

KENTON COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 083126FS

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

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9570 AMAZON CAPITAL SERVICES, INC.	07/31/26	27001103	156609	P	08/27/26	1205101 0610	GENERAL SUPPLIES	16.61
INVOICE: 11CT-1QN4-XCKJ	07/29/26	27000990	156609	P	08/27/26	0005101 0610	GENERAL SUPPLIES	40.96
INVOICE: 1DN4-4Q19-JXTT	07/27/26	27000918	156609	P	08/27/26	0605101 0610	GENERAL SUPPLIES	79.96
INVOICE: 1PLP-TDCV-WP7K	08/20/26	27001606	156609	P	08/27/26	0805101 0610	GENERAL SUPPLIES	20.90
INVOICE: 1CWN-NMW4-CV9V	08/20/26	27001543	156609	P	08/27/26	0005101 0610	GENERAL SUPPLIES	17.99
INVOICE: 1P3H-KG9J-FM1D	08/20/26	27001543	156609	P	08/27/26	0205101 0610	GENERAL SUPPLIES	63.97
INVOICE: 1P3H-KG9J-FM1D	08/20/26	27001543	156609	P	08/27/26	0605101 0610	GENERAL SUPPLIES	11.98
INVOICE: 1P3H-KG9J-FM1D	08/20/26	27001543	156609	P	08/27/26	1055101 0610	GENERAL SUPPLIES	45.99
INVOICE: 1P3H-KG9J-FM1D	08/25/26	27001687	156609	P	08/27/26	0455101 0610	GENERAL SUPPLIES	50.73
INVOICE: 1QGK-KNVW-6TWY	08/24/26	27001686	156609	P	08/27/26	0065101 0610	GENERAL SUPPLIES	91.98
INVOICE: 1L77-TW6Y-6FC7	08/24/26	27001688	156609	P	08/27/26	0455101 0610	GENERAL SUPPLIES	62.68
INVOICE: 196M-RH9Q-4RMR	08/25/26	27001707	156609	P	08/27/26	1205101 0610	GENERAL SUPPLIES	4.72
INVOICE: 1NV4-GMN9-CKR9								
VENDOR TOTALS		4,834.97	YTD INVOICED			10,102.57	YTD PAID	508.47
8151 BORDEN DAIRY COMPANY OF CINCINNATI, LLC	07/31/26	27000221	156610	P	08/27/26	4755632 0635	MILK	693.94
INVOICE: 5409697-475SM								
VENDOR TOTALS		.00	YTD INVOICED			1,125.32	YTD PAID	693.94
18966 EMILY CARPENTER	07/30/26	27001357	156611	P	08/27/26	510 1624	A-LA-CARTE SALES	78.75
INVOICE: EMILY CARPENTER								
VENDOR TOTALS		.00	YTD INVOICED			78.75	YTD PAID	78.75
18967 DARRELL COLLETT	08/04/26	27001358	156612	P	08/27/26	510 1624	A-LA-CARTE SALES	14.85
INVOICE: DARRELL COLLETT								
VENDOR TOTALS		.00	YTD INVOICED			14.85	YTD PAID	14.85
15570 CREATION GARDENS, INC.	08/12/26	27000517	156613	P	08/27/26	0055101 0630P	PRODUCE	305.50
INVOICE: 12961097	08/12/26	27000523	156613	P	08/27/26	0605101 0630P	PRODUCE	43.25
INVOICE: 12960992								

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INVOICE: 12963326	08/12/26	27000521	156613	P	08/27/26	0505101 0630P	PRODUCE	43.25
INVOICE: 12961260	08/12/26	27000532	156613	P	08/27/26	1205101 0630P	PRODUCE	77.50
INVOICE: 12960628	08/12/26	27000526	156613	P	08/27/26	0905101 0630P	PRODUCE	53.50
INVOICE: 12961154	08/12/26	27000533	156613	P	08/27/26	4755101 0630P	PRODUCE	53.50
INVOICE: 12962127	08/12/26	27000529	156613	P	08/27/26	1035101 0630P	PRODUCE	53.50
INVOICE: 12961035	08/12/26	27000530	156613	P	08/27/26	1055101 0630P	PRODUCE	53.50
INVOICE: 12983257	08/19/26	27000517	156613	P	08/27/26	0055101 0630P	PRODUCE	171.00
INVOICE: 12983417	08/19/26	27000518	156613	P	08/27/26	0205101 0630P	PRODUCE	192.00
INVOICE: 12984493	08/19/26	27000519	156613	P	08/27/26	0405101 0630P	PRODUCE	242.00
INVOICE: 12988980	08/19/26	27000523	156613	P	08/27/26	0605101 0630P	PRODUCE	228.50
INVOICE: 12989074	08/19/26	27000520	156613	P	08/27/26	0455101 0630P	PRODUCE	139.15
INVOICE: 12975836	08/19/26	27000521	156613	P	08/27/26	0505101 0630P	PRODUCE	134.25
INVOICE: 12961162	08/19/26	27000524	156613	P	08/27/26	0705101 0630P	PRODUCE	167.60
INVOICE: 13009554	08/20/26	27000616	156613	P	08/27/26	0065101 0630P	PRODUCE	2.90
INVOICE: 12960547	08/19/26	27000616	156613	P	08/27/26	0065101 0630P	PRODUCE	292.50
INVOICE: 12961611	08/19/26	27000525	156613	P	08/27/26	0805101 0630P	PRODUCE	132.75
INVOICE: 12988572	08/19/26	27000532	156613	P	08/27/26	1205101 0630P	PRODUCE	147.00
INVOICE: 12987555	08/19/26	27000526	156613	P	08/27/26	0905101 0630P	PRODUCE	284.00
INVOICE: 12988798	08/19/26	27000533	156613	P	08/27/26	4755101 0630P	PRODUCE	272.50
INVOICE: 12961193	08/19/26	27000528	156613	P	08/27/26	1005101 0630P	PRODUCE	287.20
INVOICE: 12983496	08/19/26	27000529	156613	P	08/27/26	1035101 0630P	PRODUCE	182.60
INVOICE: 12983197	08/19/26	27000530	156613	P	08/27/26	1055101 0630P	PRODUCE	190.20
INVOICE: 12962846	08/19/26	27000534	156613	P	08/27/26	4955101 0630P	PRODUCE	187.50
INVOICE: 12960584	08/19/26	27000531	156613	P	08/27/26	1085101 0630P	PRODUCE	176.25
VENDOR TOTALS		.00	YTD INVOICED			4,113.40	YTD PAID	4,113.40

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16451 HERSHEY CREAMERY COMPANY	08/13/26	27000621	156614	P	08/27/26	0505101 0630N	NON-PROGRAM FOOD	238.80
INVOICE: 0023462803	08/13/26	27000626	156614	P	08/27/26	1035101 0630N	NON-PROGRAM FOOD	401.64
INVOICE: 0023444871	08/13/26	27000627	156614	P	08/27/26	1055101 0630N	NON-PROGRAM FOOD	428.40
INVOICE: 0023456224	08/13/26	27000617	156614	P	08/27/26	0055101 0630N	NON-PROGRAM FOOD	256.80
INVOICE: 0023445475								
VENDOR TOTALS		.00	YTD INVOICED			1,325.64	YTD PAID	1,325.64
18973 SUSAN JOHNSON	08/20/26	27001677	156615	P	08/27/26	510 1624	A-LA-CARTE SALES	22.25
INVOICE: SUSAN JOHNSON								
VENDOR TOTALS		.00	YTD INVOICED			22.25	YTD PAID	22.25
8155 KLOSTERMAN BAKING COMPANY	07/27/26	27000191	156616	P	08/27/26	4755632 0630	FOOD	81.57
INVOICE: 1018101027	08/10/26	27000687	156616	P	08/27/26	1205101 0630	FOOD	253.88
INVOICE: 1018101120	08/18/26	27000676	156616	P	08/27/26	0405101 0630	FOOD	391.15
INVOICE: 1010601373	08/18/26	27000675	156616	P	08/27/26	0205101 0630	FOOD	24.56
INVOICE: 1010601381	08/18/26	27000673	156616	P	08/27/26	0055101 0630	FOOD	153.91
INVOICE: 1010601382	08/18/26	27000682	156616	P	08/27/26	0905101 0630	FOOD	401.32
INVOICE: 1018101177	08/17/26	27000683	156616	P	08/27/26	1005101 0630	FOOD	130.45
INVOICE: 1018101169	08/13/26	27000685	156616	P	08/27/26	1055101 0630	FOOD	173.20
INVOICE: 1018101144	08/20/26	27000678	156616	P	08/27/26	0505101 0630	FOOD	115.10
INVOICE: 1018101192	08/20/26	27000680	156616	P	08/27/26	0705101 0630	FOOD	86.60
INVOICE: 1018101193	08/20/26	27000681	156616	P	08/27/26	0805101 0630	FOOD	86.60
INVOICE: 1018101194	08/20/26	27000684	156616	P	08/27/26	1035101 0630	FOOD	447.30
INVOICE: 1010601406	08/20/26	27000682	156616	P	08/27/26	0905101 0630	FOOD	213.75
INVOICE: 1018101190								
VENDOR TOTALS		90.03	YTD INVOICED			2,723.64	YTD PAID	2,559.39
10120 KROGER LIMITED PARTNERSHIP I	08/02/26	27001104	156617	P	08/27/26	0005101 0616	FOOD NON-INSTRUCTIONAL no	86.47
INVOICE: 116059								

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INVOICE:	07/31/26 070775	27001104	156617	P	08/27/26	0005101 0616	FOOD NON-INSTRUCTIONAL no	197.38
VENDOR TOTALS		312.77	YTD INVOICED			1,647.48	YTD PAID	283.85
8895 PK PRESSURE KLEEN, INC.	08/03/26	27000324	156618	P	08/27/26	0055101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE:	23128	27000293	156618	P	08/27/26	0205101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE:	23123	27000294	156618	P	08/27/26	0405101 0433	EQUIPMENT REPAIR & MAINT	350.00
INVOICE:	23125	27000296	156618	P	08/27/26	0605101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE:	23112	27000295	156618	P	08/27/26	0505101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE:	23116	27000297	156618	P	08/27/26	0705101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE:	23117	27000292	156618	P	08/27/26	0065101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE:	23115	27000303	156618	P	08/27/26	1205101 0433	EQUIPMENT REPAIR & MAINT	350.00
INVOICE:	23126	27000298	156618	P	08/27/26	0905101 0433	EQUIPMENT REPAIR & MAINT	350.00
INVOICE:	23118	27000304	156618	P	08/27/26	4755101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE:	23121	27000299	156618	P	08/27/26	1005101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE:	23122	27000300	156618	P	08/27/26	1035101 0433	EQUIPMENT REPAIR & MAINT	275.00
INVOICE:	23124	27000301	156618	P	08/27/26	1055101 0433	EQUIPMENT REPAIR & MAINT	275.00
INVOICE:	23120	27000305	156618	P	08/27/26	4955101 0433	EQUIPMENT REPAIR & MAINT	200.00
INVOICE:	23119	27000302	156618	P	08/27/26	1085101 0433	EQUIPMENT REPAIR & MAINT	275.00
INVOICE:	23127							
VENDOR TOTALS		.00	YTD INVOICED			3,675.00	YTD PAID	3,675.00
14253 SAFEGUARD BUSINESS SYSTEMS, INC.	08/01/26	27000283	156619	P	08/27/26	0905101 0344	FINANCIAL SERVICES	159.57
INVOICE:	BU40001070A	27000284	156619	P	08/27/26	4755101 0344	FINANCIAL SERVICES	159.57
INVOICE:	BU40001071A	27000282	156619	P	08/27/26	0505101 0344	FINANCIAL SERVICES	159.57
INVOICE:	BU40001072A							
VENDOR TOTALS		.00	YTD INVOICED			478.71	YTD PAID	478.71
1833 STIGLER SUPPLY CO.	08/19/26	27000491	156620	P	08/27/26	0905101 0610	GENERAL SUPPLIES	399.49

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INVOICE: 538249	08/19/26	27000482	156620	P	08/27/26	0055101 0610	GENERAL SUPPLIES	651.33
INVOICE: 537921	08/14/26	27000484	156620	P	08/27/26	0205101 0610	GENERAL SUPPLIES	818.63
INVOICE: 537917	08/18/26	27000487	156620	P	08/27/26	0505101 0610	GENERAL SUPPLIES	565.68
INVOICE: 537875	08/18/26	27000489	156620	P	08/27/26	0705101 0610	GENERAL SUPPLIES	700.03
INVOICE: 537920	08/18/26	27000496	156620	P	08/27/26	1205101 0610	GENERAL SUPPLIES	720.16
INVOICE: 538099	08/18/26	27000497	156620	P	08/27/26	4755101 0610	GENERAL SUPPLIES	768.06
INVOICE: 538094	08/18/26	27000492	156620	P	08/27/26	1005101 0610	GENERAL SUPPLIES	437.89
INVOICE: 538098	08/17/26	27000493	156620	P	08/27/26	1035101 0610	GENERAL SUPPLIES	1,113.14
INVOICE: 538095	08/18/26	27000494	156620	P	08/27/26	1055101 0610	GENERAL SUPPLIES	32.61
INVOICE: 538097	08/17/26	27000494	156620	P	08/27/26	1055101 0610	GENERAL SUPPLIES	452.64
INVOICE: 538096	08/18/26	27000498	156620	P	08/27/26	4955101 0610	GENERAL SUPPLIES	755.24
INVOICE: 538102	08/18/26	27000495	156620	P	08/27/26	1085101 0610	GENERAL SUPPLIES	1,185.50
INVOICE: 538101	08/20/26	27000483	156620	P	08/27/26	0065101 0610	GENERAL SUPPLIES	1,117.63
INVOICE: 538216	08/20/26	27000483	156620	P	08/27/26	0065101 0610	GENERAL SUPPLIES	175.50
INVOICE: 538215	08/20/26	27000488	156620	P	08/27/26	0605101 0610	GENERAL SUPPLIES	582.86
INVOICE: 537922	08/21/26	27000485	156620	P	08/27/26	0405101 0610	GENERAL SUPPLIES	815.90
INVOICE: 538169								
VENDOR TOTALS		284.95	YTD INVOICED			11,577.24	YTD PAID	11,292.29
15843 COMMERCIAL FOODSERVICE REPAIR, INC.	07/13/26	27000192	156621	P	08/27/26	0025101 0433	EQUIPMENT REPAIR & MAINT	207.00
INVOICE: 2300594	08/10/26	27000223	156621	P	08/27/26	0055101 0433	EQUIPMENT REPAIR & MAINT	3,187.80
INVOICE: 2319225	08/10/26	27000241	156621	P	08/27/26	1055101 0433	EQUIPMENT REPAIR & MAINT	2,882.48
INVOICE: 2319229	08/20/26	27000233	156621	P	08/27/26	0705101 0433	EQUIPMENT REPAIR & MAINT	2,758.28
INVOICE: 2325240	08/20/26	27001356	156621	P	08/27/26	4955101 0433	EQUIPMENT REPAIR & MAINT	289.12
INVOICE: 2325537								
VENDOR TOTALS		.00	YTD INVOICED			19,522.02	YTD PAID	9,324.68
12400 THE POINT PROGRAM								

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	08/24/26	27001545	156622	P	08/27/26	0005101 0893	UNIFORMS	2,462.92
INVOICE: 6290								
VENDOR TOTALS		.00	YTD INVOICED			2,462.92	YTD PAID	2,462.92
16429 VAULT BBQ, LLC	08/05/26	27000965	156623	P	08/27/26	0011087 0616	FOOD NON-INSTRUCTIONAL no	389.00
INVOICE: 1000								
VENDOR TOTALS		.00	YTD INVOICED			389.00	YTD PAID	389.00
REPORT TOTALS								37,223.14

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	15	37,223.14

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

BOARD CHAIRPERSON

BOARD SECRETARY