
CHECK DATE: 05/20/2026											
456128	26005072	04/15/2026	05312026	156053	146.00		146.00	05/15/2026	INV PD		INTERP
CHECK DATE: 05/20/2026											
456323	26007174	04/30/2026	05312026	156053	94.00		94.00	05/30/2026	INV PD		INTERP
CHECK DATE: 05/20/2026											
456325	26002119	04/30/2026	05312026	156053	47.00		47.00	05/30/2026	INV PD		INTERP
CHECK DATE: 05/20/2026											
15184 PIZZA BUDDY'S III, LLC					1,379.75						
05132026-BG	26007617	05/13/2026	05312026	156054	182.75		182.75	06/12/2026	INV PD		PRESCH
CHECK DATE: 05/20/2026											
05132026-SK	26002417	05/13/2026	05312026	156054	140.00		140.00	06/12/2026	INV PD		FAC MT
CHECK DATE: 05/20/2026											
15185 PIZZA BUDDY'S II, LLC					322.75						
04232026-FW	26007009	04/23/2026	05312026	156055	374.75		374.75	05/23/2026	INV PD		FRC FA
CHECK DATE: 05/20/2026											
04222026-CO	26006678	04/22/2026	05312026	156055	38.06		38.06	05/22/2026	INV PD		FOOD F
CHECK DATE: 05/20/2026											
05142026-FW	26007735	05/14/2026	05312026	156055	139.75		139.75	06/13/2026	INV PD		FRC -
CHECK DATE: 05/20/2026											
17474 LINDE GAS & EQUIPMENT INC.					552.56						
56240512	26004952	04/22/2026	05312026	156056	72.27		72.27	05/22/2026	INV PD		GAS RE
CHECK DATE: 05/20/2026											
9087 LOWE'S											
991713-QOTOCW	26007188	04/14/2026	053126FS	155941	1,546.45		1,546.45	05/14/2026	INV PD		WASHER
CHECK DATE: 05/19/2026											
70125	26007851	05/14/2026	05312026	156057	498.32		498.32	06/13/2026	INV PD		SUPPLI
CHECK DATE: 05/20/2026											
977746-QPRWMJ	26007334	04/20/2026	05312026	156057	637.70		637.70	05/20/2026	INV PD		MAINTE
CHECK DATE: 05/20/2026											
992670-QQIXLF	26007334	04/28/2026	05312026	156057	157.22		157.22	05/28/2026	INV PD		MAINTE
CHECK DATE: 05/20/2026											
991969-QRXYKQ	26007847	05/08/2026	05312026	156057	16.88		16.88	06/07/2026	INV PD		SUPPLI
CHECK DATE: 05/20/2026											
974656-QRITLP	26007453	04/23/2026	05312026	156057	241.56		241.56	05/23/2026	INV PD		BUILDI

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/20/2026										
973727-QPWNQT	26007456	04/23/2026	05312026	156057	208.05	208.05	05/23/2026	INV PD	MAINT		
CHECK DATE:	05/20/2026										
988007-QRISSK	26007374	04/21/2026	05312026	156057	66.01	66.01	05/21/2026	INV PD	BUILD		
CHECK DATE:	05/20/2026										
979364-QRXZMQ	26007850	05/08/2026	05312026	156057	46.48	46.48	06/07/2026	INV PD	SUPPL		
CHECK DATE:	05/20/2026										
997946-QOTSRH	26007233	04/15/2026	05312026	156057	174.40	174.40	05/15/2026	INV PD	BUILD		
CHECK DATE:	05/20/2026										
985366-QSEHVT	26007868	05/11/2026	05312026	156057	92.91	92.91	06/10/2026	INV PD	SUPPL		
CHECK DATE:	05/20/2026										
987366-QPRYUI	26007373	04/21/2026	05312026	156057	198.80	198.80	05/21/2026	INV PD	SUPPL		
CHECK DATE:	05/20/2026										
981930-QOTQGW	26006903	04/14/2026	05312026	156057	35.96	35.96	05/14/2026	INV PD	SUPPL		
CHECK DATE:	05/20/2026										
992623-QRXYLB	26007848	05/08/2026	05312026	156057	48.00	48.00	06/07/2026	INV PD	SUPPL		
CHECK DATE:	05/20/2026										
996296-QPWEQO	26006890	03/25/2026	05312026	156057	351.50	351.50	04/24/2026	INV PD	SUPPL		
CHECK DATE:	05/20/2026										
994013-QOPCZY	26007219	04/14/2026	05312026	156057	43.48	43.48	05/14/2026	INV PD	BUILD		
CHECK DATE:	05/20/2026										
982153-QQBVCU	26007484	04/24/2026	05312026	156057	153.98	153.98	05/24/2026	INV PD	SUPPL		
CHECK DATE:	05/20/2026										
987167-QQAFHQ	26007346	04/20/2026	05312026	156057	52.28	52.28	05/20/2026	INV PD	MAINT		
CHECK DATE:	05/20/2026										
990754-QOYCKL	26007265	04/15/2026	05312026	156057	56.05	56.05	05/15/2026	INV PD	EQUIP		
CHECK DATE:	05/20/2026										
975431-QQAHGW	26007454	04/23/2026	05312026	156057	210.00	210.00	05/23/2026	INV PD	SUPPL		
CHECK DATE:	05/20/2026										
999258-QOOZGQ	26007164	04/13/2026	05312026	156057	210.00	210.00	05/13/2026	INV PD	SUPPL		
CHECK DATE:	05/20/2026										
991660-QREMUL	26007723	05/01/2026	05312026	156057	490.32	490.32	05/31/2026	INV PD	SUPPL		
CHECK DATE:	05/20/2026										
976511-QQAHHA	26007455	04/23/2026	05312026	156057	70.32	70.32	05/23/2026	INV PD	SUPPL		
CHECK DATE:	05/20/2026										
18657 ANNA LUCAS					5,606.67						
04182026	26006413	04/19/2026	05312026	156058	931.37	931.37	05/19/2026	INV PD	TRAVEL		
CHECK DATE:	05/20/2026										
17004 LYNN BLUE PRINT AND SUPPLY COMPANY											
L1337210	26007610	04/21/2026	05312026	156059	9,550.00	9,550.00	05/21/2026	INV PD	DIGITA		
CHECK DATE:	05/20/2026										
L1337989	26007826	04/29/2026	05312026	156059	26,543.30	26,543.30	05/29/2026	INV PD	ECOMM		
CHECK DATE:	05/20/2026										
L1337992	26007825	04/29/2026	05312026	156059	23,403.50	23,403.50	05/29/2026	INV PD	ECOMM		
CHECK DATE:	05/20/2026										
14045 MACMILLAN HOLDINGS LLC					59,496.80						
84079630	26007396	04/27/2026	05312026	156060	3,405.93	3,405.93	05/27/2026	INV PD	AP PSY		

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026											
84180749	26007521	04/30/2026	05312026	156060	4,035.48	4,035.48	05/30/2026	INV	PD		TEXTBO
CHECK DATE: 05/20/2026											
14874 THE MACOMB GROUP					<u>7,441.41</u>						
7834360	26004136	05/05/2026	05312026	156061	1,151.60	1,151.60	06/04/2026	INV	PD		PIPES,
CHECK DATE: 05/20/2026											
7832942	26004136	05/04/2026	05312026	156061	79.92	79.92	06/03/2026	INV	PD		PIPES,
CHECK DATE: 05/20/2026											
7828769	26004136	04/30/2026	05312026	156061	55.60	55.60	05/30/2026	INV	PD		PIPES,
CHECK DATE: 05/20/2026											
7828742	26004136	04/30/2026	05312026	156061	4.60	4.60	05/30/2026	INV	PD		PIPES,
CHECK DATE: 05/20/2026											
7828739	26004136	04/30/2026	05312026	156061	138.00	138.00	05/30/2026	INV	PD		PIPES,
CHECK DATE: 05/20/2026											
7826810	26004136	04/29/2026	05312026	156061	435.40	435.40	05/29/2026	INV	PD		PIPES,
CHECK DATE: 05/20/2026											
2127 MADDOX GARDEN CENTER & LANDSCAPING, INC.					<u>1,865.12</u>						
36148/1	26007869	05/07/2026	05312026	156062	42.00	42.00	06/06/2026	INV	PD		DIRT F
CHECK DATE: 05/20/2026											
36154/1	26007869	05/07/2026	05312026	156062	10.89	10.89	06/06/2026	INV	PD		DIRT F
CHECK DATE: 05/20/2026											
18740 MANSFIELD SERVICE PARTNERS, LLC					<u>52.89</u>						
IN-00375747A	26007013	04/14/2026	05312026	156063	4,352.21	4,352.21	05/14/2026	INV	PD		AUTO /
CHECK DATE: 05/20/2026											
IN-00375747	26007013	04/14/2026	05312026	156063	5,225.01	5,225.01	05/14/2026	INV	PD		AUTO /
CHECK DATE: 05/20/2026											
IN-00375747C	26007013	04/14/2026	05312026	156063	-5,225.01	-5,225.01	05/14/2026	CRM	PD		AUTO /
CHECK DATE: 05/20/2026											
IN-00378250	26007013	04/21/2026	05312026	156063	2,858.96	2,858.96	05/21/2026	INV	PD		AUTO /
CHECK DATE: 05/20/2026											
IN-00375765	26007013	04/16/2026	05312026	156063	3,333.50	3,333.50	05/16/2026	INV	PD		AUTO /
CHECK DATE: 05/20/2026											
IN-00375768	26007013	04/19/2026	05312026	156063	1,755.30	1,755.30	05/19/2026	INV	PD		AUTO /
CHECK DATE: 05/20/2026											
IN-00385643	26007013	05/08/2026	05312026	156063	4,221.28	4,221.28	06/07/2026	INV	PD		AUTO /
CHECK DATE: 05/20/2026											
IN-00381961	26007013	05/01/2026	05312026	156063	4,783.32	4,783.32	05/31/2026	INV	PD		AUTO /
CHECK DATE: 05/20/2026											
IN-00383005	26007013	05/01/2026	05312026	156063	30,174.08	30,174.08	05/31/2026	INV	PD		AUTO /
CHECK DATE: 05/20/2026											
IN-00381688	26006189	04/24/2026	05312026	156063	9,390.77	9,390.77	05/24/2026	INV	PD		AUTO /
CHECK DATE: 05/20/2026											
IN-00385591	26001760	05/01/2026	05312026	156063	309.47	309.47	05/31/2026	INV	PD		GENERA
CHECK DATE: 05/20/2026											
IN-00384575	26007013	05/03/2026	05312026	156063	2,241.95	2,241.95	06/02/2026	INV	PD		AUTO /
CHECK DATE: 05/20/2026											

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN-00385611		26007013 05/05/2026	05312026	156063	2,701.95	2,701.95	06/04/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
IN-00381528		26007013 04/24/2026	05312026	156063	3,533.39	3,533.39	05/24/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
IN-00381529		26007013 04/26/2026	05312026	156063	2,480.15	2,480.15	05/26/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
IN-00381639		26007013 04/28/2026	05312026	156063	3,820.40	3,820.40	05/28/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
IN-00379221A		26007013 04/24/2026	05312026	156063	20,838.75	20,838.75	05/24/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
IN-00379221		26007013 04/24/2026	05312026	156063	30,225.07	30,225.07	05/24/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
IN-00379221C		26007013 04/24/2026	05312026	156063	-30,225.07	-30,225.07	05/24/2026	CRM PD	AUTO /	
CHECK DATE:	05/20/2026									
16293 MARBLESOFT										
00038152		26007837 05/11/2026	05312026	156064	168.72	168.72	06/10/2026	INV PD	KEYGUA	
CHECK DATE:	05/20/2026									
00038153		26007838 05/11/2026	05312026	156064	97.85	97.85	06/10/2026	INV PD	IPAD K	
CHECK DATE:	05/20/2026									
14285 MARZANO RESOURCES, LLC										
M226901		26006435 03/27/2026	05312026	156065	14,200.00	14,200.00	04/26/2026	INV PD	PROFES	
CHECK DATE:	05/20/2026									
18915 MAXIM HEALTHCARE SERVICES HOLDINGS, INC.										
V30225518		26007963 05/14/2026	05312026	156066	3,955.70	3,955.70	06/13/2026	INV PD	HEALTH	
CHECK DATE:	05/20/2026									
9705 MBA RESEARCH AND CURRICULUM CENTER										
84934		26007796 05/05/2026	05312026	156067	1,350.00	1,350.00	06/04/2026	INV PD	TESTS	
CHECK DATE:	05/20/2026									
9629 MULTI-HEALTH SYSTEMS INC										
SIP00645038		26007910 05/13/2026	05312026	156068	575.00	575.00	06/12/2026	INV PD	ONLINE	
CHECK DATE:	05/20/2026									
17978 THE MILLCRAFT PAPER COMPANY										
MSI00329500		26007289 04/22/2026	05312026	156069	1,338.00	1,338.00	05/22/2026	INV PD	SKID C	
CHECK DATE:	05/20/2026									
MSI00330240		26007288 04/23/2026	05312026	156069	2,676.00	2,676.00	05/23/2026	INV PD	Copy P	
CHECK DATE:	05/20/2026									
MSI00326988		26007222 04/16/2026	05312026	156069	1,338.00	1,338.00	05/16/2026	INV PD	COPY P	
CHECK DATE:	05/20/2026									
MSI00333840		26007597 04/30/2026	05312026	156069	1,338.00	1,338.00	05/30/2026	INV PD	PAPER	
CHECK DATE:	05/20/2026									
MSI00333674		26007586 04/30/2026	05312026	156069	1,338.00	1,338.00	05/30/2026	INV PD	COPIER	

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026										
MSI00333699	26007596	04/30/2026	05312026	156069	1,338.00	1,338.00	05/30/2026	INV PD	SKID	O
CHECK DATE: 05/20/2026										
MSI00335533	26007730	05/05/2026	05312026	156069	1,338.00	1,338.00	06/04/2026	INV PD	HARDCO	
CHECK DATE: 05/20/2026										
18222 MF INTERMEDIATE CO., LLC					10,704.00					
015276	26007781	05/12/2026	05312026	156070	60.72	60.72	06/11/2026	INV PD	MAINTE	
CHECK DATE: 05/20/2026										
2438 PRINTS ALBERT INC.										
396944	26007518	05/05/2026	05312026	156071	645.00	645.00	06/04/2026	INV PD	Certif	
CHECK DATE: 05/20/2026										
396961	26007153	05/12/2026	05312026	156071	5,340.00	5,340.00	06/11/2026	INV PD	BROCHU	
CHECK DATE: 05/20/2026										
396960	26007519	05/12/2026	05312026	156071	270.00	270.00	06/11/2026	INV PD	Promot	
CHECK DATE: 05/20/2026										
396945	26007519	05/05/2026	05312026	156071	66.00	66.00	06/04/2026	INV PD	Promot	
CHECK DATE: 05/20/2026										
8097 MOBILCOMM					6,321.00					
1097811	26007785	05/15/2026	05312026	156072	126.55	126.55	06/14/2026	INV PD	AUTO /	
CHECK DATE: 05/20/2026										
8548 MONARCH CONSTRUCTION COMPANY										
21-142-12	25009241	05/11/2026	05312026	156073	483,371.40	483,371.40	06/10/2026	INV PD	CONSTR	
CHECK DATE: 05/20/2026										
2960 MOREL INCORPORATED										
25-351-6	26005068	05/05/2026	05312026	156074	566,229.76	566,229.76	06/04/2026	INV PD	WHITE'	
CHECK DATE: 05/20/2026										
23-173-28B	24000703	05/19/2026	05312026	156074	200,000.00	200,000.00	06/18/2026	INV PD	CONSTR	
CHECK DATE: 05/20/2026										
12071 ANDY MURRAY, LLC					766,229.76					
35011	26007302	04/16/2026	05312026	156075	914.50	914.50	05/16/2026	INV PD	FRYCS/	
CHECK DATE: 05/20/2026										
14297 NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS										
512013	26007613	05/01/2026	05312026	156076	519.19	519.19	05/31/2026	INV PD	YABL/A	
CHECK DATE: 05/20/2026										
9901 NATIONAL ASSN. OF SECONDARY SCHOOL PRINCIPALS										
9002127785	26007432	01/14/2026	05312026	156077	385.00	385.00	02/13/2026	INV PD	NJHS M	

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026										
4238 NORTHERN KENTUCKY COOPERATIVE FOR EDUCATIONAL SERV										
37832	26006368	04/28/2026	05312026	156078	25.00	25.00	05/28/2026	INV	PD	CONFER
CHECK DATE: 05/20/2026										
973 NORTHERN KENTUCKY UNIVERSITY										
04302026	26000416	05/11/2026	05312026	156079	5,423.00	5,423.00	06/10/2026	INV	PD	MEALS
CHECK DATE: 05/20/2026										
05082026	26000416	05/11/2026	05312026	156079	1,479.00	1,479.00	06/10/2026	INV	PD	MEALS
CHECK DATE: 05/20/2026										
					6,902.00					
16551 NKY LAWN PROS LLC										
1570	26006321	05/08/2026	05312026	156080	315.00	315.00	06/07/2026	INV	PD	ATHLET
CHECK DATE: 05/20/2026										
1571	26006319	05/08/2026	05312026	156080	180.00	180.00	06/07/2026	INV	PD	ATHLET
CHECK DATE: 05/20/2026										
1572	26006318	05/08/2026	05312026	156080	465.00	465.00	06/07/2026	INV	PD	ATHLET
CHECK DATE: 05/20/2026										
1569	26006317	05/08/2026	05312026	156080	560.00	560.00	06/07/2026	INV	PD	ATHLET
CHECK DATE: 05/20/2026										
					1,520.00					
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF										
26-0402	26001544	04/22/2026	05312026	156081	4,585.00	4,585.00	05/22/2026	INV	PD	BLANKE
CHECK DATE: 05/20/2026										
26-0436	26001544	05/06/2026	05312026	156081	7,945.00	7,945.00	06/05/2026	INV	PD	BLANKE
CHECK DATE: 05/20/2026										
					12,530.00					
8600 NORTHERN KENTUCKY WATER SERVICE										
7400044220-0326		04/14/2026	05312026	90003908	104.38	104.38	04/14/2026	INV	PD	KCAIT
CHECK DATE: 05/19/2026										
5142418281-0426		04/30/2026	05312026	90003908	346.17	346.17	04/30/2026	INV	PD	RY
CHECK DATE: 05/19/2026										
0000835735-0326		04/14/2026	05312026	90003908	443.97	443.97	04/14/2026	INV	PD	DX
CHECK DATE: 05/19/2026										
5081911060-0326		04/14/2026	05312026	90003908	1,100.09	1,100.09	04/14/2026	INV	PD	TFMS
CHECK DATE: 05/19/2026										
0000834880-0326		04/14/2026	05312026	90003908	1,828.35	1,828.35	04/14/2026	INV	PD	JAC
CHECK DATE: 05/19/2026										
3977382394-0326		04/14/2026	05312026	90003908	2,590.15	2,590.15	04/14/2026	INV	PD	DX
CHECK DATE: 05/19/2026										
					6,413.11					
17693 ODP BUSINESS SOLUTIONS, LLC										
466686939001	26007439	04/22/2026	05312026	156082	413.74	413.74	05/22/2026	INV	PD	OEM HP
CHECK DATE: 05/20/2026										

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
466686935001		26007434 04/22/2026	05312026	156082	92.64		92.64	05/22/2026	INV	PD	BATTER
	CHECK DATE: 05/20/2026										
464941819001		26007182 04/13/2026	05312026	156082	818.30		818.30	05/13/2026	INV	PD	POSTAG
	CHECK DATE: 05/20/2026										
466937316001		26007262 04/16/2026	05312026	156082	314.58		314.58	05/16/2026	INV	PD	INK CA
	CHECK DATE: 05/20/2026										
462171249001		26007312 04/18/2026	05312026	156082	37.85		37.85	05/18/2026	INV	PD	VISUAL
	CHECK DATE: 05/20/2026										
462171283001		26007312 04/20/2026	05312026	156082	6.72		6.72	05/20/2026	INV	PD	VISUAL
	CHECK DATE: 05/20/2026										
464155744001		26007476 04/27/2026	05312026	156082	102.80		102.80	05/27/2026	INV	PD	INK
	CHECK DATE: 05/20/2026										
464155739001		26007476 04/24/2026	05312026	156082	98.29		98.29	05/24/2026	INV	PD	INK
	CHECK DATE: 05/20/2026										
466460738001		26007627 04/30/2026	05312026	156082	98.28		98.28	05/30/2026	INV	PD	SUPPLY
	CHECK DATE: 05/20/2026										
466686810001		26007429 04/23/2026	05312026	156082	773.13		773.13	05/23/2026	INV	PD	Printe
	CHECK DATE: 05/20/2026										
467618943001		26007577 04/29/2026	05312026	156082	184.09		184.09	05/29/2026	INV	PD	TRANSP
	CHECK DATE: 05/20/2026										
467618945001		26007577 04/28/2026	05312026	156082	291.48		291.48	05/28/2026	INV	PD	TRANSP
	CHECK DATE: 05/20/2026										
467618946001		26007577 04/28/2026	05312026	156082	168.86		168.86	05/28/2026	INV	PD	TRANSP
	CHECK DATE: 05/20/2026										
466460968001		26007641 04/30/2026	05312026	156082	158.55		158.55	05/30/2026	INV	PD	HATHAW
	CHECK DATE: 05/20/2026										
466461269001		26007660 05/01/2026	05312026	156082	22.88		22.88	05/31/2026	INV	PD	SIFFEL
	CHECK DATE: 05/20/2026										
466461270001		26007660 05/01/2026	05312026	156082	7.42		7.42	05/31/2026	INV	PD	SIFFEL
	CHECK DATE: 05/20/2026										
466461268001		26007660 04/30/2026	05312026	156082	2,094.92		2,094.92	05/30/2026	INV	PD	SIFFEL
	CHECK DATE: 05/20/2026										
467403110001		26007511 04/27/2026	05312026	156082	29.99		29.99	05/27/2026	INV	PD	CLASSR
	CHECK DATE: 05/20/2026										
466461114001		26007657 04/30/2026	05312026	156082	395.67		395.67	05/30/2026	INV	PD	TONER
	CHECK DATE: 05/20/2026										
468341448001		26007765 05/05/2026	05312026	156082	118.30		118.30	06/04/2026	INV	PD	SUPPLI
	CHECK DATE: 05/20/2026										
467403099001		26007501 04/27/2026	05312026	156082	132.16		132.16	05/27/2026	INV	PD	PONZER
	CHECK DATE: 05/20/2026										
468341359001		26007764 05/04/2026	05312026	156082	931.16		931.16	06/03/2026	INV	PD	OFFICE
	CHECK DATE: 05/20/2026										
466460927001		26007642 04/30/2026	05312026	156082	105.39		105.39	05/30/2026	INV	PD	HIGH Y
	CHECK DATE: 05/20/2026										
467403112001		26007512 04/27/2026	05312026	156082	174.29		174.29	05/27/2026	INV	PD	FRC PR
	CHECK DATE: 05/20/2026										
468418968001		26007677 05/01/2026	05312026	156082	52.29		52.29	05/31/2026	INV	PD	NOTEBO
	CHECK DATE: 05/20/2026										
467651796001		26007755 05/04/2026	05312026	156082	220.10		220.10	06/03/2026	INV	PD	Printe
	CHECK DATE: 05/20/2026										
468419120001		26007696 05/04/2026	05312026	156082	85.83		85.83	06/03/2026	INV	PD	Genera
	CHECK DATE: 05/20/2026										
468554968001		26007743 05/02/2026	05312026	156082	185.45		185.45	06/01/2026	INV	PD	2ND GR
	CHECK DATE: 05/20/2026										
468554969001		26007743 05/01/2026	05312026	156082	135.57		135.57	05/31/2026	INV	PD	2ND GR

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026											
467651791001	26007756	05/04/2026	05312026	156082	187.29	187.29	06/03/2026	INV PD	INK	FO	
CHECK DATE: 05/20/2026											
468341449001	26007765	05/05/2026	05312026	156082	40.69	40.69	06/04/2026	INV PD	SUPPLI		
CHECK DATE: 05/20/2026											
464131276001	26007492	04/24/2026	05312026	156082	192.79	192.79	05/24/2026	INV PD	SUPPLI		
CHECK DATE: 05/20/2026											
468419215001	26007705	05/04/2026	05312026	156082	127.02	127.02	06/03/2026	INV PD	GENERA		
CHECK DATE: 05/20/2026											
465187401001	26007507	04/28/2026	05312026	156082	70.19	70.19	05/28/2026	INV PD	GENERA		
CHECK DATE: 05/20/2026											
465187433001	26007507	04/27/2026	05312026	156082	48.82	48.82	05/27/2026	INV PD	GENERA		
CHECK DATE: 05/20/2026											
464281014001	26006889	03/27/2026	05312026	156082	20.09	20.09	04/26/2026	INV PD	GENERA		
CHECK DATE: 05/20/2026											
464281013001	26006889	03/26/2026	05312026	156082	34.78	34.78	04/25/2026	INV PD	GENERA		
CHECK DATE: 05/20/2026											
459419650001	26005371	02/12/2026	05312026	156082	2,182.51	2,182.51	03/14/2026	INV PD	TONER/		
CHECK DATE: 05/20/2026											
455227953001	26005371	02/17/2026	05312026	156082	-1,427.35	-1,427.35	03/19/2026	CRM PD	TONER/		
CHECK DATE: 05/20/2026											
462567892001	26005371	04/24/2026	05312026	156082	2,182.50	2,182.50	05/24/2026	INV PD	TONER/		
CHECK DATE: 05/20/2026											
459313663001	26005371	02/18/2026	05312026	156082	-755.16	-755.16	03/20/2026	CRM PD	TONER/		
CHECK DATE: 05/20/2026											
465526855001	26005371	01/27/2026	05312026	156082	3,548.54	3,548.54	02/26/2026	INV PD	TONER/		
CHECK DATE: 05/20/2026											
459419607001	26005371	02/17/2026	05312026	156082	-2,182.53	-2,182.53	03/19/2026	CRM PD	TONER/		
CHECK DATE: 05/20/2026											
462171010001	26007312	04/17/2026	05312026	156082	50.77	50.77	05/17/2026	INV PD	VISUAL		
CHECK DATE: 05/20/2026											
462171115001	26007312	04/20/2026	05312026	156082	12.70	12.70	05/20/2026	INV PD	VISUAL		
CHECK DATE: 05/20/2026											
464155727001	26007476	04/24/2026	05312026	156082	1,067.87	1,067.87	05/24/2026	INV PD	INK		
CHECK DATE: 05/20/2026											
467426616001	26007332	04/20/2026	05312026	156082	384.09	384.09	05/20/2026	INV PD	SCHOOL		
CHECK DATE: 05/20/2026											
467426618001	26007332	04/21/2026	05312026	156082	77.59	77.59	05/21/2026	INV PD	SCHOOL		
CHECK DATE: 05/20/2026											
467426619001	26007332	04/21/2026	05312026	156082	57.11	57.11	05/21/2026	INV PD	SCHOOL		
CHECK DATE: 05/20/2026											
					14,171.04						
228 OWEN ELECTRIC COOPERATIVE, INC.											
3201004-0426		04/10/2026	05312026	90003909	5,552.35	5,552.35	04/10/2026	INV PD	BG		
CHECK DATE: 05/19/2026											
15367 PACE ANALYTICAL SERVICES, INC											
264411528	26000618	04/30/2026	05312026	156083	249.00	249.00	05/30/2026	INV PD	SEWAGE		
CHECK DATE: 05/20/2026											
264412983	26000618	05/14/2026	05312026	156083	249.00	249.00	06/13/2026	INV PD	SEWAGE		
CHECK DATE: 05/20/2026											

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18910 PALACIO DEL RIO, INC.					498.00					
05112026	26007798	05/11/2026	05312026	156084	2,470.59	2,470.59	06/10/2026	INV	PD	HOTEL
CHECK DATE:		05/20/2026								
10687 PSYCHOLOGICAL ASSESSMENT RESOURCES, INC										
IN-00580621	26007161	04/14/2026	05312026	156085	300.00	300.00	05/14/2026	INV	PD	TESTS
CHECK DATE:		05/20/2026								
IN-00591597	26007911	05/13/2026	05312026	156085	300.00	300.00	06/12/2026	INV	PD	TESTS
CHECK DATE:		05/20/2026								
					600.00					
11587 NCS PEARSON, INC.										
31598176	26007381	04/28/2026	05312026	156086	264.68	264.68	05/28/2026	INV	PD	TESTS
CHECK DATE:		05/20/2026								
31671833	26001357	05/13/2026	05312026	156086	6,144.00	6,144.00	06/12/2026	INV	PD	SMIDDY
CHECK DATE:		05/20/2026								
4282443	26001357	05/18/2026	05312026	156086	-6,144.00	-6,144.00	05/18/2026	CRM	PD	SMIDDY
CHECK DATE:		05/20/2026								
					264.68					
14802 PEDIATRIC THERAPY SPECIALISTS, INC										
KC2604	26006313	05/05/2026	05312026	156087	5,831.25	5,831.25	06/04/2026	INV	PD	SLP SE
CHECK DATE:		05/20/2026								
1290 HERTZBERG-NEW METHOD, INC.										
2034364-01	26005895	04/16/2026	05312026	90003919	791.95	791.95	05/16/2026	INV	PD	Books
CHECK DATE:		05/20/2026								
2034364-00	26005895	02/25/2026	05312026	90003919	1,010.42	1,010.42	03/27/2026	INV	PD	Books
CHECK DATE:		05/20/2026								
					1,802.37					
18027 YUTZE LLC										
13397	26000252	04/03/2026	05312026	156088	21.98	21.98	05/03/2026	INV	PD	PEST C
CHECK DATE:		05/20/2026								
13402	26000252	04/03/2026	05312026	156088	21.98	21.98	05/03/2026	INV	PD	PEST C
CHECK DATE:		05/20/2026								
13418	26000252	04/27/2026	05312026	156088	21.98	21.98	05/27/2026	INV	PD	PEST C
CHECK DATE:		05/20/2026								
13388	26000252	04/01/2026	05312026	156088	21.98	21.98	05/01/2026	INV	PD	PEST C
CHECK DATE:		05/20/2026								
13400	26000252	04/03/2026	05312026	156088	21.98	21.98	05/03/2026	INV	PD	PEST C
CHECK DATE:		05/20/2026								
13416	26000252	04/27/2026	05312026	156088	21.98	21.98	05/27/2026	INV	PD	PEST C
CHECK DATE:		05/20/2026								
13391	26000252	04/02/2026	05312026	156088	32.98	32.98	05/02/2026	INV	PD	PEST C
CHECK DATE:		05/20/2026								
13403	26000252	04/03/2026	05312026	156088	45.00	45.00	05/03/2026	INV	PD	PEST C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026											
13384	26000252	04/01/2026	05312026	156088	79.98	79.98	05/01/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13411	26000252	04/27/2026	05312026	156088	27.98	27.98	05/27/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13408	26000252	04/13/2026	05312026	156088	27.98	27.98	05/13/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13414	26000252	04/27/2026	05312026	156088	27.98	27.98	05/27/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13412	26000252	04/27/2026	05312026	156088	27.98	27.98	05/27/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13386	26000252	04/01/2026	05312026	156088	27.98	27.98	05/01/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13406	26000252	04/13/2026	05312026	156088	27.98	27.98	05/13/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13417	26000252	04/27/2026	05312026	156088	27.98	27.98	05/27/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13422	26000252	04/30/2026	05312026	156088	27.98	27.98	05/30/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13394	26000252	04/03/2026	05312026	156088	27.98	27.98	05/03/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13404	26000252	04/06/2026	05312026	156088	27.98	27.98	05/06/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13392	26000252	04/02/2026	05312026	156088	27.98	27.98	05/02/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13389	26000252	04/01/2026	05312026	156088	27.98	27.98	05/01/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13407	26000252	04/13/2026	05312026	156088	21.98	21.98	05/13/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13398	26000252	04/03/2026	05312026	156088	27.98	27.98	05/03/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13401	26000252	04/03/2026	05312026	156088	27.98	27.98	05/03/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13419	26000252	04/27/2026	05312026	156088	27.98	27.98	05/27/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13387	26000252	04/01/2026	05312026	156088	27.98	27.98	05/01/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13399	26000252	04/03/2026	05312026	156088	27.98	27.98	05/03/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13390	26000252	04/01/2026	05312026	156088	21.98	21.98	05/01/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13410	26000252	04/27/2026	05312026	156088	21.98	21.98	05/27/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13409	26000252	04/13/2026	05312026	156088	21.98	21.98	05/13/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13415	26000252	04/27/2026	05312026	156088	21.98	21.98	05/27/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13413	26000252	04/27/2026	05312026	156088	21.98	21.98	05/27/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13385	26000252	04/01/2026	05312026	156088	21.98	21.98	05/01/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13421	26000252	04/30/2026	05312026	156088	21.98	21.98	05/30/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											
13423	26000252	04/30/2026	05312026	156088	21.98	21.98	05/30/2026	INV PD	PEST	C	
CHECK DATE: 05/20/2026											

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13395		26000252 04/03/2026	05312026	156088	21.98	21.98	05/03/2026	INV PD		PEST C
CHECK DATE: 05/20/2026										
13396		26000252 04/03/2026	05312026	156088	21.98	21.98	05/03/2026	INV PD		PEST C
CHECK DATE: 05/20/2026										
13405		26000252 04/06/2026	05312026	156088	21.98	21.98	05/06/2026	INV PD		PEST C
CHECK DATE: 05/20/2026										
13393		26000252 04/02/2026	05312026	156088	21.98	21.98	05/02/2026	INV PD		PEST C
CHECK DATE: 05/20/2026										
10923 PINPOINT UTILITY INSPECTION SERVICES, LLC.					1,051.24					
8303		26007780 05/12/2026	05312026	156089	250.00	250.00	06/11/2026	INV PD		PROFES
CHECK DATE: 05/20/2026										
1966 PITNEY BOWES, INC.										
1029316755		26001978 04/18/2026	05312026	155934	324.12	324.12	05/18/2026	INV PD		POSTAG
CHECK DATE: 05/15/2026										
18495 PITSCO EDUCATION, LLC										
26-000008305		26007811 05/08/2026	05312026	156090	681.48	681.48	06/07/2026	INV PD		PERKIN
CHECK DATE: 05/20/2026										
26-000008432		26007811 05/12/2026	05312026	156090	863.04	863.04	06/11/2026	INV PD		PERKIN
CHECK DATE: 05/20/2026										
17806 PLANUM CONTRACTING LIMITED LIABILITY CO.					1,544.52					
1360		26007562 05/16/2026	05312026	156091	30,000.00	30,000.00	06/15/2026	INV PD		INSTAL
CHECK DATE: 05/20/2026										
1359		26007950 05/16/2026	05312026	156091	9,000.00	9,000.00	06/15/2026	INV PD		TUSCAN
CHECK DATE: 05/20/2026										
17602 PROJECT LEAD THE WAY, INC					39,000.00					
528697		26007255 04/28/2026	05312026	156092	748.25	748.25	05/28/2026	INV PD		JONES/
CHECK DATE: 05/20/2026										
528872		26007576 04/29/2026	05312026	156092	1,200.00	1,200.00	05/29/2026	INV PD		REGIST
CHECK DATE: 05/20/2026										
494615		26007656 05/04/2026	05312026	156092	1,000.00	1,000.00	06/03/2026	INV PD		HOSTIN
CHECK DATE: 05/20/2026										
528990		26007655 04/30/2026	05312026	156092	5,128.75	5,128.75	05/30/2026	INV PD		KERSTI
CHECK DATE: 05/20/2026										
18809 PAUL R BEAN COMPANY LLC					8,077.00					
21877		26004151 05/07/2026	05312026	156093	6,600.00	6,600.00	06/06/2026	INV PD		CASEWO
CHECK DATE: 05/20/2026										
14809 PROFORMA N & M COMMUNICATIONS										

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BF06022359A		26007086 05/07/2026	05312026	156094	975.00		975.00	06/06/2026	INV	PD	PREK L
CHECK DATE:	05/20/2026										
BF06022169A		26007156 05/07/2026	05312026	156094	1,842.50		1,842.50	06/06/2026	INV	PD	SUPPLI
CHECK DATE:	05/20/2026										
BF06022079A		26006927 05/18/2026	05312026	156094	1,184.50		1,184.50	06/17/2026	INV	PD	GENERA
CHECK DATE:	05/20/2026										
BF06022336A		26007636 05/18/2026	05312026	156094	1,370.00		1,370.00	06/17/2026	INV	PD	PUBLIC
CHECK DATE:	05/20/2026										
BF06022373A		26007753 05/15/2026	05312026	156094	3,006.75		3,006.75	06/14/2026	INV	PD	SWAG -
CHECK DATE:	05/20/2026										
18223 GUSTAVE A. LARSON CO.					8,378.75						
3639179		26007355 04/20/2026	05312026	156095	217.53		217.53	05/20/2026	INV	PD	HVAC R
CHECK DATE:	05/20/2026										
3639409		26007335 04/21/2026	05312026	156095	842.70		842.70	05/21/2026	INV	PD	HVAC R
CHECK DATE:	05/20/2026										
3639407		26007336 04/21/2026	05312026	156095	131.31		131.31	05/21/2026	INV	PD	HVAC R
CHECK DATE:	05/20/2026										
3639028		26007364 04/20/2026	05312026	156095	68.33		68.33	05/20/2026	INV	PD	W / O
CHECK DATE:	05/20/2026										
3639408		26007337 04/21/2026	05312026	156095	190.56		190.56	05/21/2026	INV	PD	HVAC R
CHECK DATE:	05/20/2026										
3641065		26007563 04/30/2026	05312026	156095	192.00		192.00	05/30/2026	INV	PD	HVAC R
CHECK DATE:	05/20/2026										
3641068		26007404 04/30/2026	05312026	156095	155.80		155.80	05/30/2026	INV	PD	HVAC R
CHECK DATE:	05/20/2026										
3641623		26007725 05/04/2026	05312026	156095	286.15		286.15	06/03/2026	INV	PD	MAINTE
CHECK DATE:	05/20/2026										
3641066		26007493 04/30/2026	05312026	156095	123.78		123.78	05/30/2026	INV	PD	HVAC R
CHECK DATE:	05/20/2026										
3641832		26007806 05/05/2026	05312026	156095	32.75		32.75	06/04/2026	INV	PD	HVAC R
CHECK DATE:	05/20/2026										
10999 CINCINNATI COPIERS, INC					2,240.91						
2141160		26000235 04/20/2026	05312026	156096	756.29		756.29	05/20/2026	INV	PD	Blanke
CHECK DATE:	05/20/2026										
2142222		26000412 04/22/2026	05312026	156096	722.70		722.70	05/22/2026	INV	PD	COPIER
CHECK DATE:	05/20/2026										
2141163		26000271 04/20/2026	05312026	156096	473.10		473.10	05/20/2026	INV	PD	OPEN P
CHECK DATE:	05/20/2026										
2141156		26000116 04/20/2026	05312026	156096	525.17		525.17	05/20/2026	INV	PD	PROSOU
CHECK DATE:	05/20/2026										
2141154		26000004 04/20/2026	05312026	156096	589.46		589.46	05/20/2026	INV	PD	COPIER
CHECK DATE:	05/20/2026										
2152688		26000155 05/18/2026	05312026	156096	355.39		355.39	06/17/2026	INV	PD	OPEN P
CHECK DATE:	05/20/2026										
2149291		26000124 05/12/2026	05312026	156096	151.15		151.15	06/11/2026	INV	PD	COPIER
CHECK DATE:	05/20/2026										
2152683		26001784 05/18/2026	05312026	156096	7.68		7.68	06/17/2026	INV	PD	COPIER
CHECK DATE:	05/20/2026										
2152693		26000202 05/18/2026	05312026	156096	614.59		614.59	06/17/2026	INV	PD	MAINTA

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026										
2152689	26001153	05/18/2026	05312026	156096	988.02	988.02	06/17/2026	INV PD		COPIER
CHECK DATE: 05/20/2026										
2152690	26000357	05/18/2026	05312026	156096	370.43	370.43	06/17/2026	INV PD		BLANKE
CHECK DATE: 05/20/2026										
2141158	26000237	04/20/2026	05312026	156096	185.21	185.21	05/20/2026	INV PD		COPIER
CHECK DATE: 05/20/2026										
2152686	26000237	05/18/2026	05312026	156096	242.60	242.60	06/17/2026	INV PD		COPIER
CHECK DATE: 05/20/2026										
2141161	26000043	04/20/2026	05312026	156096	304.87	304.87	05/20/2026	INV PD		COPIER
CHECK DATE: 05/20/2026										
2152687	26000043	05/18/2026	05312026	156096	409.26	409.26	06/17/2026	INV PD		COPIER
CHECK DATE: 05/20/2026										
2152685	26000404	05/18/2026	05312026	156096	670.66	670.66	06/17/2026	INV PD		COPIER
CHECK DATE: 05/20/2026										
17835 PSS CONTRACTORS LLC					7,366.58					
INV-31161	26006555	04/02/2026	05312026	156097	2,089.02	2,089.02	05/02/2026	INV PD		SUPPLI
CHECK DATE: 05/20/2026										
7709 THE PITNEY BOWES BANK, INC.										
49975915-062026	26000510	04/30/2026	05312026	156098	3,000.00	3,000.00	05/30/2026	INV PD		OPEN P
CHECK DATE: 05/20/2026										
15403 CHASE THE CLARKS, INC.										
220000162765	26006882	04/13/2026	05312026	156099	1,021.60	1,021.60	05/13/2026	INV PD		CLAY F
CHECK DATE: 05/20/2026										
16376 STAPLES INC., DBA QUILL LLC										
48692416	26007405	04/25/2026	05312026	156100	34.77	34.77	05/25/2026	INV PD		BUSINE
CHECK DATE: 05/20/2026										
48834761	26007703	05/07/2026	05312026	156100	47.15	47.15	06/06/2026	INV PD		POST C
CHECK DATE: 05/20/2026										
13527 RADIUS CONSTRUCTION					81.92					
25-353-6	26003975	04/30/2026	05312026	156101	339,030.00	339,030.00	05/30/2026	INV PD		GENERA
CHECK DATE: 05/20/2026										
15711 RED HOT PROMOTIONS										
45525	26007158	05/01/2026	05312026	156102	426.73	426.73	05/31/2026	INV PD		PENS A
CHECK DATE: 05/20/2026										
628 RICOH-USA										
5073112564	26000261	04/19/2026	05312026	156103	36.77	36.77	05/19/2026	INV PD		OPEN P
CHECK DATE: 05/20/2026										
5073157598	26000356	05/01/2026	05312026	156103	62.71	62.71	05/31/2026	INV PD		MONTHL

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026										
9725 ALL AMERICAN SPORTS CORP					99.48					
952481386	26007186	04/10/2026	05312026	156104	3,800.00	3,800.00	05/10/2026	INV PD		FOOTBA
CHECK DATE: 05/20/2026										
11755 RIEGLER BLACKTOP, INC.										
260215	25009153	04/27/2026	05312026	156105	41,712.00	41,712.00	05/27/2026	INV PD		ASPHAL
CHECK DATE: 05/20/2026										
4512 RIVER RIDGE ELEMENTARY SCHOOL										
05152026	26007956	05/15/2026	05312026	155935	777.00	777.00	06/14/2026	INV PD		DEPOSI
CHECK DATE: 05/15/2026										
14501 ROCHESTER 100, INC										
INV116803	26007620	05/04/2026	05312026	90003932	1,008.00	1,008.00	06/03/2026	INV PD		CLASSR
CHECK DATE: 05/20/2026										
INV117127	26007584	05/11/2026	05312026	90003932	605.00	605.00	06/10/2026	INV PD		CUSTOM
CHECK DATE: 05/20/2026										
					1,613.00					
11448 ROSES AND MORE, INC.										
1573063869	26007673	04/29/2026	05312026	156106	1,200.07	1,200.07	05/29/2026	INV PD		FLOWER
CHECK DATE: 05/20/2026										
15529 RUSH TRUCK CENTERS OF OHIO, INC										
3045965827	26006800	04/28/2026	05312026	156107	119.80	119.80	05/28/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
3045905678	26007466	04/24/2026	05312026	156107	75.32	75.32	05/24/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
3045910163	26007466	04/28/2026	05312026	156107	75.32	75.32	05/28/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
3045954087	26007603	05/05/2026	05312026	156107	327.27	327.27	06/04/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
3046008592	26007684	05/01/2026	05312026	156107	98.88	98.88	05/31/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
3046092436	26007601	05/07/2026	05312026	156107	16.80	16.80	06/06/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
					713.39					
230 SANITATION DISTRICT #1										
8881525483-888-0326		04/24/2026	05312026	90003910	3.90	3.90	04/24/2026	INV PD		506 DU
CHECK DATE: 05/19/2026										
8881531078-888-0326		04/24/2026	05312026	90003910	3.90	3.90	04/24/2026	INV PD		430 DU
CHECK DATE: 05/19/2026										
2083274500-003-0326		04/02/2026	05312026	90003910	11.70	11.70	04/02/2026	INV PD		SK - 1
CHECK DATE: 05/19/2026										

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VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2033009404-001-0326		04/21/2026	05312026	90003910	126.00	126.00	04/21/2026	INV PD		KCAIT
CHECK DATE: 05/19/2026										
2132520233-000-0326		04/14/2026	05312026	90003910	265.59	265.59	04/14/2026	INV PD		5539 M
CHECK DATE: 05/19/2026										
2033009100-004-0326		04/21/2026	05312026	90003910	334.62	334.62	04/21/2026	INV PD		KCAIT
CHECK DATE: 05/19/2026										
2033099261-000-0326		04/21/2026	05312026	90003910	3,054.03	3,054.03	04/21/2026	INV PD		JAC
CHECK DATE: 05/19/2026										
2232237500-001-0226		04/14/2026	05312026	90003910	3,126.51	3,126.51	04/14/2026	INV PD		BG
CHECK DATE: 05/19/2026										
2132100000-011-0226		04/14/2026	05312026	90003910	3,211.95	3,211.95	04/14/2026	INV PD		RCH
CHECK DATE: 05/19/2026										
2033021501-001-0326		04/21/2026	05312026	90003910	3,858.67	3,858.67	04/21/2026	INV PD		DX
CHECK DATE: 05/19/2026										
8881523790-888-0326		04/21/2026	05312026	90003910	666.78	666.78	04/21/2026	INV PD		3010 D
CHECK DATE: 05/19/2026										
2132100000-000-0326		04/14/2026	05312026	90003910	668.07	668.07	04/14/2026	INV PD		RCH
CHECK DATE: 05/19/2026										
7121082000-001-0226		04/14/2026	05312026	90003910	1,427.28	1,427.28	04/14/2026	INV PD		TM
CHECK DATE: 05/19/2026										
2033009400-001-0326		04/21/2026	05312026	90003910	1,515.03	1,515.03	04/21/2026	INV PD		TF
CHECK DATE: 05/19/2026										
2033009405-003-0326		04/21/2026	05312026	90003910	2,184.39	2,184.39	04/21/2026	INV PD		TF
CHECK DATE: 05/19/2026										
2033021501-000-0326		04/21/2026	05312026	90003910	2,581.02	2,581.02	04/21/2026	INV PD		DX
CHECK DATE: 05/19/2026										

23,039.44

16000 SAVINGS LIQUID WASTE, INC.

117951	26002096	04/13/2026	05312026	156108	230.00	230.00	05/13/2026	INV PD		GREASE
CHECK DATE: 05/20/2026										
117955	26002106	04/16/2026	05312026	156108	230.00	230.00	05/16/2026	INV PD		GREASE
CHECK DATE: 05/20/2026										
117889	26002094	04/13/2026	05312026	156108	230.00	230.00	05/13/2026	INV PD		GREASE
CHECK DATE: 05/20/2026										
117891	26002103	04/13/2026	05312026	156108	230.00	230.00	05/13/2026	INV PD		GREASE
CHECK DATE: 05/20/2026										
117959	26002097	04/16/2026	05312026	156108	375.00	375.00	05/16/2026	INV PD		GREASE
CHECK DATE: 05/20/2026										
117952	26002100	04/13/2026	05312026	156108	230.00	230.00	05/13/2026	INV PD		GREASE
CHECK DATE: 05/20/2026										
116524	26002105	09/10/2025	05312026	156108	500.00	500.00	10/10/2025	INV PD		GREASE
CHECK DATE: 05/20/2026										
117958	26002095	04/16/2026	05312026	156108	230.00	230.00	05/16/2026	INV PD		GREASE
CHECK DATE: 05/20/2026										
117956	26002107	04/16/2026	05312026	156108	230.00	230.00	05/16/2026	INV PD		GREASE
CHECK DATE: 05/20/2026										
117953	26002105	04/13/2026	05312026	156108	230.00	230.00	05/13/2026	INV PD		GREASE
CHECK DATE: 05/20/2026										
117954	26002104	04/13/2026	05312026	156108	230.00	230.00	05/13/2026	INV PD		GREASE
CHECK DATE: 05/20/2026										
113519	26007599	10/29/2025	05312026	156108	230.00	230.00	11/28/2025	INV PD		GREASE
CHECK DATE: 05/20/2026										
117957	26007599	04/16/2026	05312026	156108	230.00	230.00	05/16/2026	INV PD		GREASE

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026											
117892	26002101	04/13/2026	05312026	156108	230.00	230.00	05/13/2026	INV	PD		GREASE
CHECK DATE: 05/20/2026											
117890	26002102	04/13/2026	05312026	156108	230.00	230.00	05/13/2026	INV	PD		GREASE
CHECK DATE: 05/20/2026											
8650 ALFRED L. SCHILLER HARDWARE INC.					3,865.00						
702431	25009135	03/17/2026	05312026	156109	1,554.13	1,554.13	04/16/2026	INV	PD		VISUAL
CHECK DATE: 05/20/2026											
704408	25009135	04/21/2026	05312026	156109	7,070.00	7,070.00	05/21/2026	INV	PD		VISUAL
CHECK DATE: 05/20/2026											
390 SCHOLASTIC, INC					8,624.13						
85277641	26005790	04/13/2026	05312026	156110	147.10	147.10	05/13/2026	INV	PD		TME IN
CHECK DATE: 05/20/2026											
86199540	26007384	04/29/2026	05312026	156110	2,503.40	2,503.40	05/29/2026	INV	PD		TME FR
CHECK DATE: 05/20/2026											
14701356	26007508	04/24/2026	05312026	156111	2,203.76	2,203.76	05/24/2026	INV	PD		BOOKS
CHECK DATE: 05/20/2026											
17192 SCHOOL SPECIALTY, LLC					4,854.26						
208136963589	26007322	04/21/2026	05312026	156112	47.49	47.49	05/21/2026	INV	PD		LARGE
CHECK DATE: 05/20/2026											
208136948555	26007230	04/16/2026	05312026	156112	38.45	38.45	05/16/2026	INV	PD		SUPPLI
CHECK DATE: 05/20/2026											
208136972546	26006154	04/23/2026	05312026	156112	39.34	39.34	05/23/2026	INV	PD		SUPPLI
CHECK DATE: 05/20/2026											
208136978032	26007433	04/24/2026	05312026	156112	223.18	223.18	05/24/2026	INV	PD		OFFICE
CHECK DATE: 05/20/2026											
208137033813	26006873	05/13/2026	05312026	156112	42,831.72	42,831.72	06/12/2026	INV	PD		PHASE
CHECK DATE: 05/20/2026											
208137006744	26007695	05/04/2026	05312026	156112	80.46	80.46	06/03/2026	INV	PD		Genera
CHECK DATE: 05/20/2026											
208137007033	26007704	05/04/2026	05312026	156112	583.62	583.62	06/03/2026	INV	PD		PLAN/C
CHECK DATE: 05/20/2026											
208137010185	26007694	05/05/2026	05312026	156112	51.66	51.66	06/04/2026	INV	PD		Genera
CHECK DATE: 05/20/2026											
208137009996	26007693	05/05/2026	05312026	156112	54.43	54.43	06/04/2026	INV	PD		Genera
CHECK DATE: 05/20/2026											
208137002656	26007621	05/02/2026	05312026	156112	225.68	225.68	06/01/2026	INV	PD		ME & M
CHECK DATE: 05/20/2026											
208137014875	26006449	05/06/2026	05312026	156112	34,926.32	34,926.32	06/05/2026	INV	PD		PHASE
CHECK DATE: 05/20/2026											
208136992277	26007568	04/29/2026	05312026	156112	72.30	72.30	05/29/2026	INV	PD		SUPPLY
CHECK DATE: 05/20/2026											
208136994748	26007568	04/30/2026	05312026	156112	328.44	328.44	05/30/2026	INV	PD		SUPPLY
CHECK DATE: 05/20/2026											

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8377 SCHRUDDE & ZIMMERMAN INC.					79,503.09					
25-354-2	26007272	05/11/2026	05312026	156113	270,522.26	270,522.26	06/10/2026	INV PD		CONSTR
CHECK DATE: 05/20/2026										
2568 SECO ELECTRIC CO., INC.										
10400	26006761	04/22/2026	05312026	90003922	297.50	297.50	05/22/2026	INV PD		SECURI
CHECK DATE: 05/20/2026										
10452	26007947	05/06/2026	05312026	90003922	2,540.50	2,540.50	06/05/2026	INV PD		SECURI
CHECK DATE: 05/20/2026										
					2,838.00					
18914 KENNETH SHEANSHANG										
02202026	26007986	05/20/2026	05312026	156114	146.56	146.56	06/19/2026	INV PD		PAYROL
CHECK DATE: 05/20/2026										
7932 THE SHERWIN-WILLIAMS CO.										
04874120340526	25009145	05/01/2026	05312026	90003926	64.80	64.80	05/31/2026	INV PD		ASPHAL
CHECK DATE: 05/20/2026										
02902120340426	25009145	04/28/2026	05312026	90003926	1,683.66	1,683.66	05/28/2026	INV PD		ASPHAL
CHECK DATE: 05/20/2026										
					1,748.46					
17030 SIEMENS INDUSTRY, INC.										
5332381336	26006576	04/16/2026	05312026	156115	2,304.35	2,304.35	05/16/2026	INV PD		HVAC R
CHECK DATE: 05/20/2026										
5819 BRAKEFIRE, INC.										
6062299	26000017	12/30/2025	053126FS	155942	1,966.00	1,966.00	01/29/2026	INV PD		STAND
CHECK DATE: 05/19/2026										
1170915	26000023	05/07/2026	053126FS	155942	-79.00	-79.00	06/06/2026	CRM PD		CREDIT
CHECK DATE: 05/19/2026										
6060453	26000023	12/30/2025	053126FS	155942	448.50	448.50	01/29/2026	INV PD		STAND
CHECK DATE: 05/19/2026										
					2,335.50					
16806 SJN DATA CENTER, LLC										
INVDRP080438	26007637	05/13/2026	05312026	156116	1,893.59	1,893.59	06/12/2026	INV PD		LAPTOP
CHECK DATE: 05/20/2026										
INVDRP080437	26007654	05/13/2026	05312026	156116	1,893.59	1,893.59	06/12/2026	INV PD		Techno
CHECK DATE: 05/20/2026										
INVDRP080400	26006267	05/12/2026	05312026	156116	3,263.88	3,263.88	06/11/2026	INV PD		COLEMA
CHECK DATE: 05/20/2026										
INVDRP080187	26007285	04/30/2026	05312026	156116	40,581.82	40,581.82	05/30/2026	INV PD		FORTIN
CHECK DATE: 05/20/2026										
INVDRP080218	26007653	05/04/2026	05312026	156116	434.79	434.79	06/03/2026	INV PD		COMPUT
CHECK DATE: 05/20/2026										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVDRP080216	26007503	05/04/2026	05312026	156116	243.00	243.00	06/03/2026	INV	PD	LAPTOP
CHECK DATE: 05/20/2026										
14328 IAN CHRISTOPHER SMITH					48,310.67					
3483	26007614	04/27/2026	05312026	156117	1,500.00	1,500.00	05/27/2026	INV	PD	FIELD
CHECK DATE: 05/20/2026										
15209 ERLANGER PIZZA, INC										
04272026-CY	26004984	04/27/2026	05312026	156118	42.17	42.17	05/27/2026	INV	PD	FOOD F
CHECK DATE: 05/20/2026										
05122026-CY	26007229	05/12/2026	05312026	156118	40.28	40.28	06/11/2026	INV	PD	FOOD F
CHECK DATE: 05/20/2026										
18264 SONOVA USA INC.					82.45					
5406544560	26007638	05/04/2026	05312026	156119	673.73	673.73	06/03/2026	INV	PD	ROGER
CHECK DATE: 05/20/2026										
5406585750	26007639	05/08/2026	05312026	156119	188.99	188.99	06/07/2026	INV	PD	DEVICE
CHECK DATE: 05/20/2026										
15357 SRS DISTRIBUTION INC					862.72					
0048774934-001	26003913	04/28/2026	05312026	156120	13,229.71	13,229.71	05/28/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
0048186701-003	26003913	04/01/2026	05312026	156120	13,162.50	13,162.50	05/01/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
0048268001-001	26003913	03/27/2026	05312026	156120	6,060.72	6,060.72	04/26/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
0048432179-001	26003913	04/07/2026	05312026	156120	6,319.30	6,319.30	05/07/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
0048186701-004	26003913	04/02/2026	05312026	156120	13,337.09	13,337.09	05/02/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
0048186701-005	26003913	04/02/2026	05312026	156120	4,337.50	4,337.50	05/02/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
0048186701-007	26003913	04/02/2026	05312026	156120	2,430.00	2,430.00	05/02/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
0048186701-001	26003913	04/01/2026	05312026	156120	5,995.25	5,995.25	05/01/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
0048186701-002	26003913	04/01/2026	05312026	156120	12,711.25	12,711.25	05/01/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
0048775026-001	26003913	04/29/2026	05312026	156120	13,572.71	13,572.71	05/29/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
0048689821-001	26003913	04/23/2026	05312026	156120	13,229.71	13,229.71	05/23/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
0048186701-011	26003913	04/08/2026	05312026	156120	11,231.23	11,231.23	05/08/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
0048186701-006	26003913	04/07/2026	05312026	156120	9,189.50	9,189.50	05/07/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
0048186701-008	26003913	04/07/2026	05312026	156120	10,764.00	10,764.00	05/07/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0048186701-010	26003913	04/07/2026	05312026	156120	20,160.00	20,160.00	05/07/2026	INV	PD	STYREN
CHECK DATE: 05/20/2026										
7837 ST. ELIZABETH MEDICAL CENTER, INC.					155,730.47					
567965	26001069	05/01/2026	05312026	156121	339.00	339.00	05/31/2026	INV	PD	OPEN P
CHECK DATE: 05/20/2026										
16934 STAND ENERGY CORPORATION										
2156366		04/09/2026	05312026	90003911	1,454.11	1,454.11	04/09/2026	INV	PD	TM
CHECK DATE: 05/19/2026										
2156370		04/09/2026	05312026	90003911	2,123.35	2,123.35	04/09/2026	INV	PD	RR
CHECK DATE: 05/19/2026										
2156371		04/09/2026	05312026	90003911	3,561.00	3,561.00	04/09/2026	INV	PD	DX
CHECK DATE: 05/19/2026										
2156369		04/09/2026	05312026	90003911	3,730.13	3,730.13	04/09/2026	INV	PD	SK
CHECK DATE: 05/19/2026										
2156368		04/09/2026	05312026	90003911	3,846.25	3,846.25	04/09/2026	INV	PD	SVA
CHECK DATE: 05/19/2026										
15152 STEP CG, LLC					14,714.84					
S-INV118998	26005953	02/20/2026	05312026	156122	3,456.00	3,456.00	03/22/2026	INV	PD	1 YEAR
CHECK DATE: 05/20/2026										
1833 STIGLER SUPPLY CO.										
529566	26000561	04/29/2026	053126FS	155943	235.70	235.70	05/29/2026	INV	PD	STIGLE
CHECK DATE: 05/19/2026										
529537	26000567	04/29/2026	053126FS	155943	354.09	354.09	05/29/2026	INV	PD	STIGLE
CHECK DATE: 05/19/2026										
529084-1	26000552	04/29/2026	053126FS	155943	88.16	88.16	05/29/2026	INV	PD	STIGLE
CHECK DATE: 05/19/2026										
529202	26000558	04/28/2026	053126FS	155943	360.10	360.10	05/28/2026	INV	PD	STIGLE
CHECK DATE: 05/19/2026										
529321	26000551	04/28/2026	053126FS	155943	875.71	875.71	05/28/2026	INV	PD	STIGLE
CHECK DATE: 05/19/2026										
529510	26000565	04/28/2026	053126FS	155943	233.31	233.31	05/28/2026	INV	PD	STIGLE
CHECK DATE: 05/19/2026										
530973	26000557	05/14/2026	053126FS	155943	357.74	357.74	06/13/2026	INV	PD	STIGLE
CHECK DATE: 05/19/2026										
531142	26000552	05/15/2026	053126FS	155943	275.87	275.87	06/14/2026	INV	PD	STIGLE
CHECK DATE: 05/19/2026										
531139	26000554	05/15/2026	053126FS	155943	173.80	173.80	06/14/2026	INV	PD	STIGLE
CHECK DATE: 05/19/2026										
530737	26000555	05/15/2026	053126FS	155943	245.32	245.32	06/14/2026	INV	PD	STIGLE
CHECK DATE: 05/19/2026										
530092-1	26000562	05/15/2026	053126FS	155943	107.88	107.88	06/14/2026	INV	PD	STIGLE
CHECK DATE: 05/19/2026										
530820	26000556	05/12/2026	053126FS	155943	331.50	331.50	06/11/2026	INV	PD	STIGLE
CHECK DATE: 05/19/2026										
530632	26000558	05/12/2026	053126FS	155943	164.72	164.72	06/11/2026	INV	PD	STIGLE

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VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/19/2026											
530469	26000563	05/12/2026	053126FS	155943	246.08	246.08	06/11/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529968-1	26000566	05/12/2026	053126FS	155943	34.70	34.70	06/11/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529966-1	26000564	05/12/2026	053126FS	155943	125.00	125.00	06/11/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
530972	26000564	05/14/2026	053126FS	155943	107.88	107.88	06/13/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529966	26000564	05/05/2026	053126FS	155943	796.12	796.12	06/04/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529594	26000560	05/05/2026	053126FS	155943	262.49	262.49	06/04/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
530342	26000552	05/08/2026	053126FS	155943	586.72	586.72	06/07/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
530092	26000562	05/08/2026	053126FS	155943	264.64	264.64	06/07/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
530299	26000565	05/08/2026	053126FS	155943	138.80	138.80	06/07/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529595	26000553	05/01/2026	053126FS	155943	575.32	575.32	05/31/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
530050	26000556	05/05/2026	053126FS	155943	864.42	864.42	06/03/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529968	26000566	05/05/2026	053126FS	155943	1,106.73	1,106.73	06/04/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529961	26000559	05/05/2026	053126FS	155943	363.04	363.04	06/04/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529596	26000551	05/05/2026	053126FS	155943	80.91	80.91	06/04/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529963	26000551	05/05/2026	053126FS	155943	80.91	80.91	06/04/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529084	26000552	04/24/2026	053126FS	155943	567.10	567.10	05/24/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
528882	26000562	04/24/2026	053126FS	155943	613.58	613.58	05/24/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529007	26000563	04/24/2026	053126FS	155943	510.57	510.57	05/24/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529538	26000557	04/30/2026	053126FS	155943	551.16	551.16	05/30/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529801	26000554	05/01/2026	053126FS	155943	697.54	697.54	05/31/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
529745	26000552	05/01/2026	053126FS	155943	402.89	402.89	05/31/2026	INV PD	STIGLE		
CHECK DATE: 05/19/2026											
					12,780.50						
2070 STOERMER-ANDERSON, INC.											
0074454-IN	25009061	05/08/2026	05312026	156123	125,400.00	125,400.00	06/07/2026	INV PD	VFD, R		
CHECK DATE: 05/20/2026											
11171 SUNBELT RENTALS, INC.											
180832316-0002	26005978	04/17/2026	05312026	90003928	556.75	556.75	05/17/2026	INV PD	UTILIT		
CHECK DATE: 05/20/2026											

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18130 SWEETWATER SOUND HOLDINGS, LLC										
50149234	26007761	05/12/2026	05312026	156124	2,494.25	2,494.25	06/11/2026	INV	PD	GENERA
CHECK DATE: 05/20/2026										
8273 SYSCO CINCINNATI, LLC										
11937209P	26000500	04/23/2026	053126FS	155944	-6.77	-6.77	05/23/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
519232238	26000490	04/23/2026	053126FS	155944	-25.23	-25.23	05/23/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
519240916	26000502	04/30/2026	053126FS	155944	-365.61	-365.61	05/30/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
519240915	26000489	04/30/2026	053126FS	155944	-261.15	-261.15	05/30/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
519240911	26000500	04/30/2026	053126FS	155944	-48.43	-48.43	05/30/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
519240917	26000502	04/30/2026	053126FS	155944	-51.47	-51.47	05/30/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
519285920	26000502	05/13/2026	053126FS	155944	3,982.01	3,982.01	06/12/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										
519285923	26000499	05/13/2026	053126FS	155944	3,535.20	3,535.20	06/12/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										
519285924	26000503	05/13/2026	053126FS	155944	1,942.50	1,942.50	06/12/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										
519285925	26000496	05/13/2026	053126FS	155944	2,637.59	2,637.59	06/12/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										
519285921	26000497	05/13/2026	053126FS	155944	4,862.69	4,862.69	06/12/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										
519253251	26000500	05/06/2026	053126FS	155944	4,494.90	4,494.90	06/05/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										
519287954	26000488	05/15/2026	053126FS	155944	-36.18	-36.18	06/14/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
519286715	26000490	05/14/2026	053126FS	155944	-79.86	-79.86	06/13/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
519253252	26000501	05/06/2026	053126FS	155944	2,947.63	2,947.63	06/05/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										
519240247	26000498	04/29/2026	053126FS	155944	3,643.39	3,643.39	05/29/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										
519253250	26000498	05/06/2026	053126FS	155944	2,868.83	2,868.83	06/05/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										
519253249	26000496	05/06/2026	053126FS	155944	2,004.56	2,004.56	06/05/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										
519253248	26000503	05/06/2026	053126FS	155944	2,742.72	2,742.72	06/05/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										
519240243	26000495	04/29/2026	053126FS	155944	3,257.74	3,257.74	05/29/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										
519283447	26000502	05/12/2026	053126FS	155944	-57.86	-57.86	06/11/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
519283448	26000502	05/12/2026	053126FS	155944	-57.66	-57.66	06/11/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
519253247	26000499	05/06/2026	053126FS	155944	3,358.31	3,358.31	06/05/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										
519253281	26000544	05/06/2026	053126FS	155944	3,219.95	3,219.95	06/05/2026	INV	PD	SYSCO
CHECK DATE: 05/19/2026										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
519253278		26000491 05/06/2026	053126FS	155944	3,246.44	3,246.44	06/05/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519253246		26000495 05/06/2026	053126FS	155944	2,943.42	2,943.42	06/05/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519253244		26000497 05/06/2026	053126FS	155944	5,190.46	5,190.46	06/05/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519253245		26000493 05/06/2026	053126FS	155944	3,069.53	3,069.53	06/05/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519253243		26000502 05/06/2026	053126FS	155944	5,799.89	5,799.89	06/05/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519252865		26000488 05/06/2026	053126FS	155944	4,272.04	4,272.04	06/05/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519253772		26000495 05/07/2026	053126FS	155944	-77.56	-77.56	06/06/2026	CRM	PD		CREDIT
CHECK DATE:	05/19/2026										
519253273		26000489 05/06/2026	053126FS	155944	4,453.17	4,453.17	06/05/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519253275		26000494 05/06/2026	053126FS	155944	2,867.68	2,867.68	06/05/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519253279		26000492 05/06/2026	053126FS	155944	1,850.60	1,850.60	06/05/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519253280		26000490 05/06/2026	053126FS	155944	2,671.02	2,671.02	06/05/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519237723		26000494 04/27/2026	053126FS	155944	27.25	27.25	05/27/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519098614		26000502 01/22/2026	053126FS	155944	27.25	27.25	02/21/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519236191		26000502 04/25/2026	053126FS	155944	-31.46	-31.46	05/25/2026	CRM	PD		CREDIT
CHECK DATE:	05/19/2026										
519202419		26000502 04/03/2026	053126FS	155944	27.25	27.25	05/03/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519220568		26000498 04/16/2026	053126FS	155944	-15.42	-15.42	05/16/2026	CRM	PD		CREDIT
CHECK DATE:	05/19/2026										
519220144		26000501 04/16/2026	053126FS	155944	-56.94	-56.94	05/16/2026	CRM	PD		CREDIT
CHECK DATE:	05/19/2026										
519230334		26000495 04/22/2026	053126FS	155944	2,813.92	2,813.92	05/22/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519240300		26000500 04/29/2026	053126FS	155944	4,086.72	4,086.72	05/29/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519240301		26000501 04/29/2026	053126FS	155944	3,721.03	3,721.03	05/29/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519240244		26000499 04/29/2026	053126FS	155944	4,324.74	4,324.74	05/29/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519240242		26000493 04/29/2026	053126FS	155944	4,815.16	4,815.16	05/29/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519252124		26000502 05/06/2026	053126FS	155944	-43.15	-43.15	06/05/2026	CRM	PD		CREDIT
CHECK DATE:	05/19/2026										
519230336		26000503 04/22/2026	053126FS	155944	3,702.88	3,702.88	05/22/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519230367		26000492 04/22/2026	053126FS	155944	3,027.08	3,027.08	05/22/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519230415		26000501 04/22/2026	053126FS	155944	4,769.82	4,769.82	05/22/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519219711		26000498 04/15/2026	053126FS	155944	3,584.83	3,584.83	05/15/2026	INV	PD		SYSCO
CHECK DATE:	05/19/2026										
519230338		26000498 04/22/2026	053126FS	155944	3,379.77	3,379.77	05/22/2026	INV	PD		SYSCO

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/19/2026										
519230333	26000493	04/22/2026	053126FS	155944	4,753.66	4,753.66	05/22/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519230368	26000490	04/22/2026	053126FS	155944	3,637.62	3,637.62	05/22/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519230362	26000489	04/22/2026	053126FS	155944	5,815.52	5,815.52	05/22/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519230332	26000497	04/22/2026	053126FS	155944	8,420.14	8,420.14	05/22/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519230337	26000496	04/22/2026	053126FS	155944	2,997.57	2,997.57	05/22/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519230330	26000502	04/22/2026	053126FS	155944	9,325.58	9,325.58	05/22/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519230335	26000499	04/22/2026	053126FS	155944	5,099.64	5,099.64	05/22/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519240268	26000489	04/29/2026	053126FS	155944	5,369.08	5,369.08	05/29/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519230365	26000491	04/22/2026	053126FS	155944	7,376.99	7,376.99	05/22/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519230369	26000544	04/22/2026	053126FS	155944	5,557.62	5,557.62	05/22/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519229848	26000488	04/22/2026	053126FS	155944	4,802.23	4,802.23	05/22/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519219746	26000544	04/15/2026	053126FS	155944	3,826.75	3,826.75	05/15/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519230363	26000494	04/22/2026	053126FS	155944	5,060.83	5,060.83	05/22/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519239869	26000488	04/29/2026	053126FS	155944	3,991.31	3,991.31	05/29/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519240270	26000494	04/29/2026	053126FS	155944	3,597.27	3,597.27	05/29/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519240273	26000492	04/29/2026	053126FS	155944	2,601.09	2,601.09	05/29/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519240274	26000490	04/29/2026	053126FS	155944	4,704.62	4,704.62	05/29/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519240275	26000544	04/29/2026	053126FS	155944	4,906.10	4,906.10	05/29/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519240272	26000491	04/29/2026	053126FS	155944	6,974.72	6,974.72	05/29/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519241060	26000501	04/30/2026	053126FS	155944	-17.73	-17.73	05/30/2026	CRM PD		CREDIT
CHECK DATE: 05/19/2026										
519240241	26000497	04/29/2026	053126FS	155944	7,134.77	7,134.77	05/29/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519240240	26000502	04/29/2026	053126FS	155944	7,990.49	7,990.49	05/29/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519240245	26000503	04/29/2026	053126FS	155944	4,127.85	4,127.85	05/29/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519240246	26000496	04/29/2026	053126FS	155944	3,337.07	3,337.07	05/29/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519230414	26000500	04/22/2026	053126FS	155944	4,122.63	4,122.63	05/22/2026	INV PD		SYSCO
CHECK DATE: 05/19/2026										
519240913	26000500	04/30/2026	053126FS	155944	-51.47	-51.47	05/30/2026	CRM PD		CREDIT
CHECK DATE: 05/19/2026										
519240914	26000490	04/30/2026	053126FS	155944	-52.23	-52.23	05/30/2026	CRM PD		CREDIT
CHECK DATE: 05/19/2026										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
519240912		26000500 04/30/2026	053126FS	155944	-156.69	-156.69	05/30/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
519240910		26000491 04/30/2026	053126FS	155944	-202.60	-202.60	05/30/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
11937245P		26000488 04/30/2026	053126FS	155944	-43.76	-43.76	05/30/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
519245223		26000491 05/01/2026	053126FS	155944	-41.88	-41.88	05/31/2026	CRM	PD	CREDIT
CHECK DATE: 05/19/2026										
17959 TAYLOR TRUCK & AUTO REPAIR LLC					243,920.01					
26-11204		26007438 04/22/2026	05312026	156125	270.00	270.00	05/22/2026	INV	PD	AUTO /
CHECK DATE: 05/20/2026										
15843 COMMERCIAL FOODSERVICE REPAIR, INC.										
2253142		26006665 04/24/2026	053126FS	155945	944.31	944.31	05/24/2026	INV	PD	W/ O 7
CHECK DATE: 05/19/2026										
2256786		26007741 04/30/2026	053126FS	155945	500.00	500.00	05/30/2026	INV	PD	W / O
CHECK DATE: 05/19/2026										
2241788		26006135 04/06/2026	053126FS	155945	600.00	600.00	05/06/2026	INV	PD	PM SER
CHECK DATE: 05/19/2026										
2253626		26007190 04/26/2026	053126FS	155945	522.96	522.96	05/26/2026	INV	PD	W / O
CHECK DATE: 05/19/2026										
2249765		26007921 04/20/2026	053126FS	155945	286.36	286.36	05/20/2026	INV	PD	W/ O 7
CHECK DATE: 05/19/2026										
2263566		26007922 05/12/2026	053126FS	155945	346.00	346.00	06/11/2026	INV	PD	PREVEN
CHECK DATE: 05/19/2026										
2264970		26006901 05/14/2026	053126FS	155945	796.16	796.16	06/13/2026	INV	PD	W / O
CHECK DATE: 05/19/2026										
2264964		26007399 05/14/2026	053126FS	155945	985.51	985.51	06/13/2026	INV	PD	W / O
CHECK DATE: 05/19/2026										
18539 AMANDA SIGMON					4,981.30					
26001398		26007749 05/14/2026	05312026	156126	120.00	120.00	06/13/2026	INV	PD	FRC TS
CHECK DATE: 05/20/2026										
12723 WIRING FOR INDUSTRIAL CONTROLS										
28386		26007550 05/04/2026	05312026	156127	44.20	44.20	06/03/2026	INV	PD	AUTO /
CHECK DATE: 05/20/2026										
14214 TEXTBOOK WAREHOUSE, LLC.										
SI1118577		26006640 04/20/2026	05312026	156128	156.75	156.75	05/20/2026	INV	PD	NOVELS
CHECK DATE: 05/20/2026										
17704 RB LEXINGTON, LLC										
05132026		26007573 05/13/2026	05312026	156129	2,676.90	2,676.90	06/12/2026	INV	PD	ROOMS/
CHECK DATE: 05/20/2026										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13326 THE CARNEGIE VISUAL & PERFORMING ARTS CENTER										
02102026		26005724 02/10/2026	05312026	156130	288.00	288.00	03/12/2026	INV PD		DANCE
CHECK DATE: 05/20/2026										
17078 THE LARSON GROUP										
158685ER		26007388 04/22/2026	05312026	156131	111.56	111.56	05/22/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
158434ER		26007279 04/16/2026	05312026	156131	220.00	220.00	05/16/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
CM158434ER		26007279 04/17/2026	05312026	156131	-220.00	-220.00	05/17/2026	CRM PD		AUTO /
CHECK DATE: 05/20/2026										
158490ER		26007279 04/17/2026	05312026	156131	220.00	220.00	05/17/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
158648ER		26007279 04/21/2026	05312026	156131	101.56	101.56	05/21/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
158701ER		26007449 04/23/2026	05312026	156131	763.62	763.62	05/23/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
157783ER		26006801 04/02/2026	05312026	156131	80.55	80.55	05/02/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
157686ER		26006801 03/31/2026	05312026	156131	215.12	215.12	04/30/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
157719ER		26006801 04/01/2026	05312026	156131	4.92	4.92	05/01/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
157781ER		26006801 04/02/2026	05312026	156131	4.92	4.92	05/02/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
157724ER		26006801 04/07/2026	05312026	156131	376.68	376.68	05/07/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
158084ER		26006801 04/09/2026	05312026	156131	1,341.20	1,341.20	05/09/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
157861ER		26006801 04/09/2026	05312026	156131	261.10	261.10	05/09/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
CM157296ER		26006826 03/26/2026	05312026	156131	-348.94	-348.94	04/25/2026	CRM PD		AUTO /
CHECK DATE: 05/20/2026										
157233ER		26006826 03/23/2026	05312026	156131	753.34	753.34	04/22/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
CM157233ER		26006826 03/23/2026	05312026	156131	-310.00	-310.00	04/22/2026	CRM PD		AUTO /
CHECK DATE: 05/20/2026										
157717ER		26006801 04/01/2026	05312026	156131	189.16	189.16	05/01/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
CM157861ERA		26006801 05/14/2026	05312026	156131	-50.00	-50.00	06/13/2026	CRM PD		AUTO /
CHECK DATE: 05/20/2026										
CM157861ER		26006801 04/09/2026	05312026	156131	-130.55	-130.55	05/09/2026	CRM PD		AUTO /
CHECK DATE: 05/20/2026										
CM157496ERX1		26006842 04/09/2026	05312026	156131	-154.58	-154.58	05/09/2026	CRM PD		AUTO /
CHECK DATE: 05/20/2026										
157496ER		26006842 03/26/2026	05312026	156131	238.94	238.94	04/25/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
157296ERX1		26006842 03/31/2026	05312026	156131	92.58	92.58	04/30/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
159350ER		26007812 05/07/2026	05312026	156131	187.16	187.16	06/06/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										
159272ER		26007787 05/08/2026	05312026	156131	1,700.60	1,700.60	06/07/2026	INV PD		AUTO /
CHECK DATE: 05/20/2026										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
157296ER		26006826 03/25/2026	05312026	156131	348.94	348.94	04/24/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
158947ER		26007552 04/28/2026	05312026	156131	115.56	115.56	05/28/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
158866ER		26007498 04/28/2026	05312026	156131	657.06	657.06	05/28/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
158784ER		26007497 04/29/2026	05312026	156131	2,124.15	2,124.15	05/29/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
159146ER		26007787 05/05/2026	05312026	156131	313.16	313.16	06/04/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
CM159146ER		26007787 05/05/2026	05312026	156131	-313.16	-313.16	06/04/2026	CRM PD	AUTO /	
CHECK DATE:	05/20/2026									
157496ERX1		26006842 04/09/2026	05312026	156131	154.58	154.58	05/09/2026	INV PD	AUTO /	
CHECK DATE:	05/20/2026									
					9,049.23					
9263 TOM SEXTON & ASSOCIATES, INC.										
INV-1538		26006448 05/13/2026	05312026	156132	91,925.71	91,925.71	06/12/2026	INV PD	WT - P	
CHECK DATE:	05/20/2026									
INV-1540		26007365 05/05/2026	05312026	156132	5,930.00	5,930.00	06/04/2026	INV PD	CHORAL	
CHECK DATE:	05/20/2026									
					97,855.71					
18815 TOSHIBA AMERICA BUSINESS SOLUTIONS INC										
6827295		26005235 05/01/2026	05312026	156133	81.62	81.62	05/31/2026	INV PD	COPY U	
CHECK DATE:	05/20/2026									
6827273		26005253 05/01/2026	05312026	156133	756.87	756.87	05/31/2026	INV PD	CO COP	
CHECK DATE:	05/20/2026									
6827308		26007939 05/01/2026	05312026	156133	112.44	112.44	05/31/2026	INV PD	COPIER	
CHECK DATE:	05/20/2026									
6827314		26007839 05/01/2026	05312026	156133	475.44	475.44	05/31/2026	INV PD	Click	
CHECK DATE:	05/20/2026									
6827310		26006057 05/01/2026	05312026	156133	522.38	522.38	05/31/2026	INV PD	OPEN P	
CHECK DATE:	05/20/2026									
6827307		26005924 05/01/2026	05312026	156133	40.21	40.21	05/31/2026	INV PD	COPY C	
CHECK DATE:	05/20/2026									
4031099		26006914 04/17/2026	05312026	156133	6,026.00	6,026.00	05/17/2026	INV PD	TME OF	
CHECK DATE:	05/20/2026									
3996782		26005562 02/27/2026	05312026	156133	1,563.58	1,563.58	03/29/2026	INV PD	COPIER	
CHECK DATE:	05/20/2026									
3994840		26005562 02/25/2026	05312026	156133	299.00	299.00	03/27/2026	INV PD	COPIER	
CHECK DATE:	05/20/2026									
3994839		26005562 02/25/2026	05312026	156133	8,080.81	8,080.81	03/27/2026	INV PD	COPIER	
CHECK DATE:	05/20/2026									
3994838		26005562 02/25/2026	05312026	156133	8,080.81	8,080.81	03/27/2026	INV PD	COPIER	
CHECK DATE:	05/20/2026									
4038760		26007259 04/29/2026	05312026	156133	8,169.00	8,169.00	05/29/2026	INV PD	COPIER	
CHECK DATE:	05/20/2026									
4038951		26007259 04/29/2026	05312026	156133	8,169.00	8,169.00	05/29/2026	INV PD	COPIER	
CHECK DATE:	05/20/2026									
3995622		26005663 02/09/2026	05312026	156133	-64.14	-64.14	03/11/2026	CRM PD	COPIER	
CHECK DATE:	05/20/2026									
3996781		26005663 02/27/2026	05312026	156133	128.65	128.65	03/29/2026	INV PD	COPIER	

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026											
3994902	26005663	02/25/2026	05312026	156133	148.06	148.06	03/27/2026	INV PD	COPIER		
CHECK DATE: 05/20/2026											
3996793	26005663	02/27/2026	05312026	156133	926.16	926.16	03/29/2026	INV PD	COPIER		
CHECK DATE: 05/20/2026											
3994901	26005663	02/25/2026	05312026	156133	8,003.27	8,003.27	03/27/2026	INV PD	COPIER		
CHECK DATE: 05/20/2026											
3996792	26005562	02/27/2026	05312026	156133	259.80	259.80	03/29/2026	INV PD	COPIER		
CHECK DATE: 05/20/2026											
18125 TRACK STAR INTERNATIONAL, INC.					51,778.96						
TS-1738	26000430	04/30/2026	05312026	156134	3,220.35	3,220.35	05/30/2026	INV PD	AUTO /		
CHECK DATE: 05/20/2026											
6137 TRANE U.S. INC.											
21551812	26007526	04/28/2026	05312026	156135	3,678.76	3,678.76	05/28/2026	INV PD	HVAC R		
CHECK DATE: 05/20/2026											
21602105	26007808	05/05/2026	05312026	156135	2,403.28	2,403.28	06/04/2026	INV PD	HVAC R		
CHECK DATE: 05/20/2026											
17245 TRI STATE TENT AND PARTY RENTALS					6,082.04						
3985	26005615	05/08/2026	05312026	156136	3,276.96	3,276.96	06/07/2026	INV PD	TABLE		
CHECK DATE: 05/20/2026											
18705 TRI-STATE BATTERY & ALTERNATOR, LLC											
INV16-14795	26007041	04/14/2026	05312026	156137	1,006.44	1,006.44	05/14/2026	INV PD	AUTO /		
CHECK DATE: 05/20/2026											
14857 S.S. KEMP & CO., LLC											
893764	26007339	04/22/2026	053126FS	155946	105.60	105.60	05/22/2026	INV PD	THEMOM		
CHECK DATE: 05/19/2026											
894363	26007178	04/24/2026	053126FS	155946	300.48	300.48	05/24/2026	INV PD	BLUE T		
CHECK DATE: 05/19/2026											
898636	26007339	05/11/2026	053126FS	155946	31.23	31.23	06/10/2026	INV PD	THEMOM		
CHECK DATE: 05/19/2026											
1735 TROPHY AWARDS MFG INC					437.31						
CI3006705	26007832	05/13/2026	05312026	90003921	70.68	70.68	06/12/2026	INV PD	GENERA		
CHECK DATE: 05/20/2026											
CI3006243	26007790	05/08/2026	05312026	90003921	2,458.60	2,458.60	06/07/2026	INV PD	MEDALS		
CHECK DATE: 05/20/2026											
CI3005883	26007612	05/05/2026	05312026	90003921	1,603.43	1,603.43	06/04/2026	INV PD	POUNCY		
CHECK DATE: 05/20/2026											
CI3005294	26007390	04/29/2026	05312026	90003921	804.00	804.00	05/29/2026	INV PD	KSA Te		
CHECK DATE: 05/20/2026											

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
17705 UNIFIRST CORPORATION					4,936.71						
1340616000		26003785 04/24/2026	05312026	156138	47.89	47.89	05/24/2026	INV PD	MAT/RU		
		CHECK DATE: 05/20/2026									
1340613105		26000398 04/21/2026	05312026	156138	42.33	42.33	05/21/2026	INV PD	AUTO /		
		CHECK DATE: 05/20/2026									
1340613619		26000398 04/21/2026	05312026	156138	97.48	97.48	05/21/2026	INV PD	AUTO /		
		CHECK DATE: 05/20/2026									
1340613620		26000372 04/21/2026	05312026	156138	75.82	75.82	05/21/2026	INV PD	MATS/R		
		CHECK DATE: 05/20/2026									
1340617136		26000372 04/28/2026	05312026	156138	75.82	75.82	05/28/2026	INV PD	MATS/R		
		CHECK DATE: 05/20/2026									
1340618999		26003785 05/01/2026	05312026	156138	47.89	47.89	05/31/2026	INV PD	MAT/RU		
		CHECK DATE: 05/20/2026									
1340620343		26000372 05/05/2026	05312026	156138	68.07	68.07	06/04/2026	INV PD	MATS/R		
		CHECK DATE: 05/20/2026									
1340623284		26000372 05/12/2026	05312026	156138	75.82	75.82	06/11/2026	INV PD	MATS/R		
		CHECK DATE: 05/20/2026									
1340625044		26003785 05/15/2026	05312026	156138	47.89	47.89	06/14/2026	INV PD	MAT/RU		
		CHECK DATE: 05/20/2026									
					579.01						
12653 UNITED DAIRY FARMERS, INC.											
76768		26007056 04/23/2026	05312026	156139	1,134.48	1,134.48	05/23/2026	INV PD	AUTO /		
		CHECK DATE: 05/20/2026									
76769		26007056 05/14/2026	05312026	156139	755.47	755.47	06/13/2026	INV PD	AUTO /		
		CHECK DATE: 05/20/2026									
					1,889.95						
14310 UNIVERSITY OF CINCINNATI											
56261		26007311 04/24/2026	05312026	156140	50.00	50.00	05/24/2026	INV PD	REGIST		
		CHECK DATE: 05/20/2026									
56272		26007311 04/24/2026	05312026	156140	50.00	50.00	05/24/2026	INV PD	REGIST		
		CHECK DATE: 05/20/2026									
56245		26007311 04/24/2026	05312026	156140	50.00	50.00	05/24/2026	INV PD	REGIST		
		CHECK DATE: 05/20/2026									
56369		26007311 04/24/2026	05312026	156140	50.00	50.00	05/24/2026	INV PD	REGIST		
		CHECK DATE: 05/20/2026									
					200.00						
17074 VALOR LLC											
4128394		26007249 04/24/2026	05312026	156141	793.76	793.76	05/24/2026	INV PD	AUTO /		
		CHECK DATE: 05/20/2026									
4138896		26007830 05/11/2026	05312026	156141	1,278.42	1,278.42	06/10/2026	INV PD	AUTO /		
		CHECK DATE: 05/20/2026									
41388961		26007830 05/11/2026	05312026	156141	-1,278.42	-1,278.42	06/10/2026	CRM PD	AUTO /		
		CHECK DATE: 05/20/2026									
41388962		26007830 05/11/2026	05312026	156141	733.08	733.08	06/10/2026	INV PD	AUTO /		
		CHECK DATE: 05/20/2026									
4136837		26007786 05/07/2026	05312026	156141	464.12	464.12	06/06/2026	INV PD	AUTO /		

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2026											
14165 VEX ROBOTICS, INC.					1,990.96						
862645	26005811	02/12/2026	05312026	90003930	480.26	480.26	03/14/2026	INV	PD		GENERA
CHECK DATE: 05/20/2026											
874171	26007247	05/12/2026	05312026	90003930	75.96	75.96	06/11/2026	INV	PD		PERKIN
CHECK DATE: 05/20/2026											
873555	26007247	05/08/2026	05312026	90003930	1,183.68	1,183.68	06/07/2026	INV	PD		PERKIN
CHECK DATE: 05/20/2026											
865488	26006244	03/06/2026	05312026	90003930	5,839.75	5,839.75	04/05/2026	INV	PD		DUSING
CHECK DATE: 05/20/2026											
292 W. W. GRAINGER, INC.					7,579.65						
9888380285	26007372	04/21/2026	05312026	156142	26.48	26.48	05/21/2026	INV	PD		MAINTE
CHECK DATE: 05/20/2026											
9888250702	26007371	04/21/2026	05312026	156142	118.80	118.80	05/21/2026	INV	PD		MAINTE
CHECK DATE: 05/20/2026											
9892625832	26007479	04/24/2026	05312026	156142	316.88	316.88	05/24/2026	INV	PD		HVAC R
CHECK DATE: 05/20/2026											
9900924342	26007707	05/01/2026	05312026	156142	958.95	958.95	05/31/2026	INV	PD		MAINTE
CHECK DATE: 05/20/2026											
9890922785	26007452	04/23/2026	05312026	156142	112.52	112.52	05/23/2026	INV	PD		SUPPLI
CHECK DATE: 05/20/2026											
1216 VWR FUNDING, INC.					1,533.63						
8821493906	26002303	04/22/2026	05312026	156143	373.06	373.06	05/22/2026	INV	PD		ANIMAL
CHECK DATE: 05/20/2026											
97 IMA-JIM ENTERPRISES											
81321	26000664	04/29/2026	05312026	90003915	71.71	71.71	05/29/2026	INV	PD		SUPPLI
CHECK DATE: 05/20/2026											
16906 WIERS FLEET PARTNERS, INC.											
090P21909	26007437	04/23/2026	05312026	156144	146.66	146.66	05/23/2026	INV	PD		AUTO /
CHECK DATE: 05/20/2026											
090P21968	26007604	05/05/2026	05312026	156144	131.20	131.20	06/04/2026	INV	PD		AUTO /
CHECK DATE: 05/20/2026											
12431 WILDER WINNELSON CO. INC.					277.86						
560970 01	26006040	04/17/2026	05312026	156145	353.57	353.57	05/17/2026	INV	PD		BUILDI
CHECK DATE: 05/20/2026											
560545 02	26005913	04/28/2026	05312026	156145	308.06	308.06	05/28/2026	INV	PD		MAINTE
CHECK DATE: 05/20/2026											
564723 01	26007138	04/28/2026	05312026	156145	426.32	426.32	05/28/2026	INV	PD		BUILDI
CHECK DATE: 05/20/2026											

KENTON COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
562963 02		26006751 04/28/2026	05312026	156145	208.22	208.22	05/28/2026	INV	PD	EQUIPM
CHECK DATE: 05/20/2026										
562095 01		26006445 04/17/2026	05312026	156145	2,407.93	2,407.93	05/17/2026	INV	PD	MAINTE
CHECK DATE: 05/20/2026										
562324 02		26006510 04/17/2026	05312026	156145	208.33	208.33	05/17/2026	INV	PD	MAINTE
CHECK DATE: 05/20/2026										
18137 WILLIAM DAVID PERRY					3,912.43					
241		26007290 04/22/2026	05312026	156146	250.00	250.00	05/22/2026	INV	PD	CHOIR
CHECK DATE: 05/20/2026										
240		26007159 04/22/2026	05312026	156146	250.00	250.00	05/22/2026	INV	PD	CHOIR
CHECK DATE: 05/20/2026										
244		26003118 05/03/2026	05312026	156146	450.00	450.00	06/02/2026	INV	PD	CHOIR
CHECK DATE: 05/20/2026										
13063 WILSON ELECTRONIC DISPLAYS, LLC					950.00					
301682-1		25009130 04/29/2026	05312026	156147	24,850.00	24,850.00	05/29/2026	INV	PD	MESSAG
CHECK DATE: 05/20/2026										
274 WINSTEL CONTROLS INC.										
1315656		26006156 04/30/2026	05312026	90003916	685.00	685.00	05/30/2026	INV	PD	HVAC R
CHECK DATE: 05/20/2026										
11034 WORLY PLUMBING SUPPLY INC										
S4324970.008		26004133 04/01/2026	05312026	156148	3,349.33	3,349.33	05/01/2026	INV	PD	PLUMBI
CHECK DATE: 05/20/2026										
S4374769.001		26004133 03/27/2026	05312026	156148	72.13	72.13	04/26/2026	INV	PD	PLUMBI
CHECK DATE: 05/20/2026										
S4324970.007		26004133 03/27/2026	05312026	156148	3,143.00	3,143.00	04/26/2026	INV	PD	PLUMBI
CHECK DATE: 05/20/2026										
S4324970.006		26004133 03/27/2026	05312026	156148	1,953.75	1,953.75	04/26/2026	INV	PD	PLUMBI
CHECK DATE: 05/20/2026										
18757 XTL US INC.					8,518.21					
431061		26003823 04/15/2026	05312026	156149	6,647.99	6,647.99	05/15/2026	INV	PD	SUPPLI
CHECK DATE: 05/20/2026										
18774 CAROLYN MCCANN										
DHHS2026002		26005567 03/31/2026	05312026	156150	3,446.50	3,446.50	04/30/2026	INV	PD	GRADUA
CHECK DATE: 05/20/2026										
SHS2026001		26005592 05/06/2026	05312026	156150	1,493.75	1,493.75	06/05/2026	INV	PD	CUM LA
CHECK DATE: 05/20/2026										
					4,940.25					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1,441 INVOICES					4,946,950.30					

** END OF REPORT - Generated by Susan Bentle **