

12/17/2020 11:00
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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 123120FS

TO FISCAL 2021/06 07/01/2020 TO 06/30/2021

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9570 AMAZON CAPITAL SERVICES, INC.	11/23/20	21004161	137314	P	12/17/20	0025632 0610	GENERAL SUPPLIES	299.90
INVOICE: 11YW-7RHW-KFJ4	12/03/20	21004292	137315	P	12/17/20	0025632 0610	GENERAL SUPPLIES	280.00
INVOICE: 1P9T-T1CK-VDFV								
VENDOR TOTALS		79,928.65	YTD INVOICED			89,115.52	YTD PAID	579.90
8151 BORDEN DAIRY COMPANY OF CINCINNATI, LLC	11/30/20	21001285	137316	P	12/17/20	4955632 0635	MILK	1,648.12
INVOICE: 3431281-495	11/30/20	21001277	137316	P	12/17/20	0805632 0635	MILK	1,773.40
INVOICE: 3431281-080	11/30/20	21001274	137316	P	12/17/20	0505632 0635	MILK	1,172.08
INVOICE: 3431281-050	11/30/20	21001281	137316	P	12/17/20	1055632 0635	MILK	609.17
INVOICE: 3431281-105	11/30/20	21001283	137316	P	12/17/20	1205632 0635	MILK	790.40
INVOICE: 3431281-120	11/30/20	21001282	137316	P	12/17/20	1085632 0635	MILK	1,247.17
INVOICE: 3431281-108	11/30/20	21001275	137316	P	12/17/20	0605632 0635	MILK	1,935.27
INVOICE: 3431281-060	11/30/20	21001276	137316	P	12/17/20	0705632 0635	MILK	673.16
INVOICE: 3431281-070	11/30/20	21001270	137316	P	12/17/20	0065632 0635	MILK	3,653.15
INVOICE: 3431281-006	11/30/20	21001279	137316	P	12/17/20	1005632 0635	MILK	1,374.57
INVOICE: 3431281-100	11/30/20	21001280	137316	P	12/17/20	1035632 0635	MILK	1,410.82
INVOICE: 3431281-103	11/30/20	21001278	137316	P	12/17/20	0905632 0635	MILK	1,658.08
INVOICE: 3431281-090	11/30/20	21001273	137316	P	12/17/20	0455632 0635	MILK	1,158.19
INVOICE: 3431281-045	11/30/20	21001272	137316	P	12/17/20	0405632 0635	MILK	877.86
INVOICE: 3431281-040	11/30/20	21001271	137316	P	12/17/20	0205632 0635	MILK	1,898.11
INVOICE: 3431281-020	11/30/20	21001269	137316	P	12/17/20	0055632 0635	MILK	2,494.11
INVOICE: 3431281-005	11/30/20	21001284	137316	P	12/17/20	4755632 0635	MILK	2,880.11
INVOICE: 3431281-475								
VENDOR TOTALS		79,382.05	YTD INVOICED			82,228.50	YTD PAID	27,253.77
15633 N & B OF KY, LLC	09/17/20	21002394	137317	P	12/17/20	0025101 0630	FOOD	228.24
INVOICE: 2822723								

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TO FISCAL 2021/06 07/01/2020 TO 06/30/2021

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,057.51 YTD INVOICED				1,057.51 YTD PAID		228.24
13983 CINCINNATI SAFETY FIRE PROTECTION SERVICES LLC								
INVOICE: 124585	11/24/20	21004467	90001992	C	12/17/20	4955101 0433	EQUIPMENT REPAIR & MAINT	38.00
INVOICE: 124584	11/24/20	21004466	90001992	C	12/17/20	4955101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124583	11/23/20	21004465	90001992	C	12/17/20	1055101 0433	EQUIPMENT REPAIR & MAINT	50.75
INVOICE: 124582	11/23/20	21004464	90001992	C	12/17/20	1055101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124581	11/30/20	21004463	90001992	C	12/17/20	1035101 0433	EQUIPMENT REPAIR & MAINT	50.00
INVOICE: 124580	11/30/20	21004462	90001992	C	12/17/20	1035101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124579	11/24/20	21004461	90001992	C	12/17/20	1005101 0433	EQUIPMENT REPAIR & MAINT	56.00
INVOICE: 124578	11/24/20	21004460	90001992	C	12/17/20	1005101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124577	11/24/20	21004459	90001992	C	12/17/20	0805101 0433	EQUIPMENT REPAIR & MAINT	15.00
INVOICE: 124576	11/24/20	21004458	90001992	C	12/17/20	0805101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124575	11/25/20	21004451	90001992	C	12/17/20	0455101 0433	EQUIPMENT REPAIR & MAINT	77.85
INVOICE: 124574	11/25/20	21004450	90001992	C	12/17/20	0455101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124573	11/23/20	21004457	90001992	C	12/17/20	0705101 0433	EQUIPMENT REPAIR & MAINT	39.00
INVOICE: 124572	11/23/20	21004456	90001992	C	12/17/20	0705101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124569	11/24/20	21004455	90001992	C	12/17/20	0605101 0433	EQUIPMENT REPAIR & MAINT	21.00
INVOICE: 124568	11/24/20	21004454	90001992	C	12/17/20	0605101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124571	11/23/20	21004453	90001992	C	12/17/20	0505101 0433	EQUIPMENT REPAIR & MAINT	50.00
INVOICE: 124570	11/23/20	21004452	90001992	C	12/17/20	0505101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124565	11/23/20	21004449	90001992	C	12/17/20	0405101 0433	EQUIPMENT REPAIR & MAINT	76.75
INVOICE: 124564	11/23/20	21004448	90001992	C	12/17/20	0405101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124563	11/25/20	21004447	90001992	C	12/17/20	0205101 0433	EQUIPMENT REPAIR & MAINT	62.00
INVOICE: 124562	11/25/20	21004446	90001992	C	12/17/20	0205101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124561	11/25/20	21004445	90001992	C	12/17/20	0055101 0433	EQUIPMENT REPAIR & MAINT	21.00
	11/25/20	21004444	90001992	C	12/17/20	0055101 0433	EQUIPMENT REPAIR & MAINT	120.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 124560	12/01/20	21004566	90001992	C	12/17/20	1205101 0433	EQUIPMENT REPAIR & MAINT	8.00
INVOICE: 124609	12/01/20	21004565	90001992	C	12/17/20	1205101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124608	11/30/20	21004562	90001992	C	12/17/20	0905101 0433	EQUIPMENT REPAIR & MAINT	98.25
INVOICE: 124611	11/30/20	21004561	90001992	C	12/17/20	0905101 0433	EQUIPMENT REPAIR & MAINT	360.00
INVOICE: 124610	12/01/20	21004568	90001992	C	12/17/20	4755101 0433	EQUIPMENT REPAIR & MAINT	36.00
INVOICE: 124613	12/01/20	21004567	90001992	C	12/17/20	4755101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124612	11/30/20	21004564	90001992	C	12/17/20	1085101 0433	EQUIPMENT REPAIR & MAINT	33.00
INVOICE: 124615	11/30/20	21004563	90001992	C	12/17/20	1085101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE: 124614								
VENDOR TOTALS		6,644.45	YTD INVOICED			7,102.70	YTD PAID	2,892.60
15843 COMMERCIAL FOODSERVICE REPAIR, INC.	11/23/20	21002849	137318	P	12/17/20	0805101 0433	EQUIPMENT REPAIR & MAINT	550.00
INVOICE: 5891340	11/25/20	21004210	137318	P	12/17/20	0205101 0433	EQUIPMENT REPAIR & MAINT	306.05
INVOICE: 5892285	11/01/20		137318	P	12/17/20	1055101 0433	EQUIPMENT REPAIR & MAINT	-358.83
INVOICE: 5155162CM	12/04/20	21002853	137318	P	12/17/20	1055101 0433	EQUIPMENT REPAIR & MAINT	550.00
INVOICE: 5903125	12/08/20	21004518	137318	P	12/17/20	4755101 0433	EQUIPMENT REPAIR & MAINT	2,010.89
INVOICE: 5904059								
VENDOR TOTALS		16,990.70	YTD INVOICED			16,990.70	YTD PAID	3,058.11
5968 DEBRA-KUEMPEL INC.	10/30/20	21004223	137319	P	12/17/20	0055101 0433	EQUIPMENT REPAIR & MAINT	1,346.82
INVOICE: 01198998								
VENDOR TOTALS		4,221.73	YTD INVOICED			12,728.69	YTD PAID	1,346.82
15732 JOSHEN PAPER AND PACKAGING	11/19/20	21004017	137320	P	12/17/20	4755632 0610	GENERAL SUPPLIES	41.60
INVOICE: 62511305	11/19/20	21003934	137320	P	12/17/20	4755632 0610	GENERAL SUPPLIES	308.50
INVOICE: 62511306	11/27/20	21004157	137320	P	12/17/20	0065632 0610	GENERAL SUPPLIES	297.75
INVOICE: 62512467	11/19/20	21004061	137320	P	12/17/20	1005632 0610	GENERAL SUPPLIES	351.33
INVOICE: 62511314	12/03/20	21004264	137320	P	12/17/20	4755632 0610	GENERAL SUPPLIES	64.06
INVOICE: 62513264								

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INVOICE: 12/03/20	21004262	137320	P	12/17/20	4755632	0610	GENERAL SUPPLIES	337.79
INVOICE: 62513237	21004060	137320	P	12/17/20	0605632	0610	GENERAL SUPPLIES	330.02
INVOICE: 11/19/20	21003717	137320	P	12/17/20	0705632	0610	GENERAL SUPPLIES	11.90
INVOICE: 62511325	21003701	137320	P	12/17/20	0705632	0610	GENERAL SUPPLIES	242.91
INVOICE: 11/12/20	21003956	137320	P	12/17/20	1055632	0610	GENERAL SUPPLIES	160.00
INVOICE: 62510275	21004209	137320	P	12/17/20	4955632	0610	GENERAL SUPPLIES	330.59
INVOICE: 11/19/20	21004258	137320	P	12/17/20	0405632	0610	GENERAL SUPPLIES	105.34
INVOICE: 62511310	21004259	137320	P	12/17/20	0405632	0610	GENERAL SUPPLIES	12.18
INVOICE: 12/03/20	21004256	137320	P	12/17/20	0405632	0610	GENERAL SUPPLIES	55.09
INVOICE: 62513235-1	21004157	137320	P	12/17/20	1205632	0610	GENERAL SUPPLIES	103.57
INVOICE: 12/03/20	21004202	137320	P	12/17/20	1205632	0610	GENERAL SUPPLIES	75.22
INVOICE: 62513244	21004202	137320	P	12/17/20	1205632	0610	GENERAL SUPPLIES	206.13
INVOICE: 12/03/20	21004339	137320	P	12/17/20	0605632	0610	GENERAL SUPPLIES	366.15
INVOICE: 62513246	21004323	137320	P	12/17/20	0905632	0610	GENERAL SUPPLIES	448.32
INVOICE: 12/10/20	21004340	137320	P	12/17/20	0805632	0610	GENERAL SUPPLIES	218.43
INVOICE: 62514151								
INVOICE: 12/10/20								
INVOICE: 62514178								
INVOICE: 12/10/20								
INVOICE: 62514179								
VENDOR TOTALS	30,689.26	YTD INVOICED			30,689.26	YTD PAID		4,066.88
11678 K.C. PROVISION, LLC								
INVOICE: 11/06/20	21001302	137321	P	12/17/20	4755101	0583	HAULING OF COMMODITIES	56.62
INVOICE: 00247236								
VENDOR TOTALS	4,279.28	YTD INVOICED			4,279.28	YTD PAID		56.62
8155 KLOSTERMAN BAKING COMPANY								
INVOICE: 11/24/20	21004068	137322	P	12/17/20	0055632	0630	FOOD	62.28
INVOICE: 100106000112	21004097	137322	P	12/17/20	4755632	0630	FOOD	67.35
INVOICE: 11/23/20	21003955	137322	P	12/17/20	0455632	0630	FOOD	46.72
INVOICE: 100101000164	21003969	137322	P	12/17/20	0065632	0630	FOOD	135.10
INVOICE: 11/20/20	21003932	137322	P	12/17/20	0805632	0630	FOOD	41.40
INVOICE: 100106000082	21004159	137322	P	12/17/20	1035632	0630	FOOD	34.50
INVOICE: 11/20/20								
INVOICE: 100110000106								
INVOICE: 100104000129								
INVOICE: 11/27/20								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 100106000125	12/01/20	21004089	137322	P	12/17/20	0905632 0630	FOOD	75.12
INVOICE: 100101000261	12/01/20	21004063	137322	P	12/17/20	4755632 0630	FOOD	77.40
INVOICE: 100101000262	12/04/20	21004263	137322	P	12/17/20	0205632 0630	FOOD	78.80
INVOICE: 100106000186	11/16/20	21003854	137322	P	12/17/20	1005632 0630	FOOD	74.60
INVOICE: 100101000063	11/23/20	21003853	137322	P	12/17/20	0605632 0630	FOOD	34.50
INVOICE: 100106000093	11/19/20	21003711	137322	P	12/17/20	0705632 0630	FOOD	19.50
INVOICE: 100101000114	11/20/20	21004084	137322	P	12/17/20	4955632 0630	FOOD	43.80
INVOICE: 100101000130	12/07/20	21004321	137322	P	12/17/20	4755632 0630	FOOD	45.54
INVOICE: 100101000333	12/07/20	21004286	137322	P	12/17/20	0905632 0630	FOOD	169.40
INVOICE: 100101000342	12/11/20	21004257	137322	P	12/17/20	1035632 0630	FOOD	138.00
INVOICE: 100106000250	11/24/20		137322	P	12/17/20	4955632 0630	FOOD	67.20
INVOICE: 100101000193	12/14/20	21004487	137322	P	12/17/20	0605632 0630	FOOD	53.20
INVOICE: 100106000263	12/03/20	21004189	137322	P	12/17/20	1055632 0630	FOOD	10.77
INVOICE: 100101000205	12/04/20		137322	P	12/17/20	1055632 0630	FOOD	27.60
INVOICE: 100101000306	12/14/20	21004378	137322	P	12/17/20	0905632 0630	FOOD	175.80
INVOICE: 100101000442	12/11/20	21004287	137322	P	12/17/20	0905632 0630	FOOD	99.40
INVOICE: 100101000403								
VENDOR TOTALS		10,391.55	YTD INVOICED			10,791.27	YTD PAID	1,577.98
14915 LD PRODUCTS, INC.	12/03/20	21004123	137323	P	12/17/20	0025101 0650	Other Supplies-Technology	121.30
INVOICE: SIP-011954276								
VENDOR TOTALS		17,816.29	YTD INVOICED			17,816.29	YTD PAID	121.30
16505 NUTRISLICE, INC.	12/01/20	21004346	137324	P	12/17/20	0025101 0810	REGISTRATION FEES & OTHR	4,452.00
INVOICE: 6104								
VENDOR TOTALS		4,452.00	YTD INVOICED			4,452.00	YTD PAID	4,452.00
8273 SYSCO CINCINNATI, LLC	11/24/20	21004160	137325	P	12/17/20	1035632 0630	FOOD	950.86
INVOICE: 219585344								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 12/01/20	219325225		137325	P	12/17/20	0205632 0630	FOOD	-151.52
INVOICE: 12/01/20	219325297		137325	P	12/17/20	0205632 0630	FOOD	-245.96
INVOICE: 12/01/20	219338056		137325	P	12/17/20	0205632 0630	FOOD	-75.66
INVOICE: 12/01/20	219325223		137325	P	12/17/20	1055632 0630	FOOD	-227.28
INVOICE: 12/01/20	219325294		137325	P	12/17/20	1055632 0630	FOOD	-334.36
INVOICE: 12/01/20	219338053		137325	P	12/17/20	1055632 0630	FOOD	-100.88
INVOICE: 12/01/20	219183368		137325	P	12/17/20	1085632 0630	FOOD	-4.75
INVOICE: 12/01/20	219325295		137325	P	12/17/20	1085632 0630	FOOD	-241.80
INVOICE: 12/01/20	219338054		137325	P	12/17/20	1085632 0630	FOOD	-75.66
INVOICE: 12/01/20	219358206		137325	P	12/17/20	1085632 0630	FOOD	-115.70
INVOICE: 12/01/20	219325224		137325	P	12/17/20	0055632 0630	FOOD	-151.52
INVOICE: 12/01/20	219325296		137325	P	12/17/20	0055632 0630	FOOD	-218.66
INVOICE: 12/01/20	219338055		137325	P	12/17/20	0055632 0630	FOOD	-126.10
INVOICE: 12/01/20	11918618P		137325	P	12/17/20	0055632 0630	FOOD	-11.54
INVOICE: 12/01/20	119986700		137325	P	12/17/20	0705632 0630	FOOD	-17.17
INVOICE: 12/01/20	219325300		137325	P	12/17/20	0705632 0630	FOOD	-145.08
INVOICE: 12/01/20	219338058		137325	P	12/17/20	0705632 0630	FOOD	-50.44
INVOICE: 12/01/20	219325228		137325	P	12/17/20	0455632 0630	FOOD	-151.52
INVOICE: 12/01/20	219325301		137325	P	12/17/20	0455632 0630	FOOD	-149.24
INVOICE: 12/01/20	219358208		137325	P	12/17/20	0455632 0630	FOOD	-69.42
INVOICE: 11/18/20	219579195	21004026	137325	P	12/17/20	0605632 0630	FOOD	1,554.23
INVOICE: 11/24/20	219585349	21004167	137325	P	12/17/20	0605632 0630	FOOD	1,010.16
INVOICE: 11/11/20	219572366	21003789	137325	P	12/17/20	4955632 0610	GENERAL SUPPLIES	99.31
INVOICE: 11/11/20	219572366	21003789	137325	P	12/17/20	4955632 0630	FOOD	1,641.49
INVOICE: 12/02/20	219593822	21004190	137325	P	12/17/20	0455632 0630	FOOD	381.93
INVOICE: 12/02/20		21004166	137325	P	12/17/20	0065632 0610	GENERAL SUPPLIES	89.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 219593546	12/02/20	21004166	137325	P	12/17/20	0065632 0630	FOOD	1,756.85
INVOICE: 219593546	12/02/20	21004122	137325	P	12/17/20	4755632 0630	FOOD	2,033.65
INVOICE: 219593887	11/11/20	21003775	137325	P	12/17/20	1005632 0630	FOOD	2,005.66
INVOICE: 219572370	12/02/20	21003972	137325	P	12/17/20	0705632 0630	FOOD	491.98
INVOICE: 219593889	12/02/20	21004085	137325	P	12/17/20	0705632 0610	GENERAL SUPPLIES	253.61
INVOICE: 219593888	11/18/20	21003959	137325	P	12/17/20	1005632 0630	FOOD	890.53
INVOICE: 219579189	12/02/20	21004086	137325	P	12/17/20	0805632 0630	FOOD	2,190.76
INVOICE: 219593892	12/02/20	21004069	137325	P	12/17/20	1035632 0610	GENERAL SUPPLIES	34.00
INVOICE: 219593823	12/02/20	21004069	137325	P	12/17/20	1035632 0630	FOOD	860.58
INVOICE: 219593823	12/02/20	21004058	137325	P	12/17/20	0405632 0610	GENERAL SUPPLIES	73.96
INVOICE: 219593821	12/02/20	21004058	137325	P	12/17/20	0405632 0630	FOOD	2,263.23
INVOICE: 219593821	12/02/20	21004121	137325	P	12/17/20	0055632 0630	FOOD	1,377.16
INVOICE: 219593825	11/24/20	21004174	137325	P	12/17/20	4955632 0630	FOOD	1,261.78
INVOICE: 219584952	11/18/20	21004016	137325	P	12/17/20	1205632 0610	GENERAL SUPPLIES	125.09
INVOICE: 219579191	11/18/20	21004016	137325	P	12/17/20	1205632 0630	FOOD	381.45
INVOICE: 219579191	11/18/20	21004016	137325	P	12/17/20	1205101 0630N	NON-PROGRAM FOOD	78.38
INVOICE: 219579191	11/18/20	21003944	137325	P	12/17/20	1055632 0630	FOOD	1,376.91
INVOICE: 219579187	11/18/20	21003971	137325	P	12/17/20	0705632 0630	FOOD	432.82
INVOICE: 219579186	11/24/20	21004114	137325	P	12/17/20	0905632 0610	GENERAL SUPPLIES	115.98
INVOICE: 219584951	11/24/20	21004114	137325	P	12/17/20	0905632 0630	FOOD	1,242.43
INVOICE: 219584951	12/09/20	21004345	137325	P	12/17/20	4755632 0610	GENERAL SUPPLIES	86.81
INVOICE: 219600072	12/09/20	21004345	137325	P	12/17/20	4755632 0630	FOOD	1,733.50
INVOICE: 219600072	12/09/20	21004289	137325	P	12/17/20	0905632 0630	FOOD	2,043.02
INVOICE: 219600074	12/09/20	21004288	137325	P	12/17/20	0055632 0630	FOOD	1,376.69
INVOICE: 219600071	12/09/20	21004332	137325	P	12/17/20	0455632 0630	FOOD	376.89
INVOICE: 219600070								

12/17/2020 11:00
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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appdwarr

WARRANT: 123120FS

TO FISCAL 2021/06 07/01/2020 TO 06/30/2021

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	12/02/20	21004208	137325	P	12/17/20	1205632 0630	FOOD	714.98
	219593893							
INVOICE:	12/09/20	21004371	137325	P	12/17/20	4755632 0630	FOOD	1,084.26
	219600073							
INVOICE:	12/09/20	21004344	137325	P	12/17/20	0605632 0630	FOOD	1,418.19
	219600068							
INVOICE:	12/09/20	21004330	137325	P	12/17/20	0065632 0630	FOOD	903.03
	219599792							
INVOICE:	11/24/20		137325	P	12/17/20	0205632 0630	FOOD	608.03
	219585345							
INVOICE:	12/09/20	21004291	137325	P	12/17/20	1055632 0630	FOOD	446.78
	219600076-1							
INVOICE:	12/09/20	21004353	137325	P	12/17/20	1055632 0630	FOOD	1,947.97
	219600076-2							
VENDOR TOTALS		293,283.65	YTD INVOICED			293,283.65	YTD PAID	35,049.68
							REPORT TOTALS	80,683.90

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	12	77,791.30

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