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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 02292020

TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
257 A & S ELECTRIC SUPPLY, INC.	01/15/20	20007737	134437	P	02/20/20	0451134 0610	GENERAL SUPPLIES	105.44
INVOICE: S100008166.001	01/15/20	20007737	134437	P	02/20/20	9031134 0610	GENERAL SUPPLIES	995.07
INVOICE: S100008166.001								
VENDOR TOTALS		7,499.39 YTD INVOICED				5,560.96 YTD PAID		1,100.51
3380 A STITCH ABOVE EMBROIDERY	02/03/20	20007175	134438	P	02/20/20	0402104 0610 125F	GENERAL SUPPLIES	480.00
INVOICE: 04054								
VENDOR TOTALS		3,001.00 YTD INVOICED				3,481.00 YTD PAID		480.00
3434 ABSOLUTE GLASS	01/22/20	20007738	134439	P	02/20/20	1081134 0434	BUILDING REPAIR/MAINTENAN	366.84
INVOICE: 097709	02/01/20	20007738	134439	P	02/20/20	0401134 0434	BUILDING REPAIR/MAINTENAN	171.00
INVOICE: 097729								
VENDOR TOTALS		3,251.75 YTD INVOICED				4,005.92 YTD PAID		537.84
15999 CHRISTOPHER ADAM ABSTON	02/07/20		134357	P	02/19/20	9981118 0581	TRAVEL MILEAGE	32.80
INVOICE: 01312020								
VENDOR TOTALS		78.46 YTD INVOICED				111.26 YTD PAID		32.80
14077 ACADEMIC EDGE, INC	01/14/20	20006491	134440	P	02/20/20	0801118 0650 7000	Other Supplies-Technology	720.00
INVOICE: 14-15726								
VENDOR TOTALS		9,585.00 YTD INVOICED				10,305.00 YTD PAID		720.00
14864 ACCO BRANDS CORPORATION	01/22/20	20006816	134441	P	02/20/20	4751059 0433 7000	EQUIPMENT REPAIR & MAINT	272.84
INVOICE: 2901624								
VENDOR TOTALS		851.90 YTD INVOICED				5,516.40 YTD PAID		272.84
12579 WINEGARDNER HARDWARE, LLC	02/11/20	20004548	134442	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	149.94
INVOICE: 657/1								
VENDOR TOTALS		1,653.85 YTD INVOICED				149.94 YTD PAID		149.94
16507 KACIE ADAMS-BROWNING	02/18/20		134358	P	02/19/20	0002118 0581 345F	TRAVEL - IN DISTRICT	176.10
INVOICE: 01312020								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		257.38 YTD INVOICED				1,816.96 YTD PAID		176.10
13600 AFFORDABLE LANGUAGE SERVICES LTD								
INVOICE: 01/31/20	20003676	134443	P	02/20/20	0051118 0349	7000	OTHER PROFESSIONAL SERVIC	96.97
INVOICE: 01/31/20	20003735	134443	P	02/20/20	0601118 0349	7000	OTHER PROFESSIONAL SERVIC	94.33
INVOICE: 12/20/19	20000794	134443	P	02/20/20	0061077 0349	7000	OTHER PROFESSIONAL SERVIC	109.17
INVOICE: 02/14/20	20002748	134443	P	02/20/20	1031121 0349	7000	OTHER PROFESSIONAL SERVIC	101.77
VENDOR TOTALS		1,280.71 YTD INVOICED				3,291.91 YTD PAID		402.24
7643 AIR SOURCE TECHNOLOGY, INC.								
INVOICE: 01/25/20	20000489	134444	P	02/20/20	9201134 0349		OTHER PROFESSIONAL SERVIC	200.00
VENDOR TOTALS		1,000.00 YTD INVOICED				2,750.00 YTD PAID		200.00
16286 ALL PRO SUPPLY								
INVOICE: 01/17/20	20006710	134445	P	02/20/20	0051087 0610		GENERAL SUPPLIES	288.06
INVOICE: 01/22/20	20006878	134445	P	02/20/20	0901087 0610		GENERAL SUPPLIES	464.17
INVOICE: 02/03/20	20007372	134445	P	02/20/20	0451087 0610		GENERAL SUPPLIES	298.00
INVOICE: 01/30/20	20007145	134445	P	02/20/20	0501087 0610		GENERAL SUPPLIES	352.94
INVOICE: 01/31/20	20007144	134445	P	02/20/20	0401087 0610		GENERAL SUPPLIES	22.20
INVOICE: 01/31/20	20007161	134445	P	02/20/20	0601118 0610	7000	GENERAL SUPPLIES	304.24
INVOICE: 02/03/20	20007377	134445	P	02/20/20	0801087 0610		GENERAL SUPPLIES	298.00
INVOICE: 02/03/20	20007384	134445	P	02/20/20	0601087 0610		GENERAL SUPPLIES	238.40
INVOICE: 01/17/20	20006711	134445	P	02/20/20	0061087 0610		GENERAL SUPPLIES	407.70
INVOICE: 01/16/20	20006712	134445	P	02/20/20	0601087 0610		GENERAL SUPPLIES	142.92
INVOICE: 01/28/20	20006998	134445	P	02/20/20	0601087 0610		GENERAL SUPPLIES	5.30
INVOICE: 02/03/20	20007382	134445	P	02/20/20	1031087 0610		GENERAL SUPPLIES	298.00
INVOICE: 02/03/20	20007368	134445	P	02/20/20	0201087 0610		GENERAL SUPPLIES	119.20
INVOICE: 02/11/20	20007504	134445	P	02/20/20	4751087 0610		GENERAL SUPPLIES	97.40
INVOICE: 02/11/20	20007500	134445	P	02/20/20	4951087 0610		GENERAL SUPPLIES	123.42

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TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 9749	02/11/20	20007499	134445	P	02/20/20	1051087 0610	GENERAL SUPPLIES	368.20
INVOICE: 9748	02/11/20	20007498	134445	P	02/20/20	1001087 0610	GENERAL SUPPLIES	128.72
INVOICE: 9747	02/03/20	20007381	134445	P	02/20/20	1001087 0610	GENERAL SUPPLIES	178.80
INVOICE: 9701	02/11/20	20007497	134445	P	02/20/20	0061087 0610	GENERAL SUPPLIES	508.40
INVOICE: 9745	02/03/20	20007386	134445	P	02/20/20	0501087 0610	GENERAL SUPPLIES	298.00
INVOICE: 9698	02/13/20	20007437	134445	P	02/20/20	0061087 0610	GENERAL SUPPLIES	178.80
INVOICE: 9779	02/13/20	20007378	134445	P	02/20/20	0901087 0610	GENERAL SUPPLIES	894.00
INVOICE: 9778	02/13/20	20007472	134445	P	02/20/20	1201087 0610	GENERAL SUPPLIES	298.00
INVOICE: 9775	02/13/20	20007370	134445	P	02/20/20	0401087 0610	GENERAL SUPPLIES	596.00
INVOICE: 9776								
VENDOR TOTALS		21,633.63	YTD INVOICED			41,116.37	YTD PAID	6,908.87
9570 AMAZON CAPITAL SERVICES, INC.								
INVOICE: 1JKY-3VP4-LRCT	01/22/20	20006949	134446	P	02/20/20	0002121 0610	337F GENERAL SUPPLIES	82.90
INVOICE: 1RL4-3PVJ-NNFL	01/14/20	20006610	134446	P	02/20/20	0401059 0610	7000 GENERAL SUPPLIES	204.49
INVOICE: 1RL4-3PVJ-NNFL	01/14/20	20006610	134446	P	02/20/20	0401059 0695	7000 FURNITURE/FIXTURE SUPPLIE	316.64
INVOICE: 1KCN-HC9C-JJRQ	01/16/20	20006760	134446	P	02/20/20	0201118 0650	7000 Other Supplies-Technology	552.75
INVOICE: 1FXF-RR4W-3H1N	01/16/20	20006778	134446	P	02/20/20	0001071 0610	GENERAL SUPPLIES	143.94
INVOICE: 1KCN-HC93-J1F3	01/16/20	20006753	134446	P	02/20/20	0401118 0643	7000 SUPPLEMENTARY BKS/STUDY G	489.65
INVOICE: 1KCN-HC9C-J4KM	01/16/20	20006752	134446	P	02/20/20	0401077 0610	7000 GENERAL SUPPLIES	19.79
INVOICE: 1JRG-CKH6-DQ66	01/17/20	20006804	134446	P	02/20/20	0601118 0643	7000 SUPPLEMENTARY BKS/STUDY G	26.82
INVOICE: 1FCW-T4P9-LNWJ	01/17/20	20006815	134446	P	02/20/20	4752859 0650	7475 SUPPLIES TECHNOLOGY RELAT	174.00
INVOICE: 14HH-JTTK-G9DD	01/12/20	20006555	134446	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	145.51
INVOICE: 1RYQ-1WMD-GG9P	01/16/20	20006723	134446	P	02/20/20	1081118 0610	7000 GENERAL SUPPLIES	19.97
INVOICE: 117W-PJHK-VYQK	01/18/20	20006842	134446	P	02/20/20	0551198 0650	103X Other Supplies-Technology	119.73
INVOICE: 19PK-DJXK-T9PD	12/18/19	20006104	134446	P	02/20/20	0011187 0610	GENERAL SUPPLIES	162.99
INVOICE: 1M1K-LW9X-D3DG	01/22/20	20006104	134446	P	02/20/20	0011187 0610	GENERAL SUPPLIES	-162.99

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INVOICE: 12/15/19	12/15/19	20005480	134446	P	02/20/20	0501299 0610 7000	GENERAL SUPPLIES	4.13
INVOICE: 1T7Y-P96G-7MG3	12/01/19	20005480	134446	P	02/20/20	0501299 0610 7000	GENERAL SUPPLIES	217.72
INVOICE: 1LRY-33VR-PKFV	12/09/19	20005480	134446	P	02/20/20	0501299 0610 7000	GENERAL SUPPLIES	188.03
INVOICE: 1VY9-337H-7JM6	01/24/20	20003468	134446	P	02/20/20	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	54.99
INVOICE: 1VXF-CMT6-VHX6	12/14/19	20005908	134446	P	02/20/20	0901118 0610 7000	GENERAL SUPPLIES	93.47
INVOICE: 1QTC-TFLD-C6VQ	12/22/19	20005908	134446	P	02/20/20	0901118 0610 7000	GENERAL SUPPLIES	420.26
INVOICE: 1HMR-39Y6-9QCN	01/17/20	20006858	134446	P	02/20/20	1201121 0610 7000	GENERAL SUPPLIES	61.99
INVOICE: 117W-PJHK-QDW4	01/21/20	20006927	134446	P	02/20/20	0501118 0610 7000	GENERAL SUPPLIES	25.47
INVOICE: 1JX9-NCHM-94H7	01/24/20	20007114	134446	P	02/20/20	0202121 0643 310F	SUPPLEMENTARY BKS/STUDY G	399.20
INVOICE: 1XKL-LP7C-4QJF	01/23/20	20007047	134446	P	02/20/20	0201118 0610 7000	GENERAL SUPPLIES	82.36
INVOICE: 17G7-VXGY-GNK7	01/27/20	20007158	134446	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	126.95
INVOICE: 1KMJ-XJ9L-1VGY	01/22/20	20006917	134446	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	123.66
INVOICE: 1KMN-Q7GX-C1NM	01/23/20	20007054	134446	P	02/20/20	0902104 0679 125F	OTHER STUDENT ACTIVITIES	125.12
INVOICE: 17G7-VXGY-9WVM	01/23/20	20007005	134446	P	02/20/20	4951118 0650 7000	Other Supplies-Technology	1,139.11
INVOICE: 1C7P-PCC4-D66M	01/23/20	20007055	134446	P	02/20/20	0901118 0610 7000	GENERAL SUPPLIES	79.54
INVOICE: 111C-94N3-9CK9	01/27/20	20007190	134446	P	02/20/20	0051118 0610 7000	GENERAL SUPPLIES	107.60
INVOICE: 13HD-HNDR-473N	01/31/20	20007278	134446	P	02/20/20	4751299 0650 7000	SUPPLIES TECHNOLOGY RELAT	279.42
INVOICE: 1N9Q-VJX3-JV67	01/30/20	20007302	134446	P	02/20/20	4951077 0610 7000	GENERAL SUPPLIES	49.95
INVOICE: 14XK-L9XG-19LN	01/29/20	20007194	134446	P	02/20/20	4952104 0610 125F	GENERAL SUPPLIES	195.54
INVOICE: 1LMM-J1PJ-3YKV	02/01/20	20007419	134446	P	02/20/20	0002121 0610 337F	GENERAL SUPPLIES	25.25
INVOICE: 1FMF-NJ3D-76LH	01/30/20	20007234	134446	P	02/20/20	0601118 0610 7000	GENERAL SUPPLIES	15.96
INVOICE: 1TCW-7RKJ-HXQ3	01/30/20	20007234	134446	P	02/20/20	0601118 0616 7000	FOOD NON-INSTRUCTIONAL no	55.98
INVOICE: 1TCW-7RKJ-HXQ3	02/03/20	20007191	134446	P	02/20/20	0051299 0610 7000	GENERAL SUPPLIES	587.60
INVOICE: 1VXC-NWYH-DPTN	02/04/20	20007468	134446	P	02/20/20	4952104 0610 125F	GENERAL SUPPLIES	99.60
INVOICE: 1TGM-PV14-DDT4	02/02/20	20007232	134446	P	02/20/20	0701077 0610 7000	GENERAL SUPPLIES	149.69
INVOICE: 1JGX-96P1-LRY6	02/04/20	20007418	134446	P	02/20/20	0002121 0610 337F	GENERAL SUPPLIES	32.30

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1TGM-PV14-D1TG	02/01/20	20007334	134446	P	02/20/20	0702104 0679	125F OTHER STUDENT ACTIVITIES	65.97
INVOICE: 19DJ-C7LK-W6XP	02/08/20	20007549	134446	P	02/20/20	0801118 0645	7000 AUDIOVISUAL MATERIALS	73.32
INVOICE: 1WTH-3Q66-KW3X	02/02/20	20007269	134446	P	02/20/20	1051077 0610	7000 GENERAL SUPPLIES	17.99
INVOICE: 11CW-V333-VTTN	02/02/20	20007269	134446	P	02/20/20	1052835 0610	7105 GENERAL SUPPLIES	153.49
INVOICE: 11CW-V333-VTTN	01/30/20	20007238	134446	P	02/20/20	0201121 0643	7000 SUPPLEMENTARY BKS/STUDY G	17.99
INVOICE: 1LMM-J1PJ-M33M	01/30/20	20007238	134446	P	02/20/20	0201299 0610	7000 GENERAL SUPPLIES	277.46
INVOICE: 1LMM-J1PJ-M33M	02/04/20	20007177	134446	P	02/20/20	0402104 0679	125F OTHER STUDENT ACTIVITIES	175.57
INVOICE: 1K4R-TVTR-JKTQ	02/01/20	20007177	134446	P	02/20/20	0402104 0679	125F OTHER STUDENT ACTIVITIES	286.45
INVOICE: 19DJ-C7LK-YW99	01/31/20	20007317	134446	P	02/20/20	0401121 0610	7000 GENERAL SUPPLIES	23.98
INVOICE: 19DW-QXFG-LGYJ	02/07/20	20007454	134446	P	02/20/20	0451118 0610	7000 GENERAL SUPPLIES	41.85
INVOICE: 1VW4-JPV7-LP4W	01/28/20	20007233	134446	P	02/20/20	0061118 0646	7000 TESTS	18.94
INVOICE: 1XTH-99ML-LFNX	02/01/20	20007401	134446	P	02/20/20	0402535 0675	ORGANIZTN SUPPLIES (ACTIV	29.25
INVOICE: 1FMF-NJ3D-H3GG	01/31/20	20007400	134446	P	02/20/20	0402535 0675	ORGANIZTN SUPPLIES (ACTIV	25.98
INVOICE: 1P7L-Y9GY-P1CQ	02/08/20	20007570	134446	P	02/20/20	0401118 0650	7000 Other Supplies-Technology	39.88
INVOICE: 1NXH-3RCK-L7J3	02/08/20	20007561	134446	P	02/20/20	0602104 0610	125F GENERAL SUPPLIES	104.87
INVOICE: 1JRM-1JJV-GLNN	02/13/20	20007871	134446	P	02/20/20	0011134 0610	GENERAL SUPPLIES	367.70
INVOICE: 16M9-X3QD-WR44	01/10/20	20006350	134446	P	02/20/20	1081118 0610	7000 GENERAL SUPPLIES	121.26
INVOICE: 1XMM-XFRP-W63W	02/14/20	20006350	134446	P	02/20/20	1081118 0610	7000 GENERAL SUPPLIES	-121.86
INVOICE: 1DLQ-9HTY-CJLG	02/13/20	20007845	134446	P	02/20/20	4951118 0610	7000 GENERAL SUPPLIES	149.94
INVOICE: 16FR-3JP6-64HC	02/13/20	20007846	134446	P	02/20/20	4951118 0610	7000 GENERAL SUPPLIES	390.67
INVOICE: 16FR-3JP6-64HC	02/14/20	20007950	134446	P	02/20/20	0401134 0610	GENERAL SUPPLIES	193.94
INVOICE: 1QPJ-GC31-P4MQ	02/14/20	20007950	134446	P	02/20/20	0601134 0610	GENERAL SUPPLIES	39.98
INVOICE: 1QPJ-GC31-P4MQ	02/10/20	20007686	134446	P	02/20/20	0401118 0650	7000 Other Supplies-Technology	68.75
INVOICE: 1LDV-FCTL-3G3H	02/10/20	20007645	134446	P	02/20/20	0402104 0610	125F GENERAL SUPPLIES	123.72
INVOICE: 1NVJ-7396-C6KN	02/08/20	20007647	134446	P	02/20/20	0402104 0610	125F GENERAL SUPPLIES	135.88
INVOICE: 1JRM-1JJV-LVXG								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		32,387.84	YTD INVOICED			54,358.98	YTD PAID	9,860.05
212 AMERICAN BUS & ACCESSORIES, INC.								
INVOICE: 01/16/20	20006767	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	91.16
INVOICE: 01/29/20	20007068	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	240.31
INVOICE: 01/24/20	20007084	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	28.80
INVOICE: 01/24/20	20007084	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	9.28
INVOICE: 01/17/20	20006820	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	341.64
INVOICE: 01/23/20	20006820	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	797.16
INVOICE: 01/17/20	20006821	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	77.75
INVOICE: 01/17/20	20006849	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	77.58
INVOICE: 01/24/20	20007097	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	2,718.78
INVOICE: 01/29/20	20007267	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	135.82
INVOICE: 01/29/20	20007290	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	137.21
INVOICE: 02/07/20	20007516	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	78.19
INVOICE: 02/12/20	20007516	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	-78.19
INVOICE: 02/12/20	20007516	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	77.99
INVOICE: 02/07/20	20007528	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	78.19
INVOICE: 02/12/20		90001573	C	02/20/20	9011096	0663	REPAIR PARTS	-78.19
INVOICE: 02/12/20	20007528	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	77.99
INVOICE: 02/07/20	20007460	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	108.53
INVOICE: 02/07/20	20007580	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	70.75
INVOICE: 02/07/20	20007615	90001573	C	02/20/20	9011096	0663	REPAIR PARTS	41.24
VENDOR TOTALS		12,704.81	YTD INVOICED			31,146.25	YTD PAID	5,031.99
245 AMERICAN SOUND & ELECTRONICS								
INVOICE: 01/27/20	20007739	134447	P	02/20/20	0901134	0433	EQUIPMENT REPAIR & MAINT	255.00
INVOICE: 01/15/20	20007739	134447	P	02/20/20	0601134	0433	EQUIPMENT REPAIR & MAINT	142.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 7763	02/07/20	20007739	134447	P	02/20/20	0901134 0433	EQUIPMENT REPAIR & MAINT	297.50
INVOICE: 7832								
VENDOR TOTALS		29,706.64	YTD INVOICED			33,615.22	YTD PAID	695.00
16118 APOLLO LUBRICANTS LLC								
INVOICE: 01/21/20	001991913	20006618	134448	P	02/20/20	9011096 0661	LUBRICANTS	189.75
INVOICE: 01/21/20	001991912	20006622	134448	P	02/20/20	9011096 0661	LUBRICANTS	382.25
INVOICE: 02/05/20	002003913	20007291	134448	P	02/20/20	9011096 0661	LUBRICANTS	39.60
INVOICE: 02/05/20	002004174	20007411	134448	P	02/20/20	9011096 0661	LUBRICANTS	382.25
INVOICE: 02/06/20	000932223	20007411	134448	P	02/20/20	9011096 0661	LUBRICANTS	862.50
INVOICE: 02/06/20	000932448	20007446	134448	P	02/20/20	9011096 0661	LUBRICANTS	2,300.00
INVOICE: 02/05/20	002004448	20007446	134448	P	02/20/20	9011096 0661	LUBRICANTS	1,531.20
VENDOR TOTALS		6,909.74	YTD INVOICED			15,335.74	YTD PAID	5,687.55
12782 APPLE								
INVOICE: 01/29/20	AB32259987	20007281	134449	P	02/20/20	4751299 0734 7000	COMPUTERS & RELATED EQUIP	1,196.00
INVOICE: 01/29/20	AB32211775	20007280	134449	P	02/20/20	4751118 0734 7000	COMPUTERS & RELATED EQUIP	299.00
INVOICE: 02/04/20	AB33046209	20007415	134449	P	02/20/20	0051118 0734 7000	COMPUTERS & RELATED EQUIP	2,990.00
INVOICE: 02/07/20	AB33763473	20007652	134449	P	02/20/20	0011029 0734	COMPUTERS & RELATED EQUIP	299.00
VENDOR TOTALS		18,995.00	YTD INVOICED			34,160.00	YTD PAID	4,784.00
1096 ARAMARK UNIFORM SERVICES								
INVOICE: 01/17/20	1048074920	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	20.24
INVOICE: 01/17/20	1048074921	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	16.80
INVOICE: 01/22/20	1048076740	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	19.99
INVOICE: 01/22/20	1048076744	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	90.98
INVOICE: 01/22/20	1048076745	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	30.64
INVOICE: 01/24/20	1048078074	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	20.24
INVOICE: 01/24/20	1048078075	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	16.80

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INVOICE:	01/29/20	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	19.99
	1048079791							
INVOICE:	01/29/20	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	92.78
	1048079795							
INVOICE:	01/29/20	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	30.64
	1048079796							
INVOICE:	01/31/20	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	20.24
	1048081091							
INVOICE:	01/31/20	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	16.80
	1048081092							
INVOICE:	02/05/20	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	19.99
	1048082829							
INVOICE:	02/05/20	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	90.98
	1048082833							
INVOICE:	02/05/20	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	30.64
	1048082834							
INVOICE:	02/12/20	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	30.64
	1048086297							
INVOICE:	02/12/20	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	19.99
	1048086292							
INVOICE:	02/12/20	20000804	134450	P	02/20/20	9011096 0893	UNIFORMS	90.98
	1048086296							
INVOICE:	10/10/19		134450	P	02/20/20	9011096 0893	UNIFORMS	-180.27
	1048030743							
VENDOR TOTALS		3,275.25	YTD INVOICED			5,761.30	YTD PAID	499.09
262 ART'S RENTAL EQUIPMENT								
INVOICE:	11/27/19	20007740	134451	P	02/20/20	0401134 0442	EQUIPMENT & VEHICLE RENT	37.80
	576375-4							
INVOICE:	01/20/20	20007740	134451	P	02/20/20	1031134 0442	EQUIPMENT & VEHICLE RENT	208.13
	590059-1							
INVOICE:	01/24/20	20007740	134451	P	02/20/20	0801134 0442	EQUIPMENT & VEHICLE RENT	222.00
	592596-3							
INVOICE:	01/31/20	20007740	134451	P	02/20/20	4751134 0442	EQUIPMENT & VEHICLE RENT	326.00
	594592-2							
VENDOR TOTALS		2,958.75	YTD INVOICED			4,513.68	YTD PAID	793.93
10246 AUXIER GAS, INC.								
INVOICE:	11/06/19	20007817	90001600	C	02/20/20	0901087 0623	BOTTLED GAS	884.16
	37129							
INVOICE:	02/06/20		90001600	C	02/20/20	0901087 0623	BOTTLED GAS	-208.80
	37129-CR							
INVOICE:	12/27/19	20007817	90001600	C	02/20/20	0901087 0623	BOTTLED GAS	263.11
	43835							
INVOICE:	02/06/20		90001600	C	02/20/20	0901087 0623	BOTTLED GAS	-216.36
	43835-CR							
INVOICE:	12/27/19	20007817	90001600	C	02/20/20	0901087 0623	BOTTLED GAS	819.90
	43837							
INVOICE:	01/14/20	20007817	90001600	C	02/20/20	0701087 0623	BOTTLED GAS	2,050.07

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INVOICE: 45557	02/06/20		90001600	C	02/20/20	0701087 0623	BOTTLED GAS	-1,048.73
INVOICE: 45557-CR	01/27/20	20007817	90001600	C	02/20/20	0901087 0623	BOTTLED GAS	263.66
INVOICE: 46391	01/27/20	20007817	90001600	C	02/20/20	0901087 0623	BOTTLED GAS	563.03
INVOICE: 46392	01/30/20	20007817	90001600	C	02/20/20	0801087 0623	BOTTLED GAS	2,038.46
INVOICE: 46762	02/06/20		90001600	C	02/20/20	0801087 0623	BOTTLED GAS	-1,858.72
INVOICE: 46762-CR	02/03/20	20007817	90001600	C	02/20/20	0701087 0623	BOTTLED GAS	2,066.52
INVOICE: 47095	02/10/20	20007817	90001600	C	02/20/20	0901087 0623	BOTTLED GAS	439.30
INVOICE: 47784	02/10/20	20007817	90001600	C	02/20/20	0901087 0623	BOTTLED GAS	236.19
INVOICE: 47785								
VENDOR TOTALS		2,257.21	YTD INVOICED			26,510.89	YTD PAID	6,291.79
16919 BACK2BACK MINISTRIES, INC	01/30/20	20006340	134452	P	02/20/20	6992027 0322	401FP EDUCATION CONSULTANT	1,000.00
INVOICE: 21007								
VENDOR TOTALS		.00	YTD INVOICED			1,000.00	YTD PAID	1,000.00
12716 JENNY BARRETT	02/14/20		134359	P	02/19/20	0002118 0580	GFMAT TRAVEL	49.20
INVOICE: 01312020								
VENDOR TOTALS		400.72	YTD INVOICED			681.58	YTD PAID	49.20
16969 SONJA BATES	02/04/20		134453	P	02/20/20	510 1624	A-LA-CARTE SALES	27.80
INVOICE: 02052020								
VENDOR TOTALS		.00	YTD INVOICED			27.80	YTD PAID	27.80
12275 BAUMANN PAPER COMPANY	01/17/20	20006876	134454	P	02/20/20	0901087 0610	GENERAL SUPPLIES	6.66
INVOICE: 181155	01/17/20	20006708	134454	P	02/20/20	0061087 0610	GENERAL SUPPLIES	190.50
INVOICE: 181042	01/31/20	20007143	134454	P	02/20/20	0401087 0610	GENERAL SUPPLIES	259.25
INVOICE: 182691	01/17/20	20006707	134454	P	02/20/20	0051087 0610	GENERAL SUPPLIES	68.75
INVOICE: 181041	01/17/20	20006709	134454	P	02/20/20	0601087 0610	GENERAL SUPPLIES	192.42
INVOICE: 181043	01/31/20	20006997	134454	P	02/20/20	0601087 0610	GENERAL SUPPLIES	95.70
INVOICE: 182685								

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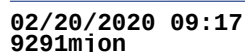
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INVOICE:	01/24/20 181848	20006997	134454	P	02/20/20	0601087 0610	GENERAL SUPPLIES	62.60
INVOICE:	02/05/20 183360	20006997	134454	P	02/20/20	0601087 0610	GENERAL SUPPLIES	315.00
INVOICE:	02/07/20 183614	20007496	134454	P	02/20/20	1051087 0610	GENERAL SUPPLIES	389.45
INVOICE:	02/07/20 183602	20006526	134454	P	02/20/20	1051087 0610	GENERAL SUPPLIES	221.25
VENDOR TOTALS		9,465.15	YTD INVOICED			15,095.61	YTD PAID	1,801.58
14453 BEST WAY DISPOSAL								
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	0021134 0421	SANITATION SERVICE	61.68
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	0051134 0421	SANITATION SERVICE	251.86
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	0061134 0421	SANITATION SERVICE	331.86
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	0201134 0421	SANITATION SERVICE	251.86
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	0401134 0421	SANITATION SERVICE	545.35
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	0451134 0421	SANITATION SERVICE	293.49
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	0501134 0421	SANITATION SERVICE	293.49
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	0601134 0421	SANITATION SERVICE	231.81
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	0701134 0421	SANITATION SERVICE	190.18
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	0801134 0421	SANITATION SERVICE	226.16
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	0901134 0421	SANITATION SERVICE	620.54
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	1001134 0421	SANITATION SERVICE	251.86
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	1031134 0421	SANITATION SERVICE	251.86
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	1051134 0421	SANITATION SERVICE	488.30
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	1081134 0421	SANITATION SERVICE	251.86
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	1201134 0421	SANITATION SERVICE	478.02
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	4751134 0421	SANITATION SERVICE	822.40
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	4951134 0421	SANITATION SERVICE	208.23
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	9011096 0421	SANITATION SERVICE	179.90
INVOICE:	01/31/20 0000115680	20007818	90001613	C	02/20/20	9031134 0421	SANITATION SERVICE	66.82



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 0000115680								
VENDOR TOTALS		20,054.95	YTD INVOICED			48,974.27	YTD PAID	6,297.53
11595	BIO-RAD LABORATORIES INC.	20006908	134455	P	02/20/20	0401118 0610 7000	GENERAL SUPPLIES	124.75
INVOICE: 903962860								
VENDOR TOTALS		801.40	YTD INVOICED			1,075.90	YTD PAID	124.75
12055	DICK BLICK HOLDINGS INC	20006361	134456	P	02/20/20	1201118 0610 7000	GENERAL SUPPLIES	1,137.23
INVOICE: 01/10/20 2825020								
VENDOR TOTALS		1,475.96	YTD INVOICED			9,762.29	YTD PAID	1,137.23
14191	BLUE BEACON INTERNATIONAL, INC	20005769	134457	P	02/20/20	9011096 0349	OTHER PROFESSIONAL SERVIC	275.00
INVOICE: 01/31/20 3080826								
VENDOR TOTALS		.00	YTD INVOICED			3,650.00	YTD PAID	275.00
16578	BLUE SKY CASINO, LLC	20007129	134458	P	02/20/20	4951118 0580 7000	TRAVEL	2,427.24
INVOICE: 01/22/20 31329-01222020								
VENDOR TOTALS		.00	YTD INVOICED			2,427.24	YTD PAID	2,427.24
3884	KRON INTERNATIONAL TRUCKS, INC.	20006674	90001588	C	02/20/20	9011096 0663	REPAIR PARTS	154.14
INVOICE: 01/15/20 X100140504:01								
		20007069	90001588	C	02/20/20	9011096 0663	REPAIR PARTS	121.86
INVOICE: 02/03/20 X100140848:02								
		20007069	90001588	C	02/20/20	9011096 0663	REPAIR PARTS	243.72
INVOICE: 01/24/20 X100140848:01								
		20007206	90001588	C	02/20/20	9011096 0663	REPAIR PARTS	287.70
INVOICE: 01/27/20 X100140930:01								
VENDOR TOTALS		6,552.73	YTD INVOICED			10,852.91	YTD PAID	807.42
733	BOB SUMEREL TIRE COMPANY	20006360	134459	P	02/20/20	9011096 0662	TIRES & TUBES	42.00
INVOICE: 01/17/20 2250029312								
		20006624	134459	P	02/20/20	9011096 0662	TIRES & TUBES	126.00
INVOICE: 01/17/20 2250029313								
		20006625	134459	P	02/20/20	9011096 0662	TIRES & TUBES	267.90
INVOICE: 01/17/20 2250029314								
		20006626	134459	P	02/20/20	9011096 0662	TIRES & TUBES	35.80
INVOICE: 01/16/20 2250029279								
		20006627	134459	P	02/20/20	9011096 0662	TIRES & TUBES	84.00
INVOICE: 01/21/20 2250029350								

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INVOICE:	01/21/20	20006628	134459	P	02/20/20	9011096 0662	TIRES & TUBES	811.60
	2250029338							
	12/20/19	20006165	134459	P	02/20/20	9011096 0662	TIRES & TUBES	537.90
INVOICE:	2250028969							
	01/17/20	20006850	134459	P	02/20/20	9011096 0662	TIRES & TUBES	2,080.00
INVOICE:	2250029297							
	01/21/20	20006945	134459	P	02/20/20	9011096 0662	TIRES & TUBES	84.00
INVOICE:	2250029349							
	01/28/20	20007230	134459	P	02/20/20	9011096 0662	TIRES & TUBES	1,686.00
INVOICE:	2250029434							
	02/03/20	20007464	134459	P	02/20/20	9011096 0662	TIRES & TUBES	2,248.00
INVOICE:	2250029517							
VENDOR TOTALS		17,566.15	YTD INVOICED			41,871.60	YTD PAID	8,003.20
15545 JODY BOHMAN								
INVOICE:	01/30/20		134360	P	02/19/20	0702104 0581 125F	TRAVEL MILEAGE	63.14
	01312020							
VENDOR TOTALS		166.74	YTD INVOICED			323.36	YTD PAID	63.14
11707 KATHLEEN BOYLE								
INVOICE:	02/10/20		134361	P	02/19/20	0002121 0581 337F	TRAVEL - IN DISTRICT	129.15
	01312020							
VENDOR TOTALS		315.25	YTD INVOICED			626.44	YTD PAID	129.15
12343 BRAINPOP LLC								
INVOICE:	01/17/20	20006795	134460	P	02/20/20	0601059 0650 7000	Other Supplies-Technology	2,550.00
	US203434							
VENDOR TOTALS		13,770.00	YTD INVOICED			16,320.00	YTD PAID	2,550.00
12675 BRIGHTON TRUCK SERVICE INC								
INVOICE:	01/16/20	20006898	134461	P	02/20/20	9011096 0663	REPAIR PARTS	631.65
	34499							
INVOICE:	01/22/20	20007020	134461	P	02/20/20	9011096 0663	REPAIR PARTS	76.40
	34553							
INVOICE:	01/27/20	20007182	134461	P	02/20/20	9011096 0663	REPAIR PARTS	855.70
	34606							
INVOICE:	01/27/20	20007220	134461	P	02/20/20	9011096 0663	REPAIR PARTS	65.00
	34623							
INVOICE:	02/03/20	20007432	134461	P	02/20/20	9011096 0663	REPAIR PARTS	216.55
	34704							
INVOICE:	02/05/20	20007559	134461	P	02/20/20	9011096 0663	REPAIR PARTS	62.00
	34727							
VENDOR TOTALS		2,150.19	YTD INVOICED			8,591.69	YTD PAID	1,907.30
11387 JANA BROMLEY								
	02/18/20		134362	P	02/19/20	1031077 0580 7000	TRAVEL	617.60

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INVOICE: 02072020								
VENDOR TOTALS		.00	YTD INVOICED			617.60	YTD PAID	617.60
13227 BRONZE LEOPARD								
INVOICE: 02/13/20	2328	20007275	134462	P	02/20/20	0001087 0610	GENERAL SUPPLIES	352.50
INVOICE: 02/13/20	2329	20007274	134462	P	02/20/20	0001087 0610	GENERAL SUPPLIES	700.00
VENDOR TOTALS		2,491.75	YTD INVOICED			4,691.80	YTD PAID	1,052.50
16523 LINDSAY BRUNGS								
INVOICE: 02/06/20	02012020		134363	P	02/19/20	0002121 0580 337F	TRAVEL	120.83
VENDOR TOTALS		.00	YTD INVOICED			120.83	YTD PAID	120.83
16329 JENNIFER BRYNGELSON								
INVOICE: 02/13/20	01312020		134364	P	02/19/20	0002121 0581 337F	TRAVEL - IN DISTRICT	59.66
VENDOR TOTALS		.00	YTD INVOICED			743.17	YTD PAID	59.66
13665 CHRISTOPHER J. BRYSON								
INVOICE: 01/06/20	12312019		134365	P	02/19/20	9402947 0581 348F	TRAVEL MILEAGE	108.86
VENDOR TOTALS		719.74	YTD INVOICED			960.34	YTD PAID	108.86
2993 BUCKEYE POWER SALES CO., INC.								
INVOICE: 01/27/20	PSV198739	20006738	134463	P	02/20/20	0201134 0433	EQUIPMENT REPAIR & MAINT	5,380.00
INVOICE: 02/10/20	PSV199925	20007939	134463	P	02/20/20	1031134 0433	EQUIPMENT REPAIR & MAINT	540.00
VENDOR TOTALS		439.00	YTD INVOICED			7,965.25	YTD PAID	5,920.00
1145 BULLOCK PEN WATER DISTRICT								
INVOICE: 01/29/20	103-62400-00-0120		90001568	T	02/12/20	0701087 0411	WATER/SEWAGE	381.81
VENDOR TOTALS		1,032.90	YTD INVOICED			2,296.76	YTD PAID	381.81
8878 DENCOMPANY, LLC								
INVOICE: 01/29/20	IN123953	20007287	90001595	C	02/20/20	9011096 0663	REPAIR PARTS	404.00
VENDOR TOTALS		636.50	YTD INVOICED			1,377.25	YTD PAID	404.00
16971 CBTS LLC								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	11/08/19 INV-0008020-1	20004720	134464	P	02/20/20	9011096 0532	TELEPHONE	426.40
VENDOR TOTALS		.00	YTD INVOICED			426.40	YTD PAID	426.40
16937 CDSPRINT EXPRESS OF TAYLOR MILL, LLC								
INVOICE:	01/24/20 46548	20006363	134465	P	02/20/20	0011187 0610	GENERAL SUPPLIES	29.65
INVOICE:	01/22/20 46448	20007173	134465	P	02/20/20	4751118 0559	7000 OTHER - PRINTING	10.45
INVOICE:	01/22/20 46449	20007173	134465	P	02/20/20	4751118 0559	7000 OTHER - PRINTING	62.50
INVOICE:	02/05/20 46767	20007160	134465	P	02/20/20	4952104 0610	125F GENERAL SUPPLIES	114.75
INVOICE:	02/10/20 46834	20007173	134465	P	02/20/20	4751118 0559	7000 OTHER - PRINTING	78.24
VENDOR TOTALS		.00	YTD INVOICED			2,556.90	YTD PAID	295.59
9036 CDW COMPUTER CENTERS								
INVOICE:	01/21/20 WMQ6806	20006284	134466	P	02/20/20	0601118 0650	7000 Other Supplies-Technology	800.00
INVOICE:	01/23/20 WNM8682	20007009	134466	P	02/20/20	4751059 0650	7000 Other Supplies-Technology	448.86
INVOICE:	01/23/20 WNS0993	20007007	134466	P	02/20/20	4751059 0650	7000 Other Supplies-Technology	245.37
INVOICE:	01/23/20 WNR0442	20007008	134466	P	02/20/20	4751118 0650	7000 Other Supplies-Technology	1,739.85
INVOICE:	01/22/20 WNJ5903	20006289	134466	P	02/20/20	1051118 0650	7000 Other Supplies-Technology	1,600.00
INVOICE:	01/23/20 WNR5462	20007006	134466	P	02/20/20	0502121 0734	310F COMPUTERS & RELATED EQUIP	9,540.00
INVOICE:	01/24/20 WNS4188	20007006	134466	P	02/20/20	0502121 0734	310F COMPUTERS & RELATED EQUIP	1,440.00
INVOICE:	01/28/20 WPT8457	20007224	134466	P	02/20/20	1201118 0734	7000 COMPUTERS & RELATED EQUIP	477.00
INVOICE:	01/29/20 WPV7069	20007224	134466	P	02/20/20	1201118 0734	7000 COMPUTERS & RELATED EQUIP	72.00
INVOICE:	01/28/20 WPT1989	20006836	134466	P	02/20/20	4951118 0650	7000 Other Supplies-Technology	800.00
INVOICE:	01/30/20 WQG6901	20007231	134466	P	02/20/20	0501118 0650	7000 Other Supplies-Technology	175.00
INVOICE:	02/07/20 WSS3391	20007324	134466	P	02/20/20	1081118 0734	7000 COMPUTERS & RELATED EQUIP	5,088.00
INVOICE:	02/01/20 WRC2204	20007324	134466	P	02/20/20	1081118 0734	7000 COMPUTERS & RELATED EQUIP	768.00
VENDOR TOTALS		55,827.69	YTD INVOICED			203,773.79	YTD PAID	23,194.08
2102 CENTERING ON CHILDREN, INC.								
INVOICE:	01/22/20	20006948	134467	P	02/20/20	0002121 0643	337F SUPPLEMENTARY BKS/STUDY G	898.28

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 12484								
VENDOR TOTALS		919.75	YTD INVOICED			1,818.03	YTD PAID	898.28
15633 N & B OF KY, LLC	01/17/20	20006797	134468	P	02/20/20	0602104 0616	125F FOOD NON-INSTRUCTIONAL no	275.00
INVOICE: 2258725	01/23/20	20007064	134468	P	02/20/20	1202104 0679	125F OTHER STUDENT ACTIVITIES	81.50
INVOICE: 2284181	01/17/20	20002798	134468	P	02/20/20	0062104 0616	125F FOOD NON-INSTRUCTIONAL no	298.00
INVOICE: 2277629	02/14/20	20007850	134468	P	02/20/20	0052104 0616	125F FOOD NON-INSTRUCTIONAL no	177.00
INVOICE: 2343913								
VENDOR TOTALS		1,509.75	YTD INVOICED			2,952.50	YTD PAID	831.50
12595 CINCINNATI BELL INC.	01/19/20		134350	P	02/04/20	1031087 0532	TELEPHONE	179.21
INVOICE: 859-341-0238216-0120	01/19/20		134350	P	02/04/20	0061087 0532	TELEPHONE	475.38
INVOICE: 859-341-4408006-0120	01/19/20		134350	P	02/04/20	0401087 0532	TELEPHONE	507.65
INVOICE: 859-341-7650755-0120	01/20/20		134351	P	02/04/20	0011087 0532	TELEPHONE	211.54
INVOICE: 3791229-0120	02/01/20		134353	P	02/12/20	0601087 0532	TELEPHONE	77.16
INVOICE: 859-D16-0677745-0220	02/01/20		134353	P	02/12/20	0451087 0532	TELEPHONE	88.18
INVOICE: 859-D16-0677745-0220	02/01/20		134353	P	02/12/20	1201087 0532	TELEPHONE	137.79
INVOICE: 859-D16-0677745-0220	02/01/20		134353	P	02/12/20	1081087 0532	TELEPHONE	137.78
INVOICE: 859-D16-0677745-0220	02/01/20		134353	P	02/12/20	1051087 0532	TELEPHONE	110.23
INVOICE: 859-D16-0677745-0220	02/01/20		134353	P	02/12/20	0051087 0532	TELEPHONE	882.35
INVOICE: 859-D16-0494494-0220	02/01/20		134353	P	02/12/20	0011087 0532	TELEPHONE	882.35
INVOICE: 859-D16-0494494-0220	02/01/20		134353	P	02/12/20	0401087 0532	TELEPHONE	882.35
INVOICE: 859-D16-0494494-0220	02/01/20		134353	P	02/12/20	0601087 0532	TELEPHONE	882.35
INVOICE: 859-D16-0494494-0220	02/01/20		134353	P	02/12/20	0501087 0532	TELEPHONE	882.35
INVOICE: 859-D16-0494494-0220	02/01/20		134353	P	02/12/20	0701087 0532	TELEPHONE	882.35
INVOICE: 859-D16-0494494-0220	02/01/20		134353	P	02/12/20	0451087 0532	TELEPHONE	882.35
INVOICE: 859-D16-0494494-0220	02/01/20		134353	P	02/12/20	0061087 0532	TELEPHONE	882.35

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/01/20		134353	P	02/12/20	0801087 0532	TELEPHONE	882.35
	859-D16-0494494-0220							
INVOICE:	02/01/20		134353	P	02/12/20	0901087 0532	TELEPHONE	882.35
	859-D16-0494494-0220							
INVOICE:	02/01/20		134353	P	02/12/20	1001087 0532	TELEPHONE	882.35
	859-D16-0494494-0220							
INVOICE:	02/01/20		134353	P	02/12/20	1031087 0532	TELEPHONE	882.35
	859-D16-0494494-0220							
INVOICE:	02/01/20		134353	P	02/12/20	1051087 0532	TELEPHONE	882.35
	859-D16-0494494-0220							
INVOICE:	02/01/20		134353	P	02/12/20	4951087 0532	TELEPHONE	882.35
	859-D16-0494494-0220							
INVOICE:	02/01/20		134353	P	02/12/20	1081087 0532	TELEPHONE	882.35
	859-D16-0494494-0220							
INVOICE:	02/01/20		134353	P	02/12/20	0001087 0532	TELEPHONE	397.06
	859-D16-0494494-0220							
INVOICE:	01/19/20		134353	P	02/12/20	9031087 0532	TELEPHONE	171.97
	859-341-2266471-0120							
INVOICE:	02/05/20		134469	P	02/20/20	0051087 0532	TELEPHONE	257.99
	859-371-1636662-0220							
INVOICE:	02/08/20		134469	P	02/20/20	0201087 0532	TELEPHONE	298.68
	859-341-7062109-0220							
INVOICE:	02/05/20		134469	P	02/20/20	0011087 0532	TELEPHONE	454.74
	859-344-8888589-0220							
INVOICE:	02/05/20		134469	P	02/20/20	0021087 0532	TELEPHONE	106.93
	859-356-7638117-0220							
INVOICE:	02/05/20		134469	P	02/20/20	0601087 0532	TELEPHONE	147.14
	859-331-7742874-0220							
INVOICE:	02/05/20		134469	P	02/20/20	0501087 0532	TELEPHONE	293.63
	859-356-3781876-0220							
INVOICE:	02/05/20		134469	P	02/20/20	0551198 0532	103X TELEPHONE	32.51
	859-356-0022331-0220							
INVOICE:	02/05/20		134469	P	02/20/20	0701087 0532	TELEPHONE	222.35
	859-356-2155878-0220							
INVOICE:	02/05/20		134469	P	02/20/20	0451087 0532	TELEPHONE	106.93
	859-341-8226876-0220							
INVOICE:	02/05/20		134469	P	02/20/20	0801087 0532	TELEPHONE	234.60
	859-356-9270879-0220							
INVOICE:	02/05/20		134469	P	02/20/20	1201087 0532	TELEPHONE	249.49
	859-356-0900806-0220							
INVOICE:	02/05/20		134469	P	02/20/20	0901087 0532	TELEPHONE	535.84
	859-960-0100541-0220							
INVOICE:	02/05/20		134469	P	02/20/20	4751087 0532	TELEPHONE	538.42
	859-363-4800559-0220							
INVOICE:	02/05/20		134469	P	02/20/20	0011087 0532	TELEPHONE	106.93
	859-331-0604278-0220							
INVOICE:	02/05/20		134469	P	02/20/20	1001087 0532	TELEPHONE	257.99
	859-356-2566881-0220							
INVOICE:	02/05/20		134469	P	02/20/20	9011096 0532	TELEPHONE	106.93
	859-331-1487958-0220							
INVOICE:	02/05/20		134469	P	02/20/20	9011096 0532	TELEPHONE	308.54

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INVOICE: 859-356-5050050-0220	02/05/20		134469	P	02/20/20	9011096 0532	TELEPHONE	149.31
INVOICE: 859-356-0270608-0220	02/05/20		134469	P	02/20/20	9011096 0532	TELEPHONE	77.56
INVOICE: 859-356-0709222-0220	02/05/20		134469	P	02/20/20	9011096 0532	TELEPHONE	52.52
INVOICE: 859-356-0253399-0220	02/05/20		134469	P	02/20/20	1031087 0532	TELEPHONE	366.92
INVOICE: 859-341-0216969-0220	02/05/20		134469	P	02/20/20	1051087 0532	TELEPHONE	186.71
INVOICE: 859-356-5559441-0220	02/05/20		134469	P	02/20/20	1051087 0532	TELEPHONE	36.20
INVOICE: 859-356-1137213-0220	02/05/20		134469	P	02/20/20	4951087 0532	TELEPHONE	257.99
INVOICE: 859-356-9668882-0220	02/05/20		134469	P	02/20/20	1081087 0532	TELEPHONE	142.57
INVOICE: 859-356-7595569-0220								
VENDOR TOTALS		83,464.74	YTD INVOICED			21,258.62	YTD PAID	21,258.62
7818 ZOOLOGICAL SOCIETY OF CINCINNATI	01/28/20	20005926	134470	P	02/20/20	0052150 0610 002F	GENERAL SUPPLIES	266.04
INVOICE: 01282020	01/28/20	20005926	134470	P	02/20/20	0052150 0610 BORD	GENERAL SUPPLIES	165.96
INVOICE: 01282020								
VENDOR TOTALS		.00	YTD INVOICED			432.00	YTD PAID	432.00
16809 CITICASTERS CO	12/24/19	20005811	134471	P	02/20/20	9011096 0349	OTHER PROFESSIONAL SERVIC	2,000.00
INVOICE: 4715265629								
VENDOR TOTALS		2,000.00	YTD INVOICED			4,000.00	YTD PAID	2,000.00
9032 CITY OF EDGEWOOD	02/11/20	20001876	134472	P	02/20/20	0201089 0347 168X	SECURITY SERVICES	15,000.00
INVOICE: 02112020	02/11/20	20001876	134472	P	02/20/20	0401089 0347 168X	SECURITY SERVICES	15,000.00
INVOICE: 02112020	02/11/20	20001876	134472	P	02/20/20	0451089 0347 168X	SECURITY SERVICES	15,000.00
INVOICE: 02112020	02/11/20	20001876	134472	P	02/20/20	1031089 0347 168X	SECURITY SERVICES	15,000.00
INVOICE: 02112020								
VENDOR TOTALS		.00	YTD INVOICED			60,000.00	YTD PAID	60,000.00
9212 ERIN CLARK	02/03/20		134366	P	02/19/20	9981118 0581	TRAVEL MILEAGE	113.57
INVOICE: 01312020								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		212.02 YTD INVOICED				509.68 YTD PAID		113.57
323 CLARKE POWER SERVICES INC.	01/28/20	20007218	134473	P	02/20/20	9011096 0663	REPAIR PARTS	1,677.59
INVOICE: S101068193:01								
VENDOR TOTALS		228.05 YTD INVOICED				7,027.19 YTD PAID		1,677.59
14180 CMRS - FP	02/12/20	20006728	134474	P	02/20/20	0901077 0531 7000	POSTAGE & PO BOX RENT	2,400.00
INVOICE: 961003								
VENDOR TOTALS		4,800.00 YTD INVOICED				7,200.00 YTD PAID		2,400.00
7761 MICHELLE COBB	01/21/20		134367	P	02/19/20	0011919 0581	TRAVEL - IN DISTRICT	28.29
INVOICE: 12312019								
INVOICE: 01/21/20			134367	P	02/19/20	0011919 0581	TRAVEL - IN DISTRICT	22.55
INVOICE: 01312020								
VENDOR TOTALS		21.00 YTD INVOICED				244.29 YTD PAID		50.84
16964 KENNETH COLLOPY	01/30/20		134475	P	02/20/20	4402027 0580	552EP TRAVEL	310.95
INVOICE: 11152019								
VENDOR TOTALS		.00 YTD INVOICED				310.95 YTD PAID		310.95
16110 COMFORT SYSTEMS USA (OHIO), INC	02/13/20	20004609	134476	P	02/20/20	0701134 0720	FAC20 BUILDINGS	3,145.00
INVOICE: D1900077-3								
INVOICE: 01/17/20		20007741	134476	P	02/20/20	0501134 0431	HVAC/ELECTRIC REPAIR & MA	106.00
INVOICE: 000184694								
INVOICE: 01/17/20		20007741	134476	P	02/20/20	1031134 0431	HVAC/ELECTRIC REPAIR & MA	565.00
INVOICE: 000184693								
INVOICE: 01/31/20		20007741	134476	P	02/20/20	0901134 0431	HVAC/ELECTRIC REPAIR & MA	614.00
INVOICE: 000185201								
VENDOR TOTALS		60,017.41 YTD INVOICED				104,159.79 YTD PAID		4,430.00
16977 CATHERINE CONYERS	02/11/20		134477	P	02/20/20	510 1624	A-LA-CARTE SALES	114.70
INVOICE: 02112020								
VENDOR TOTALS		.00 YTD INVOICED				114.70 YTD PAID		114.70
16961 EMILY CRADDOCK	01/21/20		134368	P	02/19/20	0502104 0581	125F TRAVEL MILEAGE	58.63
INVOICE: 12312019								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			58.63	YTD PAID	58.63
11766 CREATIVE IMAGE TECHNOLOGIES	01/20/20	20006009	134478	P	02/20/20	1001118 0734 7000	COMPUTERS & RELATED EQUIP	1,470.69
INVOICE: 36140								
VENDOR TOTALS		51,994.36	YTD INVOICED			113,450.72	YTD PAID	1,470.69
270 CRESCENT SPRINGS HARDWARE	01/22/20	20007742	134479	P	02/20/20	0401134 0610	GENERAL SUPPLIES	43.46
INVOICE: 260818								
INVOICE: 260938	01/30/20	20007742	134479	P	02/20/20	0401134 0610	GENERAL SUPPLIES	27.37
INVOICE: 260953	01/31/20	20007742	134479	P	02/20/20	1201134 0610	GENERAL SUPPLIES	32.49
INVOICE: 260953	02/03/20	20007742	134479	P	02/20/20	0401134 0610	GENERAL SUPPLIES	37.97
INVOICE: K60974	02/03/20	20007742	134479	P	02/20/20	0061134 0610	GENERAL SUPPLIES	31.52
INVOICE: K60983	02/06/20	20007742	134479	P	02/20/20	0061134 0610	GENERAL SUPPLIES	10.98
INVOICE: 261036	02/10/20	20007742	134479	P	02/20/20	0401134 0610	GENERAL SUPPLIES	19.79
INVOICE: 261087								
VENDOR TOTALS		2,880.27	YTD INVOICED			3,189.18	YTD PAID	203.58
15277 CRONE ENVIRONMENTAL SERVICES LLC	01/31/20	20000494	134480	P	02/20/20	0701087 0411	WATER/SEWAGE	200.00
INVOICE: 1565A								
INVOICE: 1565A	01/31/20	20000494	134480	P	02/20/20	0801087 0411	WATER/SEWAGE	200.00
INVOICE: 1565B	01/31/20	20007819	134480	P	02/20/20	0701087 0411	WATER/SEWAGE	400.00
INVOICE: 1565B	01/31/20	20007819	134480	P	02/20/20	0801087 0411	WATER/SEWAGE	400.00
INVOICE: 1565C	01/31/20	20007819	134480	P	02/20/20	0701087 0610	GENERAL SUPPLIES	345.00
INVOICE: 1565C	01/31/20	20007819	134480	P	02/20/20	0801087 0610	GENERAL SUPPLIES	345.00
INVOICE: 1565D	01/16/20	20007819	134480	P	02/20/20	0801087 0433	EQUIPMENT REPAIR & MAINT	699.00
VENDOR TOTALS		7,630.00	YTD INVOICED			18,149.00	YTD PAID	2,589.00
11492 MELISSA DEATON CROSS	02/05/20		134369	P	02/19/20	0902104 0581 125F	TRAVEL MILEAGE	65.19
INVOICE: 01312020								
VENDOR TOTALS		597.61	YTD INVOICED			1,021.55	YTD PAID	65.19

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6402 WATERCO OF THE CENTRAL STATES, INC.	12/09/19	20000820	134481	P	02/20/20	9011096 0610	GENERAL SUPPLIES	33.47
INVOICE: 0545957	01/08/20	20000820	134481	P	02/20/20	9011096 0610	GENERAL SUPPLIES	33.47
INVOICE: 0555876								
VENDOR TOTALS		100.41 YTD INVOICED				207.80 YTD PAID		66.94
9786 CUMMINS BRIDGEWAY, LLC	01/17/20	20006357	134482	P	02/20/20	9011096 0735	OTHER INSTRUCTIONAL EQUIP	1,520.00
INVOICE: S1-46150								
VENDOR TOTALS		100.00 YTD INVOICED				1,620.00 YTD PAID		1,520.00
16891 CUSTOM LOGISTICS, LTD	01/16/20	20006806	134483	P	02/20/20	9011096 0435	VEHICLE REPAIR & MAINT	557.80
INVOICE: 1242-2611	01/27/20	20007087	134483	P	02/20/20	9011096 0663	REPAIR PARTS	800.00
INVOICE: 1242-2445	01/27/20	20007088	134483	P	02/20/20	9011096 0663	REPAIR PARTS	62.76
INVOICE: 1242-30457								
VENDOR TOTALS		.00 YTD INVOICED				1,420.56 YTD PAID		1,420.56
7768 CUSTOM TROPHY AND APPAREL LLC	02/10/20	20007063	134484	P	02/20/20	1201077 0610 7000	GENERAL SUPPLIES	334.00
INVOICE: 44208	02/11/20	20007618	134484	P	02/20/20	1201077 0610 7000	GENERAL SUPPLIES	8.00
INVOICE: 44214	02/10/20	20007062	134484	P	02/20/20	1201077 0559 7000	OTHER - PRINTING	8.50
INVOICE: 44209								
VENDOR TOTALS		1,039.75 YTD INVOICED				1,491.75 YTD PAID		350.50
15927 DAEDALUS TECHNOLOGIES, INC.	01/06/20	20006260	134485	P	02/20/20	0002121 0694 337F	EQUIPMENT SUPPLIES	230.00
INVOICE: 19U12767	01/06/20	20006260	134485	P	02/20/20	0002121 0695 337F	FURNITURE/FIXTURE SUPPLIE	605.00
INVOICE: 19U12767								
VENDOR TOTALS		.00 YTD INVOICED				835.00 YTD PAID		835.00
16831 HANNAH DAVIS	02/12/20		134370	P	02/19/20	0002118 0581 345F	TRAVEL - IN DISTRICT	22.96
INVOICE: 01312020								
VENDOR TOTALS		58.36 YTD INVOICED				128.47 YTD PAID		22.96
12493 DAVISCO, INC.	02/13/20	20007960	134486	P	02/20/20	9011096 0735	OTHER INSTRUCTIONAL EQUIP	2,598.95
INVOICE: 12332								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		32,875.75 YTD INVOICED				38,212.65 YTD PAID		2,598.95
14166 HAROLD D. CLEMONS								
INVOICE: 02/08/20	20007820	134487	P	02/20/20	0701134 0442	EQUIPMENT & VEHICLE RENT		333.50
INVOICE: 02/08/20	20007820	134487	P	02/20/20	0801134 0442	EQUIPMENT & VEHICLE RENT		333.50
INVOICE: 02/08/20	20007820	134487	P	02/20/20	1001134 0442	EQUIPMENT & VEHICLE RENT		333.00
VENDOR TOTALS		1,000.00 YTD INVOICED				2,000.00 YTD PAID		1,000.00
16527 DE LAGE LANDEN FINANCIAL SERVICES, INC.								
INVOICE: 01/20/20	20000141	134488	P	02/20/20	1201118 0444 7000	COPIER RENTAL		387.21
INVOICE: 01/20/20	20000427	134488	P	02/20/20	1081118 0444 7000	COPIER RENTAL		446.64
INVOICE: 01/20/20	20000762	134488	P	02/20/20	1001118 0444 7000	COPIER RENTAL		258.14
INVOICE: 01/27/20	20000318	134488	P	02/20/20	0802887 0444 7080	COPIER RENTAL		186.90
INVOICE: 01/27/20	20000386	134488	P	02/20/20	0601118 0444 7000	COPIER RENTAL		246.13
INVOICE: 02/10/20	20000334	134488	P	02/20/20	0701118 0444 7000	COPIER RENTAL		148.24
VENDOR TOTALS		8,688.03 YTD INVOICED				14,152.85 YTD PAID		1,673.26
10650 DECKER EQUIPMENT								
INVOICE: 01/28/20	20006225	90001606	C	02/20/20	1001118 0694 7000	EQUIPMENT SUPPLIES		1,235.12
INVOICE: 02/05/20	20007399	90001606	C	02/20/20	4951077 0610 7000	GENERAL SUPPLIES		264.69
INVOICE: 01/08/20	20007743	90001606	C	02/20/20	0061134 0610	GENERAL SUPPLIES		536.39
INVOICE: 01/30/20	20007743	90001606	C	02/20/20	0401134 0610	GENERAL SUPPLIES		206.32
INVOICE: 01/31/20	20007743	90001606	C	02/20/20	0401134 0610	GENERAL SUPPLIES		240.95
INVOICE: 01/31/20	20007743	90001606	C	02/20/20	1001134 0610	GENERAL SUPPLIES		409.64
INVOICE: 02/06/20	20007743	90001606	C	02/20/20	0501134 0610	GENERAL SUPPLIES		231.76
VENDOR TOTALS		4,057.50 YTD INVOICED				23,138.73 YTD PAID		3,124.87
14344 DETERS, FICHNER & WILLIAMS								
INVOICE: 02/01/20	20007813	134489	P	02/20/20	0001071 0343	LEGAL SERVICES		5,825.00
INVOICE: 02/18/20	20007813	134489	P	02/20/20	0001071 0343	LEGAL SERVICES		5,825.00

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TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2020-3	01/31/20	20000615	134489	P	02/20/20	0001071 0343	LEGAL SERVICES	6,442.90
INVOICE: 2020-1								
VENDOR TOTALS		66,174.22	YTD INVOICED			84,267.12	YTD PAID	18,092.90
1384 DIDAX EDUCATIONAL RESOURCES								
INVOICE: 01/30/20		20007040	90001582	C	02/20/20	1051118 0610	7000 GENERAL SUPPLIES	59.48
INVOICE: 147014	02/13/20	20007585	90001582	C	02/20/20	0502797 0643	310EM SUPPLEMENTARY BKS/STUDY G	160.58
INVOICE: 147326	02/13/20	20007585	90001582	C	02/20/20	0502797 0643	310FM SUPPLEMENTARY BKS/STUDY G	142.38
INVOICE: 147326								
VENDOR TOTALS		934.48	YTD INVOICED			1,296.92	YTD PAID	362.44
3256 DISCOUNT MAGAZINE SUBSCRIPTION SVC								
INVOICE: 02/06/20		20006589	134490	P	02/20/20	0451059 0642	7000 PERIODICALS & NEWSPAPERS	204.80
INVOICE: 9554017								
VENDOR TOTALS		325.92	YTD INVOICED			530.72	YTD PAID	204.80
16936 DISCOVER AQUATICS SHOP								
INVOICE: 02/05/20		20006845	134491	P	02/20/20	1201118 0610	7000 GENERAL SUPPLIES	252.68
INVOICE: 02052020								
VENDOR TOTALS		.00	YTD INVOICED			252.68	YTD PAID	252.68
14102 DOCUMENT DESTRUCTION								
INVOICE: 01/22/20		20000315	90001611	C	02/20/20	4951118 0349	7000 OTHER PROFESSIONAL SERVIC	40.00
INVOICE: 114045	02/04/20	20000189	90001611	C	02/20/20	0801077 0349	7000 OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 114687	02/04/20	20000692	90001611	C	02/20/20	0011187 0349	OTHER PROFESSIONAL SERVIC	74.50
INVOICE: 114676	02/11/20	20000795	90001611	C	02/20/20	0061118 0349	7000 OTHER PROFESSIONAL SERVIC	49.50
INVOICE: 114965	02/11/20	20000319	90001611	C	02/20/20	0451077 0349	7000 OTHER PROFESSIONAL SERVIC	39.50
INVOICE: 114963								
VENDOR TOTALS		1,851.20	YTD INVOICED			2,869.70	YTD PAID	238.50
13550 TARA MCCALLA DRYSDALE								
INVOICE: 02/18/20			134371	P	02/19/20	0011029 0580	TRAVEL	109.60
INVOICE: 12132019								
VENDOR TOTALS		232.88	YTD INVOICED			492.38	YTD PAID	109.60
227 DUKE ENERGY								
INVOICE: 01/22/20			90001567	T	02/04/20	0091087 0621	NATURAL GAS	160.01
INVOICE: 2160-0374-29-7-0120								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/22/20		90001567	T	02/04/20	0091087 0622	ELECTRICITY	123.69
	2160-0374-29-7-0120							
	01/21/20		90001567	T	02/04/20	0901087 0622	0501 ELECTRICITY	297.55
INVOICE:	9290-3895-01-4-0120							
	01/23/20		90001567	T	02/04/20	0701087 0622	ELECTRICITY	375.29
INVOICE:	1090-3660-01-0-0120							
	01/20/20		90001567	T	02/04/20	0901087 0622	ELECTRICITY	1,054.14
INVOICE:	1170-0679-01-4-0120-							
	01/21/20		90001567	T	02/04/20	0601087 0621	NATURAL GAS	1,293.71
INVOICE:	1880-3885-01-6-0120							
	01/22/20		90001567	T	02/04/20	0451087 0621	NATURAL GAS	1,909.62
INVOICE:	1780-2006-01-2-0120							
	01/22/20		90001567	T	02/04/20	9011087 0622	ELECTRICITY	2,015.09
INVOICE:	5020-3560-01-7-0120							
	01/24/20		90001567	T	02/04/20	0701087 0622	ELECTRICITY	3,088.47
INVOICE:	5940-2185-01-0-0120							
	01/24/20		90001567	T	02/04/20	9031087 0621	NATURAL GAS	1,693.11
INVOICE:	3450-2055-02-1-0120							
	01/24/20		90001567	T	02/04/20	9031087 0622	ELECTRICITY	1,841.56
INVOICE:	3450-2055-02-1-0120							
	01/22/20		90001567	T	02/04/20	0451087 0622	ELECTRICITY	5,434.27
INVOICE:	6690-0678-01-1-0120							
	01/21/20		90001567	T	02/04/20	0601087 0622	ELECTRICITY	6,372.66
INVOICE:	7430-2170-01-4-0120							
	01/24/20		90001567	T	02/04/20	0201087 0621	NATURAL GAS	171.26
INVOICE:	4190-3554-01-9-0120							
	01/24/20		90001567	T	02/04/20	0201087 0622	ELECTRICITY	6,678.96
INVOICE:	4190-3554-01-9-0120							
	01/24/20		90001567	T	02/04/20	1031087 0621	NATURAL GAS	277.31
INVOICE:	4460-3696-01-5-0120							
	01/24/20		90001567	T	02/04/20	1031087 0622	ELECTRICITY	4,858.14
INVOICE:	4460-3696-01-5-0120							
	01/28/20		90001567	T	02/04/20	9011087 0622	ELECTRICITY	38.14
INVOICE:	0380-3742-02-1-0120							
	01/27/20		90001567	T	02/04/20	0401087 0622	ELECTRICITY	16,018.00
INVOICE:	3850-2234-01-0-0120							
	01/28/20		90001567	T	02/04/20	9011087 0622	ELECTRICITY	1,655.57
INVOICE:	6270-2057-07-3-0120							
	01/29/20		90001569	T	02/20/20	0061087 0622	ELECTRICITY	10,626.87
INVOICE:	4150-0869-01-0-0120							
	02/12/20		90001569	T	02/20/20	0801087 0622	ELECTRICITY	2,524.28
INVOICE:	2330-2170-01-0-0220							
	02/14/20		90001569	T	02/20/20	1201087 0621	NATURAL GAS	479.28
INVOICE:	8870-0678-01-0-0220							
	02/14/20		90001569	T	02/20/20	1201087 0622	ELECTRICITY	15,496.56
INVOICE:	8870-0678-01-0-0220							
	02/14/20		90001569	T	02/20/20	1081087 0622	ELECTRICITY	5,301.81
INVOICE:	8490-0786-01-7-0220							
	02/14/20		90001569	T	02/20/20	1201087 0622	ELECTRICITY	5,672.46
INVOICE:	6700-3844-01-0-0220							
	02/14/20		90001569	T	02/20/20	1201087 0622	ELECTRICITY	3,579.31

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	5790-3599-01-6-0220							
	02/14/20		90001569	T	02/20/20	1201087 0622	ELECTRICITY	40.75
INVOICE:	5720-3914-01-8-0220							
	02/14/20		90001569	T	02/20/20	1081087 0621	NATURAL GAS	2,408.50
INVOICE:	2940-2054-01-6-0220							
	02/14/20		90001569	T	02/20/20	4951087 0622	ELECTRICITY	434.79
INVOICE:	2540-3856-01-3-0220							
	02/14/20		90001569	T	02/20/20	9011087 0622	ELECTRICITY	650.83
INVOICE:	1840-3845-01-5-0220							
	02/14/20		90001569	T	02/20/20	9011087 0622	ELECTRICITY	528.87
INVOICE:	1270-3796-01-8-0220							
	02/14/20		90001569	T	02/20/20	9011087 0622	ELECTRICITY	360.86
INVOICE:	0540-3856-01-2-0220							
	02/14/20		90001569	T	02/20/20	4751087 0621	NATURAL GAS	2,064.20
INVOICE:	4350-2120-01-9-0220							
	02/14/20		90001569	T	02/20/20	0061087 0621	NATURAL GAS	1,656.81
INVOICE:	2940-2031-01-6-0220							
	02/17/20		90001569	T	02/20/20	1051087 0621	NATURAL GAS	181.19
INVOICE:	9150-3588-01-9-0220							
	02/17/20		90001569	T	02/20/20	1051087 0622	ELECTRICITY	8,878.43
INVOICE:	9150-3588-01-9-0220							
	02/17/20		90001569	T	02/20/20	4951087 0622	ELECTRICITY	3,059.49
INVOICE:	6330-2170-01-2-0220							
	02/17/20		90001569	T	02/20/20	1051087 0622	ELECTRICITY	568.65
INVOICE:	5090-3619-01-2-0220							
	02/17/20		90001569	T	02/20/20	1001087 0622	ELECTRICITY	3,306.70
INVOICE:	2330-0564-20-8-0220							
	02/17/20		90001569	T	02/20/20	9011087 0622	ELECTRICITY	1,557.91
INVOICE:	1430-2170-03-8-0220							
	02/18/20		90001569	T	02/20/20	4951087 0621	NATURAL GAS	2,169.31
INVOICE:	1000-2007-01-6-0220							
	02/17/20		90001569	T	02/20/20	1001087 0621	NATURAL GAS	2,541.55
INVOICE:	0560-2198-01-6-0220							
	02/18/20		90001569	T	02/20/20	0901087 0622	ELECTRICITY	44.78
INVOICE:	3980-3660-01-1-0220							
	02/18/20		90001569	T	02/20/20	0901087 0622	0501 ELECTRICITY	448.30
INVOICE:	2790-3727-01-8-0220							
	02/18/20		90001569	T	02/20/20	0901087 0622	ELECTRICITY	514.27
INVOICE:	5140-2076-01-5-0220							
	02/18/20		90001569	T	02/20/20	9011087 0622	ELECTRICITY	739.64
INVOICE:	0290-3721-01-7-0220							
	02/18/20		90001569	T	02/20/20	0901087 0622	ELECTRICITY	3,981.51
INVOICE:	9190-3721-01-0-0220							
	02/18/20		90001569	T	02/20/20	0501087 0622	ELECTRICITY	6,132.97
INVOICE:	7310-0594-20-7-0220							
	02/18/20		90001569	T	02/20/20	0901087 0622	ELECTRICITY	9,567.94
INVOICE:	0700-0594-20-7-0220							
	02/18/20		90001569	T	02/20/20	4751087 0622	ELECTRICITY	13,196.06
INVOICE:	3450-2130-01-5-0220							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		725,640.31	YTD INVOICED			1,375,889.90	YTD PAID	164,071.43
2876 THERESE L. DUKES								
INVOICE: 01/08/20			134372	P	02/19/20	0902154 0581 348F	TRAVEL MILEAGE	41.00
INVOICE: 12312019								
VENDOR TOTALS		185.86	YTD INVOICED			1,430.17	YTD PAID	41.00
16689 ZACH DUNFORD								
INVOICE: 02/12/20			134373	P	02/19/20	0002118 0581 345F	TRAVEL - IN DISTRICT	19.68
INVOICE: 01312020								
VENDOR TOTALS		53.12	YTD INVOICED			143.02	YTD PAID	19.68
14026 TRINA EDWARDS								
INVOICE: 02/05/20			134374	P	02/19/20	0011098 0581 009X	TRAVEL - IN DISTRICT	17.63
INVOICE: 01312020								
VENDOR TOTALS		.00	YTD INVOICED			61.09	YTD PAID	17.63
16940 HOLLY S. EHLE								
INVOICE: 01/22/20		20007117	134492	P	02/20/20	4951118 0338 7000	REGISTRATION FEES-PD ONLY	933.73
INVOICE: 1225880341								
INVOICE: 01/22/20		20007117	134492	P	02/20/20	4951118 0338 7000	REGISTRATION FEES-PD ONLY	133.39
INVOICE: 1225927593								
INVOICE: 01/22/20		20007117	134492	P	02/20/20	4951118 0338 7000	REGISTRATION FEES-PD ONLY	133.39
INVOICE: 1225914267								
INVOICE: 02/19/20		20008099	134492	P	02/20/20	4951118 0338 7000	REGISTRATION FEES-PD ONLY	148.69
INVOICE: 1265781961								
VENDOR TOTALS		.00	YTD INVOICED			1,349.20	YTD PAID	1,349.20
15028 INSPECTION BUREAU, LLC								
INVOICE: 01/26/20		20007744	134493	P	02/20/20	0901134 0349	OTHER PROFESSIONAL SERVIC	65.00
INVOICE: 51723								
VENDOR TOTALS		164.00	YTD INVOICED			686.00	YTD PAID	65.00
3747 JERRY W. SAXON								
INVOICE: 01/09/20		20007749	134494	P	02/20/20	1031134 0347	SECURITY SERVICES	330.00
INVOICE: 11179								
VENDOR TOTALS		15,805.70	YTD INVOICED			21,339.50	YTD PAID	330.00
800 EMERSON'S BAKERY								
INVOICE: 01/27/20		20007081	134495	P	02/20/20	0901118 0616 7000	FOOD NON-INSTRUCTIONAL no	177.26
INVOICE: 281332								
INVOICE: 01/31/20		20003903	134495	P	02/20/20	1051118 0616 7000	FOOD NON-INSTRUCTIONAL no	388.16
INVOICE: 381230								
INVOICE: 01/31/20		20004784	134495	P	02/20/20	1051118 0616 7000	FOOD NON-INSTRUCTIONAL no	97.04

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 381230	01/24/20		134495	P	02/20/20	0062104 0616 125F	FOOD NON-INSTRUCTIONAL no	257.40
INVOICE: 381227								
VENDOR TOTALS		1,693.30	YTD INVOICED			2,811.16	YTD PAID	919.86
15612 GANNETT GP MEDIA, INC	01/06/20	20006308	134496	P	02/20/20	0003603 0349 18396	OTHER PROFESSIONAL SERVIC	339.88
INVOICE: 0003173079								
VENDOR TOTALS		940.37	YTD INVOICED			2,152.31	YTD PAID	339.88
2831 ERIC ARMIN, INC.	01/24/20	20006747	134497	P	02/20/20	1201118 0694 7000	EQUIPMENT SUPPLIES	4,167.71
INVOICE: INV0988787								
VENDOR TOTALS		858.90	YTD INVOICED			5,026.61	YTD PAID	4,167.71
3899 KELLY FAGIN	01/31/20		134375	P	02/19/20	0201031 0581 7000	TRAVEL - IN DISTRICT	5.74
INVOICE: 01312020								
VENDOR TOTALS		61.94	YTD INVOICED			82.44	YTD PAID	5.74
12056 FASTENAL	01/23/20	20006771	134498	P	02/20/20	9011096 0663	REPAIR PARTS	21.53
INVOICE: KYERL259939								
VENDOR TOTALS		25.35	YTD INVOICED			57.65	YTD PAID	21.53
9434 FERGUSON ENTERPRISES, INC.	01/22/20	20007745	134499	P	02/20/20	4751134 0610	GENERAL SUPPLIES	110.66
INVOICE: 8084583								
INVOICE: 01/30/20		20007745	134499	P	02/20/20	1031134 0610	GENERAL SUPPLIES	35.22
INVOICE: 8115102								
VENDOR TOTALS		1,032.00	YTD INVOICED			1,172.40	YTD PAID	145.88
8589 JERI FISHER	02/07/20		134376	P	02/19/20	9981118 0581	TRAVEL MILEAGE	13.12
INVOICE: 01312020								
VENDOR TOTALS		.00	YTD INVOICED			22.96	YTD PAID	13.12
11873 CASEY FISK	02/05/20		134377	P	02/19/20	1202825 0581 7120	TRAVEL MILEAGE	43.46
INVOICE: 01312020								
VENDOR TOTALS		537.68	YTD INVOICED			746.78	YTD PAID	43.46
315 FLAGHOUSE, INC.								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/05/20	20005753	90001575	C	02/20/20	0002121 0610	337F GENERAL SUPPLIES	160.08
	P084050201027							
INVOICE:	12/06/19	20005753	90001575	C	02/20/20	0002121 0610	337F GENERAL SUPPLIES	84.68
	P084050201019							
VENDOR TOTALS		.00	YTD INVOICED				244.76 YTD PAID	244.76
16858 TRISHA FRAZIER								
INVOICE:	02/10/20		134378	P	02/19/20	1202104 0581	125F TRAVEL MILEAGE	23.00
	12312019							
INVOICE:	02/10/20		134378	P	02/19/20	1202104 0581	125F TRAVEL MILEAGE	42.76
	01312020							
VENDOR TOTALS		109.92	YTD INVOICED				242.10 YTD PAID	65.76
11481 FAMILY RESOURCE & YOUTH SERVICES COALITION								
INVOICE:	01/27/20	20006922	134500	P	02/20/20	0702104 0810	125F REGISTRATION FEES & OTHR	60.00
	13491							
INVOICE:	10/23/19	20004370	134500	P	02/20/20	4752104 0338	125F REGISTRATION FEES	110.00
	FI19-16447							
INVOICE:	02/10/20	20007529	134500	P	02/20/20	0902104 0810	125F REGISTRATION FEES & OTHR	115.00
	13516							
VENDOR TOTALS		600.00	YTD INVOICED				1,055.00 YTD PAID	285.00
11743 JENNIFER FULMER								
INVOICE:	02/12/20		134379	P	02/19/20	0011842 0581	135X TRAVEL MILEAGE	41.82
	01312020							
VENDOR TOTALS		32.39	YTD INVOICED				74.21 YTD PAID	41.82
6442 FYDA FREIGHTLINER CINCINNATI, INC								
INVOICE:	01/23/20	20007085	90001590	C	02/20/20	9011096 0663	REPAIR PARTS	743.12
	C003052127:01							
INVOICE:	02/03/20	20007443	90001590	C	02/20/20	9011096 0663	REPAIR PARTS	48.30
	C003052892:01							
INVOICE:	01/28/20	20007246	90001590	C	02/20/20	9011096 0662	TIRES & TUBES	2.42
	C003052493:01							
INVOICE:	01/28/20	20007246	90001590	C	02/20/20	9011096 0663	REPAIR PARTS	12.47
	C003052493:01							
INVOICE:	01/29/20	20007246	90001590	C	02/20/20	9011096 0662	TIRES & TUBES	-2.42
	C003052546:01							
INVOICE:	02/03/20	20007443	90001590	C	02/20/20	9011096 0663	REPAIR PARTS	81.94
	C003052763:01							
INVOICE:	02/06/20	20007443	90001590	C	02/20/20	9011096 0663	REPAIR PARTS	-81.94
	C003053114:01							
INVOICE:	01/29/20	20007315	90001590	C	02/20/20	9011096 0663	REPAIR PARTS	820.75
	C003052598:01							
INVOICE:	01/28/20	20007315	90001590	C	02/20/20	9011096 0663	REPAIR PARTS	6.70
	C003052522:01							
INVOICE:	01/30/20	20007315	90001590	C	02/20/20	9011096 0663	REPAIR PARTS	-84.33

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TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: C003052644:01								
VENDOR TOTALS		717.39	YTD INVOICED			5,622.32	YTD PAID	1,547.01
3157 GALT HOUSE HOTEL	02/08/20	20006471	134501	P	02/20/20	0901118 0580 0137	TRAVEL	482.91
INVOICE: 20807	02/07/20	20006366	134501	P	02/20/20	1031118 0580 7000	TRAVEL	321.94
INVOICE: 20676								
VENDOR TOTALS		6,127.65	YTD INVOICED			37,379.11	YTD PAID	804.85
13470 GEIGER ELECTRIC INC	01/28/20	20007821	134502	P	02/20/20	1001134 0433	EQUIPMENT REPAIR & MAINT	856.00
INVOICE: 722								
VENDOR TOTALS		250.00	YTD INVOICED			1,106.00	YTD PAID	856.00
16380 GENERATION GENIUS, INC.	01/22/20	20006838	134503	P	02/20/20	4951118 0650 7000	Other Supplies-Technology	120.00
INVOICE: GG0019912	01/22/20	20006838	134503	P	02/20/20	4951118 0650 7000	Other Supplies-Technology	120.00
INVOICE: GG0019914								
VENDOR TOTALS		.00	YTD INVOICED			1,155.00	YTD PAID	240.00
197 GEORGE J. HUST COMPANY, INC.	02/06/20	20007478	90001571	C	02/20/20	9011096 0663	REPAIR PARTS	175.00
INVOICE: 58202	02/11/20	20007670	90001571	C	02/20/20	9011096 0663	REPAIR PARTS	175.00
INVOICE: 58328								
VENDOR TOTALS		175.00	YTD INVOICED			700.00	YTD PAID	350.00
2122 DEBORAH GILBERT	02/05/20		134380	P	02/19/20	0011029 0581	TRAVEL - IN DISTRICT	76.26
INVOICE: 01312020	02/05/20		134380	P	02/19/20	0011029 0580	TRAVEL	442.38
INVOICE: 01252020								
VENDOR TOTALS		91.35	YTD INVOICED			1,034.19	YTD PAID	518.64
8163 GORDON FOOD SERVICE	01/25/20	20006952	134504	P	02/20/20	0601118 0616 7000	FOOD NON-INSTRUCTIONAL no	147.94
INVOICE: 863171268	02/11/20	20007700	134504	P	02/20/20	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	367.62
INVOICE: 863171893								
VENDOR TOTALS		656.33	YTD INVOICED			1,732.08	YTD PAID	515.56
16942 GRANT COUNTY BROADCASTERS								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/31/20 23100	20007089	134505	P	02/20/20	9011096 0349	OTHER PROFESSIONAL SERVIC	250.00
VENDOR TOTALS		.00	YTD INVOICED			250.00	YTD PAID	250.00
16213 ELIZABETH GREENWELL								
INVOICE:	01/31/20 01192020	20003991	134506	P	02/20/20	4702027 0580	401EP TRAVEL	1,200.68
INVOICE:	01/31/20 01192020	20003991	134506	P	02/20/20	4702027 0580	401FP TRAVEL	269.00
VENDOR TOTALS		.00	YTD INVOICED			1,469.68	YTD PAID	1,469.68
9433 GREKO SUPPLY COMPANY								
INVOICE:	02/04/20 17710	20007494	134507	P	02/20/20	1051087 0610	GENERAL SUPPLIES	239.20
INVOICE:	01/27/20 17693	20007142	134507	P	02/20/20	4951087 0610	GENERAL SUPPLIES	89.70
INVOICE:	01/27/20 17692	20007141	134507	P	02/20/20	0501087 0610	GENERAL SUPPLIES	179.40
INVOICE:	01/23/20 17689	20006995	134507	P	02/20/20	0401087 0610	GENERAL SUPPLIES	179.40
INVOICE:	11/14/19 17227	20005141	134507	P	02/20/20	0401087 0610	GENERAL SUPPLIES	179.40
INVOICE:	01/13/20 17672	20006525	134507	P	02/20/20	0801087 0610	GENERAL SUPPLIES	755.25
INVOICE:	02/04/20 17712	20007493	134507	P	02/20/20	0451087 0610	GENERAL SUPPLIES	219.00
INVOICE:	02/04/20 17711	20007492	134507	P	02/20/20	0061087 0610	GENERAL SUPPLIES	149.50
INVOICE:	02/11/20 17724	20007796	134507	P	02/20/20	0051087 0610	GENERAL SUPPLIES	224.25
VENDOR TOTALS		3,548.15	YTD INVOICED			7,216.50	YTD PAID	2,215.10
6340 HAGEDORN'S APPLIANCES (PAUL CAHILL)								
INVOICE:	02/12/20 623901-1	20007051	90001589	C	02/20/20	0901121 0694	7000 EQUIPMENT SUPPLIES	326.01
INVOICE:	02/12/20 623901-1	20007051	90001589	C	02/20/20	0902825 0694	7090 EQUIPMENT SUPPLIES	651.99
VENDOR TOTALS		481.94	YTD INVOICED			4,548.75	YTD PAID	978.00
16508 KATHERINE HALL								
INVOICE:	02/12/20 01312020		134381	P	02/19/20	0002118 0581	345F TRAVEL - IN DISTRICT	13.53
VENDOR TOTALS		54.15	YTD INVOICED			132.05	YTD PAID	13.53
15855 HARRIS, ROTHENBERG INTERNATIONAL INC.								
	02/11/20	20000493	134508	P	02/20/20	0011099 0349	OTHER PROFESSIONAL SERVIC	1,436.13

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: KCB 2020-M2								
VENDOR TOTALS		7,180.65	YTD INVOICED			13,100.94	YTD PAID	1,436.13
11705 KIMBERLY HARVEY	02/06/20		134382	P	02/19/20	0002121 0580	337F TRAVEL	146.22
INVOICE: 02012020								
VENDOR TOTALS		16.38	YTD INVOICED			162.60	YTD PAID	146.22
12510 PAULA HAUCK	01/24/20		134383	P	02/19/20	0025101 0581	TRAVEL - IN DISTRICT	38.13
INVOICE: 01312020								
VENDOR TOTALS		106.06	YTD INVOICED			199.87	YTD PAID	38.13
15328 MINDY HAWKINS	02/13/20		134384	P	02/19/20	9981118 0581	TRAVEL MILEAGE	20.09
INVOICE: 01312020								
VENDOR TOTALS		.00	YTD INVOICED			20.09	YTD PAID	20.09
15859 HEAVY DUTY BUS PARTS, INC.	01/27/20	19008691	134509	P	02/20/20	9011096 0663	REPAIR PARTS	-17.00
INVOICE: 126589								
INVOICE: 01/17/20		20006465	134509	P	02/20/20	9011096 0663	REPAIR PARTS	217.00
INVOICE: 126477								
INVOICE: 01/27/20		20007210	134509	P	02/20/20	9011096 0663	REPAIR PARTS	48.00
INVOICE: 126608								
INVOICE: 01/27/20		20007211	134509	P	02/20/20	9011096 0663	REPAIR PARTS	200.00
INVOICE: 126607								
VENDOR TOTALS		4,229.17	YTD INVOICED			6,449.54	YTD PAID	448.00
13611 ANGELA HENDERSON	02/06/20		134385	P	02/19/20	0001011 0581	130X TRAVEL - IN DISTRICT	54.12
INVOICE: 01312020								
VENDOR TOTALS		157.95	YTD INVOICED			299.81	YTD PAID	54.12
1767 KAREN HENDRIX	02/06/20		134386	P	02/19/20	0551198 0581	103X TRAVEL - IN DISTRICT	293.56
INVOICE: 01312020								
VENDOR TOTALS		1,162.98	YTD INVOICED			3,284.12	YTD PAID	293.56
16327 MORGAN HESTAND	02/06/20		134387	P	02/19/20	0002121 0581	337F TRAVEL - IN DISTRICT	42.23
INVOICE: 01312020								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		205.74 YTD INVOICED				535.96 YTD PAID		42.23
7574 HILLSIDE MAINTENANCE SUPPLY CO INC								
INVOICE: 02/05/20	20007490	134510	P	02/20/20	4951087	0610	GENERAL SUPPLIES	71.05
INVOICE: 02/06/20	20007525	134510	P	02/20/20	0001087	0694	EQUIPMENT SUPPLIES	306.90
INVOICE: 02/06/20	20007489	134510	P	02/20/20	1051087	0610	GENERAL SUPPLIES	34.20
INVOICE: 01/23/20	20006873	134510	P	02/20/20	0401087	0610	GENERAL SUPPLIES	83.66
INVOICE: 01/23/20	20006994	134510	P	02/20/20	0801087	0610	GENERAL SUPPLIES	48.86
INVOICE: 01/23/20	20006704	134510	P	02/20/20	0061087	0610	GENERAL SUPPLIES	42.45
INVOICE: 02/05/20	20006032	134510	P	02/20/20	0061087	0610	GENERAL SUPPLIES	42.45
INVOICE: 01/23/20	20007746	134510	P	02/20/20	0901134	0433	EQUIPMENT REPAIR & MAINT	34.98
INVOICE: 02/04/20	20007746	134510	P	02/20/20	0051134	0433	EQUIPMENT REPAIR & MAINT	229.63
INVOICE: 02/07/20	20007746	134510	P	02/20/20	0801134	0433	EQUIPMENT REPAIR & MAINT	17.66
INVOICE: 203299								
VENDOR TOTALS		12,005.94 YTD INVOICED				21,470.26 YTD PAID		911.84
1092 HILLYARD INC								
INVOICE: 02/03/20	20007139	90001579	C	02/20/20	4951087	0610	GENERAL SUPPLIES	22.68
INVOICE: 01/27/20	20007139	90001579	C	02/20/20	4951087	0610	GENERAL SUPPLIES	190.08
INVOICE: 02/06/20	20006991	90001579	C	02/20/20	0801087	0610	GENERAL SUPPLIES	111.02
INVOICE: 02/06/20	20007486	90001579	C	02/20/20	1051087	0610	GENERAL SUPPLIES	9.00
INVOICE: 02/06/20	20007485	90001579	C	02/20/20	0061087	0610	GENERAL SUPPLIES	180.90
INVOICE: 02/13/20	20006991	90001579	C	02/20/20	0801087	0610	GENERAL SUPPLIES	55.51
INVOICE: 603759262								
VENDOR TOTALS		4,608.17 YTD INVOICED				6,795.95 YTD PAID		569.19
12992 NANCY HOFFMAN								
INVOICE: 02/03/20		134388	P	02/19/20	0002121	0581	337F TRAVEL - IN DISTRICT	57.41
INVOICE: 01312020								
VENDOR TOTALS		117.80 YTD INVOICED				300.67 YTD PAID		57.41
14639 JILL HOLTHAUS								
INVOICE: 02/03/20		134389	P	02/19/20	1201118	0580	7000 TRAVEL	327.86

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TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 12132019								
VENDOR TOTALS		.00	YTD INVOICED			327.86	YTD PAID	327.86
5904 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	11/18/19	20004813	134511	P	02/20/20	0552198 0735	313F OTHER INSTRUCTIONAL EQUIP	594.00
INVOICE: 710176822	11/20/19	20004813	134511	P	02/20/20	0552198 0735	313F OTHER INSTRUCTIONAL EQUIP	183.98
INVOICE: 710177045	11/19/19	20004813	134511	P	02/20/20	0552198 0735	313F OTHER INSTRUCTIONAL EQUIP	594.00
INVOICE: 710176922	11/20/19	20004813	134511	P	02/20/20	0552198 0735	313F OTHER INSTRUCTIONAL EQUIP	2,046.60
INVOICE: 710177046	11/19/19	20004813	134511	P	02/20/20	0552198 0735	313F OTHER INSTRUCTIONAL EQUIP	-594.00
INVOICE: 760011382								
VENDOR TOTALS		171,409.56	YTD INVOICED			182,176.95	YTD PAID	2,824.58
16960 HEATHER HOWLETT	01/17/20		134390	P	02/19/20	1081121 0581	337X TRAVEL MILEAGE	14.76
INVOICE: 11302019	02/17/20		134390	P	02/19/20	1081121 0581	337X TRAVEL MILEAGE	12.30
INVOICE: 12312019								
VENDOR TOTALS		.00	YTD INVOICED			27.06	YTD PAID	27.06
10130 HUNTINGTON NATIONAL BANK, THE	01/21/20		134354	P	02/12/20	0004112 0832	BD15A INTEREST ON LEASES & LT L	106,050.00
INVOICE: 5084004050-012020								
VENDOR TOTALS		2,616,710.89	YTD INVOICED			7,871,334.52	YTD PAID	106,050.00
13520 ALLYSON HURTT	02/17/20		134391	P	02/19/20	0001121 0581	337X TRAVEL - IN DISTRICT	146.78
INVOICE: 01312020								
VENDOR TOTALS		57.12	YTD INVOICED			376.51	YTD PAID	146.78
16973 ANGELA HUSER	02/07/20		134392	P	02/19/20	9981118 0581	TRAVEL MILEAGE	2.62
INVOICE: 01312020								
VENDOR TOTALS		.00	YTD INVOICED			2.62	YTD PAID	2.62
11579 MARY BETH HUSS	02/11/20		134393	P	02/19/20	0011029 0581	TRAVEL - IN DISTRICT	49.61
INVOICE: 01312020								
VENDOR TOTALS		86.29	YTD INVOICED			135.90	YTD PAID	49.61
14362 IDENT-A-KID SERVICES OF AMERICA, INC.								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/08/20	20006176	134512	P	02/20/20	0501118 0610 7000	GENERAL SUPPLIES	178.23
	113771							
INVOICE:	01/31/20	20007237	134512	P	02/20/20	0451118 0610 7000	GENERAL SUPPLIES	100.73
	114148							
VENDOR TOTALS		18,434.40	YTD INVOICED			19,450.78	YTD PAID	278.96
15076 IMPERIAL SUPPLIES HOLDINGS, INC								
INVOICE:	01/09/20	20006328	134513	P	02/20/20	9011096 0663	REPAIR PARTS	76.55
	I000Y30016							
INVOICE:	01/06/20	20006328	134513	P	02/20/20	9011096 0663	REPAIR PARTS	114.29
	I000Y20001							
INVOICE:	01/06/20	20006328	134513	P	02/20/20	9011096 0663	REPAIR PARTS	24.17
	I000Y20000							
INVOICE:	01/15/20	20006772	134513	P	02/20/20	9011096 0663	REPAIR PARTS	12.35
	I000Y43076							
INVOICE:	01/29/20	20006328	134513	P	02/20/20	9011096 0663	REPAIR PARTS	-37.74
	C0000W4760							
INVOICE:	01/28/20	20007747	134513	P	02/20/20	0401134 0610	GENERAL SUPPLIES	225.10
	I000Y71614							
VENDOR TOTALS		342.63	YTD INVOICED			920.08	YTD PAID	414.72
199 INDEPENDENCE LUMBER & SUPPLY								
INVOICE:	01/16/20	20006807	134514	P	02/20/20	9011096 0610	GENERAL SUPPLIES	7.82
	134233							
INVOICE:	02/06/20	20007546	134514	P	02/20/20	9011096 0610	GENERAL SUPPLIES	34.80
	135411							
INVOICE:	01/09/20	20007748	134514	P	02/20/20	4751134 0610	GENERAL SUPPLIES	35.24
	133792							
INVOICE:	01/22/20	20007748	134514	P	02/20/20	0011134 0610	GENERAL SUPPLIES	4.69
	134538							
INVOICE:	01/22/20	20007748	134514	P	02/20/20	0801134 0610	GENERAL SUPPLIES	34.18
	134568							
INVOICE:	01/27/20	20007748	134514	P	02/20/20	0701134 0610	GENERAL SUPPLIES	8.81
	134748							
INVOICE:	02/03/20	20007748	134514	P	02/20/20	1051134 0610	GENERAL SUPPLIES	42.64
	135202							
VENDOR TOTALS		10,318.97	YTD INVOICED			5,344.11	YTD PAID	168.18
9286 ABRAHAM JEREMIAS								
INVOICE:	01/30/20	20007140	134515	P	02/20/20	4951087 0610	GENERAL SUPPLIES	256.50
	65339							
INVOICE:	01/21/20	20006874	134515	P	02/20/20	1001087 0610	GENERAL SUPPLIES	256.50
	65262							
INVOICE:	01/15/20	20006705	134515	P	02/20/20	0061087 0610	GENERAL SUPPLIES	128.25
	65213							
VENDOR TOTALS		6,398.71	YTD INVOICED			12,529.06	YTD PAID	641.25

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WARRANT: 02292020

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12210 INTERIOR SUPPLY OF CINCINNATI, LLC	01/31/20	20006996	134516	P	02/20/20	0501134 0610	GENERAL SUPPLIES	75.41
INVOICE: CI00847606-001								
VENDOR TOTALS		1,298.00	YTD INVOICED			1,448.82	YTD PAID	75.41
13861 IXL LEARNING	01/29/20	20007178	134517	P	02/20/20	0401121 0650 7000	SUPPLIES TECHNOLOGY RELAT	449.00
INVOICE: S367115								
VENDOR TOTALS		75.00	YTD INVOICED			524.00	YTD PAID	449.00
1220 J. W. PEPPER & SON, INC.	02/05/20	20007388	90001580	C	02/20/20	0901118 0610 0137	GENERAL SUPPLIES	185.00
INVOICE: 272014842								
VENDOR TOTALS		.00	YTD INVOICED			185.00	YTD PAID	185.00
10006 JKM TRAINING, INC.	02/05/20	20007420	134518	P	02/20/20	0002121 0810 337F	REGISTRATION FEES & OTHR	2,214.00
INVOICE: 22202								
VENDOR TOTALS		758.00	YTD INVOICED			2,972.00	YTD PAID	2,214.00
12605 JKS LLC	02/01/20	20000707	134519	P	02/20/20	9011096 0441	LAND & BUILDING RENT	9,012.00
INVOICE: 03012020								
VENDOR TOTALS		45,060.00	YTD INVOICED			81,108.00	YTD PAID	9,012.00
1560 JOHNSON ELECTRIC SUPPLY CO, THE	01/02/20	20007750	90001583	C	02/20/20	1201134 0610	GENERAL SUPPLIES	211.10
INVOICE: S100228641.002								
INVOICE: S100228939.001	01/02/20	20007750	90001583	C	02/20/20	1201134 0610	GENERAL SUPPLIES	852.00
INVOICE: S100231886.001	01/08/20	20007750	90001583	C	02/20/20	1051134 0610	GENERAL SUPPLIES	623.56
INVOICE: S100234878.001	02/05/20	20007750	90001583	C	02/20/20	0801134 0610	GENERAL SUPPLIES	254.86
VENDOR TOTALS		4,082.80	YTD INVOICED			8,971.69	YTD PAID	1,941.52
16898 SCOTT JOHNSON	01/13/20		134394	P	02/19/20	9981118 0581	TRAVEL MILEAGE	4.51
INVOICE: 01312020								
VENDOR TOTALS		.00	YTD INVOICED			17.63	YTD PAID	4.51
14086 BOOKSELLERS ENTERPRISES, LLC	12/24/19	20006556	134520	P	02/20/20	4751118 0647 7000	REFERENCE MATERIALS	311.80
INVOICE: 100000208825								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 10/18/19 100000208593-0	10/18/19	20004023	134520	P	02/20/20	0201118 0643 7000	SUPPLEMENTARY BKS/STUDY G	89.85
INVOICE: 10/18/19 100000208591-0	10/18/19	20004022	134520	P	02/20/20	0201118 0643 7000	SUPPLEMENTARY BKS/STUDY G	653.64
INVOICE: 10/11/19 100000208554-0	10/11/19	20003537	134520	P	02/20/20	4751118 0643 7000	SUPPLEMENTARY BKS/STUDY G	175.24
INVOICE: 09/19/19 100000208439-0	09/19/19	20002679	134520	P	02/20/20	0201118 0643 7000	SUPPLEMENTARY BKS/STUDY G	89.85
INVOICE: 12/26/19 100000208769-0	12/26/19	20006123	134520	P	02/20/20	0602150 0643 002F	SUPPLEMENTARY BKS/STUDY G	419.00
VENDOR TOTALS		399.20 YTD INVOICED				3,985.30 YTD PAID		1,739.38
15732 JOSHEN PAPER AND PACKAGING	01/23/20	20006877	134521	P	02/20/20	0601087 0610	GENERAL SUPPLIES	155.90
INVOICE: 62470832								
VENDOR TOTALS		36,919.14 YTD INVOICED				65,929.77 YTD PAID		155.90
1010 JOSTENS	01/22/20	20005776	134522	P	02/20/20	0901118 0891 014X	GRADUATION EXPENSES	1,526.50
INVOICE: 23935655	01/29/20	20006469	134522	P	02/20/20	1201118 0891 014X	GRADUATION EXPENSES	1.88
INVOICE: 23971659	01/24/20	20006444	134522	P	02/20/20	0901118 0891 014X	GRADUATION EXPENSES	1.88
INVOICE: 23949575	01/09/20	20002702	134522	P	02/20/20	0401118 0891 014X	GRADUATION EXPENSES	1,278.00
INVOICE: 23872703								
VENDOR TOTALS		31.92 YTD INVOICED				4,835.49 YTD PAID		2,808.26
8409 JUDE KLOEKER	01/23/20	20007019	134523	P	02/20/20	9011096 0663	REPAIR PARTS	15.00
INVOICE: 27072								
VENDOR TOTALS		173.00 YTD INVOICED				218.00 YTD PAID		15.00
7113 MT LIBRARY SERVICES, INC.	01/10/20	20006230	134524	P	02/20/20	0401059 0641 7000	LIBRARY BOOKS	1,819.60
INVOICE: 491881								
VENDOR TOTALS		5,692.66 YTD INVOICED				10,081.60 YTD PAID		1,819.60
1800 KENTUCKY ASSOCIATION FOR GIFTED EDUCATION	02/12/20	20007730	134525	P	02/20/20	4202027 0322 552EP	EDUCATION CONSULTANT	145.00
INVOICE: 02122020								
VENDOR TOTALS		.00 YTD INVOICED				145.00 YTD PAID		145.00
2406 KASC/KENTUCKY ASSOC OF SCHOOL COUNSEL	01/13/20	20007222	134526	P	02/20/20	1051077 0810 7000	REGISTRATION FEES & OTHR	420.00

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 122020-40								
VENDOR TOTALS		5,590.00	YTD INVOICED			6,850.00	YTD PAID	420.00
16449 KATHERYN ALYSSA TOENNIS	02/09/20	20004583	134527	P	02/20/20	0002121 0349	337F OTHER PROFESSIONAL SERVIC	1,438.56
INVOICE: 304								
VENDOR TOTALS		1,828.17	YTD INVOICED			4,957.66	YTD PAID	1,438.56
11725 BRANDI KEKUA-ELLISON	01/09/20		134395	P	02/19/20	1201118 0580	7000 TRAVEL	323.56
INVOICE: 12132019								
VENDOR TOTALS		65.52	YTD INVOICED			389.08	YTD PAID	323.56
10362 SUSAN KELLY	02/06/20		134396	P	02/19/20	0002121 0581	337F TRAVEL - IN DISTRICT	8.61
INVOICE: 01312020								
VENDOR TOTALS		33.46	YTD INVOICED			53.55	YTD PAID	8.61
11896 KENNY'S COLLISION CENTER, INC	01/27/20	20006919	90001609	C	02/20/20	9011096 0435	VEHICLE REPAIR & MAINT	3,935.25
INVOICE: 49889								
VENDOR TOTALS		36,382.88	YTD INVOICED			58,784.23	YTD PAID	3,935.25
2544 KENTON COUNTY SHERIFF	02/03/20		134528	P	02/20/20	0011074 0311	TAX COLLECTION FEES	7,534.60
INVOICE: 02032020								
	02/10/20		134528	P	02/20/20	0011074 0311	TAX COLLECTION FEES	7,088.16
INVOICE: 02102020								
	01/27/20		134528	P	02/20/20	0011074 0311	TAX COLLECTION FEES	2,152.14
INVOICE: 01272020								
	02/11/20		134528	P	02/20/20	0011074 0311	TAX COLLECTION FEES	806.79
INVOICE: 02112020								
VENDOR TOTALS		965,170.67	YTD INVOICED			1,088,475.91	YTD PAID	17,581.69
15984 KENTUCKY COUNCIL OF TEACHERS OF ENGLISH LANGUAGE	01/30/20	20006832	134529	P	02/20/20	4951118 0338	7000 REGISTRATION FEES-PD ONLY	200.00
INVOICE: 1009								
VENDOR TOTALS		.00	YTD INVOICED			200.00	YTD PAID	200.00
12888 COMMONWEALTH OF KENTUCKY	01/16/20	20007822	134530	P	02/20/20	0401134 0610	GENERAL SUPPLIES	200.00
INVOICE: 128683								
	01/28/20	20007822	134530	P	02/20/20	0051134 0610	GENERAL SUPPLIES	200.00
INVOICE: 128928								

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INVOICE:	01/28/20	20007822	134530	P	02/20/20	1001134 0610	GENERAL SUPPLIES	175.00
	128928							
INVOICE:	02/06/20	20007822	134530	P	02/20/20	0061134 0610	GENERAL SUPPLIES	200.00
	129144							
INVOICE:	02/06/20	20007822	134530	P	02/20/20	1081134 0610	GENERAL SUPPLIES	100.00
	129144							
INVOICE:	02/06/20	20007822	134530	P	02/20/20	1201134 0610	GENERAL SUPPLIES	350.00
	129144							
VENDOR TOTALS		9,000.00	YTD INVOICED			10,425.00	YTD PAID	1,225.00
8884 KENTUCKY LIBRARY ASSOCIATION								
INVOICE:	02/06/20	20006726	134531	P	02/20/20	0601059 0810 7000	REGISTRATION FEES & OTHR	75.00
	01012020							
VENDOR TOTALS		.00	YTD INVOICED			75.00	YTD PAID	75.00
12228 KENTUCKY SPEECH LANGUAGE HEARING ASSOCIATION								
INVOICE:	01/21/20	20006672	134532	P	02/20/20	0451118 0810 7000	REGISTRATION FEES & OTHR	165.00
	01212020-RCH							
INVOICE:	01/20/20	20005920	134532	P	02/20/20	4751118 0810 7000	REGISTRATION FEES & OTHR	165.00
	01202020-SVA							
INVOICE:	01/21/20	20006151	134532	P	02/20/20	1001121 0338 7000	REGISTRATION FEES	330.00
	01212020-TM							
INVOICE:	01/20/20	20006202	134532	P	02/20/20	0801118 0338 7000	REGISTRATION FEES-PD ONLY	165.00
	01202020-RY							
INVOICE:	01/30/20	20006585	134532	P	02/20/20	0501118 0338 7000	REGISTRATION FEES-PD ONLY	90.00
	01302020-KE							
INVOICE:	02/13/20	20005921	134532	P	02/20/20	4951118 0338 7000	REGISTRATION FEES-PD ONLY	330.00
	02132020-WT							
VENDOR TOTALS		.00	YTD INVOICED			1,245.00	YTD PAID	1,245.00
4650 KENTUCKY STATE TREASURER								
INVOICE:	02/13/20	20004261	134533	P	02/20/20	9011091 0349	OTHER PROFESSIONAL SERVIC	40.00
	02132020							
VENDOR TOTALS		110.00	YTD INVOICED			180.00	YTD PAID	40.00
11905 KENWAY DISTRIBUTORS								
INVOICE:	02/06/20	20007495	134534	P	02/20/20	1051087 0610	GENERAL SUPPLIES	82.72
	270873							
VENDOR TOTALS		253.13	YTD INVOICED			377.21	YTD PAID	82.72
11889 RUTH LAYNE KERTIS								
INVOICE:	02/06/20		134397	P	02/19/20	0001011 0581 130X	TRAVEL - IN DISTRICT	84.87
	01312020							
VENDOR TOTALS		342.39	YTD INVOICED			610.12	YTD PAID	84.87

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12472 KIDS VOTING NKY	02/12/20	20007457	134535	P	02/20/20	0001118 0338 014X	REGISTRATION FEES-PD ONLY	800.00
INVOICE: 02122020								
VENDOR TOTALS		.00	YTD INVOICED			800.00	YTD PAID	800.00
10385 KENTUCKY MUSIC EDUCATORS ASSOCIATION	01/15/20	20006665	90001601	C	02/20/20	1051118 0810 7000	REGISTRATION FEES & OTHR	330.00
INVOICE: 20164	01/23/20	20006791	90001602	C	02/20/20	0901118 0810 0137	REGISTRATION FEES & OTHR	130.00
INVOICE: 20409	01/23/20	20006976	90001603	C	02/20/20	0901118 0810 0137	REGISTRATION FEES & OTHR	85.00
INVOICE: 20413	02/12/20	20006988	90001605	C	02/20/20	0051118 0338 7000	REGISTRATION FEES-PD ONLY	230.00
INVOICE: 20963	01/10/20	20006367	90001604	C	02/20/20	1031118 0338 7000	REGISTRATION FEES-PD ONLY	85.00
INVOICE: 19996								
VENDOR TOTALS		660.00	YTD INVOICED			2,503.00	YTD PAID	860.00
16965 KO GROUP, LLC	01/31/20	20007340	134536	P	02/20/20	4752104 0616 125F	FOOD NON-INSTRUCTIONAL no	126.00
INVOICE: 94b3								
VENDOR TOTALS		.00	YTD INVOICED			126.00	YTD PAID	126.00
187 KENTUCKY MOTOR SERVICE, INC.	01/16/20	20006819	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	25.24
INVOICE: 772-124904	01/17/20	20006892	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	29.90
INVOICE: 772-124957	01/21/20	20006918	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	107.88
INVOICE: 772-125088	01/23/20	20007083	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	47.55
INVOICE: 772-125226	01/27/20	20007217	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	31.41
INVOICE: 772-125398	01/28/20	20007266	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	43.08
INVOICE: 772-125472	01/31/20	20007286	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	41.59
INVOICE: 772-125632	01/29/20	20007289	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	116.49
INVOICE: 772-125534	01/29/20	20007313	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	20.12
INVOICE: 772-125551	02/06/20	20007465	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	40.25
INVOICE: 772-125967	02/10/20	20007205	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	26.11
INVOICE: 772-126175	01/27/20	20007205	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	15.98
INVOICE: 772-125399								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/10/20	20007703	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	9.56
	772-126157							
INVOICE:	02/06/20	20007614	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	94.00
	772-126015							
INVOICE:	02/06/20	20007579	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	22.42
	772-126012							
INVOICE:	02/07/20	20007640	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	17.08
	772-126026							
INVOICE:	01/31/20	20007409	90001570	C	02/20/20	9011096 0663	REPAIR PARTS	43.16
	772-125655							
VENDOR TOTALS		5,112.09 YTD INVOICED				8,388.20 YTD PAID		731.82
10120 KROGER LIMITED PARTNERSHIP I								
INVOICE:	01/23/20	20007082	134537	P	02/20/20	0901118 0616	7000 FOOD NON-INSTRUCTIONAL no	29.99
	153150							
INVOICE:	01/29/20	20007057	134537	P	02/20/20	0902104 0616	125F FOOD NON-INSTRUCTIONAL no	104.64
	114939							
INVOICE:	01/30/20	20002321	134537	P	02/20/20	0902818 0616	7090 FOOD NON-INSTRUCTIONAL no	27.48
	183173							
INVOICE:	01/31/20	20007301	134537	P	02/20/20	0901118 0617	7000 FOOD INSTR NON FOOD SERVI	24.02
	237035							
INVOICE:	02/06/20	20007538	134537	P	02/20/20	0901118 0616	7000 FOOD NON-INSTRUCTIONAL no	56.98
	201950							
INVOICE:	02/12/20	20002321	134537	P	02/20/20	0902818 0616	7090 FOOD NON-INSTRUCTIONAL no	56.98
	143195							
VENDOR TOTALS		5,352.52 YTD INVOICED				7,518.84 YTD PAID		300.09
1455 KENTUCKY SCHOOL BOARDS ASSOCIATION								
INVOICE:	02/05/20	20001897	134538	P	02/20/20	0001121 0349	0033X OTHER PROFESSIONAL SERVIC	991.81
	20-01138							
VENDOR TOTALS		15,808.78 YTD INVOICED				35,302.84 YTD PAID		991.81
10231 KISER BUSINESS SERVICES, LLC								
INVOICE:	11/18/19	20002239	134352	P	02/04/20	0051077 0559	7000 OTHER - PRINTING	11.99
	45123-							
INVOICE:	11/22/19	20005345	134352	P	02/04/20	1201118 0646	7000 TESTS	1,469.98
	45241							
INVOICE:	10/10/19	20000341	134352	P	02/04/20	4751118 0559	7000 OTHER - PRINTING	35.00
	44238							
INVOICE:	09/27/19	20000341	134352	P	02/04/20	4751118 0559	7000 OTHER - PRINTING	272.00
	43884							
INVOICE:	11/25/19	20005158	134352	P	02/04/20	0901118 0646	7000 TESTS	1,168.80
	45272							
INVOICE:	10/31/19	20003104	134352	P	02/04/20	0061118 0559	7000 OTHER - PRINTING	930.82
	44722							
INVOICE:	11/14/19	20005008	134352	P	02/04/20	0002118 0610	GFLIT GENERAL SUPPLIES	110.00
	45046							
INVOICE:	12/06/19	20005198	134352	P	02/04/20	0011029 0610	GENERAL SUPPLIES	13.98

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INVOICE: 45517	11/22/19	20000341	134352	P	02/04/20	4751118 0559 7000	OTHER - PRINTING	13.78
INVOICE: 45258	10/28/19	20004555	134352	P	02/04/20	4951121 0349 7000	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 44642	12/06/19	20005073	134352	P	02/04/20	0011187 0610	GENERAL SUPPLIES	128.25
INVOICE: 45518								
VENDOR TOTALS		20,691.59 YTD INVOICED				25,530.86 YTD PAID		4,172.60
15064 KY HUMANITIES COUNCIL	02/04/20	20007811	134539	P	02/20/20	0601118 0349 7000	OTHER PROFESSIONAL SERVIC	175.00
INVOICE: 02042020								
VENDOR TOTALS		.00 YTD INVOICED				175.00 YTD PAID		175.00
16447 KENTUCKY SHAKESPEARE FESTIVAL, INC.	01/28/20	20006923	134540	P	02/20/20	0802104 0349 125F	OTHER PROFESSIONAL SERVIC	600.00
INVOICE: 9516								
VENDOR TOTALS		.00 YTD INVOICED				1,000.00 YTD PAID		600.00
13423 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION	01/23/20	20006509	134541	P	02/20/20	0002013 0338 162D	REGISTRATION FEES	612.00
INVOICE: 011020205								
INVOICE: 0212/20		20007733	134541	P	02/20/20	4202027 0322 401FP	EDUCATION CONSULTANT	836.00
INVOICE: 021420202								
VENDOR TOTALS		.00 YTD INVOICED				1,448.00 YTD PAID		1,448.00
400 LAKESHORE EQUIPMENT COMPANY	01/13/20	20006551	134542	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	26.98
INVOICE: 1886160120	01/21/20	20006831	134542	P	02/20/20	4951299 0610 7000	GENERAL SUPPLIES	9.83
INVOICE: 2030180120	01/17/20	20006670	134542	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	122.55
INVOICE: 1994900120	01/22/20	20006912	134542	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	8.52
INVOICE: 2093650120	01/22/20	20006911	134542	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	14.22
INVOICE: 2093680120	01/23/20	20006974	134542	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	9.17
INVOICE: 2155180120								
VENDOR TOTALS		2,927.95 YTD INVOICED				3,643.62 YTD PAID		191.27
16309 FREDRICK CARL LAMBERT III	01/20/20	20000864	134543	P	02/20/20	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	55.00
INVOICE: 4298								
INVOICE: 01/20/20		20000864	134543	P	02/20/20	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 4299								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 01/20/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	65.00
INVOICE: 4300 01/29/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 4390 01/29/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 4391 01/29/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 4389 02/05/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	80.00
INVOICE: 4469 02/11/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	80.00
INVOICE: 4534 02/11/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 4535 02/11/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 4538 02/11/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 4540 02/11/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	80.00
INVOICE: 4539 02/11/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 4533 02/11/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 4532 02/11/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	60.00
INVOICE: 4536 02/11/20	20000864	134543	P	02/20/20	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	60.00
INVOICE: 4537								
VENDOR TOTALS	5,415.00	YTD INVOICED				8,270.00	YTD PAID	840.00
12819 ELIZABETH A LAMBERT	01/22/20							
INVOICE: 12312019			134398	P	02/19/20	1201118 0581 7000	TRAVEL - IN DISTRICT	36.90
VENDOR TOTALS	156.96	YTD INVOICED				193.86	YTD PAID	36.90
3097 LANDSCAPE STRUCTURES INC	01/30/20							
INVOICE: INV-083714		20007832	134544	P	02/20/20	0051134 0610	GENERAL SUPPLIES	816.00
VENDOR TOTALS	1,233.78	YTD INVOICED				816.00	YTD PAID	816.00
10469 LEAH LANGDON	02/10/20							
INVOICE: 01312020			134399	P	02/19/20	0202104 0581 125F	TRAVEL MILEAGE	38.54
VENDOR TOTALS	54.60	YTD INVOICED				198.91	YTD PAID	38.54
15184 PIZZA BUDDY'S III, LLC	02/04/20							
		20003538	134545	P	02/20/20	4751118 0616 7000	FOOD NON-INSTRUCTIONAL no	180.00

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INVOICE: 02042020-SVA	02/06/20	20007539	134545	P	02/20/20	0901118 0616 7000	FOOD NON-INSTRUCTIONAL no	73.00
INVOICE: 02062020-SK	02/12/20	20002323	134545	P	02/20/20	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	73.00
INVOICE: 02122020-SK								
VENDOR TOTALS		1,663.55	YTD INVOICED			2,761.18	YTD PAID	326.00
14915 LD PRODUCTS, INC.	12/09/19	20005756	134546	P	02/20/20	1032825 0650 7103	SUPPLIES TECHNOLOGY RELAT	89.57
INVOICE: SIP-010538481	12/16/19	20006146	134546	P	02/20/20	0601118 0650 7000	Other Supplies-Technology	567.92
INVOICE: SIP-010574046	12/17/19	20006146	134546	P	02/20/20	0601118 0650 7000	Other Supplies-Technology	1,014.10
INVOICE: SIP-010575250	01/21/20	20006792	134546	P	02/20/20	0901059 0650 7000	Other Supplies-Technology	133.07
INVOICE: SIP-010709837	01/20/20	20006793	134546	P	02/20/20	0902104 0650 125F	SUPPLIES TECHNOLOGY RELAT	191.22
INVOICE: SIP-010707270	01/21/20	20006749	134546	P	02/20/20	1201077 0650 7000	Other Supplies-Technology	198.31
INVOICE: SIP-010710878	01/20/20	20006756	134546	P	02/20/20	0401118 0650 7000	Other Supplies-Technology	82.79
INVOICE: SIP-010707771	01/20/20	20006756	134546	P	02/20/20	0401118 0650 7000	Other Supplies-Technology	191.57
INVOICE: SIP-010707119	01/28/20	20007167	134546	P	02/20/20	0601118 0650 7000	Other Supplies-Technology	2,929.60
INVOICE: SIP-010741532	01/29/20	20007250	134546	P	02/20/20	0002121 0650 337F	Other Supplies-Technology	74.18
INVOICE: SIP-010746993	11/19/19		134546	P	02/20/20	0601118 0650 7000	Other Supplies-Technology	-662.12
INVOICE: CR-0605269	01/27/20	20007166	134546	P	02/20/20	0061118 0650 7000	Other Supplies-Technology	370.65
INVOICE: SIP-010733886	10/22/19	20004226	134546	P	02/20/20	1051118 0650 7000	Other Supplies-Technology	55.99
INVOICE: SIP-010339681	10/22/19	20004226	134546	P	02/20/20	1051118 0650 7000	Other Supplies-Technology	65.93
INVOICE: SIP-010339437	10/30/19	20004226	134546	P	02/20/20	1051118 0650 7000	Other Supplies-Technology	-25.98
INVOICE: CR-0594476	01/31/20	20007319	134546	P	02/20/20	0201121 0650 7000	SUPPLIES TECHNOLOGY RELAT	33.58
INVOICE: SIP-010758331	02/07/20	20007685	134546	P	02/20/20	0011082 0610	GENERAL SUPPLIES	186.98
INVOICE: SIP-010795448	01/29/20	20007272	134546	P	02/20/20	1031118 0650 7000	Other Supplies-Technology	59.98
INVOICE: SIP-010748677	01/29/20	20007272	134546	P	02/20/20	1031118 0650 7000	Other Supplies-Technology	124.34
INVOICE: SIP-010748922	01/31/20	20007320	134546	P	02/20/20	1031118 0650 7000	Other Supplies-Technology	22.38
INVOICE: SIP-010758408	02/10/20	20007571	134546	P	02/20/20	0401118 0650 7000	Other Supplies-Technology	275.76
INVOICE: SIP-010800744								

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INVOICE:	02/11/20	20007687	134546	P	02/20/20	1032825 0650 7103	SUPPLIES TECHNOLOGY RELAT	29.99
	SIP-010803422							
INVOICE:	02/06/20	20007560	134546	P	02/20/20	1201727 0650 1107	SUPPLIES TECHNOLOGY RELAT	158.29
	SIP-010785665							
INVOICE:	02/10/20	20007482	134546	P	02/20/20	1201118 0650 7000	Other Supplies-Technology	34.99
	SIP-010800625							
INVOICE:	02/07/20	20007620	134546	P	02/20/20	1201118 0650 7000	Other Supplies-Technology	97.96
	SIP-010790549							
INVOICE:	02/07/20	20007613	134546	P	02/20/20	4951077 0650 7000	SUPPLIES TECHNOLOGY RELAT	290.27
	SIP-010791465							
INVOICE:	02/07/20	20007613	134546	P	02/20/20	4951077 0650 7000	SUPPLIES TECHNOLOGY RELAT	32.45
	SIP-010800692							
INVOICE:	02/11/20	20007716	134546	P	02/20/20	0011187 0650	SUPPLIES TECHNOLOGY RELAT	311.75
	SIP-010803839							
VENDOR TOTALS		28,261.39	YTD INVOICED			44,031.81	YTD PAID	6,935.52
16814 AMBER LEHN	02/05/20		134400	P	02/19/20	0002121 0581 337F	TRAVEL - IN DISTRICT	16.89
INVOICE:	01312020							
VENDOR TOTALS		89.65	YTD INVOICED			139.96	YTD PAID	16.89
16011 JILL LONNEMANN	01/30/20	20006339	134547	P	02/20/20	4702027 0580 401FP	TRAVEL	660.79
INVOICE:	01172020							
VENDOR TOTALS		88.56	YTD INVOICED			749.35	YTD PAID	660.79
10228 LOVING GUIDANCE	11/26/19	20005497	90001599	C	02/20/20	0002033 0643 552EW	SUPPLEMENTARY BKS/STUDY G	998.20
INVOICE:	236201							
VENDOR TOTALS		5,986.90	YTD INVOICED			6,985.10	YTD PAID	998.20
9087 LOWE'S	01/22/20	20007751	134548	P	02/20/20	0401134 0610	GENERAL SUPPLIES	129.47
INVOICE:	03604							
INVOICE:	01/23/20	20007751	134548	P	02/20/20	4751134 0610	GENERAL SUPPLIES	28.94
	01877							
INVOICE:	01/24/20	20007751	134548	P	02/20/20	4751134 0610	GENERAL SUPPLIES	20.41
	03011							
INVOICE:	01/23/20	20007751	134548	P	02/20/20	4751134 0610	GENERAL SUPPLIES	292.12
	03717							
INVOICE:	01/27/20	20007751	134548	P	02/20/20	0451134 0610	GENERAL SUPPLIES	37.36
	03605							
INVOICE:	01/28/20	20007751	134548	P	02/20/20	0051134 0610	GENERAL SUPPLIES	18.70
	24613							
INVOICE:	02/03/20	20007751	134548	P	02/20/20	0401134 0610	GENERAL SUPPLIES	18.99
	24756							
INVOICE:	02/03/20	20007751	134548	P	02/20/20	0401134 0610	GENERAL SUPPLIES	120.62

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INVOICE: 03870- 02/04/20		20007751	134548	P	02/20/20	0061134 0610	GENERAL SUPPLIES	37.66
INVOICE: 01502 02/05/20		20007751	134548	P	02/20/20	9031134 0610	GENERAL SUPPLIES	25.08
INVOICE: 24825 02/05/20		20007751	134548	P	02/20/20	1001134 0610	GENERAL SUPPLIES	73.01
INVOICE: 03211								
VENDOR TOTALS		10,163.15	YTD INVOICED			5,225.61	YTD PAID	802.36
10494 LUCID DATA CORPORATION								
INVOICE: 01/17/20 OH170954			134549	P	02/20/20	0001053 0650	140X SUPPLIES TECHNOLOGY RELAT	394.17
VENDOR TOTALS		.00	YTD INVOICED			394.17	YTD PAID	394.17
15059 MAKERBOT INDUSTRIES, LLC								
INVOICE: 01/17/20 INV91828722		20006507	134550	P	02/20/20	4751118 0650	7000 Other Supplies-Technology	505.50
VENDOR TOTALS		.00	YTD INVOICED			505.50	YTD PAID	505.50
16519 ABIGAIL MASSARON								
INVOICE: 02/06/20 02012020			134401	P	02/19/20	0002121 0580	337F TRAVEL	180.00
VENDOR TOTALS		.00	YTD INVOICED			180.00	YTD PAID	180.00
321 MATHESON								
INVOICE: 01/21/20 21064441		20006768	90001576	C	02/20/20	9011096 0663	REPAIR PARTS	19.44
VENDOR TOTALS		44.22	YTD INVOICED			63.66	YTD PAID	19.44
7016 MAXI-AIDS								
INVOICE: 01/15/20 919959		20006438	134551	P	02/20/20	0002121 0694	337F EQUIPMENT SUPPLIES	60.70
VENDOR TOTALS		.00	YTD INVOICED			369.90	YTD PAID	60.70
16351 MAXIM HEALTHCARE SERVICES, INC.								
INVOICE: 02/01/20 7146800284		20006538	134552	P	02/20/20	0002121 0349	337F OTHER PROFESSIONAL SERVIC	3,861.00
VENDOR TOTALS		.00	YTD INVOICED			3,861.00	YTD PAID	3,861.00
13128 GEORGIA HOLDINGS, INC.								
INVOICE: 01/10/20 111327087001		20006536	134553	P	02/20/20	0901118 0643	7000 SUPPLEMENTARY BKS/STUDY G	335.49
INVOICE: 01/15/20 111365614001		20006536	134553	P	02/20/20	0901118 0643	7000 SUPPLEMENTARY BKS/STUDY G	165.24

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INVOICE: 01/17/20 111313893001		20006536	134553	P	02/20/20	0901118 0643 7000	SUPPLEMENTARY BKS/STUDY G	7,120.80
VENDOR TOTALS		13,243.50	YTD INVOICED			22,739.34	YTD PAID	7,621.53
16411 MEGAN MEARS								
INVOICE: 01/21/20 12312019			134402	P	02/19/20	0002121 0581 337F	TRAVEL - IN DISTRICT	35.26
INVOICE: 02/03/20 01312020			134402	P	02/19/20	0002121 0581 337F	TRAVEL - IN DISTRICT	66.42
VENDOR TOTALS		152.51	YTD INVOICED			442.22	YTD PAID	101.68
15096 EMMA MEINERS								
INVOICE: 02/12/20 01312020			134403	P	02/19/20	0002118 0581 345F	TRAVEL - IN DISTRICT	8.61
VENDOR TOTALS		64.75	YTD INVOICED			122.15	YTD PAID	8.61
12801 MH LOGISTICS CORP								
INVOICE: 01/17/20 M09519		20004117	134554	P	02/20/20	1031134 0434	BUILDING REPAIR/MAINTENAN	10,405.00
INVOICE: 01/17/20 M09038		20007752	134554	P	02/20/20	1031134 0610	GENERAL SUPPLIES	198.00
INVOICE: 02/06/20 CCME00		20007616	134554	P	02/20/20	9011096 0663	REPAIR PARTS	140.20
VENDOR TOTALS		265.50	YTD INVOICED			11,008.70	YTD PAID	10,743.20
14804 MIND RESEARCH INSTITUTE								
INVOICE: 01/31/20 1240865		20007303	134555	P	02/20/20	4951118 0650 7000	Other Supplies-Technology	3,000.00
VENDOR TOTALS		41,265.86	YTD INVOICED			44,265.86	YTD PAID	3,000.00
2438 PRINTS ALBERT INC.								
INVOICE: 01/16/20 387795		20006607	134556	P	02/20/20	0402887 0610 7040	GENERAL SUPPLIES	115.00
INVOICE: 01/24/20 387865		20006822	134556	P	02/20/20	1201077 0559 7000	OTHER - PRINTING	360.00
INVOICE: 02/18/20 388001		20007874	134556	P	02/20/20	0401077 0559 7000	OTHER - PRINTING	290.00
VENDOR TOTALS		11,539.00	YTD INVOICED			15,332.00	YTD PAID	765.00
16978 THOMAS MITCHELL								
INVOICE: 12/02/19 11192019			134404	P	02/19/20	9011092 0811	PERMITS	19.00
VENDOR TOTALS		.00	YTD INVOICED			19.00	YTD PAID	19.00

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14583 CORRI MONKS	02/10/20		134405	P	02/19/20	0002121 0581 337F	TRAVEL - IN DISTRICT	38.13
INVOICE: 01312020								
VENDOR TOTALS		169.57 YTD INVOICED				431.77 YTD PAID		38.13
14633 NICOLE MONTELLO	02/12/20		134406	P	02/19/20	0002118 0581 345F	TRAVEL - IN DISTRICT	11.07
INVOICE: 01312020								
VENDOR TOTALS		83.64 YTD INVOICED				302.49 YTD PAID		11.07
13469 AMANDA MUNICH	02/07/20		134407	P	02/19/20	1002104 0581 125F	TRAVEL MILEAGE	29.52
INVOICE: 01312020								
VENDOR TOTALS		99.50 YTD INVOICED				129.02 YTD PAID		29.52
12071 MURRAY PROMOTIONS	12/04/19	20005485	134557	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	963.24
INVOICE: 20208								
INVOICE: 01/30/20		20007188	134557	P	02/20/20	1032104 0679 125F	OTHER STUDENT ACTIVITIES	484.95
INVOICE: 20539								
VENDOR TOTALS		7,213.26 YTD INVOICED				13,310.48 YTD PAID		1,448.19
62 NASCO	02/07/20	20007316	134558	P	02/20/20	0402154 0610 348F	GENERAL SUPPLIES	282.75
INVOICE: 672910								
INVOICE: 02/06/20		20007316	134558	P	02/20/20	0402154 0610 348F	GENERAL SUPPLIES	288.37
INVOICE: 671946								
INVOICE: 02/11/20		20007316	134558	P	02/20/20	0402154 0610 348F	GENERAL SUPPLIES	170.96
INVOICE: 675415								
VENDOR TOTALS		1,375.14 YTD INVOICED				2,117.22 YTD PAID		742.08
16133 NATIONAL CENTER FOR EDUCATION RESEARCH & TECH	02/01/20	20007925	134559	P	02/20/20	0011075 0810	REGISTRATION FEES & OTHR	8,750.00
INVOICE: 20-611								
VENDOR TOTALS		.00 YTD INVOICED				8,750.00 YTD PAID		8,750.00
14941 NATIONAL SCIENCE TEACHERS ASSOCIATION	09/04/19	20002386	134355	P	02/12/20	1051118 0338 7000	REGISTRATION FEES-PD ONLY	290.00
INVOICE: 695755								
INVOICE: 09/23/19		20003057	134355	P	02/12/20	1081031 0338 7000	REGISTRATION FEES	290.00
INVOICE: 524633								
INVOICE: 09/23/19		20003057	134355	P	02/12/20	1081031 0338 7000	REGISTRATION FEES	290.00
INVOICE: 986261								
INVOICE: 09/17/19		20003009	134355	P	02/12/20	1201118 0810 7000	REGISTRATION FEES & OTHR	195.00
INVOICE: 339813								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 11/13/19	20003009	134355	P	02/12/20	1201118	0810 7000	REGISTRATION FEES & OTHR	195.00
INVOICE: 106649	20003009	134355	P	02/12/20	1201118	0810 7000	REGISTRATION FEES & OTHR	195.00
INVOICE: 11/13/19								
INVOICE: 528916								
VENDOR TOTALS		2,730.00	YTD INVOICED			4,185.00	YTD PAID	1,455.00
16435 NATHAN NIEMI								
INVOICE: 02/18/20			134408	P	02/19/20	0011124 0580	TRAVEL	245.46
INVOICE: 02112020								
VENDOR TOTALS		.00	YTD INVOICED			245.46	YTD PAID	245.46
4238 NORTHERN KENTUCKY COOPERATIVE FOR EDUCATIONAL SERV								
INVOICE: 02/05/20	20001100	134560	P	02/20/20	0002121 0349	337F	OTHER PROFESSIONAL SERVIC	1,853.52
INVOICE: 35870								
INVOICE: 02/07/20	20007119	134560	P	02/20/20	0061118 0338	7000	REGISTRATION FEES-PD ONLY	50.00
INVOICE: 35886								
VENDOR TOTALS		27,710.10	YTD INVOICED			33,595.66	YTD PAID	1,903.52
2299 NORTHERN KENTUCKY EMERGENCY MEDICAL SERVICE								
INVOICE: 11/27/19	20005304	134561	P	02/20/20	1051118 0694	7000	EQUIPMENT SUPPLIES	100.00
INVOICE: 00024262								
INVOICE: 11/27/19	20005484	134561	P	02/20/20	0011029 0610		GENERAL SUPPLIES	121.00
INVOICE: 00024261								
VENDOR TOTALS		17,643.00	YTD INVOICED			19,189.00	YTD PAID	221.00
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF								
INVOICE: 08/29/19	20003768	134562	P	02/20/20	0001121 0349	337X	OTHER PROFESSIONAL SERVIC	4,779.00
INVOICE: 20-0330-KCB0E								
INVOICE: 02/06/20	20006894	134562	P	02/20/20	0061121 0349	9020	OTHER PROFESSIONAL SERVIC	49.50
INVOICE: 20-0111								
INVOICE: 02/06/20	20006894	134562	P	02/20/20	0401121 0349	9020	OTHER PROFESSIONAL SERVIC	33.00
INVOICE: 20-0111								
INVOICE: 02/06/20	20006894	134562	P	02/20/20	0061121 0349	9020	OTHER PROFESSIONAL SERVIC	2,062.50
INVOICE: 20-0108								
INVOICE: 02/06/20	20006894	134562	P	02/20/20	0401121 0349	9020	OTHER PROFESSIONAL SERVIC	1,375.00
INVOICE: 20-0108								
INVOICE: 02/06/20	20006894	134562	P	02/20/20	0061121 0349	9020	OTHER PROFESSIONAL SERVIC	775.50
INVOICE: 20-0107								
INVOICE: 02/06/20	20006894	134562	P	02/20/20	0401121 0349	9020	OTHER PROFESSIONAL SERVIC	517.00
INVOICE: 20-0107								
INVOICE: 02/10/20	20006894	134562	P	02/20/20	0061121 0349	9020	OTHER PROFESSIONAL SERVIC	49.50
INVOICE: 20-0113								
INVOICE: 02/10/20	20006894	134562	P	02/20/20	0401121 0349	9020	OTHER PROFESSIONAL SERVIC	33.00
INVOICE: 20-0113								
INVOICE: 02/11/20	20006894	134562	P	02/20/20	0061121 0349	9020	OTHER PROFESSIONAL SERVIC	88.50
INVOICE: 20-0121								
INVOICE: 02/11/20	20006894	134562	P	02/20/20	0401121 0349	9020	OTHER PROFESSIONAL SERVIC	59.00

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INVOICE: 20-0121	02/11/20	20006894	134562	P	02/20/20	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	1,237.50
INVOICE: 20-0123	02/11/20	20006894	134562	P	02/20/20	0401121 0349 9020	OTHER PROFESSIONAL SERVIC	825.00
INVOICE: 20-0123	02/11/20	20006894	134562	P	02/20/20	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	66.00
INVOICE: 20-0125	02/11/20	20006894	134562	P	02/20/20	0401121 0349 9020	OTHER PROFESSIONAL SERVIC	44.00
INVOICE: 20-0125	02/11/20	20006894	134562	P	02/20/20	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	2,590.50
INVOICE: 20-0126	02/11/20	20006894	134562	P	02/20/20	0401121 0349 9020	OTHER PROFESSIONAL SERVIC	1,727.00
INVOICE: 20-0126	02/18/20	20006894	134562	P	02/20/20	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	495.00
INVOICE: 20-0207	02/18/20	20006894	134562	P	02/20/20	0401121 0349 9020	OTHER PROFESSIONAL SERVIC	330.00
INVOICE: 20-0207								
VENDOR TOTALS		34,097.50	YTD INVOICED			93,287.00	YTD PAID	17,136.50
7998 NORTHERN KY AREA PLANNING COMMISSION	01/31/20	20005344	134563	P	02/20/20	0011217 0349	OTHER PROFESSIONAL SERVIC	14,620.00
INVOICE: 2493								
VENDOR TOTALS		.00	YTD INVOICED			20,262.50	YTD PAID	14,620.00
10986 NORTHERN SPEECH SERVICES & NATIONAL	01/30/20	20006497	134564	P	02/20/20	0702818 0610 7070A	GENERAL SUPPLIES	204.49
INVOICE: 1259838								
VENDOR TOTALS		.00	YTD INVOICED			204.49	YTD PAID	204.49
3574 AMBER O'BRIEN	01/31/20		134409	P	02/19/20	4752104 0581 125F	TRAVEL MILEAGE	63.96
INVOICE: 12312019	01/31/20		134409	P	02/19/20	4752104 0581 125F	TRAVEL MILEAGE	37.31
INVOICE: 01312020								
VENDOR TOTALS		388.50	YTD INVOICED			705.43	YTD PAID	101.27
13417 FRANCIS O'HARA	01/31/20		134410	P	02/19/20	0011124 0581 014X	TRAVEL MILEAGE	111.11
INVOICE: 01312020	01/31/20		134410	P	02/19/20	0011124 0581 014X	TRAVEL MILEAGE	142.89
INVOICE: 12312019								
VENDOR TOTALS		594.84	YTD INVOICED			2,878.12	YTD PAID	254.00
6024 OFFICE DEPOT	01/16/20	20006609	134565	P	02/20/20	0401118 0610 7000	GENERAL SUPPLIES	49.34
INVOICE: 429251749001								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 426691067001	01/10/20	20006183	134565	P	02/20/20	0061118 0610 7000	GENERAL SUPPLIES	67.47
INVOICE: 427562216001	01/14/20	20006504	134565	P	02/20/20	0702104 0679 125F	OTHER STUDENT ACTIVITIES	71.76
INVOICE: 427541094001	01/13/20	20006558	134565	P	02/20/20	0501118 0610 7000	GENERAL SUPPLIES	69.90
INVOICE: 427559749001	01/14/20	20006512	134565	P	02/20/20	1081118 0610 7000	GENERAL SUPPLIES	15.18
INVOICE: 427564564001	01/14/20	20006502	134565	P	02/20/20	4951077 0610 7000	GENERAL SUPPLIES	75.10
INVOICE: 426726537001	01/09/20	20006347	134565	P	02/20/20	0051077 0531 7000	POSTAGE & PO BOX RENT	900.00
INVOICE: 426726537001	01/09/20	20006347	134565	P	02/20/20	0051118 0610 7000	GENERAL SUPPLIES	76.18
INVOICE: 430286263001	01/17/20	20006788	134565	P	02/20/20	0051121 0610 7000	GENERAL SUPPLIES	142.95
INVOICE: 426961880001	01/10/20	20006452	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	28.15
INVOICE: 426973076001	01/10/20	20006450	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	50.92
INVOICE: 414245781001	12/11/19	20005770	134565	P	02/20/20	1032104 0610 125F	GENERAL SUPPLIES	439.60
INVOICE: 429259822001	01/16/20	20006603	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	7.32
INVOICE: 427556854001	01/13/20	20006554	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	124.46
INVOICE: 427544915001	01/13/20	20006552	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	42.21
INVOICE: 429249900001	01/16/20	20006608	134565	P	02/20/20	0401077 0531 7000	POSTAGE & PO BOX RENT	1,500.00
INVOICE: 430304191001	01/17/20	20006789	134565	P	02/20/20	0901118 0610 7000	GENERAL SUPPLIES	54.15
INVOICE: 415979291001	12/16/19	20006012	134565	P	02/20/20	1201118 0610 7000	GENERAL SUPPLIES	7.78
INVOICE: 429257842001	01/17/20	20006604	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	4.60
INVOICE: 429257841001	01/16/20	20006604	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	92.63
INVOICE: 427549438001	01/13/20	20006553	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	18.58
INVOICE: 427549439001	01/13/20	20006553	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	5.60
INVOICE: 427549440001	01/13/20	20006553	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	56.22
INVOICE: 433693633001	01/24/20	20007038	134565	P	02/20/20	0601118 0610 7000	GENERAL SUPPLIES	323.62
INVOICE: 433723555001	01/24/20	20007004	134565	P	02/20/20	4951077 0610 7000	GENERAL SUPPLIES	67.64
INVOICE: 430602844001	01/21/20	20006813	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	107.16
	01/21/20	20006814	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	36.58

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INVOICE: 430607158001	01/17/20	20006833	134565	P	02/20/20	4952104 0610 125F	GENERAL SUPPLIES	47.90
INVOICE: 430594689001	01/21/20	20006833	134565	P	02/20/20	4952104 0610 125F	GENERAL SUPPLIES	290.52
INVOICE: 430594688001	01/21/20	20006834	134565	P	02/20/20	4951299 0610 7000	GENERAL SUPPLIES	3.55
INVOICE: 430590902001	01/21/20	20006834	134565	P	02/20/20	4951299 0610 7000	GENERAL SUPPLIES	53.54
INVOICE: 430590901001	01/20/20	20006828	134565	P	02/20/20	1051118 0610 7000	GENERAL SUPPLIES	46.00
INVOICE: 430445418001	01/21/20	20006828	134565	P	02/20/20	1051118 0610 7000	GENERAL SUPPLIES	995.23
INVOICE: 430443844001	01/21/20	20006826	134565	P	02/20/20	0601118 0610 7000	GENERAL SUPPLIES	280.97
INVOICE: 430598065001	01/21/20	20006808	134565	P	02/20/20	0701077 0531 7000	POSTAGE & PO BOX RENT	60.00
INVOICE: 430611162001	01/23/20	20006896	134565	P	02/20/20	0401118 0610 7000	GENERAL SUPPLIES	49.99
INVOICE: 433156854001	01/24/20	20006896	134565	P	02/20/20	0401118 0610 7000	GENERAL SUPPLIES	150.89
INVOICE: 433156853001	01/23/20	20006961	134565	P	02/20/20	0011099 0610	GENERAL SUPPLIES	125.02
INVOICE: 433137778001	01/23/20	20006961	134565	P	02/20/20	0011099 0650	Other Supplies-Technology	61.15
INVOICE: 433137778001	01/24/20	20007031	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	68.99
INVOICE: 433706794001	01/24/20	20007030	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	66.10
INVOICE: 433698989001	01/24/20	20007029	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	16.40
INVOICE: 433719475001	01/23/20	20006914	134565	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	42.80
INVOICE: 433147769001	01/24/20	20007048	134565	P	02/20/20	0502104 0679 125F	OTHER STUDENT ACTIVITIES	225.00
INVOICE: 433688290001	01/24/20	20006904	134565	P	02/20/20	0452818 0610 7045	GENERAL SUPPLIES	16.39
INVOICE: 433152209001	01/24/20	20006904	134565	P	02/20/20	0452818 0610 7045	GENERAL SUPPLIES	87.16
INVOICE: 433152208001	01/24/20	20006904	134565	P	02/20/20	0452818 0610 7045	GENERAL SUPPLIES	30.62
INVOICE: 433152207001	01/27/20	20007120	134565	P	02/20/20	0061118 0610 7000	GENERAL SUPPLIES	91.84
INVOICE: 434227702001	01/27/20	20007049	134565	P	02/20/20	0902104 0680 125F	WELFARE (FOOD/CLOTHES/UTI	7.39
INVOICE: 433681742001	01/24/20	20007049	134565	P	02/20/20	0902104 0680 125F	WELFARE (FOOD/CLOTHES/UTI	19.99
INVOICE: 433681744001	01/24/20	20007049	134565	P	02/20/20	0902104 0680 125F	WELFARE (FOOD/CLOTHES/UTI	50.97
INVOICE: 433681743001	01/24/20	20007050	134565	P	02/20/20	0902104 0610 125F	GENERAL SUPPLIES	35.78
INVOICE: 433928660001								

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INVOICE: 433928660001	01/24/20	20007050	134565	P	02/20/20	0902104 0694	125F EQUIPMENT SUPPLIES	122.25
INVOICE: 436535133001	01/30/20	20007213	134565	P	02/20/20	0901059 0610	7000 GENERAL SUPPLIES	42.71
INVOICE: 435932805001	01/28/20	20007176	134565	P	02/20/20	0402104 0610	125F GENERAL SUPPLIES	19.79
INVOICE: 435932804001	01/28/20	20007176	134565	P	02/20/20	0402104 0610	125F GENERAL SUPPLIES	419.65
INVOICE: 436880870001	01/31/20	20007297	134565	P	02/20/20	1001118 0610	7000 GENERAL SUPPLIES	352.64
INVOICE: 436903908001	01/31/20	20007293	134565	P	02/20/20	1081118 0610	7000 GENERAL SUPPLIES	47.29
INVOICE: 434234227001	01/27/20	20007100	134565	P	02/20/20	1081118 0610	7000 GENERAL SUPPLIES	20.97
INVOICE: 434231729001	01/27/20	20007101	134565	P	02/20/20	1081118 0610	7000 GENERAL SUPPLIES	16.23
INVOICE: 434210881001	01/27/20	20007128	134565	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	52.32
INVOICE: 434213933001	01/27/20	20007127	134565	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	58.49
INVOICE: 434223301001	01/27/20	20007125	134565	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	31.61
INVOICE: 434217491001	01/27/20	20007124	134565	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	53.09
INVOICE: 433642491001	01/27/20	20006987	134565	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	1.51
INVOICE: 433642490001	01/24/20	20006987	134565	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	86.96
INVOICE: 433650837001	01/27/20	20006986	134565	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	1.51
INVOICE: 433650836001	01/24/20	20006986	134565	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	79.04
INVOICE: 436893313001	01/31/20	20007295	134565	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	98.89
INVOICE: 433659253001	01/24/20	20006975	134565	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	8.50
INVOICE: 433659252001	01/24/20	20006975	134565	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	53.05
INVOICE: 436532083001	01/30/20	20007223	134565	P	02/20/20	1051118 0610	7000 GENERAL SUPPLIES	172.20
INVOICE: 433012277001	01/23/20	20006993	134565	P	02/20/20	1051087 0610	GENERAL SUPPLIES	62.94
INVOICE: 435925282001	01/28/20	20007186	134565	P	02/20/20	1032104 0679	125F OTHER STUDENT ACTIVITIES	117.12
INVOICE: 435925283001	01/29/20	20007186	134565	P	02/20/20	1032104 0679	125F OTHER STUDENT ACTIVITIES	358.90
INVOICE: 437973080001	02/05/20	20007452	134565	P	02/20/20	0451077 0531	7000 POSTAGE & PO BOX RENT	240.00
INVOICE: 437590519001	02/03/20	20007412	134565	P	02/20/20	0502104 0695	125F FURNITURE/FIXTURE SUPPLIE	329.99
	02/03/20	20007389	134565	P	02/20/20	0901118 0610	7000 GENERAL SUPPLIES	11.09

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 437609088001	02/03/20	20007311	134565	P	02/20/20	1031118 0610 7000	GENERAL SUPPLIES	106.80
INVOICE: 436870405001	01/31/20	20007311	134565	P	02/20/20	1031118 0610 7000	GENERAL SUPPLIES	275.08
INVOICE: 436870404001	02/05/20	20007466	134565	P	02/20/20	4951118 0610 7000	GENERAL SUPPLIES	50.27
INVOICE: 437969268001	02/03/20	20007393	134565	P	02/20/20	4951118 0610 7000	GENERAL SUPPLIES	57.54
INVOICE: 437594810001	02/03/20	20007398	134565	P	02/20/20	4951118 0610 7000	GENERAL SUPPLIES	5.81
INVOICE: 437592304001	02/04/20	20007336	134565	P	02/20/20	1201118 0610 7000	GENERAL SUPPLIES	39.90
INVOICE: 437613989001	02/03/20	20007336	134565	P	02/20/20	1201118 0610 7000	GENERAL SUPPLIES	77.68
INVOICE: 437613988001								
VENDOR TOTALS		62,132.97	YTD INVOICED			90,283.14	YTD PAID	10,831.11
16935 OHIO COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	01/29/20	20006844	134566	P	02/20/20	1201118 0338 7000	REGISTRATION FEES-PD ONLY	448.00
INVOICE: 01292020								
VENDOR TOTALS		.00	YTD INVOICED			448.00	YTD PAID	448.00
16417 MARIA CHRISTINE OLLIER	01/29/20	20003992	134567	P	02/20/20	4702027 0580 401EP	TRAVEL	1,461.03
INVOICE: 01192020								
VENDOR TOTALS		89.86	YTD INVOICED			1,550.89	YTD PAID	1,461.03
16696 ABELL ELEVATOR SERVICE COMPANY	12/01/19	20001326	134568	P	02/20/20	0901134 0349	OTHER PROFESSIONAL SERVIC	117.00
INVOICE: 1301918	10/01/19	20001326	134568	P	02/20/20	0901134 0349	OTHER PROFESSIONAL SERVIC	105.00
INVOICE: 1301915	07/31/19	20001326	134568	P	02/20/20	0901134 0349	OTHER PROFESSIONAL SERVIC	144.00
INVOICE: 1291450	12/01/19	20001331	134568	P	02/20/20	4751134 0349	OTHER PROFESSIONAL SERVIC	78.00
INVOICE: 1301892	10/01/19	20001331	134568	P	02/20/20	4751134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE: 1301889	12/01/19	20001330	134568	P	02/20/20	1201134 0349	OTHER PROFESSIONAL SERVIC	113.00
INVOICE: 1301914	12/01/19	20001329	134568	P	02/20/20	1081134 0349	OTHER PROFESSIONAL SERVIC	39.00
INVOICE: 1301905	10/01/19	20001329	134568	P	02/20/20	1081134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 1301902	12/01/19	20001328	134568	P	02/20/20	1031134 0349	OTHER PROFESSIONAL SERVIC	39.00
INVOICE: 1301898	10/01/19	20001328	134568	P	02/20/20	1031134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 1301897								

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INVOICE: 12/01/19	12/01/19	20001327	134568	P	02/20/20	1001134 0349	OTHER PROFESSIONAL SERVIC	74.00
INVOICE: 1301896	10/01/19	20001327	134568	P	02/20/20	1001134 0349	OTHER PROFESSIONAL SERVIC	65.00
INVOICE: 1301893	12/01/19	20001325	134568	P	02/20/20	0801134 0349	OTHER PROFESSIONAL SERVIC	39.00
INVOICE: 1301888	10/01/19	20001325	134568	P	02/20/20	0801134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 1301885	12/01/19	20001324	134568	P	02/20/20	0701134 0349	OTHER PROFESSIONAL SERVIC	39.00
INVOICE: 1301879	10/01/19	20001324	134568	P	02/20/20	0701134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 1301876	12/01/19	20001323	134568	P	02/20/20	0601134 0349	OTHER PROFESSIONAL SERVIC	39.00
INVOICE: 1301871	10/01/19	20001323	134568	P	02/20/20	0601134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 1301868	12/01/19	20001321	134568	P	02/20/20	0401134 0349	OTHER PROFESSIONAL SERVIC	78.00
INVOICE: 1301909	10/01/19	20001321	134568	P	02/20/20	0401134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE: 1301906	12/01/19	20001320	134568	P	02/20/20	0201134 0349	OTHER PROFESSIONAL SERVIC	39.00
INVOICE: 1301867	10/01/19	20001320	134568	P	02/20/20	0201134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 1301864	12/01/19	20001319	134568	P	02/20/20	0061134 0349	OTHER PROFESSIONAL SERVIC	78.00
INVOICE: 1301884	10/01/19	20001319	134568	P	02/20/20	0061134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE: 1301881	10/01/19	20001330	134568	P	02/20/20	1201134 0349	OTHER PROFESSIONAL SERVIC	100.00
INVOICE: 1301910	12/01/19	20001322	134568	P	02/20/20	0501134 0349	OTHER PROFESSIONAL SERVIC	39.00
INVOICE: 1301875	10/01/19	20001322	134568	P	02/20/20	0501134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 1301872	10/31/19	20001322	134568	P	02/20/20	0501134 0349	OTHER PROFESSIONAL SERVIC	48.00
INVOICE: 1291448	12/01/19	20001318	134568	P	02/20/20	0051134 0349	OTHER PROFESSIONAL SERVIC	74.00
INVOICE: 1301859	10/01/19	20001318	134568	P	02/20/20	0051134 0349	OTHER PROFESSIONAL SERVIC	65.00
INVOICE: 1301831	01/27/20	20007753	134568	P	02/20/20	1201134 0434	BUILDING REPAIR/MAINTENAN	237.00
INVOICE: 1305582	01/31/20	20007753	134568	P	02/20/20	1031134 0434	BUILDING REPAIR/MAINTENAN	474.00
INVOICE: 1305950								
VENDOR TOTALS		14,563.00	YTD INVOICED			18,970.50	YTD PAID	2,578.00
2387 OTC DIRECT, INC.								
INVOICE: 01/17/20		20006500	134569	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	115.34
INVOICE: 700925976-01								
INVOICE: 12/18/19		20006150	134569	P	02/20/20	4751118 0610	7000 GENERAL SUPPLIES	54.41

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 700557887-01	01/27/20	20006144	134569	P	02/20/20	0601118 0610 7000	GENERAL SUPPLIES	94.95
INVOICE: 701104610-01	01/29/20	20007172	134569	P	02/20/20	4752104 0610 125F	GENERAL SUPPLIES	30.39
INVOICE: 701131595-02	01/29/20	20007172	134569	P	02/20/20	4752104 0610 125F	GENERAL SUPPLIES	89.02
INVOICE: 701131595-01								
VENDOR TOTALS		2,248.44	YTD INVOICED			3,320.05	YTD PAID	384.11
4109 DANITA OSBORNE	02/07/20		134411	P	02/19/20	0061121 0581 9020	TRAVEL - IN DISTRICT	39.36
INVOICE: 01312020								
VENDOR TOTALS		410.85	YTD INVOICED			522.17	YTD PAID	39.36
284 OTICON INC	12/23/19	20004415	134570	P	02/20/20	0061121 0694 7000	EQUIPMENT SUPPLIES	209.00
INVOICE: INV7337962	01/28/20	20007162	134570	P	02/20/20	0002121 0650 337F	Other Supplies-Technology	110.00
INVOICE: INV7398280								
VENDOR TOTALS		209.00	YTD INVOICED			1,073.00	YTD PAID	319.00
223 OVERHEAD DOOR COMPANY OF COVINGTON, INC	01/03/20	20007833	134571	P	02/20/20	9011134 0434	BUILDING REPAIR/MAINTENAN	710.00
INVOICE: 72411								
VENDOR TOTALS		180.00	YTD INVOICED			890.00	YTD PAID	710.00
228 OWEN ELECTRIC COOPERATIVE, INC.	02/12/20		134572	P	02/20/20	0051087 0622	ELECTRICITY	3,950.08
INVOICE: 3201004-0220								
VENDOR TOTALS		14,555.09	YTD INVOICED			27,308.67	YTD PAID	3,950.08
10640 MALINA OWENS	02/07/20		134412	P	02/19/20	0011124 0581	TRAVEL MILEAGE	102.09
INVOICE: 01312020								
VENDOR TOTALS		681.06	YTD INVOICED			1,035.30	YTD PAID	102.09
15367 PACE ANALYTICAL SERVICES, INC	01/27/20		134573	P	02/20/20	0801134 0349	OTHER PROFESSIONAL SERVIC	110.50
INVOICE: 205220139	01/24/20		134573	P	02/20/20	0701134 0349	OTHER PROFESSIONAL SERVIC	135.50
INVOICE: 205220067								
VENDOR TOTALS		397.00	YTD INVOICED			1,049.50	YTD PAID	246.00
16931 PARENTS AS TEACHERS NATIONAL CENTER, INC.								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 01/10/20 727327		20006336	134574	P	02/20/20	0202150 0643 002F	SUPPLEMENTARY BKS/STUDY G	1,849.50
VENDOR TOTALS		.00	YTD INVOICED			1,849.50	YTD PAID	1,849.50
2634 PCA ARCHITECTURE PSC INVOICE: 12/31/19 2019-600			134575	P	02/20/20	0003603 0346 18396	ARCHECTUR & ENGINEERING S	109,443.63
VENDOR TOTALS		352,589.78	YTD INVOICED			533,934.87	YTD PAID	109,443.63
14573 LAURIE PEACE INVOICE: 02/06/20 01312020			134413	P	02/19/20	0012842 0581 343E	TRAVEL MILEAGE	141.90
VENDOR TOTALS		441.45	YTD INVOICED			809.63	YTD PAID	141.90
12012 PEARSON EDUCATION INC. INVOICE: 10/10/19 7026976236		20002778	134576	P	02/20/20	0552198 0643 313E	SUPPLEMENTARY BKS/STUDY G	593.40
INVOICE: 11/20/19 7027011672		20004929	134576	P	02/20/20	0401118 0643 7000	SUPPLEMENTARY BKS/STUDY G	92.91
VENDOR TOTALS		3,143.74	YTD INVOICED			3,830.05	YTD PAID	686.31
10043 PECK, HANNAFORD & BRIGGS INVOICE: 01/22/20 91203T		20003433	90001598	C	02/20/20	0451134 0431	HVAC/ELECTRIC REPAIR & MA	1,000.00
INVOICE: 02/06/20 91440T		20004607	90001598	C	02/20/20	0701134 0720 FAC20	BUILDINGS	62,048.64
INVOICE: 02/11/20 91206T		20003418	90001598	C	02/20/20	0021134 0431	HVAC/ELECTRIC REPAIR & MA	600.00
INVOICE: 02/12/20 92196T		20006311	90001598	C	02/20/20	9031134 0431	HVAC/ELECTRIC REPAIR & MA	7,257.18
INVOICE: 02/12/20 92425T		20006441	90001598	C	02/20/20	4751134 0431	HVAC/ELECTRIC REPAIR & MA	7,192.00
INVOICE: 01/22/20 92011T		20007834	90001598	C	02/20/20	4751134 0431	HVAC/ELECTRIC REPAIR & MA	4,496.19
INVOICE: 01/23/20 92015T		20007834	90001598	C	02/20/20	4751134 0431	HVAC/ELECTRIC REPAIR & MA	762.50
INVOICE: 02/13/20 91230T		20007834	90001598	C	02/20/20	0501134 0431	HVAC/ELECTRIC REPAIR & MA	3,715.22
INVOICE: 02/13/20 91231T		20007834	90001598	C	02/20/20	0501134 0431	HVAC/ELECTRIC REPAIR & MA	2,998.30
INVOICE: 02/12/20 92240T		20007834	90001598	C	02/20/20	0901134 0431	HVAC/ELECTRIC REPAIR & MA	2,354.99
INVOICE: 02/12/20 92505T		20007834	90001598	C	02/20/20	4951134 0431	HVAC/ELECTRIC REPAIR & MA	380.00
VENDOR TOTALS		46,596.42	YTD INVOICED			204,406.40	YTD PAID	92,805.02

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14802 PEDIATRIC THERAPY SPECIALISTS, INC	02/08/20	20001113	134577	P	02/20/20	0001121 0349 337X	OTHER PROFESSIONAL SERVIC	1,627.50
INVOICE: KC2001								
VENDOR TOTALS		4,868.75 YTD INVOICED				9,792.50 YTD PAID		1,627.50
11835 ALISON PEENO	02/12/20		134414	P	02/19/20	1031118 0580 7000	TRAVEL	188.36
INVOICE: 02072020								
VENDOR TOTALS		.00 YTD INVOICED				188.36 YTD PAID		188.36
1290 PERMA-BOUND	11/12/19	20003348	90001581	C	02/20/20	0451059 0641 7000	LIBRARY BOOKS	123.38
INVOICE: 1839725-01								
INVOICE: 10/29/19		20003348	90001581	C	02/20/20	0451059 0641 7000	LIBRARY BOOKS	1,869.62
INVOICE: 1839725-00								
VENDOR TOTALS		729.34 YTD INVOICED				3,977.50 YTD PAID		1,993.00
237 PHILLIPS SUPPLY COMPANY	02/03/20	20007436	134578	P	02/20/20	1051087 0610	GENERAL SUPPLIES	330.75
INVOICE: 203019								
INVOICE: 01/21/20		20006870	134578	P	02/20/20	0901087 0610	GENERAL SUPPLIES	2,346.23
INVOICE: 202013								
INVOICE: 02/03/20		20007375	134578	P	02/20/20	0701087 0610	GENERAL SUPPLIES	264.60
INVOICE: 202963								
INVOICE: 02/03/20		20007373	134578	P	02/20/20	0451087 0610	GENERAL SUPPLIES	132.30
INVOICE: 202964								
INVOICE: 02/03/20		20007379	134578	P	02/20/20	0901087 0610	GENERAL SUPPLIES	727.65
INVOICE: 202960								
INVOICE: 02/06/20		20007471	134578	P	02/20/20	1201087 0610	GENERAL SUPPLIES	330.75
INVOICE: 203182								
INVOICE: 01/30/20		20007137	134578	P	02/20/20	0401087 0610	GENERAL SUPPLIES	198.20
INVOICE: 202494								
INVOICE: 01/30/20		20007138	134578	P	02/20/20	0501087 0610	GENERAL SUPPLIES	248.59
INVOICE: 202497								
INVOICE: 02/03/20		20007438	134578	P	02/20/20	4751087 0610	GENERAL SUPPLIES	330.75
INVOICE: 203018								
INVOICE: 02/03/20		20007376	134578	P	02/20/20	0801087 0610	GENERAL SUPPLIES	198.45
INVOICE: 202961								
INVOICE: 02/03/20		20007385	134578	P	02/20/20	0601087 0610	GENERAL SUPPLIES	396.90
INVOICE: 202956								
INVOICE: 02/03/20		20007433	134578	P	02/20/20	4951087 0610	GENERAL SUPPLIES	132.30
INVOICE: 203020								
INVOICE: 02/03/20		20007371	134578	P	02/20/20	0401087 0610	GENERAL SUPPLIES	198.45
INVOICE: 202965								
INVOICE: 02/04/20		20007366	134578	P	02/20/20	0051087 0610	GENERAL SUPPLIES	264.60
INVOICE: 202967								
INVOICE: 02/06/20		20007501	134578	P	02/20/20	4751087 0610	GENERAL SUPPLIES	49.89
INVOICE: 203259								

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INVOICE: 01/23/20	20006989	134578	P	02/20/20	0601087	0610	GENERAL SUPPLIES	1,613.60
INVOICE: 202319	20006703	134578	P	02/20/20	0601087	0610	GENERAL SUPPLIES	831.84
INVOICE: 01/16/20	20007383	134578	P	02/20/20	1031087	0610	GENERAL SUPPLIES	132.30
INVOICE: 201797	20007369	134578	P	02/20/20	0201087	0610	GENERAL SUPPLIES	132.30
INVOICE: 02/03/20	20007484	134578	P	02/20/20	4951087	0610	GENERAL SUPPLIES	230.90
INVOICE: 202958	20007380	134578	P	02/20/20	1001087	0610	GENERAL SUPPLIES	132.30
INVOICE: 02/06/20	20007483	134578	P	02/20/20	0061087	0610	GENERAL SUPPLIES	603.60
INVOICE: 202959	20007754	134578	P	02/20/20	0201134	0433	EQUIPMENT REPAIR & MAINT	334.91
INVOICE: 02/06/20	20007754	134578	P	02/20/20	1031134	0433	EQUIPMENT REPAIR & MAINT	114.57
INVOICE: 203257								
INVOICE: 12/13/19								
INVOICE: 199995								
INVOICE: 02/03/20								
INVOICE: 202342								
VENDOR TOTALS	19,809.47	YTD INVOICED			40,162.74	YTD PAID		10,276.73
16356 PIONEER VALLEY EDUCATIONAL PRESS								
INVOICE: 01/21/20	20005996	134579	P	02/20/20	0702818	0643	7070 SUPPLEMENTARY BKS/STUDY G	2,332.80
INVOICE: I167684								
VENDOR TOTALS	169.40	YTD INVOICED			2,502.20	YTD PAID		2,332.80
1966 PITNEY BOWES PURCHASE POWER								
INVOICE: 02/07/20	20007480	134580	P	02/20/20	0011187	0650	SUPPLIES TECHNOLOGY RELAT	110.49
INVOICE: 1014975530								
VENDOR TOTALS	1,074.53	YTD INVOICED			10,980.64	YTD PAID		110.49
13518 PROJECT LEAD THE WAY, INC.								
INVOICE: 02/04/20	20007216	90001610	C	02/20/20	9402947	0338	348F REGISTRATION FEES	595.00
INVOICE: 218787	20007216	90001610	C	02/20/20	9402947	0338	348F REGISTRATION FEES	595.00
INVOICE: 02/04/20								
INVOICE: 218793								
VENDOR TOTALS	55,497.75	YTD INVOICED			57,282.75	YTD PAID		1,190.00
2409 JOHN W. POPHAM								
INVOICE: 02/05/20		134415	P	02/19/20	0901077	0581	7000 TRAVEL - IN DISTRICT	30.75
INVOICE: 01312020								
VENDOR TOTALS	79.54	YTD INVOICED			206.23	YTD PAID		30.75
900 PROGRESS SUPPLY INC								
INVOICE: 01/21/20	20007755	90001578	C	02/20/20	4751134	0431	HVAC/ELECTRIC REPAIR & MA	136.67
INVOICE: 3303142								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,753.50	YTD INVOICED			2,486.67	YTD PAID	136.67
10999 PROSOURCE								
INVOICE:	01/20/20	20000502	134581	P	02/20/20	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	84.33
INVOICE:	01/20/20	20000547	134581	P	02/20/20	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	113.64
INVOICE:	01/20/20	20000325	134581	P	02/20/20	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	165.18
INVOICE:	01/20/20	20001179	134581	P	02/20/20	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	508.37
INVOICE:	02/18/20	20000426	134581	P	02/20/20	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	765.75
INVOICE:	02/18/20	20000548	134581	P	02/20/20	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	816.50
INVOICE:	02/18/20	20000761	134581	P	02/20/20	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	397.69
INVOICE:	02/18/20	20000425	134581	P	02/20/20	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	967.68
INVOICE:	02/18/20	20000424	134581	P	02/20/20	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	231.56
INVOICE:	02/18/20	20000614	134581	P	02/20/20	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	1,531.43
INVOICE:	02/18/20	20001267	134581	P	02/20/20	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	757.79
INVOICE:	02/18/20	20000325	134581	P	02/20/20	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	316.72
INVOICE:	02/18/20	20006537	134581	P	02/20/20	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	924.60
INVOICE:	02/18/20	20003700	134581	P	02/20/20	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	602.32
INVOICE:	02/18/20	20000547	134581	P	02/20/20	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	107.01
INVOICE:	02/18/20	20000502	134581	P	02/20/20	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	99.06
INVOICE:	02/18/20	20001437	134581	P	02/20/20	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	519.28
INVOICE:	1295657							
VENDOR TOTALS		38,995.90	YTD INVOICED			72,828.16	YTD PAID	8,908.91
7710 PROSYS INFORMATION SYSTEMS, INC.								
INVOICE:	01/21/20	20006817	134582	P	02/20/20	0011124 0734	COMPUTERS & RELATED EQUIP	1,263.00
INVOICE:	01/21/20	20006817	134582	P	02/20/20	0011124 0734 014X	COMPUTERS & RELATED EQUIP	2,526.00
INVOICE:	01/21/20	20006817	134582	P	02/20/20	0011124 0734 015X	COMPUTERS & RELATED EQUIP	1,263.00
INVOICE:	01/28/20	20005436	134582	P	02/20/20	9011096 0734	COMPUTERS & RELATED EQUIP	500.00
INVOICE:	01/28/20	20006129	134582	P	02/20/20	0011029 0734	COMPUTERS & RELATED EQUIP	500.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: I22-00016288	02/07/20	20007481	134582	P	02/20/20	1201118 0650 7000	Other Supplies-Technology	404.00
INVOICE: I22-00020219	01/28/20	20006750	134582	P	02/20/20	0401077 0650 7000	SUPPLIES TECHNOLOGY RELAT	135.00
INVOICE: I22-00016311								
VENDOR TOTALS		314,203.00	YTD INVOICED			404,910.50	YTD PAID	6,591.00
13024 PROVEN LEARNING, LLC	02/13/20	20007044	134583	P	02/20/20	1051118 0650 7000	Other Supplies-Technology	864.00
INVOICE: PLINV5593								
VENDOR TOTALS		20,964.00	YTD INVOICED			21,828.00	YTD PAID	864.00
7778 PSST	01/07/20	20006534	134584	P	02/20/20	0011082 0650	Other Supplies-Technology	15,385.00
INVOICE: 201579								
VENDOR TOTALS		6,462.50	YTD INVOICED			29,807.50	YTD PAID	15,385.00
9931 TAMMY PUGH	02/03/20		134416	P	02/19/20	0002121 0581 337F	TRAVEL - IN DISTRICT	44.28
INVOICE: 12312019	02/03/20		134416	P	02/19/20	0002121 0581 337F	TRAVEL - IN DISTRICT	23.37
INVOICE: 01312020								
VENDOR TOTALS		383.25	YTD INVOICED			646.35	YTD PAID	67.65
7709 THE PITNEY BOWES BANK, INC.	02/06/20	20001273	134585	P	02/20/20	0011187 0531	POSTAGE & PO BOX RENT	200.00
INVOICE: XX2069-0220								
VENDOR TOTALS		4,030.00	YTD INVOICED			7,677.31	YTD PAID	200.00
15403 CHASE THE CLARKS, INC.	01/24/20	20006353	134586	P	02/20/20	0601118 0610 7000	GENERAL SUPPLIES	160.00
INVOICE: 220000018479								
VENDOR TOTALS		507.00	YTD INVOICED			1,194.50	YTD PAID	160.00
92 QUILL CORPORATION	01/17/20	20006581	134587	P	02/20/20	1081059 0610 7000	GENERAL SUPPLIES	94.86
INVOICE: 4106906	01/14/20	20006548	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	6.74
INVOICE: 3982265	01/10/20	20006548	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	72.46
INVOICE: 3913071	01/17/20	20006825	134587	P	02/20/20	0601118 0610 7000	GENERAL SUPPLIES	77.40
INVOICE: 4106891	01/09/20	20006447	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	120.39
INVOICE: 3866789								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/08/20	20006333	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	25.80
	3812131							
INVOICE:	01/17/20	20006827	134587	P	02/20/20	1051118 0610 7000	GENERAL SUPPLIES	177.14
	4106873							
INVOICE:	01/16/20	20006775	134587	P	02/20/20	4751118 0650 7000	Other Supplies-Technology	534.54
	4068169							
INVOICE:	01/21/20	20006830	134587	P	02/20/20	4951299 0610 7000	GENERAL SUPPLIES	6.74
	4161447							
INVOICE:	01/17/20	20006830	134587	P	02/20/20	4951299 0610 7000	GENERAL SUPPLIES	16.14
	4106859							
INVOICE:	01/16/20	20006721	134587	P	02/20/20	0451118 0610 7000	GENERAL SUPPLIES	184.29
	4068119							
INVOICE:	01/22/20	20006895	134587	P	02/20/20	0401118 0610 7000	GENERAL SUPPLIES	8.99
	4199629							
INVOICE:	01/22/20	20006895	134587	P	02/20/20	0401118 0610 7000	GENERAL SUPPLIES	36.90
	4202837							
INVOICE:	01/22/20	20006907	134587	P	02/20/20	0401031 0610 7000	GENERAL SUPPLIES	107.96
	4202827							
INVOICE:	01/23/20	20007037	134587	P	02/20/20	0601118 0610 7000	GENERAL SUPPLIES	131.40
	4241715							
INVOICE:	01/24/20	20007126	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	11.62
	4279357							
INVOICE:	01/24/20	20007122	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	110.71
	4279384							
INVOICE:	01/24/20	20007122	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	6.04
	4291305							
INVOICE:	01/23/20	20007026	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	5.67
	4241742							
INVOICE:	01/23/20	20007025	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	5.67
	4241754							
INVOICE:	01/23/20	20007024	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	132.05
	4241774							
INVOICE:	01/23/20	20007023	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	222.54
	4241795							
INVOICE:	01/23/20	20006984	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	7.77
	4237769							
INVOICE:	01/23/20	20006984	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	105.19
	4241649							
INVOICE:	01/23/20	20006983	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	15.56
	4241673							
INVOICE:	01/23/20	20006973	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	32.62
	4237786							
INVOICE:	01/23/20	20006973	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	15.42
	4241698							
INVOICE:	01/22/20	20006910	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	9.94
	4202808							
INVOICE:	01/17/20	20006810	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	27.32
	4106938							
INVOICE:	01/16/20	20006669	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	124.35
	4068143							
INVOICE:	01/22/20	20006909	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	46.82

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 4202818	01/23/20	20007080	134587	P	02/20/20	0002121 0610 337F	GENERAL SUPPLIES	43.17
INVOICE: 4241627	01/29/20	20007292	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	2.73
INVOICE: 4383874	01/29/20	20007285	134587	P	02/20/20	9011096 0610	GENERAL SUPPLIES	184.70
INVOICE: 4381751	01/29/20	20007285	134587	P	02/20/20	9011096 0610	GENERAL SUPPLIES	52.18
INVOICE: 4378343	01/31/20	20007363	134587	P	02/20/20	9011096 0610	GENERAL SUPPLIES	21.89
INVOICE: 4446876	01/31/20	20007363	134587	P	02/20/20	9011096 0610	GENERAL SUPPLIES	161.71
INVOICE: 4446861	01/31/20	20007363	134587	P	02/20/20	9011096 0663	REPAIR PARTS	26.09
INVOICE: 4446861	01/30/20	20007363	134587	P	02/20/20	9011096 0610	GENERAL SUPPLIES	526.10
INVOICE: 4418448	01/30/20	20007276	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	27.89
INVOICE: 4413254	01/29/20	20007276	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	13.48
INVOICE: 4400694	01/29/20	20007276	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	24.29
INVOICE: 4383883	01/29/20	20007277	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	124.50
INVOICE: 4383879	01/15/20	20006466	134587	P	02/20/20	1051118 0610 7000	GENERAL SUPPLIES	91.08
INVOICE: 4030612	01/09/20	20006466	134587	P	02/20/20	1051118 0610 7000	GENERAL SUPPLIES	321.24
INVOICE: 3866785	01/09/20	20006466	134587	P	02/20/20	1051118 0610 7000	GENERAL SUPPLIES	199.68
INVOICE: 3881668	01/27/20	20006466	134587	P	02/20/20	1051118 0610 7000	GENERAL SUPPLIES	-199.68
INVOICE: 840524	01/31/20	20007408	134587	P	02/20/20	1201727 0610 1107	GENERAL SUPPLIES	33.42
INVOICE: 4452288	01/31/20	20007329	134587	P	02/20/20	0702104 0679 125F	OTHER STUDENT ACTIVITIES	112.74
INVOICE: 4452456	01/28/20	20007245	134587	P	02/20/20	0011187 0610	GENERAL SUPPLIES	114.73
INVOICE: 4357676	01/31/20	20007397	134587	P	02/20/20	4951118 0610 7000	GENERAL SUPPLIES	74.18
INVOICE: 4459808	01/31/20	20007396	134587	P	02/20/20	4951118 0610 7000	GENERAL SUPPLIES	81.56
INVOICE: 4452302	02/06/20	20007479	134587	P	02/20/20	1081118 0650 7000	Other Supplies-Technology	143.09
INVOICE: 4589171	01/09/20	20006445	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	32.14
INVOICE: 3866792	01/10/20	20006549	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	1.38
INVOICE: 3913061	01/17/20	20006811	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	18.25
INVOICE: 4106931								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/03/20	20007449	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	15.54
	4485442							
INVOICE:	02/05/20	20007337	134587	P	02/20/20	4752104 0610 125F	GENERAL SUPPLIES	43.72
	5031							
INVOICE:	02/03/20	20007337	134587	P	02/20/20	4752104 0610 125F	GENERAL SUPPLIES	78.36
	4476752							
INVOICE:	01/31/20	20007337	134587	P	02/20/20	4752104 0610 125F	GENERAL SUPPLIES	83.67
	4449433							
INVOICE:	01/31/20	20007337	134587	P	02/20/20	4752104 0610 125F	GENERAL SUPPLIES	221.93
	4452364							
INVOICE:	02/05/20	20007339	134587	P	02/20/20	4752104 0679 125F	OTHER STUDENT ACTIVITIES	170.07
	4545027							
INVOICE:	02/04/20	20007339	134587	P	02/20/20	4752104 0679 125F	OTHER STUDENT ACTIVITIES	69.98
	4508887							
INVOICE:	01/31/20	20007339	134587	P	02/20/20	4752104 0679 125F	OTHER STUDENT ACTIVITIES	244.65
	4452323							
INVOICE:	01/31/20	20007338	134587	P	02/20/20	4752104 0610 125F	GENERAL SUPPLIES	112.40
	4449415							
INVOICE:	01/31/20	20007338	134587	P	02/20/20	4752104 0610 125F	GENERAL SUPPLIES	317.10
	4462170							
INVOICE:	01/31/20	20007338	134587	P	02/20/20	4752104 0610 125F	GENERAL SUPPLIES	65.90
	4449421							
INVOICE:	02/03/20	20007448	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	30.87
	4485451							
INVOICE:	01/31/20	20007294	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	6.74
	4445803							
INVOICE:	01/29/20	20007294	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	14.68
	4383870							
INVOICE:	01/29/20	20007310	134587	P	02/20/20	1031118 0610 7000	GENERAL SUPPLIES	489.30
	4379245							
INVOICE:	01/29/20	20007310	134587	P	02/20/20	1031118 0610 7000	GENERAL SUPPLIES	228.70
	4383865							
INVOICE:	02/06/20	20007565	134587	P	02/20/20	0401118 0610 7000	GENERAL SUPPLIES	60.66
	4589209							
INVOICE:	02/06/20	20007564	134587	P	02/20/20	0401118 0610 7000	GENERAL SUPPLIES	96.60
	4589216							
INVOICE:	02/10/20	20007697	134587	P	02/20/20	0061118 0610 7000	GENERAL SUPPLIES	948.60
	4655668							
INVOICE:	02/06/20	20007572	134587	P	02/20/20	0901118 0610 7000	GENERAL SUPPLIES	36.30
	4589201							
INVOICE:	02/06/20	20007574	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	12.95
	4584197							
INVOICE:	02/06/20	20007574	134587	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	43.29
	4589191							
INVOICE:	02/13/20	20007842	134587	P	02/20/20	4951118 0610 7000	GENERAL SUPPLIES	129.00
	4761906							
INVOICE:	02/13/20	20007767	134587	P	02/20/20	1081118 0610 7000	GENERAL SUPPLIES	19.00
	4761885							
INVOICE:	02/13/20	20007895	134587	P	02/20/20	0201118 0610 7000	GENERAL SUPPLIES	393.75
	4772602							
INVOICE:	02/13/20	20007895	134587	P	02/20/20	0201118 0610 7000	GENERAL SUPPLIES	200.63

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 4761826	02/13/20	20007873	134587	P	02/20/20	0401077 0610 7000	GENERAL SUPPLIES	104.99
INVOICE: 4761840	02/11/20	20007718	134587	P	02/20/20	0011187 0610	GENERAL SUPPLIES	47.26
INVOICE: 4682523	02/11/20	20007718	134587	P	02/20/20	0011187 0610	GENERAL SUPPLIES	133.83
INVOICE: 4687586								
VENDOR TOTALS		61,716.55	YTD INVOICED			89,783.81	YTD PAID	9,134.05
10168 R. D. HOLDER OIL COMPANY, INC.	01/23/20	20005657	134588	P	02/20/20	9011096 0627	DIESEL FUEL	16,544.72
INVOICE: 0452129-IN	01/29/20	20007283	134588	P	02/20/20	9011096 0627	DIESEL FUEL	9,809.87
INVOICE: 0452867-IN	01/20/20	20006680	134588	P	02/20/20	9011096 0627	DIESEL FUEL	16,555.05
INVOICE: 0451510-IN	01/20/20	20006679	134588	P	02/20/20	9011096 0627	DIESEL FUEL	9,926.41
INVOICE: 0451346-IN	02/01/20	20006679	134588	P	02/20/20	9011096 0627	DIESEL FUEL	9,926.41
INVOICE: 451346R-DM	02/01/20	20006679	134588	P	02/20/20	9011096 0627	DIESEL FUEL	-9,926.41
INVOICE: 451346C-CM								
VENDOR TOTALS		161,524.81	YTD INVOICED			350,233.11	YTD PAID	52,836.05
11008 MICHELLE RACKE	02/06/20		134417	P	02/19/20	0001037 0581	TRAVEL - IN DISTRICT	4.10
INVOICE: 01312020								
VENDOR TOTALS		22.93	YTD INVOICED			28.26	YTD PAID	4.10
10937 KAREN RATLIFF	02/13/20		134418	P	02/19/20	0012842 0581 343E	TRAVEL MILEAGE	5.74
INVOICE: 01312020	02/13/20		134418	P	02/19/20	0012027 0581 337E	TRAVEL MILEAGE	49.61
INVOICE: 01312020	02/13/20		134418	P	02/19/20	0012027 0581 310FP	TRAVEL MILEAGE	18.45
INVOICE: 01312020								
VENDOR TOTALS		445.45	YTD INVOICED			665.84	YTD PAID	73.80
11965 READ NATURALLY	01/30/20	20007298	134589	P	02/20/20	1002121 0650 310F	Other Supplies-Technology	614.40
INVOICE: 238515								
VENDOR TOTALS		2,050.00	YTD INVOICED			5,824.40	YTD PAID	614.40
3257 REALLY GOOD STUFF, LLC	01/28/20	20006920	134590	P	02/20/20	0702104 0679 125F	OTHER STUDENT ACTIVITIES	442.89
INVOICE: 7177368								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,629.86 YTD INVOICED				2,072.75 YTD PAID		442.89
7501 RED LEAF PRESS	02/13/20	20007694	134591	P	02/20/20	0002006 0643 17PF	SUPPLEMENTARY BKS/STUDY G	862.29
INVOICE: 479724								
VENDOR TOTALS		.00 YTD INVOICED				862.29 YTD PAID		862.29
670 REMKE MARKETS, INC.	02/06/20	20006448	134592	P	02/20/20	0202104 0616 125F	FOOD NON-INSTRUCTIONAL no	98.92
INVOICE: 094483								
INVOICE: 02/18/20		20008042	134592	P	02/20/20	0011124 0616	FOOD NON-INSTRUCTIONAL no	54.33
INVOICE: 096843								
VENDOR TOTALS		874.08 YTD INVOICED				1,813.92 YTD PAID		153.25
11773 RICE SIGNS & LIGHTING, INC	01/29/20	20007756	90001608	C	02/20/20	0401134 0434	BUILDING REPAIR/MAINTENAN	417.80
INVOICE: 2416								
INVOICE: 02/04/20		20007756	90001608	C	02/20/20	1031134 0434	BUILDING REPAIR/MAINTENAN	359.89
INVOICE: 2417								
INVOICE: 01/25/20		20007756	90001608	C	02/20/20	0051134 0434	BUILDING REPAIR/MAINTENAN	793.10
INVOICE: 2406								
INVOICE: 01/25/20		20007756	90001608	C	02/20/20	1201134 0434	BUILDING REPAIR/MAINTENAN	646.07
INVOICE: 2407								
INVOICE: 01/25/20		20007756	90001608	C	02/20/20	0051134 0434	BUILDING REPAIR/MAINTENAN	605.45
INVOICE: 2409								
INVOICE: 01/29/20		20007756	90001608	C	02/20/20	1031134 0434	BUILDING REPAIR/MAINTENAN	1,347.09
INVOICE: 2415								
INVOICE: 02/04/20		20007756	90001608	C	02/20/20	0901134 0434	BUILDING REPAIR/MAINTENAN	3,121.07
INVOICE: 2418								
VENDOR TOTALS		20,947.32 YTD INVOICED				31,096.50 YTD PAID		7,290.47
16933 BRENT G. RICHARDSON	02/03/20	20006847	134593	P	02/20/20	1001118 0349 7000	OTHER PROFESSIONAL SERVIC	500.00
INVOICE: 10465								
VENDOR TOTALS		.00 YTD INVOICED				500.00 YTD PAID		500.00
628 RICOH-USA	01/17/20	20000501	134594	P	02/20/20	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	166.43
INVOICE: 5058628206								
INVOICE: 01/17/20		20000544	134594	P	02/20/20	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	661.40
INVOICE: 5058628238								
INVOICE: 12/01/19		20002926	134594	P	02/20/20	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	3.76
INVOICE: 5058191770								
INVOICE: 01/01/20		20002926	134594	P	02/20/20	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	4.60
INVOICE: 5058447730								
INVOICE: 02/01/20		20000757	134594	P	02/20/20	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	17.89

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5058721737	02/01/20	20000245	134594	P	02/20/20	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	22.57
INVOICE: 5058721370	02/01/20	20000742	134594	P	02/20/20	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	51.47
INVOICE: 5058721580	02/01/20	20000742	134594	P	02/20/20	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	46.38
INVOICE: 5058721960	02/01/20	20000181	134594	P	02/20/20	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	181.13
INVOICE: 5058721999	02/01/20		134594	P	02/20/20	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	- .11
INVOICE: 5058722089	02/03/20	20007474	134594	P	02/20/20	0011187 0433	EQUIPMENT REPAIR & MAINT	174.89
INVOICE: 5058770882	02/03/20	20007474	134594	P	02/20/20	0011187 0433	EQUIPMENT REPAIR & MAINT	277.66
INVOICE: 5058770883	12/27/19	20000506	134594	P	02/20/20	0901118 0433 0501	EQUIPMENT REPAIR & MAINT	6.15
INVOICE: 5058424024	12/27/19	20000506	134594	P	02/20/20	0901118 0433 0501	EQUIPMENT REPAIR & MAINT	3.45
INVOICE: 5058424027	02/17/20	20000818	134594	P	02/20/20	9011096 0610	GENERAL SUPPLIES	46.72
INVOICE: 5058861479	02/17/20	20000818	134594	P	02/20/20	9011096 0610	GENERAL SUPPLIES	8.13
INVOICE: 5058861436	01/27/20	20000818	134594	P	02/20/20	9011096 0610	GENERAL SUPPLIES	19.34
INVOICE: 5058681780	02/16/20	20000888	134594	P	02/20/20	0551198 0433 103X	EQUIPMENT REPAIR & MAINT	17.23
INVOICE: 5058861471	02/17/20	20000743	134594	P	02/20/20	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	21.93
INVOICE: 5058861468	02/17/20	20000544	134594	P	02/20/20	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	568.06
INVOICE: 5058861456	02/17/20	20000501	134594	P	02/20/20	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	309.45
INVOICE: 5058861430	02/17/20	20001244	134594	P	02/20/20	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	75.89
INVOICE: 5058861445								
VENDOR TOTALS		11,668.15	YTD INVOICED			19,919.18	YTD PAID	2,684.42
9725 ALL AMERICAN SPORTS CORP	12/27/19	20006274	134595	P	02/20/20	1081919 0433 0136	EQUIPMENT REPAIR & MAINT	2,947.40
INVOICE: 951106633								
VENDOR TOTALS		1,665.95	YTD INVOICED			4,613.35	YTD PAID	2,947.40
15767 CINDA ROBERTS	02/03/20		134419	P	02/19/20	9201134 0581	TRAVEL - IN DISTRICT	10.46
INVOICE: 01312020								
VENDOR TOTALS		82.78	YTD INVOICED			114.31	YTD PAID	10.46
15529 RUSH TRUCK CENTERS OF OHIO, INC								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 12/23/19	3017728854	20006239	134596	P	02/20/20	9011096 0663	REPAIR PARTS	20.88
INVOICE: 01/28/20	3018110258	20007022	134596	P	02/20/20	9011096 0663	REPAIR PARTS	96.02
INVOICE: 01/24/20	3018071897	20007086	134596	P	02/20/20	9011096 0663	REPAIR PARTS	32.30
INVOICE: 01/21/20	3018028427	20006946	134596	P	02/20/20	9011096 0663	REPAIR PARTS	48.01
INVOICE: 01/30/20	3018144739	20007209	134596	P	02/20/20	9011096 0663	REPAIR PARTS	344.20
INVOICE: 01/28/20	3018116626	20007240	134596	P	02/20/20	9011096 0663	REPAIR PARTS	174.78
INVOICE: 01/24/20	3018072436	20007185	134596	P	02/20/20	9011096 0663	REPAIR PARTS	113.10
INVOICE: 01/24/20	3018073736	20007185	134596	P	02/20/20	9011096 0663	REPAIR PARTS	156.80
INVOICE: 01/27/20	3018105732	20007185	134596	P	02/20/20	9011096 0663	REPAIR PARTS	272.90
INVOICE: 01/27/20	3018105715	20007185	134596	P	02/20/20	9011096 0663	REPAIR PARTS	-156.80
INVOICE: 01/27/20	3018105656	20007185	134596	P	02/20/20	9011096 0663	REPAIR PARTS	-113.10
INVOICE: 01/28/20	3018110573	20007185	134596	P	02/20/20	9011096 0663	REPAIR PARTS	-3.00
INVOICE: 02/03/20	3018193047	20007456	134596	P	02/20/20	9011096 0663	REPAIR PARTS	53.94
INVOICE: 02/10/20	3018272197	20007688	134596	P	02/20/20	9011096 0663	REPAIR PARTS	53.94
INVOICE: 02/10/20	3018273203	20007563	134596	P	02/20/20	9011096 0663	REPAIR PARTS	64.28
INVOICE: 02/06/20	3018232145	20007563	134596	P	02/20/20	9011096 0663	REPAIR PARTS	169.82
INVOICE: 02/14/20	3018339487		134596	P	02/20/20	9011096 0663	REPAIR PARTS	-100.00
VENDOR TOTALS		10,306.78	YTD INVOICED			22,205.83	YTD PAID	1,228.07
11638 PAULA RUST								
INVOICE: 02/03/20			134420	P	02/19/20	0001037 0581	TRAVEL - IN DISTRICT	132.84
INVOICE: 01312020								
VENDOR TOTALS		953.19	YTD INVOICED			1,295.95	YTD PAID	132.84
4546 RYLE FENCE COMPANY								
INVOICE: 01/15/20		20007757	134597	P	02/20/20	1081134 0434	BUILDING REPAIR/MAINTENAN	300.00
INVOICE: 3060								
INVOICE: 01/15/20		20007757	134597	P	02/20/20	1201134 0434	BUILDING REPAIR/MAINTENAN	450.00
INVOICE: 3061								
VENDOR TOTALS		7,025.00	YTD INVOICED			9,400.00	YTD PAID	750.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2753 SYNCHRONY BANK								
INVOICE: 01/23/20	20002294	134599	P	02/20/20	0402104 0679	125F	OTHER STUDENT ACTIVITIES	348.48
INVOICE: 01/31/20	20003726	134598	P	02/20/20	4751118 0616	7000	FOOD NON-INSTRUCTIONAL no	196.78
INVOICE: 02/02/20	20007450	134600	P	02/20/20	4751118 0610	7000	GENERAL SUPPLIES	121.72
INVOICE: 01/17/20	20007576	134601	P	02/20/20	4751118 0810	7000	REGISTRATION FEES & OTHR	45.00
INVOICE: 3413 736735614-0120								
VENDOR TOTALS	1,746.28 YTD INVOICED					2,631.52 YTD PAID		711.98
230 SANITATION DISTRICT #1								
INVOICE: 12/20/19		134602	P	02/20/20	0091087 0411		WATER/SEWAGE	81.30
INVOICE: 2033008700-008-1219		134602	P	02/20/20	9031087 0411		WATER/SEWAGE	110.63
INVOICE: 12/20/19		134602	P	02/20/20	9031087 0411		WATER/SEWAGE	325.08
INVOICE: 2033009404-001-1219		134602	P	02/20/20	1031087 0411		WATER/SEWAGE	2,133.43
INVOICE: 12/31/19		134602	P	02/20/20	1031087 0411		WATER/SEWAGE	2,444.03
INVOICE: 2033009100-004-1219		134602	P	02/20/20	0201087 0411		WATER/SEWAGE	2,668.61
INVOICE: 12/20/19		134602	P	02/20/20	0401087 0411		WATER/SEWAGE	2,866.75
INVOICE: 2033009400-001-1219		134602	P	02/20/20	0401087 0411		WATER/SEWAGE	3,962.90
INVOICE: 12/20/19		134602	P	02/20/20	0011187 0441		LAND & BUILDING RENT	14,534.92
INVOICE: 2033021501-000-1219		134602	P	02/20/20	0011187 0441		LAND & BUILDING RENT	14,534.92
INVOICE: 01/31/20	20000803	134602	P	02/20/20	4751087 0411		WATER/SEWAGE	2,641.23
INVOICE: MISC06518		134602	P	02/20/20	1051087 0411		WATER/SEWAGE	540.10
INVOICE: 01/14/20		134602	P	02/20/20	4951087 0411		WATER/SEWAGE	2,663.90
INVOICE: 2081018210-000-0120		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	416.99
INVOICE: 01/14/20		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	207.14
INVOICE: 2086870000-000-0120		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	3,608.30
INVOICE: 01/14/20		134602	P	02/20/20	0501087 0411		WATER/SEWAGE	830.09
INVOICE: 2091080938-000-0120		134602	P	02/20/20	1051087 0411		WATER/SEWAGE	2,322.43
INVOICE: 01/31/20		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	3,675.67
INVOICE: 2083277007-000-0120		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	2,683.71
INVOICE: 01/14/20		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	2,683.71
INVOICE: 2083277004-000-0120		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	2,683.71
INVOICE: 01/31/20		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	2,683.71
INVOICE: 2083275000-002-0120		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	2,683.71
INVOICE: 01/31/20		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	2,683.71
INVOICE: 2086846000-002-0120		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	2,683.71
INVOICE: 01/31/20		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	2,683.71
INVOICE: 2083277003-002-0120		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	2,683.71
INVOICE: 01/14/20		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	2,683.71
INVOICE: 2081018100-003-0120		134602	P	02/20/20	0901087 0411		WATER/SEWAGE	2,683.71

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/31/20		134602	P	02/20/20	9011087 0411	WATER/SEWAGE	1,950.48
	2086840000-002-0120							
INVOICE:	01/14/20		134602	P	02/20/20	0501087 0411	WATER/SEWAGE	1,953.50
	2083275000-003-0120							
INVOICE:	01/31/20		134602	P	02/20/20	4751087 0411	WATER/SEWAGE	178.42
	2087079517-000-0120							
INVOICE:	01/14/20		134602	P	02/20/20	1051087 0411	WATER/SEWAGE	51.06
	2086860000-000-0120							
INVOICE:	01/31/20		134602	P	02/20/20	0601087 0411	WATER/SEWAGE	665.28
	2005398000-000-0120							
INVOICE:	01/21/20		134602	P	02/20/20	0601087 0411	WATER/SEWAGE	2,183.99
	2005058300-013-0120							
VENDOR TOTALS		131,600.52 YTD INVOICED				298,748.65 YTD PAID		55,699.94
16000 SAVINGS LIQUID WASTE, INC.								
INVOICE:	12/16/19	20000559	134603	P	02/20/20	0061134 0433	EQUIPMENT REPAIR & MAINT	125.00
	81852							
INVOICE:	01/30/20	20007801	134603	P	02/20/20	0451134 0434	BUILDING REPAIR/MAINTENAN	375.00
	81288							
INVOICE:	12/16/19	20007801	134603	P	02/20/20	0061134 0434	BUILDING REPAIR/MAINTENAN	125.00
	81852B							
VENDOR TOTALS		6,545.00 YTD INVOICED				11,475.00 YTD PAID		625.00
390 SCHOLASTIC, INC								
INVOICE:	01/28/20	20006846	134604	P	02/20/20	0802104 0610 125F	GENERAL SUPPLIES	162.96
	20911367							
INVOICE:	01/31/20	20007113	134604	P	02/20/20	0202121 0643 310F	SUPPLEMENTARY BKS/STUDY G	404.41
	20949156							
VENDOR TOTALS		33,370.02 YTD INVOICED				36,054.78 YTD PAID		567.37
5964 SCHOOL HEALTH CORPORATION								
INVOICE:	01/07/20	20006007	134605	P	02/20/20	0002121 0650 337F	Other Supplies-Technology	333.84
	3703725-00							
INVOICE:	11/27/19	20005162	134605	P	02/20/20	0002121 0650 337F	Other Supplies-Technology	110.00
	3693322-01							
INVOICE:	11/27/19	20005162	134605	P	02/20/20	0002121 0650 337F	Other Supplies-Technology	284.47
	3693322-00							
VENDOR TOTALS		.00 YTD INVOICED				908.30 YTD PAID		728.31
1052 SCHOOL SPECIALTY, INC.								
INVOICE:	01/09/20	20006449	134606	P	02/20/20	4751118 0610 7000	GENERAL SUPPLIES	263.95
	208124439779							
INVOICE:	01/20/20	20006746	134606	P	02/20/20	4951118 0610 7000	GENERAL SUPPLIES	74.40
	208124482071							
INVOICE:	01/24/20	20006979	134606	P	02/20/20	4951118 0610 7000	GENERAL SUPPLIES	442.76
	208124501803							
INVOICE:	01/30/20	20007039	134606	P	02/20/20	0502104 0610 125F	GENERAL SUPPLIES	209.85

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INVOICE: 208124526853	02/11/20	20007513	134607	P	02/20/20	4951118 0643 7000	SUPPLEMENTARY BKS/STUDY G	71.22
INVOICE: 202501706456	01312020							
VENDOR TOTALS		18,783.30	YTD INVOICED			31,125.12	YTD PAID	1,062.18
16345 KERRI SCHULTZ	02/06/20		134421	P	02/19/20	0001037 0581	TRAVEL - IN DISTRICT	8.20
INVOICE: 01312020								
VENDOR TOTALS		10.50	YTD INVOICED			18.70	YTD PAID	8.20
7855 SCHWAAB	01/22/20	20006856	90001591	C	02/20/20	1201077 0610 7000	GENERAL SUPPLIES	39.25
INVOICE: 4632544								
VENDOR TOTALS		39.25	YTD INVOICED			117.75	YTD PAID	39.25
348 SCOTT HIGH SCHOOL	01/28/20	20001583	134608	P	02/20/20	1201121 0610 7000	GENERAL SUPPLIES	559.21
INVOICE: 01282020								
VENDOR TOTALS		.00	YTD INVOICED			559.21	YTD PAID	559.21
2568 SECO ELECTRIC CO., INC.	01/07/20	20007802	90001587	C	02/20/20	1201134 0347	SECURITY SERVICES	190.00
INVOICE: 45575								
INVOICE: 01/07/20		20007802	90001587	C	02/20/20	4751134 0347	SECURITY SERVICES	270.00
INVOICE: 45576								
INVOICE: 01/14/20		20007802	90001587	C	02/20/20	4751134 0347	SECURITY SERVICES	310.00
INVOICE: 45601								
VENDOR TOTALS		26,974.00	YTD INVOICED			35,340.00	YTD PAID	770.00
5016 MARTHA SETTERS	02/03/20		134422	P	02/19/20	0011124 0581	TRAVEL MILEAGE	138.79
INVOICE: 01312020								
INVOICE: 02/13/20			134422	P	02/19/20	0011124 0580	TRAVEL	134.00
INVOICE: 02112020								
VENDOR TOTALS		918.19	YTD INVOICED			1,397.01	YTD PAID	272.79
10845 BRIDGET SHERMAN	02/11/20		134423	P	02/19/20	0002121 0581 337F	TRAVEL - IN DISTRICT	58.63
INVOICE: 01312020								
VENDOR TOTALS		222.34	YTD INVOICED			422.01	YTD PAID	58.63
7932 THE SHERWIN-WILLIAMS CO.	01/27/20	20007803	90001592	C	02/20/20	0701134 0610	GENERAL SUPPLIES	14.52
INVOICE: 0869-7								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		9,911.68	YTD INVOICED			11,242.69	YTD PAID	14.52
14420 JENNIFER SMITH								
INVOICE: 02/04/20			134424	P	02/19/20	0025101 0581	TRAVEL - IN DISTRICT	69.21
INVOICE: 01312020								
VENDOR TOTALS		318.44	YTD INVOICED			431.44	YTD PAID	69.21
10230 LESLEY SMITH								
INVOICE: 02/13/20			134425	P	02/19/20	0011124 0580	TRAVEL	190.38
INVOICE: 02122020								
VENDOR TOTALS		.00	YTD INVOICED			338.64	YTD PAID	190.38
12438 SUZANNE SMITH								
INVOICE: 02/13/20			134426	P	02/19/20	0002121 0581 337F	TRAVEL - IN DISTRICT	115.42
INVOICE: 01312020								
VENDOR TOTALS		399.51	YTD INVOICED			968.12	YTD PAID	115.42
14848 THINK SOCIAL PUBLISHING, INC								
INVOICE: 01/14/20		20006575	90001614	C	02/20/20	4951118 0610 7000	GENERAL SUPPLIES	117.89
INVOICE: 159575								
INVOICE: 01/14/20		20006591	90001614	C	02/20/20	4951118 0610 7000	GENERAL SUPPLIES	137.19
INVOICE: 159574								
VENDOR TOTALS		3,946.81	YTD INVOICED			4,239.58	YTD PAID	255.08
1720 SOUTHPAW ENTERPRISES								
INVOICE: 01/29/20		20006947	90001584	C	02/20/20	0002121 0694 337F	EQUIPMENT SUPPLIES	76.29
INVOICE: 0462222-IN								
VENDOR TOTALS		.00	YTD INVOICED			76.29	YTD PAID	76.29
10909 SPEAR CORPORATION								
INVOICE: 02/04/20		20007406	90001607	C	02/20/20	1201727 0610 1107	GENERAL SUPPLIES	2,488.50
INVOICE: 305600								
VENDOR TOTALS		3,201.88	YTD INVOICED			5,690.38	YTD PAID	2,488.50
14189 SPEEDWAY PREPAID CARD LLC								
INVOICE: 02/06/20		20007636	134609	P	02/20/20	0002150 0580 310F	TRAVEL	2,425.00
INVOICE: 02062020								
VENDOR TOTALS		679.00	YTD INVOICED			5,589.00	YTD PAID	2,425.00
16842 SPIRIT MONKEY, LLC								
INVOICE: 01/22/20		20006388	134610	P	02/20/20	0601118 0610 7000	GENERAL SUPPLIES	155.00
INVOICE: 45701								
INVOICE: 01/22/20		20006925	134610	P	02/20/20	0601118 0610 7000	GENERAL SUPPLIES	155.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 45693	01/22/20	20006906	134610	P	02/20/20	0601118 0610 7000	GENERAL SUPPLIES	180.00
INVOICE: 45692								
VENDOR TOTALS		720.00 YTD INVOICED				1,210.00 YTD PAID		490.00
7837 ST. ELIZABETH MEDICAL CENTER, INC.								
INVOICE: 496137	02/03/20	20002593	134611	P	02/20/20	9011092 0341	DRUG TESTING	548.00
INVOICE: 496838	02/03/20		134611	P	02/20/20	0001037 0341	DRUG TESTING	63.00
INVOICE: 495918	02/03/20		134611	P	02/20/20	0025101 0341	DRUG TESTING	380.00
INVOICE: 495918	02/03/20		134611	P	02/20/20	0011099 0341	DRUG TESTING	1,654.00
INVOICE: 496573	02/03/20		134611	P	02/20/20	0001072 0341	DRUG TESTING	122.00
VENDOR TOTALS		15,260.00 YTD INVOICED				27,846.00 YTD PAID		2,767.00
13999 ROGER STAINFORTH								
INVOICE: 12132019	01/21/20		134427	P	02/19/20	0401077 0580 7000	TRAVEL	325.56
VENDOR TOTALS		.00 YTD INVOICED				325.56 YTD PAID		325.56
7325 SHANE STAMPER								
INVOICE: 01312020	01/17/20		134428	P	02/19/20	0402154 0581 348F	TRAVEL MILEAGE	89.90
VENDOR TOTALS		96.32 YTD INVOICED				186.22 YTD PAID		89.90
16934 STAND ENERGY CORPORATION								
INVOICE: 2097338	02/07/20		134356	P	02/12/20	4751087 0621	NATURAL GAS	2,966.77
INVOICE: 2097337	02/07/20		134356	P	02/12/20	0901087 0621	NATURAL GAS	3,177.64
INVOICE: 2097335	02/07/20		134356	P	02/12/20	0401087 0621	NATURAL GAS	3,081.00
INVOICE: 2097336	02/07/20		134356	P	02/12/20	0061087 0621	NATURAL GAS	2,448.39
VENDOR TOTALS		.00 YTD INVOICED				22,955.07 YTD PAID		11,673.80
1833 STIGLER SUPPLY COMPANY								
INVOICE: 356672	01/23/20	20006871	90001586	C	02/20/20	0901087 0610	GENERAL SUPPLIES	34.80
INVOICE: 357613	02/07/20	20007503	90001586	C	02/20/20	4751087 0610	GENERAL SUPPLIES	59.04
INVOICE: 356918-1	01/31/20	20006992	90001586	C	02/20/20	0601087 0610	GENERAL SUPPLIES	25.80

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VENDOR NAME		INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	INVOICE:	01/24/20 356918	20006992	90001586	C	02/20/20	0601087 0610	GENERAL SUPPLIES		230.10
	INVOICE:	02/07/20 357611	20007488	90001586	C	02/20/20	1051087 0610	GENERAL SUPPLIES		208.80
	INVOICE:	02/07/20 357610	20007487	90001586	C	02/20/20	1001087 0610	GENERAL SUPPLIES		156.81
	INVOICE:	01/31/20 356673-1	20006872	90001586	C	02/20/20	1001087 0610	GENERAL SUPPLIES		5.16
	INVOICE:	01/23/20 356673	20006872	90001586	C	02/20/20	1001087 0610	GENERAL SUPPLIES		65.00
	INVOICE:	02/14/20 358043	20007794	90001586	C	02/20/20	0801087 0610	GENERAL SUPPLIES		34.80
	INVOICE:	02/14/20 358042	20007793	90001586	C	02/20/20	0051087 0610	GENERAL SUPPLIES		85.74
VENDOR TOTALS			2,890.43 YTD INVOICED				4,647.80 YTD PAID			906.05
14561	STROTHMAN+CO									
	INVOICE:	12/31/19 12312019	20003329	134612	P	02/20/20	0001071 0342	AUDITING SERVICES		5,000.00
	INVOICE:	12/31/19 12312019	20003329	134612	P	02/20/20	0011082 0349	OTHER PROFESSIONAL SERVIC		3,936.13
VENDOR TOTALS			30,692.77 YTD INVOICED				39,628.90 YTD PAID			8,936.13
2205	SUPER DUPER, INC.									
	INVOICE:	01/16/20 2497727A	20006664	134613	P	02/20/20	1051121 0610 7000	GENERAL SUPPLIES		32.48
	INVOICE:	01/22/20 2498643A	20006839	134613	P	02/20/20	0901121 0610 7000	GENERAL SUPPLIES		99.98
	INVOICE:	01/23/20 2499342A	20007034	134613	P	02/20/20	0002121 0610 337F	GENERAL SUPPLIES		607.80
VENDOR TOTALS			265.81 YTD INVOICED				1,020.02 YTD PAID			740.26
14038	TPW, INC.									
	INVOICE:	11/26/19 1036	20005407	134614	P	02/20/20	4751118 0650 7000	Other Supplies-Technology		350.00
	INVOICE:	02/13/20 1249	20007402	134614	P	02/20/20	0201118 0643 7000	SUPPLEMENTARY BKS/STUDY G		350.00
VENDOR TOTALS			700.00 YTD INVOICED				1,400.00 YTD PAID			700.00
3634	T & R COMMUNICATIONS									
	INVOICE:	02/03/20 5785	20007804	134615	P	02/20/20	1031087 0532	TELEPHONE		150.00
	INVOICE:	02/03/20 5786	20007804	134615	P	02/20/20	0451087 0532	TELEPHONE		187.50
	INVOICE:	02/03/20 5787	20007804	134615	P	02/20/20	0011087 0532	TELEPHONE		150.00
	INVOICE:	02/10/20	20007804	134615	P	02/20/20	0011087 0532	TELEPHONE		225.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5788	02/10/20	20007804	134615	P	02/20/20	0201087 0532	TELEPHONE	187.50
INVOICE: 5789	02/10/20	20007804	134615	P	02/20/20	0011087 0532	TELEPHONE	150.00
INVOICE: 5790	02/10/20	20007804	134615	P	02/20/20	1201087 0532	TELEPHONE	150.00
INVOICE: 5791								
VENDOR TOTALS		32,805.00	YTD INVOICED			40,497.50	YTD PAID	1,200.00
8444 TRANSIT AUTHORITY OF NORTHERN KENTUCKY (TANK)	01/29/20	20002225	90001594	C	02/20/20	1201121 0513	7000 BUS TOKEN - PUBLIC CONVEY	165.00
INVOICE: 00021625	01/29/20	20002705	90001594	C	02/20/20	0401121 0513	7000 BUS TOKEN - PUBLIC CONVEY	370.00
INVOICE: 00021627								
VENDOR TOTALS		330.00	YTD INVOICED			1,635.50	YTD PAID	535.00
9089 TEACHER'S CURRICULUM INSTITUTE	01/17/20	20006490	134616	P	02/20/20	1081118 0644	7000 TEXTBOOKS	766.50
INVOICE: INV62942								
VENDOR TOTALS		.00	YTD INVOICED			1,218.00	YTD PAID	766.50
12723 TERMINALS PLUS	12/04/19	20005744	134617	P	02/20/20	9011096 0663	REPAIR PARTS	11.00
INVOICE: 21757	01/30/20	20007327	134617	P	02/20/20	9011096 0663	REPAIR PARTS	73.50
INVOICE: 21875								
VENDOR TOTALS		554.85	YTD INVOICED			1,183.77	YTD PAID	84.50
12459 TEXTHELP SYSTEMS	01/24/20	20007102	134618	P	02/20/20	0002121 0650	337F Other Supplies-Technology	6,374.72
INVOICE: 40572								
VENDOR TOTALS		.00	YTD INVOICED			6,374.72	YTD PAID	6,374.72
13326 THE CARNEGIE VISUAL & PERFORMING ARTS CENTER	12/12/19	20005199	134619	P	02/20/20	0001011 0339	130X OTHER PROFESSIONAL SERVIC	140.00
INVOICE: 121219								
VENDOR TOTALS		.00	YTD INVOICED			140.00	YTD PAID	140.00
12400 THE POINT PROGRAMS	01/31/20		134620	P	02/20/20	0401121 0569	7000 TUITION - OTHER	1,280.00
INVOICE: 2020-3								
VENDOR TOTALS		200.00	YTD INVOICED			2,530.00	YTD PAID	1,280.00
8436 TNT PAPERCRRAFT INC.								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 01/16/20	20006843	134621	P	02/20/20	1201118	0610P 7000	GENERAL SUPPLIES-PAPER	2,072.00
INVOICE: 187336 01/15/20	20006725	134621	P	02/20/20	0901118	0610P 7000	GENERAL SUPPLIES-PAPER	2,072.00
INVOICE: 187298 01/16/20	20006835	134621	P	02/20/20	4951118	0610P 7000	GENERAL SUPPLIES-PAPER	1,036.00
INVOICE: 187337 01/16/20	20006818	134621	P	02/20/20	1081118	0610P 7000	GENERAL SUPPLIES-PAPER	1,036.00
INVOICE: 187339 01/21/20	20006926	134621	P	02/20/20	0201118	0610P 7000	GENERAL SUPPLIES-PAPER	1,036.00
INVOICE: 187390 02/03/20	20007475	134621	P	02/20/20	0011187	0610	GENERAL SUPPLIES	1,076.00
INVOICE: 187732 02/03/20	20007343	134621	P	02/20/20	0801118	0610P 7000	GENERAL SUPPLIES-PAPER	1,036.00
INVOICE: 187661 02/03/20	20007453	134621	P	02/20/20	0451118	0610P 7000	GENERAL SUPPLIES-PAPER	120.00
INVOICE: 187734 02/06/20	20007595	134621	P	02/20/20	0051118	0610P 7000	GENERAL SUPPLIES-PAPER	1,036.00
INVOICE: 187819 02/06/20	20007589	134621	P	02/20/20	0601118	0610P 7000	GENERAL SUPPLIES-PAPER	1,036.00
INVOICE: 187818 02/12/20	20007848	134621	P	02/20/20	0901118	0610P 7000	GENERAL SUPPLIES-PAPER	2,072.00
INVOICE: 187962 02/11/20	20007789	134621	P	02/20/20	4951118	0610P 7000	GENERAL SUPPLIES-PAPER	1,036.00
INVOICE: 187921 02/11/20	20007788	134621	P	02/20/20	1081118	0610P 7000	GENERAL SUPPLIES-PAPER	1,036.00
INVOICE: 187920								
VENDOR TOTALS	70,396.50	YTD INVOICED				117,553.00	YTD PAID	15,700.00
16131 TEACHER SYNERGY, LLC								
INVOICE: 01/15/20	20006576	134622	P	02/20/20	4951118	0643 7000	SUPPLEMENTARY BKS/STUDY G	34.89
INVOICE: 108628359 01/23/20	20006978	134622	P	02/20/20	4951118	0643 7000	SUPPLEMENTARY BKS/STUDY G	102.38
INVOICE: 109404141 01/27/20	20006977	134622	P	02/20/20	4951118	0643 7000	SUPPLEMENTARY BKS/STUDY G	28.58
INVOICE: 109665935 01/28/20	20007116	134622	P	02/20/20	4951118	0643 7000	SUPPLEMENTARY BKS/STUDY G	31.98
INVOICE: 109872446 02/04/20	20007395	134622	P	02/20/20	4951121	0643 7000	SUPPLEMENTARY BKS/STUDY G	163.49
INVOICE: 110648477 02/04/20	20006557	134622	P	02/20/20	4751118	0647 7000	REFERENCE MATERIALS	86.49
INVOICE: 110659727								
VENDOR TOTALS	2,116.78	YTD INVOICED				3,195.73	YTD PAID	447.81
797 TRI-STATE AUDIO VISUAL CO								
INVOICE: 01/14/20	20006229	90001577	C	02/20/20	0401118	0650 7000	Other Supplies-Technology	77.00
INVOICE: TS190208								
VENDOR TOTALS	934.00	YTD INVOICED				1,272.00	YTD PAID	77.00

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12151 TRI-STATE PEST MANAGEMENT								
INVOICE: 02/10/20	20000492	134623	P	02/20/20	0051134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 2102020	20000492	134623	P	02/20/20	0201134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 02/10/20	20000492	134623	P	02/20/20	0601134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 2102020	20000492	134623	P	02/20/20	0451134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 02/10/20	20000492	134623	P	02/20/20	0501134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 2102020	20000492	134623	P	02/20/20	0701134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 02/10/20	20000492	134623	P	02/20/20	0061134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 2102020	20000492	134623	P	02/20/20	0801134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 02/10/20	20000492	134623	P	02/20/20	4951134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 2102020	20000492	134623	P	02/20/20	4751134	0349	OTHER PROFESSIONAL SERVIC	75.00
INVOICE: 02/10/20	20000492	134623	P	02/20/20	1031134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 2102020	20000492	134623	P	02/20/20	1051134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 02/10/20	20000492	134623	P	02/20/20	1081134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 2102020	20000492	134623	P	02/20/20	0401134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 02/10/20	20000492	134623	P	02/20/20	1201134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 2102020	20000492	134623	P	02/20/20	0901134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 02/10/20	20000492	134623	P	02/20/20	0021134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 2102020	20000492	134623	P	02/20/20	1201134	0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 02/10/20	20000492	134623	P	02/20/20	9031134	0349	OTHER PROFESSIONAL SERVIC	75.00
INVOICE: 2102020	20000492	134623	P	02/20/20	9011134	0349	OTHER PROFESSIONAL SERVIC	30.00
INVOICE: 02/10/20	20000492	134623	P	02/20/20	1001134	0349	OTHER PROFESSIONAL SERVIC	45.00
VENDOR TOTALS	8,403.00	YTD INVOICED			12,323.00	YTD PAID		980.00
16535 TRIAD TECHNOLOGIES, LLC								
INVOICE: 02/10/20	20007445	134624	P	02/20/20	9011096	0663	REPAIR PARTS	93.71
INVOICE: 61111235	20007702	134624	P	02/20/20	9011096	0663	REPAIR PARTS	161.87
INVOICE: 02/11/20								
INVOICE: 61111661								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		585.94 YTD INVOICED				841.52 YTD PAID		255.58
1735 TROPHY AWARDS MFG INC	01/14/20	20006488	90001585	C	02/20/20	1081118 0610 7000	GENERAL SUPPLIES	18.70
INVOICE: TA114402	01/08/20	20006341	90001585	C	02/20/20	0501077 0559 7000	OTHER - PRINTING	11.00
INVOICE: TA114411	02/05/20	20007045	90001585	C	02/20/20	0451118 0610 7000	GENERAL SUPPLIES	9.75
INVOICE: 411	02/07/20	20007045	90001585	C	02/20/20	0451118 0610 7000	GENERAL SUPPLIES	28.05
INVOICE: S0467								
VENDOR TOTALS		2,612.82 YTD INVOICED				7,685.70 YTD PAID		67.50
210 TRUCK & TRAILER SUPPLY	01/22/20	20007013	90001572	C	02/20/20	9011096 0663	REPAIR PARTS	58.03
INVOICE: KK329981								
VENDOR TOTALS		.00 YTD INVOICED				58.03 YTD PAID		58.03
7995 TRUCKPRO HOLDING CORPORATION	01/28/20	20006326	90001593	C	02/20/20	9011096 0663	REPAIR PARTS	122.00
INVOICE: 053-0636474	01/28/20	20006326	90001593	C	02/20/20	9011096 0663	REPAIR PARTS	-128.10
INVOICE: 053-0636475	01/17/20	20006824	90001593	C	02/20/20	9011096 0663	REPAIR PARTS	138.60
INVOICE: 053-0635584	01/22/20	20006824	90001593	C	02/20/20	9011096 0663	REPAIR PARTS	207.90
INVOICE: 053-0635971	01/22/20	20006855	90001593	C	02/20/20	9011096 0663	REPAIR PARTS	77.46
INVOICE: 053-0636061	01/24/20	20007099	90001593	C	02/20/20	9011096 0663	REPAIR PARTS	167.90
INVOICE: 053-0636215	01/27/20	20007099	90001593	C	02/20/20	9011096 0663	REPAIR PARTS	83.95
INVOICE: 053-0636428	01/28/20	20007239	90001593	C	02/20/20	9011096 0663	REPAIR PARTS	122.00
INVOICE: 053-0636571	02/04/20	20007470	90001593	C	02/20/20	9011096 0663	REPAIR PARTS	392.00
INVOICE: 053-0637117	01/22/20	20006953	90001593	C	02/20/20	9011096 0663	REPAIR PARTS	71.00
INVOICE: 053-0635969	01/22/20	20006963	90001593	C	02/20/20	9011096 0663	REPAIR PARTS	9.95
INVOICE: 053-0635970	02/07/20	20007444	90001593	C	02/20/20	9011096 0663	REPAIR PARTS	44.62
INVOICE: 053-0637476	02/07/20	20007632	90001593	C	02/20/20	9011096 0663	REPAIR PARTS	316.00
INVOICE: 053-0637477								
VENDOR TOTALS		8,206.53 YTD INVOICED				15,861.03 YTD PAID		1,625.28

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14406 THE ARTINA GROUP, INC.	01/13/20	20006124	134625	P	02/20/20	0011082 0610	GENERAL SUPPLIES	1,298.41
INVOICE: Invoice-43018								
VENDOR TOTALS		.00	YTD INVOICED			1,298.41	YTD PAID	1,298.41
11077 TYLER TECHNOLOGIES	01/31/20	20007325	134626	P	02/20/20	0011080 0338	REGISTRATION FEES-PD ONLY	975.00
INVOICE: 045-291179								
INVOICE: 01/31/20		20007325	134626	P	02/20/20	0011082 0338	REGISTRATION FEES-PD ONLY	975.00
INVOICE: 045-291179								
VENDOR TOTALS		40,780.00	YTD INVOICED			54,262.49	YTD PAID	1,950.00
4576 U.S. POSTAL SERVICE	01/23/20	20006921	134627	P	02/20/20	0701077 0531 7000	POSTAGE & PO BOX RENT	440.00
INVOICE: 01212020-PI								
INVOICE: 01/23/20		20007046	134628	P	02/20/20	0202104 0531 125F	POSTAGE & PO BOX RENT	55.00
INVOICE: 01232020-JAC								
INVOICE: 01/23/20		20007046	134628	P	02/20/20	0202104 0610 125F	GENERAL SUPPLIES	.00
INVOICE: 01232020-JAC								
INVOICE: 02/11/20		20002409	134630	P	02/20/20	0062104 0610 125F	GENERAL SUPPLIES	110.00
INVOICE: 08282019-RR								
INVOICE: 02/07/20		20007642	134629	P	02/20/20	1202104 0531 125F	POSTAGE & PO BOX RENT	220.00
INVOICE: 02072020-SC								
VENDOR TOTALS		5,440.00	YTD INVOICED			8,025.00	YTD PAID	825.00
12653 UNITED DAIRY FARMERS, INC.	01/20/20	20000837	134631	P	02/20/20	9011096 0627	DIESEL FUEL	3,655.15
INVOICE: 76466								
INVOICE: 01/23/20		20000837	134631	P	02/20/20	9011096 0627	DIESEL FUEL	3,033.71
INVOICE: 76467								
INVOICE: 01/29/20		20000837	134631	P	02/20/20	9011096 0627	DIESEL FUEL	3,022.80
INVOICE: 76468								
INVOICE: 02/05/20		20000837	134631	P	02/20/20	9011096 0627	DIESEL FUEL	3,188.45
INVOICE: 76469								
INVOICE: 02/14/20		20000837	134631	P	02/20/20	9011096 0627	DIESEL FUEL	2,016.58
INVOICE: 76470								
VENDOR TOTALS		36,889.35	YTD INVOICED			70,596.97	YTD PAID	14,916.69
8915 UNITY SCHOOL BUS PARTS	12/05/19	20005757	90001596	C	02/20/20	9011096 0663	REPAIR PARTS	85.60
INVOICE: 0459923-IN								
INVOICE: 12/16/19		20005757	90001596	C	02/20/20	9011096 0663	REPAIR PARTS	-6.72
INVOICE: 0460785-CM								
VENDOR TOTALS		2,724.40	YTD INVOICED			4,776.02	YTD PAID	78.88
12761 VEHICLE MAINTENANCE PROGRAM								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/14/20	20006327	134632	P	02/20/20	9011096 0663	REPAIR PARTS	7.00
	INV-359461							
	02/06/20	20007544	134632	P	02/20/20	9011096 0663	REPAIR PARTS	329.40
INVOICE:	INV-362268							
	01/29/20	20007184	134632	P	02/20/20	9011096 0663	REPAIR PARTS	275.88
INVOICE:	INV-361461							
	01/24/20	20007021	134632	P	02/20/20	9011096 0663	REPAIR PARTS	41.94
INVOICE:	INV-360803							
VENDOR TOTALS		2,003.25	YTD INVOICED			4,169.38	YTD PAID	654.22
15461 TAMMY VERCHEAK								
	02/14/20		134429	P	02/19/20	0002121 0581 337F	TRAVEL - IN DISTRICT	32.80
INVOICE:	01312020							
VENDOR TOTALS		.00	YTD INVOICED			124.84	YTD PAID	32.80
14165 VEX ROBOTICS, INC.								
	01/06/20	20005009	90001612	C	02/20/20	4751118 0650 7000	Other Supplies-Technology	1,424.56
INVOICE:	435535							
VENDOR TOTALS		.00	YTD INVOICED			9,361.41	YTD PAID	1,424.56
14806 LINDA VILA PASSIONE								
	02/05/20		134430	P	02/19/20	0012797 0581 310EM	TRAVEL MILEAGE	59.69
INVOICE:	01312020							
VENDOR TOTALS		80.47	YTD INVOICED			177.68	YTD PAID	59.69
16650 VITAL RECORDS HOLDINGS, LLC								
	10/31/19	20000889	134633	P	02/20/20	0551198 0349 103X	OTHER PROFESSIONAL SERVIC	286.00
INVOICE:	1323981							
	02/01/20	20000889	134633	P	02/20/20	0551198 0349 103X	OTHER PROFESSIONAL SERVIC	-170.00
INVOICE:	1323981-CR							
	12/31/19	20005373	134633	P	02/20/20	0551198 0349 103X	OTHER PROFESSIONAL SERVIC	293.00
INVOICE:	1389871							
	02/01/20		134633	P	02/20/20	0551198 0349 103X	OTHER PROFESSIONAL SERVIC	-34.00
INVOICE:	1389871-CR							
	11/30/19	20005373	134633	P	02/20/20	0551198 0349 103X	OTHER PROFESSIONAL SERVIC	353.00
INVOICE:	1347099							
	02/01/20		134633	P	02/20/20	0551198 0349 103X	OTHER PROFESSIONAL SERVIC	-157.00
INVOICE:	1347099-CR							
	02/01/20		134633	P	02/20/20	0011187 0349	OTHER PROFESSIONAL SERVIC	-152.64
INVOICE:	1279169-CR							
	02/01/20		134633	P	02/20/20	0011187 0349	OTHER PROFESSIONAL SERVIC	-153.64
INVOICE:	1248358-CR							
	02/01/20		134633	P	02/20/20	0011187 0349	OTHER PROFESSIONAL SERVIC	-102.64
INVOICE:	1222755-CR							
	02/01/20		134633	P	02/20/20	0011187 0349	OTHER PROFESSIONAL SERVIC	-191.65
INVOICE:	1193933-CR							
	10/31/19	20000753	134633	P	02/20/20	0011187 0349	OTHER PROFESSIONAL SERVIC	1,392.32

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INVOICE: 1323970	02/01/20		134633	P	02/20/20	0011187 0349	OTHER PROFESSIONAL SERVIC	-177.64
INVOICE: 1323970-CR	11/30/19	20000753	134633	P	02/20/20	0011187 0349	OTHER PROFESSIONAL SERVIC	432.42
INVOICE: 1343082	02/01/20		134633	P	02/20/20	0011187 0349	OTHER PROFESSIONAL SERVIC	-115.64
INVOICE: 1343082-CR	12/31/19	20000753	134633	P	02/20/20	0011187 0349	OTHER PROFESSIONAL SERVIC	483.42
INVOICE: 1389860	02/01/20		134633	P	02/20/20	0011187 0349	OTHER PROFESSIONAL SERVIC	-115.64
INVOICE: 1389860-CR	01/31/20	20000753	134633	P	02/20/20	0011187 0349	OTHER PROFESSIONAL SERVIC	359.27
INVOICE: 1422261	01/31/20	20005373	134633	P	02/20/20	0551198 0349	103X OTHER PROFESSIONAL SERVIC	108.00
INVOICE: 1429983								
VENDOR TOTALS		2,873.57	YTD INVOICED			5,210.51	YTD PAID	2,336.94
15506 ABBEY WALDRON	01/31/20		134431	P	02/19/20	0602104 0581	125F TRAVEL MILEAGE	42.64
INVOICE: 01312020								
VENDOR TOTALS		215.58	YTD INVOICED			316.85	YTD PAID	42.64
16848 ERIN CHRISTINE WALERIUS	02/12/20	20003993	134634	P	02/20/20	4702027 0580	401EP TRAVEL	1,563.64
INVOICE: 01172020								
VENDOR TOTALS		.00	YTD INVOICED			1,563.64	YTD PAID	1,563.64
1216 VWR FUNDING, INC.	01/22/20	20005777	134635	P	02/20/20	0901118 0610	7000 GENERAL SUPPLIES	88.88
INVOICE: 8088913956	01/21/20	20005779	134635	P	02/20/20	0901118 0610	7000 GENERAL SUPPLIES	38.87
INVOICE: 8088900961	12/11/19	20005779	134635	P	02/20/20	0901118 0610	7000 GENERAL SUPPLIES	240.59
INVOICE: 8088567737	12/10/19	20005778	134636	P	02/20/20	0901118 0610	7000 GENERAL SUPPLIES	45.50
INVOICE: 8088551879	01/21/20	20005778	134636	P	02/20/20	0901118 0610	7000 GENERAL SUPPLIES	28.09
INVOICE: 8088900962	12/10/19	20005778	134636	P	02/20/20	0901118 0610	7000 GENERAL SUPPLIES	332.24
INVOICE: 8088554486	12/10/19	20005778	134636	P	02/20/20	0901118 0610	7000 GENERAL SUPPLIES	91.06
INVOICE: 8088551880								
VENDOR TOTALS		2,288.16	YTD INVOICED			3,153.39	YTD PAID	865.23
9174 WATCON, INC.	01/16/20	20007805	90001597	C	02/20/20	1051134 0610	GENERAL SUPPLIES	2,191.23
INVOICE: 28300								

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VENDOR TOTALS		8,697.75 YTD INVOICED				13,948.98 YTD PAID		2,191.23
15119 STEPHANIE WATSON	01/31/20		134432	P	02/19/20	1032104 0581 125F	TRAVEL MILEAGE	36.49
INVOICE: 01312020								
VENDOR TOTALS		148.94 YTD INVOICED				340.57 YTD PAID		36.49
9927 MICHELLE BOUTWELL WEBER	02/07/20		134433	P	02/19/20	0011029 0581	TRAVEL - IN DISTRICT	183.90
INVOICE: 01312020								
VENDOR TOTALS		252.84 YTD INVOICED				910.31 YTD PAID		183.90
14414 WESTERN PSYCHOLOGICAL SERVICES	01/24/20	20007036	134637	P	02/20/20	0002121 0646 337F	TESTS	136.40
INVOICE: WPS-307455								
VENDOR TOTALS		4,120.05 YTD INVOICED				5,707.08 YTD PAID		136.40
4050 WHAYNE SUPPLY COMPANY	01/17/20	20006678	134638	P	02/20/20	9011096 0663	REPAIR PARTS	9.14
INVOICE: INV01280920	01/06/20	20006232	134638	P	02/20/20	9011096 0663	REPAIR PARTS	120.68
INVOICE: INV01272628	01/02/20	20006232	134638	P	02/20/20	9011096 0663	REPAIR PARTS	57.48
INVOICE: INV01271237	01/17/20	20006232	134638	P	02/20/20	9011096 0663	REPAIR PARTS	193.80
INVOICE: INV01280599	01/17/20		134638	P	02/20/20	9011096 0663	REPAIR PARTS	-199.70
INVOICE: CM000159043	01/06/20		134638	P	02/20/20	9011096 0663	REPAIR PARTS	-85.12
INVOICE: CM000158216	12/30/19	20006232	134638	P	02/20/20	9011096 0663	REPAIR PARTS	199.70
INVOICE: INV01269519	01/17/20	20006823	134638	P	02/20/20	9011096 0663	REPAIR PARTS	135.15
INVOICE: INV01282013	01/22/20	20006980	134638	P	02/20/20	9011096 0663	REPAIR PARTS	6.78
INVOICE: INV01284509	01/24/20	20007015	134638	P	02/20/20	9011096 0663	REPAIR PARTS	6.08
INVOICE: INV01286272	01/28/20	20007016	134638	P	02/20/20	9011096 0663	REPAIR PARTS	208.36
INVOICE: INV01287846	02/10/20	20007016	134638	P	02/20/20	9011096 0663	REPAIR PARTS	-104.18
INVOICE: CM000160596	01/23/20	20007017	134638	P	02/20/20	9011096 0663	REPAIR PARTS	782.64
INVOICE: INV01285743	01/24/20	20007017	134638	P	02/20/20	9011096 0663	REPAIR PARTS	-360.00
INVOICE: CM000159606	01/24/20	20007070	134638	P	02/20/20	9011096 0663	REPAIR PARTS	202.11

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	INV01286388							
	02/10/20	20007098	134638	P	02/20/20	9011096 0663	REPAIR PARTS	104.18
INVOICE:	INV01296860							
	01/28/20	20007181	134638	P	02/20/20	9011096 0663	REPAIR PARTS	120.10
INVOICE:	INV01287880							
	01/29/20	20007207	134638	P	02/20/20	9011096 0663	REPAIR PARTS	71.82
INVOICE:	INV01289094							
	01/29/20	20007243	134638	P	02/20/20	9011096 0663	REPAIR PARTS	323.19
INVOICE:	INV01289137							
	01/29/20	20007243	134638	P	02/20/20	9011096 0663	REPAIR PARTS	3.39
INVOICE:	INV01289384							
	01/30/20	20007341	134638	P	02/20/20	9011096 0663	REPAIR PARTS	25.09
INVOICE:	INV01290659							
	01/31/20	20007387	134638	P	02/20/20	9011096 0663	REPAIR PARTS	75.54
INVOICE:	INV01291657							
	02/05/20	20007410	134638	P	02/20/20	9011096 0663	REPAIR PARTS	191.28
INVOICE:	INV01294163							
	02/06/20	20007451	134638	P	02/20/20	9011096 0663	REPAIR PARTS	102.81
INVOICE:	INV01295072							
	02/03/20	20007469	134638	P	02/20/20	9011096 0663	REPAIR PARTS	193.80
INVOICE:	INV01292558							
	02/04/20	20007469	134638	P	02/20/20	9011096 0663	REPAIR PARTS	-85.12
INVOICE:	CM000160239							
	02/04/20	20007517	134638	P	02/20/20	9011096 0663	REPAIR PARTS	64.18
INVOICE:	INV01293551							
	02/05/20	20007527	134638	P	02/20/20	9011096 0663	REPAIR PARTS	782.64
INVOICE:	INV01294641							
	02/06/20	20007527	134638	P	02/20/20	9011096 0663	REPAIR PARTS	-360.00
INVOICE:	CM000160423							
	02/06/20	20007547	134638	P	02/20/20	9011096 0663	REPAIR PARTS	27.42
INVOICE:	INV01295418							
	02/10/20	20007179	134638	P	02/20/20	9011096 0663	REPAIR PARTS	125.66
INVOICE:	INV01296856							
	01/27/20	20007179	134638	P	02/20/20	9011096 0663	REPAIR PARTS	126.34
INVOICE:	INV01287689							
	01/27/20	20007179	134638	P	02/20/20	9011096 0663	REPAIR PARTS	27.09
INVOICE:	INV01286989							
	01/28/20	20007179	134638	P	02/20/20	9011096 0663	REPAIR PARTS	521.76
INVOICE:	INV01288296							
	02/10/20	20007179	134638	P	02/20/20	9011096 0663	REPAIR PARTS	125.44
INVOICE:	INV01296855							
	02/11/20	20007179	134638	P	02/20/20	9011096 0663	REPAIR PARTS	144.19
INVOICE:	INV01298397							
	01/28/20	20007179	134638	P	02/20/20	9011096 0663	REPAIR PARTS	-144.19
INVOICE:	CM000159781							
	02/11/20	20007179	134638	P	02/20/20	9011096 0663	REPAIR PARTS	-125.44
INVOICE:	CM000160817							
	01/28/20	20007179	134638	P	02/20/20	9011096 0663	REPAIR PARTS	-120.00
INVOICE:	CM000159778							
	01/29/20	20007179	134638	P	02/20/20	9011096 0663	REPAIR PARTS	-120.00
INVOICE:	CM000159890							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/28/20	20007179	134638	P	02/20/20	9011096 0663	REPAIR PARTS	-126.34
	CM000159780							
INVOICE:	02/11/20	20007736	134638	P	02/20/20	9011096 0663	REPAIR PARTS	165.60
	INV01298287							
INVOICE:	02/11/20	20007759	134638	P	02/20/20	9011096 0663	REPAIR PARTS	135.15
	INV01298288							
INVOICE:	02/11/20	20007778	134638	P	02/20/20	9011096 0663	REPAIR PARTS	21.18
	INV01298439							
VENDOR TOTALS		44,568.09	YTD INVOICED			62,073.04	YTD PAID	3,569.68
11074 JULIE WHITIS								
INVOICE:	02/18/20		134434	P	02/19/20	0011124 0580	TRAVEL	469.26
	02122020							
VENDOR TOTALS		479.32	YTD INVOICED			948.58	YTD PAID	469.26
12431 WILDER WINNELSON								
INVOICE:	01/16/20	20007815	134639	P	02/20/20	0701134 0610	GENERAL SUPPLIES	768.75
	411968 01							
INVOICE:	01/16/20		134639	P	02/20/20	0701134 0610	GENERAL SUPPLIES	-768.75
	412296 01							
INVOICE:	01/17/20	20007815	134639	P	02/20/20	0401134 0610	GENERAL SUPPLIES	957.35
	407647 00							
INVOICE:	01/17/20	20007815	134639	P	02/20/20	0801134 0610	GENERAL SUPPLIES	260.01
	411906 01							
INVOICE:	01/17/20	20007815	134639	P	02/20/20	0401134 0610	GENERAL SUPPLIES	274.29
	412346 01							
INVOICE:	01/17/20	20007815	134639	P	02/20/20	0501134 0610	GENERAL SUPPLIES	131.50
	412351 01							
INVOICE:	01/21/20	20007815	134639	P	02/20/20	4751134 0610	GENERAL SUPPLIES	114.36
	412530 01							
INVOICE:	01/21/20	20007815	134639	P	02/20/20	0401134 0610	GENERAL SUPPLIES	63.48
	412531 01							
INVOICE:	01/21/20	20007815	134639	P	02/20/20	0051134 0610	GENERAL SUPPLIES	121.48
	412533 01							
INVOICE:	01/22/20	20007815	134639	P	02/20/20	1031134 0610	GENERAL SUPPLIES	34.29
	412632 01							
INVOICE:	01/22/20	20007815	134639	P	02/20/20	1031134 0610	GENERAL SUPPLIES	483.19
	412633 01							
VENDOR TOTALS		14,045.61	YTD INVOICED			16,714.00	YTD PAID	2,439.95
8138 WILLIS MUSIC								
INVOICE:	01/29/20	20006349	134640	P	02/20/20	0401118 0694 0137	EQUIPMENT SUPPLIES	9.98
	1188079							
INVOICE:	01/08/20	20006349	134640	P	02/20/20	0401118 0694 0137	EQUIPMENT SUPPLIES	1,950.00
	1180909							
INVOICE:	01/29/20	20007052	134640	P	02/20/20	0901118 0694 0137	EQUIPMENT SUPPLIES	785.00
	1188077							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		684.58	YTD INVOICED			4,680.85	YTD PAID	2,744.98
274 WINSTEL CONTROLS INC.								
01/16/20		20007816	90001574	C	02/20/20	0061134 0431	HVAC/ELECTRIC REPAIR & MA	252.94
INVOICE: 936418								
VENDOR TOTALS		643.29	YTD INVOICED			2,415.14	YTD PAID	252.94
14797 BRITNEY WISCHER								
02/13/20			134435	P	02/19/20	0002150 0581 310E	TRAVEL MILEAGE	52.48
INVOICE: 01312020								
VENDOR TOTALS		350.28	YTD INVOICED			698.62	YTD PAID	52.48
11920 JANE ZEMBRODT								
02/03/20			134436	P	02/19/20	0002121 0581 337F	TRAVEL - IN DISTRICT	40.59
INVOICE: 01312020								
VENDOR TOTALS		43.80	YTD INVOICED			102.02	YTD PAID	40.59
16602 ZHOU MEDICAL SOLUTIONS								
01/10/20		20006496	134641	P	02/20/20	0001037 0610	GENERAL SUPPLIES	1,012.76
INVOICE: 1102								
01/30/20		20007193	134641	P	02/20/20	0051121 0610 7000	GENERAL SUPPLIES	263.00
INVOICE: 1110								
01/31/20		20007407	134641	P	02/20/20	1201727 0610 1107	GENERAL SUPPLIES	25.02
INVOICE: 1112								
02/11/20		20007521	134641	P	02/20/20	4752104 0610 125F	GENERAL SUPPLIES	107.25
INVOICE: 1117								
VENDOR TOTALS		6,128.54	YTD INVOICED			8,052.35	YTD PAID	1,408.03
REPORT TOTALS								1,193,268.57

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	292	879,621.33
TOTAL EFT TRANSFERS	3	164,453.24

** END OF REPORT - Generated by Misty Jones **