DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
809319	2008588	05/16/2020		061220C		114.99	06/12/2020	INV	APP	BG19-105 BES Reno, storage unt
INVOICE:CINC-CS1004544-01										
809320	2008588	05/16/2020		061220C		114.99	06/12/2020	INV	APP	BG19-105 BES Reno, storage unt
INVOICE:CINC-CS1004544-02										
						229.98				
49100 ARC										
809322	2007613	05/22/2020		061220C		62.25	06/12/2020	INV	APP	BG20-183 BCHS RENO, KDE APP
INVOICE:51OHI9145840										
54046 AXIS INTERIOR SYSTEMS INC										
809383	1907572	06/02/2020		061220C		1,779.00	06/12/2020	INV	APP	BG19-139#3 construction servic
INVOICE:BG19-139#3										
809384	1907572	06/02/2020		061220C		22,354.45	06/12/2020	INV	APP	BG19-139#4 construction servic
INVOICE:BG19-139#4										
						24,133.45				
23080 LEO J. BRIELMAIER JR. CO.										
809338	2008297	05/29/2020		061220C		513,486.00	06/12/2020	INV	APP	BG19-105#2 , BES reno
INVOICE:BG19-105#2										
6620 CENTURY CONSTRUCTION INC.										
809376	2000154	06/02/2020		061220C		8,043.89	06/12/2020	INV	APP	BG19-104#6 LSS
INVOICE:BG19-104#6										
47855 THE ENQUIRER										
809324	2006733	05/20/2020		061220C		146.88	06/12/2020	INV	APP	BG20-117, PAVING 2020, KDE A
INVOICE:0003319790A										
809325	2008422	05/20/2020		061220C		146.88	06/12/2020	INV	APP	BG19-318, Roofing
INVOICE:0003319790B										
						293.76				
49623 ENVIRONMENTAL DEMOLITION GROUP										
809327	2007615	05/26/2020		061220C		32,800.00	06/12/2020	INV	APP	BG19-105 BES ASBESTOS ABATEMEN
INVOICE:3358										
53714 FITS TRAILER LEASING LLC										
809328	2005661	12/30/2019		061220C		106.25	06/12/2020	INV	APP	BG17-279 TRAILER RENTAL FOR IG
INVOICE:INV-009631										
33280 ROBERT EHMET HAYES & ASSOCIATES										
809344	2005170	06/01/2020		061220C		17,301.20	06/12/2020	INV	APP	BG20-117, PAVING 2020
INVOICE:5254										
809332	1909709	06/01/2020		061220C		679.42	06/12/2020	INV	APP	BG19-318 BG1 BCHS & SES ROOFIN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5264										
809377	1906604	06/01/2020		061220C		15,811.69	06/12/2020	INV	APP	BG19-105 architect fee for BES
INVOICE:5265										
809378		06/01/2020		061220C		3,340.16	06/12/2020	INV	APP	BG19-105 CONTRACT DOCUMENTS
INVOICE:5265A										
809335	1905574	06/01/2020		061220C		11,080.66	06/12/2020	INV	APP	BG19-078 architect services fo
INVOICE:5266										
809336		06/01/2020		061220C		76.97	06/12/2020	INV	APP	BG19-078 CONTRACT DOCUMENTS
INVOICE:5266A										
809509	2007592	06/04/2020		061220C		147,060.00	06/12/2020	INV	APP	BG20-184 HIGH SCHOOL TURF FIEL
INVOICE:5267										
809510	2007590	06/04/2020		061220C		96,119.38	06/12/2020	INV	APP	BG20-183 BCHS RENO, KDE APP
INVOICE:5268										
						291,469.48				
44455 KENTON CO BOARD OF EDUCATION										
809411		06/04/2020		061220C		135,395.00	06/12/2020	INV	APP	KENTON COUNTY IGNITE EQUIPMENT
INVOICE:060420										
46061 MILLAY & CO., INC.										
809379	2002251	06/03/2020		061220C		43,800.00	06/12/2020	INV	APP	BG19-103#6, BUS GARAGE ADDITIO
INVOICE:BG19-103#6										
43035 MONARCH CONSTRUCTION COMPANY										
809339	2007802	05/29/2020		061220C		930,154.50	06/12/2020	INV	APP	BG19-078#2-3, STEEPLECHASE BID
INVOICE:BG19-078#2-3										
809340	2004477	05/29/2020		061220C		163,608.35	06/12/2020	INV	APP	BG19-078#8, STEEPLECHASE BID P
INVOICE:BG19-078#8										
						1,093,762.85				
43706 ALFRED L. SCHILLER HDW										
809341	2008609	05/29/2020		061220C		165,912.30	06/12/2020	INV	APP	BG20-200#1, ACCESS CONTROLS PH
INVOICE:BG20-200#1										
51169 STRUCTURED CABLING INC.										
809342	2007965	06/02/2020		061220C		8,699.79	06/12/2020	INV	APP	BG19-103 Transportation Additi
INVOICE:20076										
54087 WOESTE BUILDERS INC										
809343	1909107	05/29/2020		061220C		5,136.00	06/12/2020	INV	APP	BG19-144#4construction service
INVOICE:BG19-144#4										
							5,136.00			

26 INVOICES	2,323,331.00

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION

** END OF REPORT - Generated by Amy Lampone **