

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 2
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	12/30/21 428583	22000036	140640	P	01/27/22	0201118 0349	7000 OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12/17/21 428402	22004656	140640	P	01/27/22	0401121 0349	7000 OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12/17/21 428402	22004669	140640	P	01/27/22	0401121 0349	7000 OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12/30/21 428582	22002517	140640	P	01/27/22	0002121 0349	337G OTHER PROFESSIONAL SERVIC	1,982.50
INVOICE:	01/14/22 428627	22000036	140640	P	01/27/22	0201118 0349	7000 OTHER PROFESSIONAL SERVIC	99.00
INVOICE:	01/14/22 428628	22001615	140640	P	01/27/22	0061077 0349	7000 OTHER PROFESSIONAL SERVIC	140.00
INVOICE:	01/14/22 428625	22001615	140640	P	01/27/22	0061077 0349	7000 OTHER PROFESSIONAL SERVIC	420.00
INVOICE:	11/02/21 T-02004	22000279	140640	P	01/27/22	1031121 0349	7000 OTHER PROFESSIONAL SERVIC	126.05
INVOICE:	11/02/21 T-02004	22000326	140640	P	01/27/22	0401118 0349	7000 OTHER PROFESSIONAL SERVIC	33.85
INVOICE:	11/02/21 T-02004	22001615	140640	P	01/27/22	0061077 0349	7000 OTHER PROFESSIONAL SERVIC	60.90
INVOICE:	11/02/21 T-02004	22003787	140640	P	01/27/22	0401121 0349	7000 OTHER PROFESSIONAL SERVIC	20.00
INVOICE:	11/02/21 T-02004	22003795	140640	P	01/27/22	0401121 0349	7000 OTHER PROFESSIONAL SERVIC	36.80
INVOICE:	01/03/22 T-02358	22000279	140640	P	01/27/22	1031121 0349	7000 OTHER PROFESSIONAL SERVIC	243.45
INVOICE:	01/03/22 T-02358	22000326	140640	P	01/27/22	0401118 0349	7000 OTHER PROFESSIONAL SERVIC	65.75
INVOICE:	01/03/22 T-02358	22001615	140640	P	01/27/22	0061077 0349	7000 OTHER PROFESSIONAL SERVIC	40.80
INVOICE:	01/03/22 T-02358	22005131	140640	P	01/27/22	0401121 0349	7000 OTHER PROFESSIONAL SERVIC	4.00
INVOICE:	01/03/22 T-02358	22005425	140640	P	01/27/22	0401121 0349	7000 OTHER PROFESSIONAL SERVIC	18.40
INVOICE:	10/07/21 P11912	22000279	140640	P	01/27/22	1031121 0349	7000 OTHER PROFESSIONAL SERVIC	157.85
INVOICE:	10/07/21 P11912	22000326	140640	P	01/27/22	0401118 0349	7000 OTHER PROFESSIONAL SERVIC	44.85
INVOICE:	10/07/21 P11912	22001615	140640	P	01/27/22	0061077 0349	7000 OTHER PROFESSIONAL SERVIC	28.00
VENDOR TOTALS		17,950.81	YTD INVOICED			18,687.45	YTD PAID	8,684.30
7643 AIR SOURCE TECHNOLOGY, INC.	12/25/21	22000506	140641	P	01/27/22	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE:	30714							
VENDOR TOTALS		1,400.00	YTD INVOICED			1,400.00	YTD PAID	200.00
16286 ALL PRO SUPPLY	01/13/22	22005763	140642	P	01/27/22	0061087 0694	EQUIPMENT SUPPLIES	247.15

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 4
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/19/22 15404	22006021	140642	P	01/27/22	0501087 0610	GENERAL SUPPLIES	583.20
INVOICE:	01/14/22 15377	22005832	140642	P	01/27/22	0051087 0610	GENERAL SUPPLIES	413.66
INVOICE:	01/19/22 15403	22005764	140642	P	01/27/22	0201087 0610	GENERAL SUPPLIES	87.12
INVOICE:	12/13/21 15176	22006277	140642	P	01/27/22	1031087 0610	GENERAL SUPPLIES	97.00
VENDOR TOTALS		57,927.50	YTD INVOICED			57,927.50	YTD PAID	9,814.20
9570 AMAZON CAPITAL SERVICES, INC.								
INVOICE:	08/14/21 1VTN-GMY6-1J4W	22001578	140643	P	01/27/22	0055632 0610	GENERAL SUPPLIES	26.96
INVOICE:	08/23/21 1JW6-CVWX-7731	22001796	140643	P	01/27/22	0505632 0610	GENERAL SUPPLIES	32.28
INVOICE:	12/05/21 1QGQ-VKCC-TRNP	22005102	140643	P	01/27/22	1052271 0643	554GD SUPPLEMENTARY BKS/STUDY G	186.78
INVOICE:	12/04/21 19YV-K1QY-Y3LH	22005116	140643	P	01/27/22	1201118 0610	7000 GENERAL SUPPLIES	148.70
INVOICE:	12/11/21 1RKR-L3W4-HWWX	22005313	140643	P	01/27/22	1202825 0695	7120 FURNITURE/FIXTURE SUPPLIE	199.99
INVOICE:	12/08/21 11R4-411L-3YVX	22005040	140643	P	01/27/22	0702271 0610	554GD GENERAL SUPPLIES	214.34
INVOICE:	12/09/21 19JC-DWYW-DCGR	22005252	140643	P	01/27/22	0401121 0610	7000 GENERAL SUPPLIES	28.95
INVOICE:	12/29/21 1F6K-KRCR-DHKV	22004794	140643	P	01/27/22	1201118 0610	7000 GENERAL SUPPLIES	49.99
INVOICE:	11/21/21 13FH-99YV-RF97	22004794	140643	P	01/27/22	1201118 0610	7000 GENERAL SUPPLIES	592.21
INVOICE:	11/22/21 1914-VWHH-TLR7	22004729	140643	P	01/27/22	0602818 0616	7060 FOOD NON-INSTRUCTIONAL no	31.99
INVOICE:	11/22/21 1H16-LMMH-J3JC	22004729	140643	P	01/27/22	0601118 0610	7000 GENERAL SUPPLIES	23.98
INVOICE:	11/22/21 1H16-LMMH-J3JC	22004729	140643	P	01/27/22	0602271 0610	554GD GENERAL SUPPLIES	59.94
INVOICE:	11/22/21 1H16-LMMH-J3JC	22004729	140643	P	01/27/22	0602818 0610	7060 GENERAL SUPPLIES	21.98
INVOICE:	11/22/21 1H16-LMMH-J3JC	22004729	140643	P	01/27/22	0602818 0616	7060 FOOD NON-INSTRUCTIONAL no	35.96
INVOICE:	12/27/21 1MQC-43H1-KJ6X	22004729	140643	P	01/27/22	0601118 0610	7000 GENERAL SUPPLIES	-23.98
INVOICE:	12/19/21 19LC-PNMN-FCGX	22005440	140643	P	01/27/22	4951077 0610	7000 GENERAL SUPPLIES	90.40
INVOICE:	12/23/21 1NQ9-GNGJ-1GCC	22005599	140643	P	01/27/22	0451118 0610	7000 GENERAL SUPPLIES	29.99
INVOICE:	08/15/21 1VTN-GMY6-CL76	22001511	140643	P	01/27/22	1051118 0643	7000 SUPPLEMENTARY BKS/STUDY G	190.08
INVOICE:	08/14/21 1VTN-GMY6-3LJY	22001511	140643	P	01/27/22	1051118 0643	7000 SUPPLEMENTARY BKS/STUDY G	1,049.82
INVOICE:	08/15/21	22001511	140643	P	01/27/22	1051118 0643	7000 SUPPLEMENTARY BKS/STUDY G	-465.20

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 5
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	1VY6-F3DM-4WHF 12/08/21	22005256	140643	P	01/27/22	0062818 0610	7006 GENERAL SUPPLIES	338.72
INVOICE:	1YCK-V91D-G71X 01/08/22	22005630	140643	P	01/27/22	0011087 0532	TELEPHONE	29.90
INVOICE:	1FYJ-3HPQ-NX1J 01/08/22	22005710	140643	P	01/27/22	0902818 0610	7090 GENERAL SUPPLIES	56.27
INVOICE:	139L-CTJG-JL3W 01/07/22	22005700	140643	P	01/27/22	0901118 0610	7000 GENERAL SUPPLIES	337.80
INVOICE:	1XJT-TFJX-6MG1 01/09/22	22005718	140643	P	01/27/22	0902825 0650	7090 SUPPLIES TECHNOLOGY RELAT	31.98
INVOICE:	1KY3-4Q99-P93F 01/09/22	22005717	140643	P	01/27/22	0702104 0679	125I OTHER STUDENT ACTIVITIES	39.95
INVOICE:	11VX-73GR-171F 01/09/22	22005716	140643	P	01/27/22	0702104 0680	125I WELFARE (FOOD/CLOTHES/UTI	136.00
INVOICE:	1GTF-DD96-TGHH 01/08/22	22005723	140643	P	01/27/22	0002121 0650	337I Other Supplies-Technology	43.98
INVOICE:	1CXY-HLWJ-9CR4 12/16/21	22005288	140643	P	01/27/22	0401087 0532	TELEPHONE	31.96
INVOICE:	1RXP-RDGX-QF1H 11/29/21	22005001	140643	P	01/27/22	0002121 0610	337I GENERAL SUPPLIES	247.76
INVOICE:	11FG-FHWL-LPLN 01/04/22	22005603	140643	P	01/27/22	0901134 0610	GENERAL SUPPLIES	93.18
INVOICE:	1KPV-13YT-4WVR 11/30/21	22004943	140643	P	01/27/22	0802271 0643	554GD SUPPLEMENTARY BKS/STUDY G	38.94
INVOICE:	1KD7-K17R-F4LR 11/28/21	22004943	140643	P	01/27/22	0802271 0643	554GD SUPPLEMENTARY BKS/STUDY G	2,045.33
INVOICE:	1WYC-1V7M-QJ44 12/09/21	22005181	140643	P	01/27/22	0002118 0610	345I GENERAL SUPPLIES	31.98
INVOICE:	1M4H-4KJG-VJXV 12/09/21	22005181	140643	P	01/27/22	0002118 0650	345I Other Supplies-Technology	576.00
INVOICE:	1M4H-4KJG-VJXV 11/22/21	22004531	140643	P	01/27/22	0061299 0650	7000 SUPPLIES TECHNOLOGY RELAT	742.00
INVOICE:	16W6-3FYP-QFXC 11/27/21	22004531	140643	P	01/27/22	0061299 0610	7000 GENERAL SUPPLIES	19.29
INVOICE:	1NJK-KJXY-9W47 11/16/21	22004531	140643	P	01/27/22	0061299 0610	7000 GENERAL SUPPLIES	19.29
INVOICE:	11YX-4MDD-7THL 11/16/21	22004531	140643	P	01/27/22	0061299 0650	7000 SUPPLIES TECHNOLOGY RELAT	445.20
INVOICE:	11YX-4MDD-7THL 12/06/21	22004531	140643	P	01/27/22	0061299 0650	7000 SUPPLIES TECHNOLOGY RELAT	593.48
INVOICE:	1XJM-CVKF-H4CJ 11/23/21	22004531	140643	P	01/27/22	0061299 0650	7000 SUPPLIES TECHNOLOGY RELAT	-593.60
INVOICE:	1CFM-VJL1-X171 12/03/21	22004531	140643	P	01/27/22	0061299 0610	7000 GENERAL SUPPLIES	-19.29
INVOICE:	1HV9-MG3M-KDK3 01/11/22	22005798	140643	P	01/27/22	0451118 0610	7000 GENERAL SUPPLIES	47.35
INVOICE:	17W6-YC63-3Y66 01/04/22	22005629	140643	P	01/27/22	0011075 0610	GENERAL SUPPLIES	145.98
INVOICE:	19DL-XLX3-M4CL 01/12/22	22005823	140643	P	01/27/22	4952118 0610	554GD GENERAL SUPPLIES	28.41
INVOICE:	1LYC-471L-376W							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 6
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/09/22	22005704	140643	P	01/27/22	0002121 0610	337I GENERAL SUPPLIES	173.94
	1DNH-YQ4Q-Y1KJ							
	12/12/21	22005234	140643	P	01/27/22	0062104 0679	125I OTHER STUDENT ACTIVITIES	107.96
INVOICE:	1DRK-K6T7-F3J4							
	12/11/21	22005234	140643	P	01/27/22	0062104 0679	125I OTHER STUDENT ACTIVITIES	118.87
INVOICE:	1T6K-RRTG-RVF6							
	01/18/22	22005948	140643	P	01/27/22	0001121 0650	337X SUPPLIES TECHNOLOGY RELAT	119.95
INVOICE:	1DTM-7N7W-49H6							
	01/17/22	22006029	140643	P	01/27/22	0001121 0610	337X GENERAL SUPPLIES	23.33
INVOICE:	1PGT-7D6C-FWRM							
	01/17/22	22006029	140643	P	01/27/22	0002121 0650	337I Other Supplies-Technology	42.05
INVOICE:	1PGT-7D6C-FWRM							
	01/13/22	22005895	140643	P	01/27/22	1031077 0650	7000 SUPPLIES TECHNOLOGY RELAT	168.08
INVOICE:	1K4D-LN4F-41JQ							
	01/13/22	22005895	140643	P	01/27/22	1031077 0694	7000 EQUIPMENT SUPPLIES	297.84
INVOICE:	1K4D-LN4F-41JQ							
	12/04/21	22005106	140643	P	01/27/22	0001121 0610	337X GENERAL SUPPLIES	279.92
INVOICE:	17KJ-FG94-M3NC							
	12/09/21	22005171	140643	P	01/27/22	0201077 0610	7000 GENERAL SUPPLIES	9.31
INVOICE:	1XM1-DDJV-VGMY							
	12/08/21	22005171	140643	P	01/27/22	0201077 0610	7000 GENERAL SUPPLIES	17.83
INVOICE:	1M1V-KT6R-6JJ6							
	12/08/21	22005171	140643	P	01/27/22	0201118 0610	7000 GENERAL SUPPLIES	130.67
INVOICE:	1M1V-KT6R-6JJ6							
	01/13/22	22005959	140643	P	01/27/22	9011096 0663	REPAIR PARTS	190.08
INVOICE:	1K4D-LN4F-3YNJ							
	12/13/21	22005310	140643	P	01/27/22	9011096 0610	GENERAL SUPPLIES	240.00
INVOICE:	1LKC-HWFV-4C96							
	01/07/22	22005515	140643	P	01/27/22	1051087 0610	GENERAL SUPPLIES	36.05
INVOICE:	1RFP-T6GH-6DLF							
	01/19/22	22006123	140643	P	01/27/22	0001121 0610	337X GENERAL SUPPLIES	18.99
INVOICE:	1KPG-TPH1-LRPG							
	01/19/22	22006125	140643	P	01/27/22	0002121 0610	337I GENERAL SUPPLIES	20.97
INVOICE:	1KPG-TPH1-LRPG							
	01/16/22	22005893	140643	P	01/27/22	0501299 0610	7000 GENERAL SUPPLIES	145.56
INVOICE:	1D1N-QG7M-6YNV							
	01/15/22	22005822	140643	P	01/27/22	4952118 0610	554GD GENERAL SUPPLIES	357.07
INVOICE:	1MNP-H4TJ-WPDH							
	01/14/22	22005952	140643	P	01/27/22	1052104 0679	125I OTHER STUDENT ACTIVITIES	992.91
INVOICE:	1Y94-7K6C-JJXY							
	12/13/21	22005101	140643	P	01/27/22	1052271 0610	554GD GENERAL SUPPLIES	47.98
INVOICE:	1TLT-YW1J-CFPT							
	12/15/21	22005101	140643	P	01/27/22	1052271 0610	554GD GENERAL SUPPLIES	27.98
INVOICE:	1X6G-HV41-7J1V							
	12/08/21	22005101	140643	P	01/27/22	1052271 0610	554GD GENERAL SUPPLIES	389.15
INVOICE:	1XM1-DDJV-JPLL							
	01/16/22	22006028	140643	P	01/27/22	1001118 0610	7000 GENERAL SUPPLIES	93.33
INVOICE:	13X6-GVW7-YX4G							
	01/16/22	22006037	140643	P	01/27/22	0902104 0679	125I OTHER STUDENT ACTIVITIES	275.86
INVOICE:	1TXH-3RRK-3DHV							
	01/11/22	22005720	140643	P	01/27/22	1202104 0610	125I GENERAL SUPPLIES	79.94

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 7
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	134C-KKV6-4NM7 01/17/22	22005720	140643	P	01/27/22	1202104 0610	125I GENERAL SUPPLIES	223.29
INVOICE:	1T3Q-YPGM-MGV7 01/07/22	22005719	140643	P	01/27/22	1201118 0610	7000 GENERAL SUPPLIES	686.26
INVOICE:	1WTQ-KQCW-X64K 01/18/22	22006003	140643	P	01/27/22	0601118 0610	7000 GENERAL SUPPLIES	93.42
INVOICE:	1NKJ-3469-3FKT 01/18/22	22006003	140643	P	01/27/22	0602271 0610	554GD GENERAL SUPPLIES	84.90
INVOICE:	1NKJ-3469-3FKT 01/11/22	22005794	140643	P	01/27/22	0402835 0610	7040 GENERAL SUPPLIES	44.92
INVOICE:	1NRM-GTDQ-9NRV 01/12/22	22005793	140643	P	01/27/22	0402104 0679	125I OTHER STUDENT ACTIVITIES	345.11
INVOICE:	11YR-LXTR-JLQY 01/17/22	22005956	140643	P	01/27/22	0001121 0610	337X GENERAL SUPPLIES	31.98
INVOICE:	1PGT-7D6C-FWPR 01/17/22	22005956	140643	P	01/27/22	0002121 0610	337I GENERAL SUPPLIES	93.18
INVOICE:	1PGT-7D6C-FWPR 01/13/22	22005910	140643	P	01/27/22	4952104 0680	125I WELFARE (FOOD/CLOTHES/UTI	48.03
INVOICE:	1H4M-3MP3-9FVD 01/25/22	22005910	140643	P	01/27/22	4952104 0680	125I WELFARE (FOOD/CLOTHES/UTI	-48.03
INVOICE:	16LD-LJ6W-C3JD 01/24/22	22006195	140643	P	01/27/22	0001013 0532	016X TELEPHONE	25.90
INVOICE:	1FTM-XY9T-1TWV 01/24/22	22006195	140643	P	01/27/22	0011087 0532	TELEPHONE	12.95
INVOICE:	1FTM-XY9T-1TWV 01/23/22	22006160	140643	P	01/27/22	4952118 0610	554GD GENERAL SUPPLIES	128.02
INVOICE:	1K6G-QD46-X4QH 01/19/22	22006141	140643	P	01/27/22	4952104 0680	125I WELFARE (FOOD/CLOTHES/UTI	53.37
INVOICE:	1JHP-1NQR-L69L 01/23/22	22006247	140643	P	01/27/22	0901118 0650	7000 Other Supplies-Technology	294.96
INVOICE:	1T4W-YQVW-3TRK 01/24/22	22006247	140643	P	01/27/22	0901118 0650	7000 Other Supplies-Technology	-33.78
INVOICE:	1VWN-G3W1-4DLW 01/11/22	22005711	140643	P	01/27/22	0902825 0893	7090 UNIFORMS	54.67
INVOICE:	1C7K-KNKT-47X9 01/11/22	22005709	140643	P	01/27/22	0902825 0893	7090 UNIFORMS	200.72
INVOICE:	1XCF-R4YH-496N 01/16/22	22005894	140643	P	01/27/22	0501299 0610	7000 GENERAL SUPPLIES	518.24
INVOICE:	13QY-MYJT-3DN1 01/15/22	22005957	140643	P	01/27/22	1201118 0610	7000 GENERAL SUPPLIES	211.89
INVOICE:	16Y9-PGXP-RGDY 01/23/22	22005957	140643	P	01/27/22	1201118 0610	7000 GENERAL SUPPLIES	-60.09
INVOICE:	1PNC-PXMY-WK3Y 01/18/22	22006063	140643	P	01/27/22	9011096 0610	GENERAL SUPPLIES	79.99
INVOICE:	1M9J-4YFD-XJNV 01/23/22	22006040	140643	P	01/27/22	0402104 0694	000I EQUIPMENT SUPPLIES	65.94
INVOICE:	1WY3-DLR9-CVV9 01/23/22	22006040	140643	P	01/27/22	0902104 0694	000I EQUIPMENT SUPPLIES	65.95
INVOICE:	1WY3-DLR9-CVV9 01/23/22	22006040	140643	P	01/27/22	1202104 0694	000I EQUIPMENT SUPPLIES	65.93
INVOICE:	1WY3-DLR9-CVV9							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 8
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/23/22	22006040	140643	P	01/27/22	0402104 0694	000I EQUIPMENT SUPPLIES	740.02
	1YXG-C64Y-3RCQ							
INVOICE:	01/23/22	22006040	140643	P	01/27/22	0902104 0694	000I EQUIPMENT SUPPLIES	740.02
	1YXG-C64Y-3RCQ							
INVOICE:	01/23/22	22006040	140643	P	01/27/22	1202104 0694	000I EQUIPMENT SUPPLIES	739.94
	1YXG-C64Y-3RCQ							
INVOICE:	01/21/22	22006105	140643	P	01/27/22	0201121 0650	7000 SUPPLIES TECHNOLOGY RELAT	519.00
	14XT-FF76-HXGD							
INVOICE:	01/20/22	22006131	140643	P	01/27/22	0401118 0610	7000 GENERAL SUPPLIES	90.53
	1CGL-9JN7-RC9X							
INVOICE:	01/17/22	22005963	140643	P	01/27/22	0052150 0610	BORD GENERAL SUPPLIES	105.51
	1TNV-93V7-LPVC							
INVOICE:	01/19/22	22005963	140643	P	01/27/22	0052150 0610	BORD GENERAL SUPPLIES	440.10
	1HMM-F1DM-9N4R							
INVOICE:	01/24/22	22006182	140643	P	01/27/22	0001121 0610	337X GENERAL SUPPLIES	38.36
	1XDM-VFHX-K1WD							
VENDOR TOTALS		109,753.23	YTD INVOICED			110,138.38	YTD PAID	19,139.84
212 AMERICAN BUS & ACCESSORIES, INC.								
INVOICE:	12/22/21	22005331	90002359	C	01/27/22	9011096 0663	REPAIR PARTS	209.84
	233527							
INVOICE:	12/16/21	22005518	90002359	C	01/27/22	9011096 0663	REPAIR PARTS	130.04
	233357							
INVOICE:	12/16/21	22005519	90002359	C	01/27/22	9011096 0663	REPAIR PARTS	21.37
	233406							
INVOICE:	12/16/21	22005558	90002359	C	01/27/22	9011096 0663	REPAIR PARTS	90.94
	233405							
INVOICE:	01/13/22	22005918	90002359	C	01/27/22	9011096 0663	REPAIR PARTS	291.60
	233874							
INVOICE:	12/21/21	22005444	90002359	C	01/27/22	9011096 0663	REPAIR PARTS	195.04
	233499							
INVOICE:	12/21/21	22005444	90002359	C	01/27/22	9011096 0663	REPAIR PARTS	565.06
	233513							
INVOICE:	12/29/21	22005444	90002359	C	01/27/22	9011096 0663	REPAIR PARTS	80.48
	233588							
INVOICE:	12/22/21	22005444	90002359	C	01/27/22	9011096 0663	REPAIR PARTS	43.89
	233528							
INVOICE:	01/20/22	22005771	90002359	C	01/27/22	9011096 0663	REPAIR PARTS	97.04
	234039							
INVOICE:	01/20/22	22006094	90002359	C	01/27/22	9011096 0663	REPAIR PARTS	203.70
	234040							
VENDOR TOTALS		12,113.26	YTD INVOICED			13,030.85	YTD PAID	1,929.00
16030 AMERICAN FACADE RESTORATION, LLC								
INVOICE:	01/05/22	22006223	140644	P	01/27/22	0051134 0434	BUILDING REPAIR/MAINTENAN	640.00
	1821							
VENDOR TOTALS		640.00	YTD INVOICED			2,420.00	YTD PAID	640.00

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 10
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	01/05/22	22000639	140647	P	01/27/22	9011096 0893	UNIFORMS	89.94
INVOICE:	1048397615							
VENDOR TOTALS		4,339.98	YTD INVOICED			5,011.74	YTD PAID	787.46
17505 HEATHER ARNOLD	01/04/22		140585	P	01/27/22	0011029 0581	TRAVEL - IN DISTRICT	102.52
INVOICE:	12312021							
VENDOR TOTALS		234.52	YTD INVOICED			234.52	YTD PAID	102.52
17303 ASSETGENIE, INC.	12/07/21	22000065	140648	P	01/27/22	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	1,696.00
INVOICE:	1610410							
VENDOR TOTALS		6,591.40	YTD INVOICED			6,591.40	YTD PAID	1,696.00
16261 ASSURED PARTNERS CAPITAL, INC.	12/29/21	22005833	140649	P	01/27/22	0001072 0522	PROPERTY INSURANCE	10,733.87
INVOICE:	12292021							
VENDOR TOTALS		726,418.79	YTD INVOICED			726,418.79	YTD PAID	10,733.87
1018 AUTO-JET MUFFLER CORPORATION	12/30/21	22005468	90002363	C	01/27/22	9011096 0663	REPAIR PARTS	596.81
INVOICE:	478058							
VENDOR TOTALS		596.81	YTD INVOICED			622.12	YTD PAID	596.81
10246 AUXIER GAS, INC.	12/13/21	22006233	90002377	C	01/27/22	0801087 0623	BOTTLED GAS	74.76
INVOICE:	100476							
INVOICE:	12/13/21	22006233	90002377	C	01/27/22	0801087 0623	BOTTLED GAS	1,685.88
INVOICE:	100533							
INVOICE:	12/27/21		90002377	C	01/27/22	0801087 0623	BOTTLED GAS	-727.05
INVOICE:	101592							
INVOICE:	12/22/21	22006233	90002377	C	01/27/22	0701087 0623	BOTTLED GAS	3,177.02
INVOICE:	101183							
INVOICE:	12/22/21	22006233	90002377	C	01/27/22	0901087 0623	BOTTLED GAS	270.20
INVOICE:	101266							
INVOICE:	01/12/22	22006233	90002377	C	01/27/22	0901087 0623	BOTTLED GAS	1,677.06
INVOICE:	102660							
INVOICE:	01/12/22	22006233	90002377	C	01/27/22	0901087 0623	BOTTLED GAS	317.99
INVOICE:	102922							
INVOICE:	01/12/22	22006233	90002377	C	01/27/22	0801087 0623	BOTTLED GAS	1,893.31
INVOICE:	102923							
INVOICE:	01/19/22	22006233	90002377	C	01/27/22	0701087 0623	BOTTLED GAS	3,751.49
INVOICE:	103635							
VENDOR TOTALS		28,869.85	YTD INVOICED			28,869.85	YTD PAID	12,120.66

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 12
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	0051134 0421	SANITATION SERVICE	251.86
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	0061134 0421	SANITATION SERVICE	326.86
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	0201134 0421	SANITATION SERVICE	251.86
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	0401134 0421	SANITATION SERVICE	545.35
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	0451134 0421	SANITATION SERVICE	293.49
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	0501134 0421	SANITATION SERVICE	293.49
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	0601134 0421	SANITATION SERVICE	231.81
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	0701134 0421	SANITATION SERVICE	190.18
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	0801134 0421	SANITATION SERVICE	226.16
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	0901134 0421	SANITATION SERVICE	570.54
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	1001134 0421	SANITATION SERVICE	251.86
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	1031134 0421	SANITATION SERVICE	251.86
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	1051134 0421	SANITATION SERVICE	488.30
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	1081134 0421	SANITATION SERVICE	251.86
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	1201134 0421	SANITATION SERVICE	478.02
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	4751134 0421	SANITATION SERVICE	822.40
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	4951134 0421	SANITATION SERVICE	224.10
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	9011096 0421	SANITATION SERVICE	179.90
	0000332470							
INVOICE:	12/31/21	22006276	90002386	C	01/27/22	9031134 0421	SANITATION SERVICE	39.06
	0000332470							
VENDOR TOTALS		34,240.03	YTD INVOICED			37,180.32	YTD PAID	6,220.36
14876 BLACKMORE AND GLUNT, INC.								
	12/16/21	22003256	140653	P	01/27/22	0703603 0450	21135 CONSTRUCTION SERVICES	50.00
INVOICE:	INV000117402							
VENDOR TOTALS		3,605.00	YTD INVOICED			3,605.00	YTD PAID	50.00
12055 DICK BLICK HOLDINGS INC								
	12/27/21	22004539	140654	P	01/27/22	4751118 0610	7000 GENERAL SUPPLIES	69.47
INVOICE:	7742358							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 13
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,420.64	YTD INVOICED			5,420.64	YTD PAID	69.47
17139 BLOOMZ INC.								
INVOICE:	12/06/21	22005202	140655	P	01/27/22	1001118 0650 7000	Other Supplies-Technology	2,656.50
INVOICE:	3638							
VENDOR TOTALS		2,656.50	YTD INVOICED			2,656.50	YTD PAID	2,656.50
14191 BLUE BEACON INTERNATIONAL, INC								
INVOICE:	12/31/21	22005495	140656	P	01/27/22	9011096 0435	VEHICLE REPAIR & MAINT	3,321.00
INVOICE:	3675056							
VENDOR TOTALS		3,321.00	YTD INVOICED			3,321.00	YTD PAID	3,321.00
733 BOB SUMEREL TIRE COMPANY								
INVOICE:	01/03/22	22005623	140657	P	01/27/22	9011096 0662	TIRES & TUBES	2,981.00
INVOICE:	2250038819							
INVOICE:	01/04/22	22005647	140657	P	01/27/22	9011096 0662	TIRES & TUBES	2,068.00
INVOICE:	2250038926							
INVOICE:	01/07/22	22005786	140657	P	01/27/22	9011096 0662	TIRES & TUBES	686.00
INVOICE:	2250038990							
INVOICE:	01/19/22	22006095	140657	P	01/27/22	9011096 0662	TIRES & TUBES	464.00
INVOICE:	2250039169							
INVOICE:	01/24/22	22006134	140657	P	01/27/22	9011096 0662	TIRES & TUBES	188.00
INVOICE:	2250039199							
VENDOR TOTALS		16,919.00	YTD INVOICED			17,605.00	YTD PAID	6,387.00
2342 BONDED LOCK SERVICE								
INVOICE:	01/13/22	22006227	140658	P	01/27/22	0451134 0434	BUILDING REPAIR/MAINTENAN	1,139.47
INVOICE:	146016							
INVOICE:	01/14/22	22006227	140659	P	01/27/22	0451134 0434	BUILDING REPAIR/MAINTENAN	1,327.00
INVOICE:	146034							
VENDOR TOTALS		10,270.78	YTD INVOICED			3,605.94	YTD PAID	2,466.47
15468 STEFANIE BORDERS								
INVOICE:	01/03/22		140588	P	01/27/22	0001011 0581 130X	TRAVEL - IN DISTRICT	31.68
INVOICE:	12312021							
VENDOR TOTALS		247.72	YTD INVOICED			247.72	YTD PAID	31.68
15752 CHARLES B. BOWLING								
INVOICE:	01/13/22	22005920	140660	P	01/27/22	9011096 0663	REPAIR PARTS	125.00
INVOICE:	01132022							
VENDOR TOTALS		125.00	YTD INVOICED			125.00	YTD PAID	125.00
4050 BOYD COMPANY								
INVOICE:	09/10/21	22002439	140661	P	01/27/22	9011096 0663	REPAIR PARTS	3,390.56

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 14
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	INV01698969							
	10/12/21	22002439	140661	P	01/27/22	9011096 0663	REPAIR PARTS	-575.00
INVOICE:	CM000200098							
	12/21/21	22005557	140661	P	01/27/22	9011096 0663	REPAIR PARTS	48.52
INVOICE:	INV01783601							
	12/13/21	22004967	140661	P	01/27/22	9011096 0663	REPAIR PARTS	427.00
INVOICE:	INV01775638							
	12/15/21	22004967	140661	P	01/27/22	9011096 0663	REPAIR PARTS	-48.00
INVOICE:	CM000203937							
	12/16/21	22004967	140661	P	01/27/22	9011096 0663	REPAIR PARTS	-87.00
INVOICE:	CM000204032							
	12/27/21	22005486	140661	P	01/27/22	9011096 0663	REPAIR PARTS	154.37
INVOICE:	INV01786916							
	12/20/21	22005486	140661	P	01/27/22	9011096 0663	REPAIR PARTS	50.53
INVOICE:	INV01782452							
VENDOR TOTALS		28,062.17	YTD INVOICED			28,491.76	YTD PAID	3,360.98
11707 KATHLEEN BOYLE								
	01/03/22		140589	P	01/27/22	0001121 0581 337X	TRAVEL - IN DISTRICT	69.08
INVOICE:	12312021							
VENDOR TOTALS		239.36	YTD INVOICED			239.36	YTD PAID	69.08
12343 BRAINPOP LLC								
	01/21/22	22006172	140662	P	01/27/22	0602271 0650 554GD	SUPPLIES TECHNOLOGY RELAT	2,925.00
INVOICE:	US291014							
VENDOR TOTALS		19,677.50	YTD INVOICED			19,677.50	YTD PAID	2,925.00
17449 TRACI BRANSTUTTER								
	01/05/22		140590	P	01/27/22	0001121 0581 337X	TRAVEL - IN DISTRICT	14.96
INVOICE:	12312021							
VENDOR TOTALS		73.92	YTD INVOICED			73.92	YTD PAID	14.96
13227 BRONZE LEOPARD								
	01/05/22	22004923	140663	P	01/27/22	0001087 0610	GENERAL SUPPLIES	1,004.00
INVOICE:	2448							
VENDOR TOTALS		5,523.52	YTD INVOICED			5,631.52	YTD PAID	1,004.00
7074 BROOKES PUBLISHING CO								
	08/16/21	22001610	140664	P	01/27/22	0002150 0646 002F	TESTS	295.00
INVOICE:	1201571							
VENDOR TOTALS		7,388.45	YTD INVOICED			7,388.45	YTD PAID	295.00
13665 CHRISTOPHER J. BRYSON								
	01/05/22		140591	P	01/27/22	9402947 0581 348I	TRAVEL MILEAGE	83.60
INVOICE:	12312021							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 15
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		779.02	YTD INVOICED			779.02	YTD PAID	83.60
2993 BUCKEYE POWER SALES CO., INC.	12/30/21	22006229	140665	P	01/27/22	4751134 0433	EQUIPMENT REPAIR & MAINT	771.00
INVOICE: PSV264835	01/18/22	22006229	140665	P	01/27/22	4751134 0433	EQUIPMENT REPAIR & MAINT	1,165.00
INVOICE: PSV267096								
VENDOR TOTALS		2,971.76	YTD INVOICED			2,971.76	YTD PAID	1,936.00
1145 BULLOCK PEN WATER DISTRICT	12/13/21		90002355	T	01/18/22	0701087 0411	WATER/SEWAGE	101.34
INVOICE: 103-62400-00-1221								
VENDOR TOTALS		608.04	YTD INVOICED			709.38	YTD PAID	101.34
17410 BURKETT AND SONS INC.	01/21/22	22003263	140666	P	01/27/22	0703603 0450	21135 CONSTRUCTION SERVICES	32,079.60
INVOICE: 01212022								
VENDOR TOTALS		32,079.60	YTD INVOICED			32,079.60	YTD PAID	32,079.60
8878 DENCOMPANY, LLC	01/06/22	22005651	90002375	C	01/27/22	9011096 0663	REPAIR PARTS	100.00
INVOICE: IN143058								
VENDOR TOTALS		1,581.62	YTD INVOICED			1,581.62	YTD PAID	100.00
14822 KRISTINA G CAHILL	12/17/21		140592	P	01/27/22	0011124 0581	401X TRAVEL - IN DISTRICT	30.80
INVOICE: 12312021								
VENDOR TOTALS		201.74	YTD INVOICED			201.74	YTD PAID	30.80
17109 CARNEGIE LEARNING, INC.	01/20/22	22006133	140667	P	01/27/22	0401118 0644	7000 TEXTBOOKS	98.65
INVOICE: 1030544								
VENDOR TOTALS		98.65	YTD INVOICED			98.65	YTD PAID	98.65
16971 CBTS LLC	12/10/21	22001077	140568	P	01/04/22	0011087 0532	TELEPHONE	148.39
INVOICE: 7037131-12102021	12/10/21	22001077	140568	P	01/04/22	0051087 0532	TELEPHONE	93.72
INVOICE: 7037131-12102021	12/10/21	22001077	140568	P	01/04/22	0451087 0532	TELEPHONE	70.29
INVOICE: 7037131-12102021	12/10/21	22001077	140568	P	01/04/22	0601087 0532	TELEPHONE	54.67
INVOICE: 7037131-12102021	12/10/21	22001077	140568	P	01/04/22	1081087 0532	TELEPHONE	117.14

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 16
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	7037131-12102021							
	12/10/21	22001077	140568	P	01/04/22	1201087 0532	TELEPHONE	117.14
INVOICE:	7037131-12102021							
	12/10/21	22001077	140568	P	01/04/22	9011096 0532	TELEPHONE	179.62
INVOICE:	7037131-12102021							
	12/10/21	22001040	140568	P	01/04/22	0011087 0532	TELEPHONE	8.98
INVOICE:	7037132-12102021							
	12/10/21	22001040	140568	P	01/04/22	0051087 0532	TELEPHONE	5.67
INVOICE:	7037132-12102021							
	12/10/21	22001040	140568	P	01/04/22	0451087 0532	TELEPHONE	4.25
INVOICE:	7037132-12102021							
	12/10/21	22001040	140568	P	01/04/22	0601087 0532	TELEPHONE	3.31
INVOICE:	7037132-12102021							
	12/10/21	22001040	140568	P	01/04/22	1081087 0532	TELEPHONE	7.08
INVOICE:	7037132-12102021							
	12/10/21	22001040	140568	P	01/04/22	1201087 0532	TELEPHONE	7.08
INVOICE:	7037132-12102021							
	12/10/21	22001040	140568	P	01/04/22	9011096 0532	TELEPHONE	10.86
INVOICE:	7037132-12102021							
	12/20/21	22000579	140568	P	01/04/22	0011087 0532	TELEPHONE	303.14
INVOICE:	3791229-12202021							
	01/10/22	22001077	140668	P	01/27/22	0011087 0532	TELEPHONE	145.36
INVOICE:	7037131-01102022							
	01/10/22	22001077	140668	P	01/27/22	0051087 0532	TELEPHONE	91.81
INVOICE:	7037131-01102022							
	01/10/22	22001077	140668	P	01/27/22	0451087 0532	TELEPHONE	68.85
INVOICE:	7037131-01102022							
	01/10/22	22001077	140668	P	01/27/22	0601087 0532	TELEPHONE	53.55
INVOICE:	7037131-01102022							
	01/10/22	22001077	140668	P	01/27/22	1081087 0532	TELEPHONE	114.76
INVOICE:	7037131-01102022							
	01/10/22	22001077	140668	P	01/27/22	1201087 0532	TELEPHONE	114.76
INVOICE:	7037131-01102022							
	01/10/22	22001077	140668	P	01/27/22	9011096 0532	TELEPHONE	175.96
INVOICE:	7037131-01102022							
	01/10/22	22001040	140668	P	01/27/22	0011087 0532	TELEPHONE	8.88
INVOICE:	7037132-01102022							
	01/10/22	22001040	140668	P	01/27/22	0051087 0532	TELEPHONE	5.61
INVOICE:	7037132-01102022							
	01/10/22	22001040	140668	P	01/27/22	0451087 0532	TELEPHONE	4.21
INVOICE:	7037132-01102022							
	01/10/22	22001040	140668	P	01/27/22	0601087 0532	TELEPHONE	3.27
INVOICE:	7037132-01102022							
	01/10/22	22001040	140668	P	01/27/22	1081087 0532	TELEPHONE	7.02
INVOICE:	7037132-01102022							
	01/10/22	22001040	140668	P	01/27/22	1201087 0532	TELEPHONE	7.02
INVOICE:	7037132-01102022							
	01/10/22	22001040	140668	P	01/27/22	9011096 0532	TELEPHONE	10.76
INVOICE:	7037132-01102022							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 17
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		6,558.79	YTD INVOICED			7,630.77	YTD PAID	1,943.16
16937 CDSPRINT EXPRESS OF TAYLOR MILL, LLC								
INVOICE:	12/22/21	22005432	140669	P	01/27/22	4952118 0610	554GD GENERAL SUPPLIES	456.33
INVOICE:	12/06/21	22005238	140669	P	01/27/22	1201077 0531	7000 POSTAGE & PO BOX RENT	15.26
INVOICE:	12/29/21	22000711	140669	P	01/27/22	4751118 0559	7000 OTHER - PRINTING	520.96
VENDOR TOTALS		8,342.37	YTD INVOICED			8,562.37	YTD PAID	992.55
9036 CDW COMPUTER CENTERS								
INVOICE:	12/08/21	22005284	140670	P	01/27/22	0401077 0650	7000 SUPPLIES TECHNOLOGY RELAT	66.42
INVOICE:	12/14/21	22000062	140670	P	01/27/22	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	200.48
INVOICE:	12/15/21	22000062	140670	P	01/27/22	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	83.08
INVOICE:	12/13/21	22000062	140670	P	01/27/22	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	701.30
INVOICE:	12/27/21	22004133	140670	P	01/27/22	0061118 0432	7000 TECH-RELATED REPAIRS & M	573.68
INVOICE:	12/06/21	22000062	140670	P	01/27/22	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	36.45
INVOICE:	12/21/21	22000062	140670	P	01/27/22	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	50.96
INVOICE:	12/14/21	22005307	140670	P	01/27/22	1031118 0734	7000 COMPUTERS & RELATED EQUIP	1,210.00
INVOICE:	12/22/21	22005307	140670	P	01/27/22	1031118 0650	7000 Other Supplies-Technology	218.00
INVOICE:	12/13/21	22004997	140670	P	01/27/22	0501118 0650	7000 Other Supplies-Technology	183.45
INVOICE:	11/26/21	22004997	140670	P	01/27/22	0501118 0650	7000 Other Supplies-Technology	240.51
INVOICE:	12/10/21	22004997	140670	P	01/27/22	0501118 0650	7000 Other Supplies-Technology	-240.51
INVOICE:	11/29/21	22004926	140670	P	01/27/22	1031118 0650	7000 Other Supplies-Technology	145.48
INVOICE:	12/01/21	22004926	140670	P	01/27/22	1031118 0734	7000 COMPUTERS & RELATED EQUIP	1,210.00
INVOICE:	12/27/21	22004926	140670	P	01/27/22	1031118 0650	7000 Other Supplies-Technology	361.84
INVOICE:	12/07/21	22005180	140670	P	01/27/22	0901118 0650	7000 Other Supplies-Technology	832.96
INVOICE:	12/15/21	22005513	140670	P	01/27/22	1001118 0650	7000 Other Supplies-Technology	382.39
VENDOR TOTALS		55,037.09	YTD INVOICED			57,277.09	YTD PAID	6,256.49

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 18
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7332 CENTURY CONSTRUCTION								
INVOICE:	12/28/21	22005337	140671	P	01/27/22	0803603 0450	21143 CONSTRUCTION SERVICES	134,541.00
	12282021							
INVOICE:	01/11/22	22005337	140671	P	01/27/22	0803603 0450	21143 CONSTRUCTION SERVICES	125,298.00
	01112022							
VENDOR TOTALS		368,054.10	YTD INVOICED			368,054.10	YTD PAID	259,839.00
15633 N & B OF KY, LLC								
INVOICE:	12/15/21	22005236	140672	P	01/27/22	0062104 0616	125I FOOD NON-INSTRUCTIONAL no	259.50
	3940180							
INVOICE:	12/17/21	22005355	140672	P	01/27/22	0201077 0616	7000 FOOD NON-INSTRUCTIONAL no	615.62
	3958654							
INVOICE:	01/14/22	22001793	140672	P	01/27/22	0202104 0616	125I FOOD NON-INSTRUCTIONAL no	185.85
	4036888							
INVOICE:	11/05/21	22004843	140672	P	01/27/22	0062104 0616	125I FOOD NON-INSTRUCTIONAL no	278.00
	3873751							
VENDOR TOTALS		4,289.68	YTD INVOICED			4,073.68	YTD PAID	1,338.97
12595 CINCINNATI BELL INC.								
INVOICE:	12/19/21	22000512	140569	P	01/04/22	0401087 0532	TELEPHONE	503.38
	859-341-7650755-1221							
INVOICE:	12/19/21	22000511	140569	P	01/04/22	0061087 0532	TELEPHONE	473.82
	859-341-4408006-1221							
INVOICE:	12/19/21	22000516	140569	P	01/04/22	9031087 0532	TELEPHONE	66.90
	859-341-1796471-1221							
INVOICE:	12/19/21	22000515	140569	P	01/04/22	1031087 0532	TELEPHONE	182.90
	859-341-0238216-1221							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	0011087 0532	TELEPHONE	789.62
	859-D16-0494494-0122							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	0051087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	0061087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	0401087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	0451087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	0501087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	0601087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	0701087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	0801087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	0901087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	1001087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 19
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/01/22	22001477	140575	P	01/18/22	1031087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	1051087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	1081087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							
INVOICE:	01/01/22	22001477	140575	P	01/18/22	4951087 0532	TELEPHONE	789.67
	859-D16-0494494-0122							
INVOICE:	01/01/22	22000818	140575	P	01/18/22	0011087 0532	TELEPHONE	118.89
	859-D16-0677745-0122							
INVOICE:	01/01/22	22000818	140575	P	01/18/22	0051087 0532	TELEPHONE	75.09
	859-D16-0677745-0122							
INVOICE:	01/01/22	22000818	140575	P	01/18/22	0451087 0532	TELEPHONE	56.32
	859-D16-0677745-0122							
INVOICE:	01/01/22	22000818	140575	P	01/18/22	0601087 0532	TELEPHONE	43.81
	859-D16-0677745-0122							
INVOICE:	01/01/22	22000818	140575	P	01/18/22	1081087 0532	TELEPHONE	93.87
	859-D16-0677745-0122							
INVOICE:	01/01/22	22000818	140575	P	01/18/22	1201087 0532	TELEPHONE	93.87
	859-D16-0677745-0122							
INVOICE:	01/01/22	22000818	140575	P	01/18/22	9011096 0532	TELEPHONE	143.93
	859-D16-0677745-0122							
INVOICE:	01/05/22	22000824	140673	P	01/27/22	0901087 0532	TELEPHONE	544.68
	859-960-0100541-0122							
INVOICE:	01/05/22	22000821	140673	P	01/27/22	0011087 0532	TELEPHONE	217.70
	859-957-2617763-0122							
INVOICE:	01/05/22	22000822	140673	P	01/27/22	0051087 0532	TELEPHONE	117.35
	859-371-1636662-0122							
INVOICE:	01/05/22	22000846	140673	P	01/27/22	4751087 0532	TELEPHONE	545.98
	859-363-4800559-0122							
INVOICE:	01/05/22	22000555	140673	P	01/27/22	4951087 0532	TELEPHONE	262.48
	859-356-9668882-0122							
INVOICE:	01/05/22	22000794	140673	P	01/27/22	0801087 0532	TELEPHONE	274.73
	859-356-9270879-0122							
INVOICE:	01/05/22	22000827	140673	P	01/27/22	0021087 0532	TELEPHONE	108.85
	859-356-7638117-0122							
INVOICE:	01/05/22	22000826	140673	P	01/27/22	1081087 0532	TELEPHONE	145.13
	859-356-7595569-0122							
INVOICE:	01/05/22	22000825	140673	P	01/27/22	1081087 0532	TELEPHONE	25.50
	859-356-7300590-0122							
INVOICE:	01/05/22	22000552	140673	P	01/27/22	1051087 0532	TELEPHONE	189.91
	859-356-5559441-0122							
INVOICE:	01/05/22	22000876	140673	P	01/27/22	9011096 0532	TELEPHONE	155.00
	859-356-4937050-0122							
INVOICE:	01/05/22	22000823	140673	P	01/27/22	0501087 0532	TELEPHONE	298.75
	859-356-3781876-0122							
INVOICE:	01/05/22	22000514	140673	P	01/27/22	1001087 0532	TELEPHONE	262.48
	859-356-2566881-0122							
INVOICE:	01/05/22	22000513	140673	P	01/27/22	0701087 0532	TELEPHONE	226.20
	859-356-2155878-0122							
INVOICE:	01/05/22	22000553	140673	P	01/27/22	1051087 0532	TELEPHONE	72.57

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 20
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	859-356-1137213-0122							
	01/05/22	22000554	140673	P	01/27/22	1201087 0532	TELEPHONE	253.98
INVOICE:	859-356-0900806-0122							
	01/05/22	22000874	140673	P	01/27/22	9011096 0532	TELEPHONE	72.57
INVOICE:	859-356-0709222-0122							
	01/05/22	22000875	140673	P	01/27/22	9011096 0532	TELEPHONE	36.78
INVOICE:	859-356-0253399-0122							
	01/05/22	22000877	140673	P	01/27/22	0551198 0532	103X TELEPHONE	49.84
INVOICE:	859-356-0022331-0122							
	01/05/22	22000819	140673	P	01/27/22	0011087 0532	TELEPHONE	59.50
INVOICE:	859-344-8888589-0122							
	01/05/22	22000613	140673	P	01/27/22	0451087 0532	TELEPHONE	108.85
INVOICE:	859-341-8226876-0122							
	01/05/22	22000795	140673	P	01/27/22	1031087 0532	TELEPHONE	351.69
INVOICE:	859-341-0216969-0122							
	01/05/22	22000793	140673	P	01/27/22	0601087 0532	TELEPHONE	149.66
INVOICE:	859-331-7742874-0122							
	01/05/22	22000872	140673	P	01/27/22	9011096 0532	TELEPHONE	108.85
INVOICE:	859-331-1487958-0122							
	01/05/22	22000820	140673	P	01/27/22	0011087 0532	TELEPHONE	108.85
INVOICE:	859-331-0604278-0122							
	01/05/22	22000873	140673	P	01/27/22	9011096 0532	TELEPHONE	151.24
INVOICE:	859-356-0270608-0122							
	01/08/22	22000612	140673	P	01/27/22	0201087 0532	TELEPHONE	303.17
INVOICE:	859-341-7062109-0122							
VENDOR TOTALS		131,946.71 YTD INVOICED				133,193.12 YTD PAID		18,900.07
12197 CINCINNATI CONSTRUCTION PRODUCTS, INC.								
INVOICE:	12/28/21	22002722	140674	P	01/27/22	4953603 0450	21145 CONSTRUCTION SERVICES	76,300.00
	A72-21							
INVOICE:	12/16/21	22003247	140674	P	01/27/22	0703603 0450	21135 CONSTRUCTION SERVICES	35,800.00
	A74-21							
VENDOR TOTALS		112,100.00 YTD INVOICED				112,100.00 YTD PAID		112,100.00
13983 CINCINNATI SAFETY FIRE PROTECTION SERVICES LLC								
INVOICE:	12/22/21	22000831	90002383	C	01/27/22	0401134 0433	EQUIPMENT REPAIR & MAINT	120.00
	125745							
INVOICE:	12/27/21	22000833	90002383	C	01/27/22	1201134 0433	EQUIPMENT REPAIR & MAINT	120.00
	125780							
INVOICE:	12/22/21	22006218	90002383	C	01/27/22	0401134 0433	EQUIPMENT REPAIR & MAINT	81.70
	125746							
INVOICE:	12/27/21	22006218	90002383	C	01/27/22	1201134 0433	EQUIPMENT REPAIR & MAINT	89.85
	125781							
VENDOR TOTALS		7,828.35 YTD INVOICED				11,096.65 YTD PAID		411.55
7818 ZOOLOGICAL SOCIETY OF CINCINNATI								
INVOICE:	01/03/22	22004966	140675	P	01/27/22	0052104 0674	125I AWARDS	576.00
	01032022							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 21
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		576.00	YTD INVOICED			576.00	YTD PAID	576.00
4212 CITY OF COVINGTON								
INVOICE:	12/31/21		140570	P	01/04/22	1001087 0411	WATER/SEWAGE	573.40
INVOICE:	12/31/21		140570	P	01/04/22	1001087 0411	WATER/SEWAGE	13.62
INVOICE:	12/31/21		140570	P	01/04/22	1001087 0411	WATER/SEWAGE	13.62
INVOICE:	12/31/21		140570	P	01/04/22	0601087 0411	WATER/SEWAGE	599.28
INVOICE:	06/30/21		140576	P	01/18/22	1001087 0411	WATER/SEWAGE	783.65
INVOICE:	06/30/21		140576	P	01/18/22	0601087 0411	WATER/SEWAGE	819.02
INVOICE:	06/30/21		140576	P	01/18/22	1001087 0411	WATER/SEWAGE	18.61
INVOICE:	06/30/21		140576	P	01/18/22	1001087 0411	WATER/SEWAGE	18.61
VENDOR TOTALS		4,039.73	YTD INVOICED			4,039.73	YTD PAID	2,839.81
2839 CITY OF INDEPENDENCE								
INVOICE:	12/22/21	22001472	140676	P	01/27/22	0051089 0347	168X SECURITY SERVICES	15,000.00
INVOICE:	12/22/21	22001472	140676	P	01/27/22	0501089 0347	168X SECURITY SERVICES	15,000.00
INVOICE:	12/22/21	22001472	140676	P	01/27/22	0901089 0347	168X SECURITY SERVICES	15,000.00
INVOICE:	12/22/21	22001472	140676	P	01/27/22	4751089 0347	168X SECURITY SERVICES	15,000.00
VENDOR TOTALS		60,382.41	YTD INVOICED			60,382.41	YTD PAID	60,000.00
9212 ERIN CLARK								
INVOICE:	01/03/22		140593	P	01/27/22	9981118 0581	TRAVEL MILEAGE	65.56
INVOICE:	01/03/22		140593	P	01/27/22	9981118 0581	TRAVEL MILEAGE	75.24
VENDOR TOTALS		394.68	YTD INVOICED			394.68	YTD PAID	140.80
17559 JENNIFER CLARK								
INVOICE:	12/17/21		140594	P	01/27/22	0001037 0581	TRAVEL - IN DISTRICT	12.76
VENDOR TOTALS		12.76	YTD INVOICED			12.76	YTD PAID	12.76
14180 CMRS - FP								
	01/07/22	22005781	140677	P	01/27/22	0901077 0531	7000 POSTAGE & PO BOX RENT	2,400.00

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 22
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	2347589							
VENDOR TOTALS		2,400.00	YTD INVOICED			2,400.00	YTD PAID	2,400.00
15610 TIFFANY COLLIER								
INVOICE:	01/04/22		140595	P	01/27/22	0011124 0581 401X	TRAVEL - IN DISTRICT	14.96
INVOICE:	12312021							
VENDOR TOTALS		200.64	YTD INVOICED			200.64	YTD PAID	14.96
16110 COMFORT SYSTEMS USA OH								
INVOICE:	11/19/21	22006241	140678	P	01/27/22	4751134 0431	HVAC/ELECTRIC REPAIR & MA	699.02
INVOICE:	000209517							
INVOICE:	12/10/21	22006241	140678	P	01/27/22	4751134 0431	HVAC/ELECTRIC REPAIR & MA	799.85
INVOICE:	000210267							
INVOICE:	12/10/21	22006241	140678	P	01/27/22	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1,052.75
INVOICE:	000210268							
INVOICE:	12/22/21	22006241	140678	P	01/27/22	1081134 0431	HVAC/ELECTRIC REPAIR & MA	413.24
INVOICE:	000210718							
INVOICE:	12/22/21	22006241	140678	P	01/27/22	0051134 0431	HVAC/ELECTRIC REPAIR & MA	801.19
INVOICE:	000210719							
INVOICE:	12/22/21	22006241	140678	P	01/27/22	0501134 0431	HVAC/ELECTRIC REPAIR & MA	998.55
INVOICE:	000210720							
INVOICE:	01/14/22	22006241	140678	P	01/27/22	0501134 0431	HVAC/ELECTRIC REPAIR & MA	382.15
INVOICE:	000211503							
VENDOR TOTALS		15,517.55	YTD INVOICED			17,610.33	YTD PAID	5,146.75
9638 COMPLETE PRINTER SOURCE								
INVOICE:	12/15/21	22005476	140679	P	01/27/22	1201118 0610 7000	GENERAL SUPPLIES	240.80
INVOICE:	493725							
INVOICE:	12/17/21	22005047	140679	P	01/27/22	1201118 0650 7000	Other Supplies-Technology	79.99
INVOICE:	493051							
INVOICE:	01/06/22	22005696	140679	P	01/27/22	0011187 0610	GENERAL SUPPLIES	64.92
INVOICE:	494398							
INVOICE:	01/10/22	22005427	140679	P	01/27/22	0801118 0610 7000	GENERAL SUPPLIES	30.10
INVOICE:	494363							
INVOICE:	12/16/21	22004600	140679	P	01/27/22	0501087 0610	GENERAL SUPPLIES	53.22
INVOICE:	492233							
VENDOR TOTALS		12,221.38	YTD INVOICED			12,221.38	YTD PAID	469.03
8866 CON-QUIP INC.								
INVOICE:	11/23/21	22002326	140680	P	01/27/22	0053603 0450 21140	CONSTRUCTION SERVICES	105.60
INVOICE:	30074							
INVOICE:	12/03/21	22002326	140680	P	01/27/22	0053603 0450 21140	CONSTRUCTION SERVICES	119.60
INVOICE:	30311							
INVOICE:	12/07/21	22002326	140680	P	01/27/22	0053603 0450 21140	CONSTRUCTION SERVICES	232.00
INVOICE:	30385							
INVOICE:	11/24/21	22003252	140680	P	01/27/22	0703603 0450 21135	CONSTRUCTION SERVICES	7,622.23
INVOICE:	30117							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 23
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		27,770.20	YTD INVOICED			27,770.20	YTD PAID	8,079.43
270 CRESCENT SPRINGS HARDWARE								
INVOICE:	12/15/21	22006205	140681	P	01/27/22	0061134 0610	GENERAL SUPPLIES	60.32
INVOICE:	12/20/21	22006205	140681	P	01/27/22	1201134 0610	GENERAL SUPPLIES	89.05
INVOICE:	01/04/22	22006205	140681	P	01/27/22	0401134 0610	GENERAL SUPPLIES	50.98
INVOICE:	01/07/22	22006205	140681	P	01/27/22	0401134 0610	GENERAL SUPPLIES	22.06
INVOICE:	12/21/21	22006205	140681	P	01/27/22	0401134 0610	GENERAL SUPPLIES	11.98
INVOICE:	01/07/22	22006205	140681	P	01/27/22	0061134 0610	GENERAL SUPPLIES	42.32
INVOICE:	12/28/21	22006205	140681	P	01/27/22	9031134 0610	GENERAL SUPPLIES	5.04
INVOICE:	01/07/22	22006205	140681	P	01/27/22	0601134 0610	GENERAL SUPPLIES	19.98
INVOICE:	01/14/22	22006205	140681	P	01/27/22	4951134 0610	GENERAL SUPPLIES	3.69
INVOICE:	01/14/22	22006205	140681	P	01/27/22	0061134 0610	GENERAL SUPPLIES	78.93
VENDOR TOTALS		1,640.45	YTD INVOICED			1,346.72	YTD PAID	384.35
15277 CRONE ENVIRONMENTAL SERVICES LLC								
INVOICE:	12/31/21	22000472	140682	P	01/27/22	0701087 0411	WATER/SEWAGE	200.00
INVOICE:	12/31/21	22000472	140682	P	01/27/22	0801087 0411	WATER/SEWAGE	200.00
INVOICE:	12/31/21	22006240	140682	P	01/27/22	0701087 0411	WATER/SEWAGE	400.00
INVOICE:	12/31/21	22006240	140682	P	01/27/22	0801087 0411	WATER/SEWAGE	400.00
INVOICE:	12/31/21	22006240	140682	P	01/27/22	0701134 0610	GENERAL SUPPLIES	375.00
INVOICE:	12/31/21	22006240	140682	P	01/27/22	0801134 0610	GENERAL SUPPLIES	375.00
INVOICE:	12/31/21	22006240	140682	P	01/27/22	0701087 0411	WATER/SEWAGE	100.00
INVOICE:	12/31/21	22006240	140682	P	01/27/22	0801087 0411	WATER/SEWAGE	100.00
VENDOR TOTALS		11,745.00	YTD INVOICED			13,845.00	YTD PAID	2,150.00
11492 MELISSA DEATON CROSS								
INVOICE:	01/04/22		140596	P	01/27/22	0902104 0581	125I TRAVEL MILEAGE	59.40

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 24
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		138.60	YTD INVOICED			138.60	YTD PAID	59.40
16891 CUSTOM LOGISTICS, LTD	01/19/22	22006103	140683	P	01/27/22	9011096 0663	REPAIR PARTS	745.86
INVOICE: 1242-5583								
VENDOR TOTALS		1,965.62	YTD INVOICED			1,965.62	YTD PAID	745.86
7768 CUSTOM TROPHY AND APPAREL LLC	12/17/21	22005046	140684	P	01/27/22	1202104 0893 471I	UNIFORMS	322.20
INVOICE: 47606								
INVOICE: 12/01/21		22005045	140684	P	01/27/22	1202104 0893 471I	UNIFORMS	90.00
INVOICE: 47490								
VENDOR TOTALS		5,049.90	YTD INVOICED			5,049.90	YTD PAID	412.20
1655 D-C ELEVATOR CO., INC.	06/09/21	21008495	140685	P	01/27/22	1001134 0434	BUILDING REPAIR/MAINTENAN	550.00
INVOICE: 314140								
INVOICE: 07/01/21		22000393	140685	P	01/27/22	0061134 0349	OTHER PROFESSIONAL SERVIC	210.00
INVOICE: 315128								
INVOICE: 07/01/21		22000504	140685	P	01/27/22	0501134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE: 315126								
INVOICE: 07/01/21		22000399	140685	P	01/27/22	0901134 0349	OTHER PROFESSIONAL SERVIC	210.00
INVOICE: 315131								
INVOICE: 07/01/21		22000397	140685	P	01/27/22	0701134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE: 315127								
INVOICE: 07/01/21		22000394	140685	P	01/27/22	0201134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE: 315123								
INVOICE: 07/01/21		22000403	140685	P	01/27/22	1201134 0349	OTHER PROFESSIONAL SERVIC	210.00
INVOICE: 315130								
INVOICE: 07/01/21		22000402	140685	P	01/27/22	1081134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE: 315135								
INVOICE: 07/01/21		22000398	140685	P	01/27/22	0801134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE: 315129								
INVOICE: 07/01/21		22000404	140685	P	01/27/22	4751134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE: 315133								
INVOICE: 07/01/21		22000404	140685	P	01/27/22	4751134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE: 315132								
INVOICE: 07/01/21		22000400	140685	P	01/27/22	1001134 0349	OTHER PROFESSIONAL SERVIC	140.00
INVOICE: 315134								
INVOICE: 07/01/21		22000392	140685	P	01/27/22	0051134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE: 315136								
INVOICE: 07/01/21		22000392	140685	P	01/27/22	0051134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE: 315122								
INVOICE: 07/01/21		22000395	140685	P	01/27/22	0401134 0349	OTHER PROFESSIONAL SERVIC	140.00
INVOICE: 315124								
INVOICE: 07/01/21		22000396	140685	P	01/27/22	0601134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE: 315125								
INVOICE: 01/01/22		22000393	140685	P	01/27/22	0061134 0349	OTHER PROFESSIONAL SERVIC	210.00

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 25
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	324470							
	01/01/22	22000400	140685	P	01/27/22	1001134 0349	OTHER PROFESSIONAL SERVIC	140.00
INVOICE:	324476							
	01/01/22	22000397	140685	P	01/27/22	0701134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE:	324469							
	01/01/22	22000404	140685	P	01/27/22	4751134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE:	324475							
	01/01/22	22000404	140685	P	01/27/22	4751134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE:	324474							
	01/01/22	22000398	140685	P	01/27/22	0801134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE:	324471							
	01/01/22	22000396	140685	P	01/27/22	0601134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE:	324467							
	01/01/22	22000399	140685	P	01/27/22	0901134 0349	OTHER PROFESSIONAL SERVIC	210.00
INVOICE:	324473							
	01/01/22	22000402	140685	P	01/27/22	1081134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE:	324477							
	01/01/22	22000403	140685	P	01/27/22	1201134 0349	OTHER PROFESSIONAL SERVIC	210.00
INVOICE:	324472							
	01/01/22	22000392	140685	P	01/27/22	0051134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE:	324478							
	01/01/22	22000392	140685	P	01/27/22	0051134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE:	324464							
	01/01/22	22000394	140685	P	01/27/22	0201134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE:	324465							
	01/01/22	22000504	140685	P	01/27/22	0501134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE:	324468							
	01/01/22	22000395	140685	P	01/27/22	0401134 0349	OTHER PROFESSIONAL SERVIC	140.00
INVOICE:	324466							
	01/01/22	22000401	140685	P	01/27/22	1031134 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE:	324479							
	12/06/21	22006208	140685	P	01/27/22	4751134 0434	BUILDING REPAIR/MAINTENAN	589.00
INVOICE:	323133							
VENDOR TOTALS		14,283.00	YTD INVOICED			14,833.00	YTD PAID	4,429.00
16437 DAVID A. KOHUS								
	12/17/21	22005132	140686	P	01/27/22	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	450.00
INVOICE:	5189301							
VENDOR TOTALS		450.00	YTD INVOICED			450.00	YTD PAID	450.00
17272 DAVIS DEMOGRAPHICS & PLANNING, INC.								
	01/19/22	22006257	140687	P	01/27/22	9201134 0610	GENERAL SUPPLIES	4,000.00
INVOICE:	21774							
VENDOR TOTALS		4,000.00	YTD INVOICED			4,000.00	YTD PAID	4,000.00
12493 DAVISCO, INC.								
	12/31/21	22001420	140688	P	01/27/22	9011096 0650	Other Supplies-Technology	2,736.00
INVOICE:	12400							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 26
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		33,376.00	YTD INVOICED			38,211.00	YTD PAID	2,736.00
14166 HAROLD D. CLEMONS								
INVOICE:	01/06/22	22006238	140689	P	01/27/22	0701134 0422	SNOW REMOVAL	566.66
INVOICE:	01/06/22	22006238	140689	P	01/27/22	0801134 0422	SNOW REMOVAL	566.67
INVOICE:	01/06/22	22006238	140689	P	01/27/22	1001134 0422	SNOW REMOVAL	566.67
INVOICE:	01/17/22	22006238	140689	P	01/27/22	0701134 0422	SNOW REMOVAL	766.66
INVOICE:	01/17/22	22006238	140689	P	01/27/22	0801134 0422	SNOW REMOVAL	566.67
INVOICE:	01/17/22	22006238	140689	P	01/27/22	1001134 0422	SNOW REMOVAL	566.67
VENDOR TOTALS		3,600.00	YTD INVOICED			3,600.00	YTD PAID	3,600.00
16527 DE LAGE LANDEN FINANCIAL SERVICES, INC.								
INVOICE:	12/22/21	22000076	140690	P	01/27/22	1081118 0444 7000	COPIER RENTAL	446.64
INVOICE:	12/22/21	22000006	140690	P	01/27/22	1201118 0444 7000	COPIER RENTAL	387.21
INVOICE:	12/28/21	22000360	140690	P	01/27/22	0801118 0444 7000	COPIER RENTAL	186.90
INVOICE:	12/22/21	22000610	140690	P	01/27/22	1001118 0444 7000	COPIER RENTAL	258.14
INVOICE:	12/31/21	22000351	140690	P	01/27/22	0051118 0444 7000	COPIER RENTAL	258.14
INVOICE:	12/09/21	22000331	140690	P	01/27/22	0401118 0444 7000	COPIER RENTAL	129.07
INVOICE:	12/18/21	22000331	140690	P	01/27/22	0401118 0444 7000	COPIER RENTAL	93.45
INVOICE:	12/28/21	22000070	140690	P	01/27/22	0601118 0444 7000	COPIER RENTAL	246.13
INVOICE:	01/12/22	22000347	140690	P	01/27/22	0701118 0444 7000	COPIER RENTAL	148.24
INVOICE:	01/19/22	22000610	140690	P	01/27/22	1001118 0444 7000	COPIER RENTAL	258.14
INVOICE:	01/19/22	22000076	140690	P	01/27/22	1081118 0444 7000	COPIER RENTAL	446.64
INVOICE:	01/10/22	22000331	140690	P	01/27/22	0401118 0444 7000	COPIER RENTAL	129.07
INVOICE:	01/15/22	22000331	140690	P	01/27/22	0401118 0444 7000	COPIER RENTAL	93.45
INVOICE:	01/19/22	22000006	140690	P	01/27/22	1201118 0444 7000	COPIER RENTAL	387.21
VENDOR TOTALS		16,540.19	YTD INVOICED			16,540.19	YTD PAID	3,468.43

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 27
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15755 DEER PARK ROOFING, INC.								
INVOICE:	11/24/21	22004743	140691	P	01/27/22	9201134 0434	FAC22 BUILDING REPAIR/MAINTENAN	27,500.00
INVOICE:	01/18/22	22003549	140691	P	01/27/22	9201134 0434	FAC22 BUILDING REPAIR/MAINTENAN	2,760.00
INVOICE:	01/12/22	22006221	140691	P	01/27/22	0901134 0434	BUILDING REPAIR/MAINTENAN	352.00
VENDOR TOTALS		33,229.00	YTD INVOICED			33,229.00	YTD PAID	30,612.00
17575 JEANETTE DELACRUZ								
INVOICE:	01/18/22		140692	P	01/27/22	510 1624	A-LA-CARTE SALES	50.00
VENDOR TOTALS		50.00	YTD INVOICED			50.00	YTD PAID	50.00
12168 DIVISION 4, INC.								
INVOICE:	01/06/22	22002720	90002381	C	01/27/22	4953603 0450	21145 CONSTRUCTION SERVICES	12,130.75
INVOICE:	12/03/21	22002327	90002381	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	17,549.00
INVOICE:	12/01/21	22002327	90002381	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	7,607.25
INVOICE:	11/23/21	22002327	90002381	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	7,276.50
INVOICE:	11/10/21	22002327	90002381	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	295.00
INVOICE:	11/23/21	22002327	90002381	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	8,826.50
INVOICE:	12/18/21	22002327	90002381	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	7,938.00
INVOICE:	12/15/21	22002327	90002381	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	7,938.00
INVOICE:	12/14/21	22002327	90002381	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	7,607.25
VENDOR TOTALS		77,168.25	YTD INVOICED			77,168.25	YTD PAID	77,168.25
14102 DOCUMENT DESTRUCTION								
INVOICE:	01/04/22	22000271	90002384	C	01/27/22	0801077 0349	7000 OTHER PROFESSIONAL SERVIC	35.00
INVOICE:	01/04/22	22000561	90002384	C	01/27/22	4751118 0349	7000 OTHER PROFESSIONAL SERVIC	95.00
INVOICE:	01/11/22	22000501	90002384	C	01/27/22	0011187 0349	OTHER PROFESSIONAL SERVIC	46.50
INVOICE:	01/11/22	22000099	90002384	C	01/27/22	1031077 0349	7000 OTHER PROFESSIONAL SERVIC	39.50
INVOICE:	01/11/22	22000562	90002384	C	01/27/22	0451077 0349	7000 OTHER PROFESSIONAL SERVIC	39.50
INVOICE:	01/18/22	22000382	90002384	C	01/27/22	0061077 0349	7000 OTHER PROFESSIONAL SERVIC	49.50
INVOICE:	145822							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 28
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,702.40	YTD INVOICED			3,021.40	YTD PAID	305.00
2734 DON JOHNSTON DEVELOPMENT EQUIPMENT,	12/30/21	22005563	140693	P	01/27/22	0902118 0643	554GD SUPPLEMENTARY BKS/STUDY G	754.92
INVOICE: 00457667	12/14/21							
VENDOR TOTALS		754.92	YTD INVOICED			754.92	YTD PAID	754.92
227 DUKE ENERGY								
INVOICE: 0530-3668-01-4-1221	12/14/21		90002354	T	01/04/22	0901087 0621	NATURAL GAS	1,944.61
INVOICE: 2330-2170-01-0-1221	12/14/21		90002354	T	01/04/22	0801087 0622	ELECTRICITY	3,246.65
INVOICE: 2430-3697-01-9-1221	12/14/21		90002354	T	01/04/22	0401087 0621	NATURAL GAS	1,750.25
INVOICE: 2940-2031-01-6-1221	12/14/21		90002354	T	01/04/22	0061087 0621	NATURAL GAS	1,590.92
INVOICE: 3310-4004-01-1-1221	12/14/21		90002354	T	01/04/22	0801087 0622	ELECTRICITY	479.56
INVOICE: 4350-2120-01-9-1221	12/14/21		90002354	T	01/04/22	4751087 0621	NATURAL GAS	1,687.58
INVOICE: 8490-3886-01-2-1221	12/15/21		90002354	T	01/04/22	0051087 0621	NATURAL GAS	1,369.14
INVOICE: 5790-3599-01-6-1221	12/16/21		90002354	T	01/04/22	1201087 0622	ELECTRICITY	5,226.29
INVOICE: 8490-0786-01-7-1221	12/16/21		90002354	T	01/04/22	1081087 0622	ELECTRICITY	6,771.14
INVOICE: 5720-3914-01-8-1221	12/16/21		90002354	T	01/04/22	1201087 0622	ELECTRICITY	33.36
INVOICE: 2940-2054-01-6-1221	12/16/21		90002354	T	01/04/22	1081087 0621	NATURAL GAS	2,304.53
INVOICE: 8870-0678-01-0-1221	12/16/21		90002354	T	01/04/22	1201087 0621	NATURAL GAS	547.90
INVOICE: 8870-0678-01-0-1221	12/16/21		90002354	T	01/04/22	1201087 0622	ELECTRICITY	6,133.76
INVOICE: 1840-3845-01-5-1221	12/16/21		90002354	T	01/04/22	9011087 0622	ELECTRICITY	741.54
INVOICE: 1270-3796-01-8-1221	12/16/21		90002354	T	01/04/22	9011087 0622	ELECTRICITY	722.11
INVOICE: 6700-3844-01-0-1221	12/16/21		90002354	T	01/04/22	1201087 0622	ELECTRICITY	7,588.91
INVOICE: 2540-3856-01-3-1221	12/16/21		90002354	T	01/04/22	4951087 0622	ELECTRICITY	662.82
INVOICE: 0540-3856-01-2-1221	12/16/21		90002354	T	01/04/22	9011087 0622	ELECTRICITY	453.55
INVOICE: 9150-3588-01-9-1221	12/17/21		90002354	T	01/04/22	1051087 0621	NATURAL GAS	413.45
INVOICE: 9150-3588-01-9-1221	12/17/21		90002354	T	01/04/22	1051087 0622	ELECTRICITY	9,670.60
INVOICE: 9150-3588-01-9-1221	12/17/21		90002354	T	01/04/22	4951087 0622	ELECTRICITY	4,304.80

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 29
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	6330-2170-01-2-1221							
	12/17/21		90002354	T	01/04/22	1051087 0622	ELECTRICITY	475.07
INVOICE:	5090-3619-01-2-1221							
	12/17/21		90002354	T	01/04/22	1001087 0622	ELECTRICITY	4,761.85
INVOICE:	2330-0564-20-8-1221							
	12/17/21		90002354	T	01/04/22	9011087 0622	ELECTRICITY	1,535.44
INVOICE:	1430-2170-03-8-1221							
	12/17/21		90002354	T	01/04/22	4951087 0621	NATURAL GAS	3,101.11
INVOICE:	1000-2007-01-6-1221							
	12/17/21		90002354	T	01/04/22	1001087 0621	NATURAL GAS	3,490.88
INVOICE:	0560-2198-01-6-1221							
	12/20/21		90002354	T	01/04/22	0901087 0622	ELECTRICITY	3,746.38
INVOICE:	9190-3721-01-0-1221							
	12/20/21		90002354	T	01/04/22	0501087 0622	ELECTRICITY	7,397.12
INVOICE:	7310-0594-20-7-1221							
	12/20/21		90002354	T	01/04/22	0501087 0621	NATURAL GAS	3,470.23
INVOICE:	5830-3715-01-9-1221							
	12/20/21		90002354	T	01/04/22	0901087 0622	ELECTRICITY	912.15
INVOICE:	5140-2076-01-5-1221							
	12/20/21		90002354	T	01/04/22	0901087 0622	ELECTRICITY	38.43
INVOICE:	3980-3660-01-1-1221							
	12/20/21		90002354	T	01/04/22	4751087 0622	ELECTRICITY	18,615.76
INVOICE:	3450-2130-01-5-1221							
	12/20/21		90002354	T	01/04/22	0901087 0622	0501 ELECTRICITY	491.22
INVOICE:	2790-3727-01-8-1221							
	12/20/21		90002354	T	01/04/22	0901087 0622	ELECTRICITY	1,303.94
INVOICE:	1170-0679-01-4-1221							
	12/20/21		90002354	T	01/04/22	0901087 0622	ELECTRICITY	16,148.74
INVOICE:	0700-0594-20-7-1221							
	12/20/21		90002354	T	01/04/22	9011087 0622	ELECTRICITY	1,079.64
INVOICE:	0290-3721-01-7-1221							
	12/21/21		90002354	T	01/04/22	0901087 0622	0501 ELECTRICITY	363.58
INVOICE:	9290-3895-01-4-1221							
	12/21/21		90002354	T	01/04/22	0601087 0622	ELECTRICITY	6,342.85
INVOICE:	7430-2170-01-4-1221							
	12/21/21		90002354	T	01/04/22	0601087 0621	NATURAL GAS	1,086.49
INVOICE:	1880-3885-01-6-1221							
	12/22/21		90002354	T	01/04/22	0451087 0622	ELECTRICITY	6,533.02
INVOICE:	6690-0678-01-1-1221-							
	12/22/21		90002354	T	01/04/22	9011087 0622	ELECTRICITY	1,752.87
INVOICE:	5020-3560-01-7-1221-							
	12/22/21		90002354	T	01/04/22	0091087 0621	NATURAL GAS	190.27
INVOICE:	2160-0374-29-7-1221-							
	12/22/21		90002354	T	01/04/22	0091087 0622	ELECTRICITY	98.89
INVOICE:	2160-0374-29-7-1221-							
	12/22/21		90002354	T	01/04/22	0451087 0621	NATURAL GAS	2,601.90
INVOICE:	1780-2006-01-2-1221							
	12/27/21		90002354	T	01/04/22	0701087 0622	ELECTRICITY	472.56
INVOICE:	1090-3660-01-0-1221							
	12/28/21		90002354	T	01/04/22	0701087 0622	ELECTRICITY	3,762.05
INVOICE:	5940-2185-01-0-1221							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 30
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	12/28/21		90002354	T	01/04/22	0201087 0621	NATURAL GAS	326.92
INVOICE:	4190-3554-01-9-1221							
	12/28/21		90002354	T	01/04/22	0201087 0622	ELECTRICITY	4,945.99
INVOICE:	4190-3554-01-9-1221							
	12/28/21		90002354	T	01/04/22	9031087 0621	NATURAL GAS	1,898.24
INVOICE:	3450-2055-02-1-1221							
	12/28/21		90002354	T	01/04/22	9031087 0622	ELECTRICITY	2,292.13
INVOICE:	3450-2055-02-1-1221							
	12/28/21		90002354	T	01/04/22	9031087 0621	NATURAL GAS	323.16
INVOICE:	2610-0624-21-3-1221							
	12/28/21		90002354	T	01/04/22	9031087 0622	ELECTRICITY	55.69
INVOICE:	2610-0624-21-3-1221							
	12/29/21		90002354	T	01/04/22	0401087 0622	ELECTRICITY	16,566.89
INVOICE:	3850-2234-01-0-1221							
	12/30/21		90002354	T	01/04/22	9011087 0622	ELECTRICITY	1,684.21
INVOICE:	6270-2057-07-3-1221							
	12/30/21		90002354	T	01/04/22	9011087 0622	ELECTRICITY	33.36
INVOICE:	0380-3742-02-1-1221							
	12/31/21		90002354	T	01/04/22	1031087 0621	NATURAL GAS	401.08
INVOICE:	4460-3696-01-5-1221							
	12/31/21		90002354	T	01/04/22	1031087 0622	ELECTRICITY	5,328.69
INVOICE:	4460-3696-01-5-1221							
	12/31/21		90002354	T	01/04/22	0061087 0622	ELECTRICITY	11,018.12
INVOICE:	4150-0869-01-0-1221							
	01/17/22		90002356	T	01/18/22	0901087 0621	NATURAL GAS	1,841.80
INVOICE:	0530-3668-01-4-0122							
	01/17/22		90002356	T	01/18/22	0801087 0622	ELECTRICITY	3,192.29
INVOICE:	2330-2170-01-0-1222							
	01/17/22		90002356	T	01/18/22	0401087 0621	NATURAL GAS	1,598.26
INVOICE:	2430-3697-01-9-0122							
	01/17/22		90002356	T	01/18/22	0061087 0621	NATURAL GAS	1,506.96
INVOICE:	2940-2031-01-6-0122							
	01/17/22		90002356	T	01/18/22	0801087 0622	ELECTRICITY	592.17
INVOICE:	3310-4004-01-1-0122							
	01/17/22		90002356	T	01/18/22	4751087 0621	NATURAL GAS	1,634.12
INVOICE:	4350-2120-01-9-0122							
	01/18/22		90002357	T	01/27/22	0051087 0621	NATURAL GAS	1,662.35
INVOICE:	8490-3886-01-2-0122							
	01/19/22		90002357	T	01/27/22	9011087 0622	ELECTRICITY	578.82
INVOICE:	0540-3856-01-2-0122							
	01/19/22		90002357	T	01/27/22	4951087 0622	ELECTRICITY	790.23
INVOICE:	2540-3856-01-3-0122							
	01/19/22		90002357	T	01/27/22	1201087 0622	ELECTRICITY	8,443.63
INVOICE:	6700-3844-01-0-0122							
	01/19/22		90002357	T	01/27/22	9011087 0622	ELECTRICITY	997.02
INVOICE:	1840-3845-01-5-0122							
	01/19/22		90002357	T	01/27/22	9011087 0622	ELECTRICITY	453.84
INVOICE:	1270-3796-01-8-0122							
	01/19/22		90002357	T	01/27/22	1201087 0622	ELECTRICITY	33.25
INVOICE:	5720-3914-01-8-0122							
	01/19/22		90002357	T	01/27/22	1201087 0622	ELECTRICITY	6,054.61

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 31
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	5790-3599-01-6-0122							
	01/19/22		90002357	T	01/27/22	1081087 0621	NATURAL GAS	3,156.72
INVOICE:	2940-2054-01-6-0122							
	01/19/22		90002357	T	01/27/22	1201087 0621	NATURAL GAS	644.27
INVOICE:	8870-0678-01-0-0122							
	01/19/22		90002357	T	01/27/22	1201087 0622	ELECTRICITY	11,745.52
INVOICE:	8870-0678-01-0-0122							
	01/19/22		90002357	T	01/27/22	1081087 0622	ELECTRICITY	7,185.01
INVOICE:	8490-0786-01-7-0122							
	01/20/22		90002357	T	01/27/22	1001087 0622	ELECTRICITY	5,096.04
INVOICE:	2330-0564-20-8-0122							
	01/20/22		90002357	T	01/27/22	9011087 0622	ELECTRICITY	1,424.28
INVOICE:	1430-2170-03-8-0122-							
	01/20/22		90002357	T	01/27/22	1051087 0622	ELECTRICITY	867.75
INVOICE:	5090-3619-01-2-0122							
	01/20/22		90002357	T	01/27/22	4951087 0622	ELECTRICITY	4,391.25
INVOICE:	6330-2170-01-2-0122							
	01/20/22		90002357	T	01/27/22	1051087 0621	NATURAL GAS	411.14
INVOICE:	9150-3588-01-9-0122							
	01/20/22		90002357	T	01/27/22	1051087 0622	ELECTRICITY	12,436.85
INVOICE:	9150-3588-01-9-0122							
	01/21/22		90002357	T	01/27/22	9011087 0622	ELECTRICITY	1,116.54
INVOICE:	0290-3721-01-7-0122							
	01/21/22		90002357	T	01/27/22	0901087 0622	0501 ELECTRICITY	576.69
INVOICE:	2790-3727-01-8-0122							
	01/21/22		90002357	T	01/27/22	0901087 0622	ELECTRICITY	33.38
INVOICE:	3980-3660-01-1-0122							
	01/21/22		90002357	T	01/27/22	0901087 0622	ELECTRICITY	5,074.42
INVOICE:	9190-3721-01-0-0122							
	01/21/22		90002357	T	01/27/22	0901087 0622	ELECTRICITY	983.78
INVOICE:	5140-2076-01-5-0122							
	01/21/22		90002357	T	01/27/22	4751087 0622	ELECTRICITY	15,490.70
INVOICE:	3450-2130-01-5-0122							
	01/21/22		90002357	T	01/27/22	0501087 0622	ELECTRICITY	7,239.14
INVOICE:	7310-0594-20-7-0122							
	01/21/22		90002357	T	01/27/22	0901087 0622	ELECTRICITY	1,221.22
INVOICE:	1170-0679-01-4-0122							
	01/21/22		90002357	T	01/27/22	0901087 0622	ELECTRICITY	12,965.33
INVOICE:	0700-0594-20-7-0122							
	01/21/22		90002357	T	01/27/22	0501087 0621	NATURAL GAS	4,358.27
INVOICE:	5830-3715-01-9-0122							
	01/24/22		90002357	T	01/27/22	0601087 0621	NATURAL GAS	1,405.77
INVOICE:	1880-3885-01-6-0122							
	01/24/22		90002357	T	01/27/22	0901087 0622	0501 ELECTRICITY	543.14
INVOICE:	9290-3895-01-4-0122							
	01/24/22		90002357	T	01/27/22	0601087 0622	ELECTRICITY	6,992.99
INVOICE:	7430-2170-01-4-0122							
	01/24/22		90002357	T	01/27/22	4951087 0621	NATURAL GAS	4,496.74
INVOICE:	1000-2007-01-6-0122							
	01/24/22		90002357	T	01/27/22	1001087 0621	NATURAL GAS	5,354.33
INVOICE:	0560-2198-01-6-0122							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 32
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/25/22		90002357	T	01/27/22	0451087 0621	NATURAL GAS	4,172.70
	1780-2006-01-2-0122-							
INVOICE:	01/25/22		90002357	T	01/27/22	0091087 0621	NATURAL GAS	278.14
	2160-0374-29-7-0122-							
INVOICE:	01/25/22		90002357	T	01/27/22	0091087 0622	ELECTRICITY	113.60
	2160-0374-29-7-0122-							
INVOICE:	01/25/22		90002357	T	01/27/22	9011087 0622	ELECTRICITY	1,773.91
	5020-3560-01-7-0122-							
INVOICE:	01/25/22		90002357	T	01/27/22	0451087 0622	ELECTRICITY	7,036.73
	6690-0678-01-1-0122-							
INVOICE:	01/26/22		90002357	T	01/27/22	0701087 0622	ELECTRICITY	707.32
	1090-3660-01-0-0122							
VENDOR TOTALS		1,164,045.53 YTD	INVOICED			1,208,080.42 YTD	PAID	350,963.41
2538 DUPLICATOR SALES COMPANY								
	12/09/21	22004999	90002368	C	01/27/22	0061118 0610 7000	GENERAL SUPPLIES	995.53
INVOICE:	INV15319							
VENDOR TOTALS		995.53 YTD	INVOICED			995.53 YTD	PAID	995.53
17422 EDUCATION.COM HOLDINGS, INC.								
	12/14/21	22005357	140694	P	01/27/22	0451118 0650 7000	Other Supplies-Technology	240.00
INVOICE:	E426730							
VENDOR TOTALS		1,680.00 YTD	INVOICED			1,680.00 YTD	PAID	240.00
777 EGELSTON-MAYNARD SPORTS								
	01/14/22	22004983	140695	P	01/27/22	1081919 0893 0136	UNIFORMS	1,124.85
INVOICE:	10975							
VENDOR TOTALS		39,944.99 YTD	INVOICED			39,944.99 YTD	PAID	1,124.85
15028 INSPECTION BUREAU, LLC								
	12/26/21	22006219	140696	P	01/27/22	1201134 0349	OTHER PROFESSIONAL SERVIC	131.00
INVOICE:	58008							
VENDOR TOTALS		583.00 YTD	INVOICED			583.00 YTD	PAID	131.00
17429 ELECTRIC MOTOR TECHNOLOGIES, LLC								
	12/14/21	22006243	140697	P	01/27/22	1051134 0431	HVAC/ELECTRIC REPAIR & MA	650.00
INVOICE:	WR5709							
	01/13/22	22006243	140697	P	01/27/22	1051134 0431	HVAC/ELECTRIC REPAIR & MA	768.96
INVOICE:	SW4945							
VENDOR TOTALS		2,258.14 YTD	INVOICED			1,884.14 YTD	PAID	1,418.96
17595 SANDY ELSBERND								
	01/25/22		140698	P	01/27/22	0001118 0221	EMPLOYER FICA CONTRIBUTIO	4.84
INVOICE:	01252022							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 33
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		4.84 YTD INVOICED					4.84 YTD PAID	4.84
17456 ELUMA, LLC								
INVOICE:	12/01/21	22004226	140699	P	01/27/22	0002121 0349	337I OTHER PROFESSIONAL SERVIC	43,330.00
INVOICE:	01/03/22	22004226	140699	P	01/27/22	0002121 0349	337I OTHER PROFESSIONAL SERVIC	13,340.00
INVOICE:	01/03/22	22005610	140699	P	01/27/22	0002121 0349	337I OTHER PROFESSIONAL SERVIC	29,960.00
INVOICE:	10/22/21	22005610	140699	P	01/27/22	0002121 0349	337I OTHER PROFESSIONAL SERVIC	43,330.00
INVOICE:	8822							
VENDOR TOTALS		173,290.00 YTD INVOICED					173,290.00 YTD PAID	129,960.00
2831 ERIC ARMIN, INC.								
INVOICE:	01/04/22	22005568	140700	P	01/27/22	0902118 0610	554GD GENERAL SUPPLIES	390.84
INVOICE:	INV1144909							
VENDOR TOTALS		696.78 YTD INVOICED					696.78 YTD PAID	390.84
17356 ERNST ENTERPRISES, INC.								
INVOICE:	12/09/21	22002000	140701	P	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	3,375.00
INVOICE:	12/14/21	22002000	140701	P	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	1,896.00
INVOICE:	12/15/21	22002000	140701	P	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	474.00
INVOICE:	433558							
VENDOR TOTALS		33,461.50 YTD INVOICED					33,461.50 YTD PAID	5,745.00
14389 CARRIE A. KOURI								
INVOICE:	10/08/21	22003437	140702	P	01/27/22	0001121 0695	337X FURNITURE/FIXTURE SUPPLIE	109.95
INVOICE:	285558							
VENDOR TOTALS		3,150.25 YTD INVOICED					3,150.25 YTD PAID	109.95
13988 EVOLUTION CREATIVE SOLUTIONS								
INVOICE:	12/28/21	22005471	140703	P	01/27/22	0901077 0559	7000 OTHER - PRINTING	486.96
INVOICE:	22109464							
VENDOR TOTALS		979.65 YTD INVOICED					979.65 YTD PAID	486.96
11020 F. D. LAWRENCE ELECTRIC								
INVOICE:	11/29/21	22001883	90002378	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	834.81
INVOICE:	S100753705.008	22001883	90002378	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	406.58
INVOICE:	11/23/21	22001883	90002378	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	14.35
INVOICE:	S100753705.006	22001883	90002378	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	498.23
INVOICE:	11/22/21	22001883	90002378	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	14.35
INVOICE:	S100753705.004	22001883	90002378	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	498.23
INVOICE:	12/06/21	22001883	90002378	C	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	498.23

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 35
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	12/09/21	22005350	140706	P	01/27/22	9011096 0663	REPAIR PARTS	27.48
INVOICE: 772-165148	12/09/21	22005351	140706	P	01/27/22	9011096 0663	REPAIR PARTS	44.28
INVOICE: 772-165150	12/15/21	22005351	140706	P	01/27/22	9011096 0663	REPAIR PARTS	-22.14
INVOICE: 772-165430	12/30/21	22005489	140706	P	01/27/22	9011096 0663	REPAIR PARTS	8.30
INVOICE: 772-166148	12/30/21	22005489	140706	P	01/27/22	9011096 0663	REPAIR PARTS	17.60
INVOICE: 772-166149	12/30/21	22005489	140706	P	01/27/22	9011096 0663	REPAIR PARTS	112.38
INVOICE: 772-166156	12/28/21	22005489	140706	P	01/27/22	9011096 0663	REPAIR PARTS	40.85
INVOICE: 772-166016	12/28/21	22005489	140706	P	01/27/22	9011096 0663	REPAIR PARTS	8.57
INVOICE: 772-166024	01/04/22	22005656	140706	P	01/27/22	9011096 0663	REPAIR PARTS	39.98
INVOICE: 772-166390	01/04/22	22005657	140706	P	01/27/22	9011096 0663	REPAIR PARTS	67.84
INVOICE: 772-166392	01/07/22	22005741	140706	P	01/27/22	9011096 0663	REPAIR PARTS	144.60
INVOICE: 772-166550	01/11/22	22005787	140706	P	01/27/22	9011096 0663	REPAIR PARTS	32.09
INVOICE: 772-166733	01/12/22	22005921	140706	P	01/27/22	9011096 0663	REPAIR PARTS	101.76
INVOICE: 772-166775	01/11/22	22005804	140706	P	01/27/22	9011096 0663	REPAIR PARTS	140.61
INVOICE: 772-166718	01/12/22	22005922	140706	P	01/27/22	9011096 0663	REPAIR PARTS	89.22
INVOICE: 772-166783	01/19/22	22006064	140706	P	01/27/22	9011096 0663	REPAIR PARTS	22.12
INVOICE: 772-167120	01/19/22	22006104	140706	P	01/27/22	9011096 0663	REPAIR PARTS	51.25
INVOICE: 772-167121	01/20/22	22006170	140706	P	01/27/22	9011096 0663	REPAIR PARTS	62.80
INVOICE: 772-167196								
VENDOR TOTALS		8,539.83	YTD INVOICED			9,205.88	YTD PAID	989.59
7121 FIVE SEASONS SPORTS COUNTRY CLUB								
INVOICE: 1729595	01/03/22	22005550	140707	P	01/27/22	0901727 0449 1107	OTHER RENTAL	1,020.00
VENDOR TOTALS		4,140.00	YTD INVOICED			4,140.00	YTD PAID	1,020.00
4649 FLORENCE WINNELSON COMPANY								
INVOICE: 585761 01	01/12/22	22006212	90002370	C	01/27/22	1201134 0610	GENERAL SUPPLIES	55.31
VENDOR TOTALS		55.31	YTD INVOICED			55.31	YTD PAID	55.31

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 37
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	12/06/21 7027818681	22005142	140714	P	01/27/22	0451118 0650 7000	Other Supplies-Technology	960.00
VENDOR TOTALS		17,246.85	YTD INVOICED			17,246.85	YTD PAID	960.00
15452 GEOTECHNOLOGY, INC.								
INVOICE:	01/18/22 143406	22003678	140715	P	01/27/22	4953603 0349 21145	OTHER PROFESSIONAL SERVIC	6,332.00
INVOICE:	01/18/22 143407	22003679	140715	P	01/27/22	0803603 0349 21143	OTHER PROFESSIONAL SERVIC	3,381.00
INVOICE:	01/18/22 143405	22003680	140715	P	01/27/22	0703603 0349 21135	OTHER PROFESSIONAL SERVIC	4,093.00
INVOICE:	01/18/22 143402	22002345	140715	P	01/27/22	0053603 0349 21140	OTHER PROFESSIONAL SERVIC	1,421.00
VENDOR TOTALS		23,116.00	YTD INVOICED			51,116.00	YTD PAID	15,227.00
17228 MARSHA GERTON								
INVOICE:	12/05/21 I211205223	22001613	140716	P	01/27/22	0002121 0349 337I	OTHER PROFESSIONAL SERVIC	2,567.50
VENDOR TOTALS		5,516.25	YTD INVOICED			5,516.25	YTD PAID	2,567.50
14655 GLOBAL EQUIPMENT COMPANY								
INVOICE:	01/14/22 118631889	22005947	140717	P	01/27/22	0001013 0610 016X	GENERAL SUPPLIES	162.11
INVOICE:	01/17/22 118635949	22005947	140717	P	01/27/22	0001013 0610 016X	GENERAL SUPPLIES	63.72
VENDOR TOTALS		225.83	YTD INVOICED			225.83	YTD PAID	225.83
17037 GLOBAL WATER TECHNOLOGY, INC.								
INVOICE:	12/15/21 57927	22000366	140718	P	01/27/22	0051134 0431	HVAC/ELECTRIC REPAIR & MA	75.07
INVOICE:	12/15/21 57927	22000366	140718	P	01/27/22	0061134 0431	HVAC/ELECTRIC REPAIR & MA	28.33
INVOICE:	12/15/21 57927	22000366	140718	P	01/27/22	0201134 0431	HVAC/ELECTRIC REPAIR & MA	33.33
INVOICE:	12/15/21 57927	22000366	140718	P	01/27/22	0401134 0431	HVAC/ELECTRIC REPAIR & MA	28.33
INVOICE:	12/15/21 57927	22000366	140718	P	01/27/22	0451134 0431	HVAC/ELECTRIC REPAIR & MA	28.33
INVOICE:	12/15/21 57927	22000366	140718	P	01/27/22	0501134 0431	HVAC/ELECTRIC REPAIR & MA	28.33
INVOICE:	12/15/21 57927	22000366	140718	P	01/27/22	0601134 0431	HVAC/ELECTRIC REPAIR & MA	74.99
INVOICE:	12/15/21 57927	22000366	140718	P	01/27/22	0701134 0431	HVAC/ELECTRIC REPAIR & MA	28.33
INVOICE:	12/15/21 57927	22000366	140718	P	01/27/22	0801134 0431	HVAC/ELECTRIC REPAIR & MA	28.33
INVOICE:	12/15/21 57927	22000366	140718	P	01/27/22	0901134 0431	HVAC/ELECTRIC REPAIR & MA	56.67

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 39
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/15/22 59885	22000366	140718	P	01/27/22	9031134 0431	HVAC/ELECTRIC REPAIR & MA	28.34
VENDOR TOTALS		7,301.98	YTD INVOICED			10,434.84	YTD PAID	1,550.66
2817 JULIA GOODMAN								
INVOICE:	01/03/22 12312021		140598	P	01/27/22	0052104 0581 125I	TRAVEL MILEAGE	93.28
INVOICE:	01/03/22 11302021		140598	P	01/27/22	0052104 0581 125I	TRAVEL MILEAGE	47.96
VENDOR TOTALS		338.36	YTD INVOICED			338.36	YTD PAID	141.24
1952 THE PROPHET CORPORATION								
INVOICE:	01/12/22 IN130912	22004029	140719	P	01/27/22	0051118 0610 7000	GENERAL SUPPLIES	49.75
INVOICE:	10/26/21 IN103135	22004029	140719	P	01/27/22	0051118 0610 7000	GENERAL SUPPLIES	49.53
VENDOR TOTALS		1,262.18	YTD INVOICED			2,053.28	YTD PAID	99.28
8163 GORDON FOOD SERVICE								
INVOICE:	12/13/21 863200501	22005255	140720	P	01/27/22	0062818 0616 7006	FOOD NON-INSTRUCTIONAL no	371.79
INVOICE:	12/08/21 863200225	22005257	140720	P	01/27/22	0601118 0616 7000	FOOD NON-INSTRUCTIONAL no	104.90
VENDOR TOTALS		2,623.59	YTD INVOICED			1,260.33	YTD PAID	476.69
17380 GRACENOTES LLC								
INVOICE:	01/12/22 by8st6	22002639	140721	P	01/27/22	1051118 0810 7000	REGISTRATION FEES & OTHR	301.50
VENDOR TOTALS		301.50	YTD INVOICED			301.50	YTD PAID	301.50
16593 GRAVY KEG LLC								
INVOICE:	12/21/21 3669	22005037	140722	P	01/27/22	0602818 0610 7060	GENERAL SUPPLIES	787.50
VENDOR TOTALS		787.50	YTD INVOICED			787.50	YTD PAID	787.50
17489 GRAYBACH, LLC								
INVOICE:	01/11/22 01072022	22005339	140723	P	01/27/22	4953603 0450 21145	CONSTRUCTION SERVICES	340,061.22
VENDOR TOTALS		734,744.11	YTD INVOICED			734,744.11	YTD PAID	340,061.22
17443 GREGORY A. BIERMAN								
INVOICE:	10/21/21 1450	22003690	140724	P	01/27/22	0703603 0450 21135	CONSTRUCTION SERVICES	36,600.00

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 41
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		147.40	YTD INVOICED			147.40	YTD PAID	25.52
13954 MELISSA HENDERSON								
INVOICE: 12312021	12/17/21		140603	P	01/27/22	0011124 0581 401X	TRAVEL - IN DISTRICT	49.72
VENDOR TOTALS		189.82	YTD INVOICED			189.82	YTD PAID	49.72
1767 KAREN HENDRIX								
INVOICE: 12312021	12/17/21		140604	P	01/27/22	0011124 0581	TRAVEL MILEAGE	113.96
VENDOR TOTALS		971.08	YTD INVOICED			971.08	YTD PAID	113.96
7574 HILLSIDE MAINTENANCE SUPPLY CO INC								
INVOICE: 224140	12/14/21	22006231	140728	P	01/27/22	0801134 0433	EQUIPMENT REPAIR & MAINT	706.34
INVOICE: 224634	01/14/22	22006231	140728	P	01/27/22	0901134 0433	EQUIPMENT REPAIR & MAINT	152.23
INVOICE: 224631	01/19/22	22006231	140728	P	01/27/22	1051134 0610	GENERAL SUPPLIES	28.80
INVOICE: 224996	01/19/22	22006231	140728	P	01/27/22	0901134 0433	EQUIPMENT REPAIR & MAINT	662.00
VENDOR TOTALS		4,515.06	YTD INVOICED			4,597.46	YTD PAID	1,549.37
3812 HILLTOP BASIC RESOURCES, INC								
INVOICE: 3104941	12/19/21	22002714	140729	P	01/27/22	4953603 0450 21145	CONSTRUCTION SERVICES	1,293.83
INVOICE: 3104940	12/19/21	22002714	140729	P	01/27/22	4953603 0450 21145	CONSTRUCTION SERVICES	1,647.18
INVOICE: 3105336	12/26/21	22002714	140729	P	01/27/22	4953603 0450 21145	CONSTRUCTION SERVICES	901.99
INVOICE: 3105337	12/26/21	22002714	140729	P	01/27/22	4953603 0450 21145	CONSTRUCTION SERVICES	474.48
INVOICE: 954995	12/26/21	22002714	140730	P	01/27/22	4953603 0450 21145	CONSTRUCTION SERVICES	515.78
INVOICE: 954993	12/26/21	22002714	140730	P	01/27/22	4953603 0450 21145	CONSTRUCTION SERVICES	1,480.64
INVOICE: 954769	12/19/21	22002714	140730	P	01/27/22	4953603 0450 21145	CONSTRUCTION SERVICES	469.36
INVOICE: 954994	12/26/21	22002714	140730	P	01/27/22	4953603 0450 21145	CONSTRUCTION SERVICES	996.64
VENDOR TOTALS		8,243.23	YTD INVOICED			8,243.23	YTD PAID	7,779.90
1092 HILLYARD INC								
INVOICE: 604587772	01/03/22	22005571	90002364	C	01/27/22	0061087 0610	GENERAL SUPPLIES	168.87
INVOICE: 12/28/21	12/28/21	22005571	90002364	C	01/27/22	0061087 0610	GENERAL SUPPLIES	112.58

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 42
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	604583429							
	01/07/22	22005666	90002364	C	01/27/22	0401087 0610	GENERAL SUPPLIES	594.40
INVOICE:	604593708							
	12/17/21	22005498	90002364	C	01/27/22	0901087 0610	GENERAL SUPPLIES	911.68
INVOICE:	604575414							
VENDOR TOTALS		11,173.68	YTD INVOICED			11,173.68	YTD PAID	1,787.53
12992 NANCY HOFFMAN								
	12/17/21		140605	P	01/27/22	0001121 0581 337X	TRAVEL - IN DISTRICT	72.38
INVOICE:	12312021							
VENDOR TOTALS		385.44	YTD INVOICED			385.44	YTD PAID	72.38
14639 JILL HOLTHAUS								
	12/02/21		140606	P	01/27/22	1201118 0580 7000	TRAVEL	384.61
INVOICE:	11052021							
VENDOR TOTALS		384.61	YTD INVOICED			384.61	YTD PAID	384.61
13648 ELIZABETH HORD								
	01/12/22		140607	P	01/27/22	0025101 0581	TRAVEL - IN DISTRICT	27.81
INVOICE:	12312021							
VENDOR TOTALS		579.28	YTD INVOICED			594.76	YTD PAID	27.81
10130 HUNTINGTON NATIONAL BANK, THE								
	12/17/21	22001380	140577	P	01/18/22	0004112 0831	BD13R BOND PRINCIPAL	3,360,000.00
INVOICE:	5084002294-122021							
	12/17/21	22001380	140577	P	01/18/22	0004112 0832	BD13R INTEREST ON LEASES & LT L	240,706.25
INVOICE:	5084002294-122021							
	12/17/21	22001380	140577	P	01/18/22	0004112 0831	BD14E BOND PRINCIPAL	185,000.00
INVOICE:	5084002891-122021							
	12/17/21	22001380	140577	P	01/18/22	0004112 0832	BD14E INTEREST ON LEASES & LT L	51,981.26
INVOICE:	5084002891-122021							
	12/20/21	22001380	140577	P	01/18/22	0004112 0831	BD16R BOND PRINCIPAL	805,657.00
INVOICE:	5084005157-122021							
	12/20/21	22001380	140577	P	01/18/22	0004112 0832	BD16R INTEREST ON LEASES & LT L	342,515.83
INVOICE:	5084005157-122021							
VENDOR TOTALS		6,774,690.59	YTD INVOICED			6,774,690.59	YTD PAID	4,985,860.34
17491 AMBER HUSER								
	12/17/21		140608	P	01/27/22	0001121 0581 337X	TRAVEL - IN DISTRICT	26.40
INVOICE:	12312021							
VENDOR TOTALS		139.92	YTD INVOICED			139.92	YTD PAID	26.40
12198 I. P. S.								
	10/27/21	22001886	140731	P	01/27/22	0053603 0450 21140	CONSTRUCTION SERVICES	1,333.00
INVOICE:	106291							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 44
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,929.43	YTD INVOICED			1,929.43	YTD PAID	1,175.78
8576 BUREAU OF EDUCATION & RESEARCH, INC.	12/15/21	22005204	140739	P	01/27/22	4502027 0338	401FP REGISTRATION FEES	837.00
INVOICE: 5062876								
VENDOR TOTALS		1,953.00	YTD INVOICED			1,953.00	YTD PAID	837.00
13861 IXL LEARNING	12/09/21	22005182	140740	P	01/27/22	0401121 0650	7000 SUPPLIES TECHNOLOGY RELAT	449.00
INVOICE: S426486								
VENDOR TOTALS		8,334.00	YTD INVOICED			8,334.00	YTD PAID	449.00
1220 J. W. PEPPER & SON, INC.	08/26/21	22005923	90002365	C	01/27/22	4751118 0643	7000 SUPPLEMENTARY BKS/STUDY G	61.99
INVOICE: 363539582	08/27/21	22005923	90002365	C	01/27/22	4751118 0643	7000 SUPPLEMENTARY BKS/STUDY G	115.00
INVOICE: 363541488	10/07/21	22005923	90002365	C	01/27/22	4751118 0643	7000 SUPPLEMENTARY BKS/STUDY G	75.00
INVOICE: 363661233	01/11/22	22005791	90002365	C	01/27/22	0401118 0610	0137 GENERAL SUPPLIES	305.99
INVOICE: 363923271	01/13/22	22005791	90002365	C	01/27/22	0401118 0610	0137 GENERAL SUPPLIES	235.00
INVOICE: 363931635	01/12/22	22005791	90002365	C	01/27/22	0401118 0610	0137 GENERAL SUPPLIES	68.00
INVOICE: 363928673	01/12/22	22005792	90002365	C	01/27/22	0401118 0610	0137 GENERAL SUPPLIES	278.14
INVOICE: 363929489	01/12/22	22005792	90002365	C	01/27/22	0401118 0610	0137 GENERAL SUPPLIES	13.90
INVOICE: 363931101	01/17/22	22005792	90002365	C	01/27/22	0401118 0610	0137 GENERAL SUPPLIES	125.00
INVOICE: 363943612								
VENDOR TOTALS		2,830.49	YTD INVOICED			2,830.49	YTD PAID	1,278.02
12605 JKS LLC	01/03/22	22000548	140741	P	01/27/22	9011096 0441	LAND & BUILDING RENT	9,012.00
INVOICE: 02012022	01/12/22	22005839	140578	P	01/18/22	0003207 0710	LAND & IMPROVEMENTS	150,000.00
INVOICE: 01122022								
VENDOR TOTALS		222,096.00	YTD INVOICED			222,096.00	YTD PAID	159,012.00
13696 MISTY JONES	12/16/21		140609	P	01/27/22	0011082 0581	TRAVEL - IN DISTRICT	4.40
INVOICE: 12312021								
VENDOR TOTALS		37.84	YTD INVOICED			37.84	YTD PAID	4.40

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 45
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8409 JUDE KLOEKER	12/28/21	22005617	140742	P	01/27/22	9011096 0435	VEHICLE REPAIR & MAINT	20.00
INVOICE:	30322							
VENDOR TOTALS		78.00 YTD INVOICED				78.00 YTD PAID		20.00
1060 KAPLAN EARLY LEARNING COMPANY	10/28/21	22001818	140743	P	01/27/22	0002006 0695	473GL FURNITURE/FIXTURE SUPPLIE	450.42
INVOICE:	0006049870							
INVOICE:	09/28/21	22003222	140743	P	01/27/22	0002006 0695	473GL FURNITURE/FIXTURE SUPPLIE	2,022.60
INVOICE:	0006009577							
INVOICE:	10/23/21	22003222	140743	P	01/27/22	0002006 0695	473GL FURNITURE/FIXTURE SUPPLIE	71.24
INVOICE:	0006044053							
INVOICE:	11/09/21	22003222	140743	P	01/27/22	0002006 0695	473GL FURNITURE/FIXTURE SUPPLIE	181.90
INVOICE:	0006065288							
VENDOR TOTALS		68,043.73 YTD INVOICED				68,043.73 YTD PAID		2,726.16
2406 KASC/KENTUCKY ASSOC OF SCHOOL COUNSEL	12/02/21	22005094	140744	P	01/27/22	0051118 0338	7000 REGISTRATION FEES-PD ONLY	75.00
INVOICE:	12204126							
VENDOR TOTALS		5,610.00 YTD INVOICED				5,610.00 YTD PAID		75.00
13060 KELLEY BROS., LLC	12/29/21	22002723	140745	P	01/27/22	4953603 0450	21145 CONSTRUCTION SERVICES	7,920.00
INVOICE:	55-104943							
VENDOR TOTALS		7,920.00 YTD INVOICED				7,920.00 YTD PAID		7,920.00
13965 KENTUCKY EMPLOYERS' MUTUAL INSURANCE	01/03/22	22000363	140579	P	01/18/22	0011072 0260	WORKMENS COMPENSATION	84,569.08
INVOICE:	2720251							
VENDOR TOTALS		229,266.28 YTD INVOICED				229,266.28 YTD PAID		84,569.08
1485 KEMPER, RICHARD G., INC.	12/29/21	22006207	90002367	C	01/27/22	0051134 0434	BUILDING REPAIR/MAINTENAN	7.42
INVOICE:	412290							
VENDOR TOTALS		1,978.52 YTD INVOICED				314.88 YTD PAID		7.42
9335 KENTON COUNTY FISCAL COURT	01/13/22	22001480	140746	P	01/27/22	0701089 0347	168X SECURITY SERVICES	6,831.77
INVOICE:	01132022							
INVOICE:	01/13/22	22001480	140746	P	01/27/22	0801089 0347	168X SECURITY SERVICES	6,831.78
INVOICE:	01132022							
INVOICE:	01/13/22	22001480	140746	P	01/27/22	1051089 0347	168X SECURITY SERVICES	6,831.78
INVOICE:	01132022							
INVOICE:	01/13/22	22001480	140746	P	01/27/22	4951089 0347	168X SECURITY SERVICES	6,831.78
INVOICE:	01132022							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 46
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		54,654.22	YTD INVOICED			81,981.33	YTD PAID	27,327.11
2544 KENTON COUNTY SHERIFF	01/03/22	22003800	140747	P	01/27/22	0011074 0311	TAX COLLECTION FEES	17,285.16
INVOICE:	01032022							
	12/20/21	22003800	140747	P	01/27/22	0011074 0311	TAX COLLECTION FEES	7,322.38
INVOICE:	12202021							
	12/27/21	22003800	140747	P	01/27/22	0011074 0311	TAX COLLECTION FEES	12,081.84
INVOICE:	12272021							
	01/04/22	22003800	140747	P	01/27/22	0011074 0311	TAX COLLECTION FEES	7,762.68
INVOICE:	01042022							
	01/11/22	22003800	140747	P	01/27/22	0011074 0311	TAX COLLECTION FEES	14,082.43
INVOICE:	01112022							
	01/18/22	22003800	140747	P	01/27/22	0011074 0311	TAX COLLECTION FEES	1,522.96
INVOICE:	01182022							
	01/24/22	22003800	140747	P	01/27/22	0011074 0311	TAX COLLECTION FEES	4,005.03
INVOICE:	01242022							
VENDOR TOTALS		1,237,986.01	YTD INVOICED			1,237,986.01	YTD PAID	64,062.48
12888 COMMONWEALTH OF KENTUCKY	01/11/22	22006236	140748	P	01/27/22	0051134 0349	OTHER PROFESSIONAL SERVIC	100.00
INVOICE:	141478							
	01/11/22	22006236	140748	P	01/27/22	0501134 0349	OTHER PROFESSIONAL SERVIC	100.00
INVOICE:	141478							
	01/11/22	22006236	140748	P	01/27/22	0901134 0349	OTHER PROFESSIONAL SERVIC	300.00
INVOICE:	141478							
	01/11/22	22006236	140748	P	01/27/22	4751134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE:	141478							
	01/12/22	22006236	140748	P	01/27/22	1081134 0349	OTHER PROFESSIONAL SERVIC	100.00
INVOICE:	141498							
	01/12/22	22006236	140748	P	01/27/22	1201134 0349	OTHER PROFESSIONAL SERVIC	275.00
INVOICE:	141498							
VENDOR TOTALS		12,956.00	YTD INVOICED			13,106.00	YTD PAID	1,075.00
303 KENTUCKY SCHOOL BOARDS INSURANCE TR	01/17/22		140580	P	01/18/22	0001118 0253	KSBA UNEMPLOYMENT INSURAN	59.60
INVOICE:	01172022							
VENDOR TOTALS		171.42	YTD INVOICED			171.42	YTD PAID	59.60
12228 KENTUCKY SPEECH LANGUAGE HEARING ASSOCIATION	01/12/22	22005707	140749	P	01/27/22	0001121 0338 337X	REGISTRATION FEES-PD ONLY	165.00
INVOICE:	01122022							
	01/17/22	22005799	140749	P	01/27/22	0451118 0810 7000	REGISTRATION FEES & OTHR	165.00
INVOICE:	01172022							
VENDOR TOTALS		825.00	YTD INVOICED			825.00	YTD PAID	330.00

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 47
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
17509 MIKA KOMURO	12/17/21	22005253	140750	P	01/27/22	0401118 0349 7000	OTHER PROFESSIONAL SERVIC	250.00
INVOICE:	12172021							
VENDOR TOTALS		250.00 YTD INVOICED				250.00 YTD PAID		250.00
10120 KROGER LIMITED PARTNERSHIP I	12/17/21	22000702	140751	P	01/27/22	4751118 0616 7000	FOOD NON-INSTRUCTIONAL no	415.78
INVOICE:	181489							
INVOICE:	12/15/21	22005125	140751	P	01/27/22	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	55.78
INVOICE:	092346							
INVOICE:	12/15/21	22005314	140751	P	01/27/22	1202118 0616 554GD	FOOD NON-INSTRUCTIONAL no	80.91
INVOICE:	077187							
INVOICE:	12/14/21	22005314	140751	P	01/27/22	1202118 0616 554GD	FOOD NON-INSTRUCTIONAL no	56.10
INVOICE:	038834							
INVOICE:	12/13/21	22005314	140751	P	01/27/22	1202118 0616 554GD	FOOD NON-INSTRUCTIONAL no	65.92
INVOICE:	003784							
INVOICE:	12/13/21	22005314	140751	P	01/27/22	1202118 0616 554GD	FOOD NON-INSTRUCTIONAL no	41.96
INVOICE:	002456							
INVOICE:	12/13/21	22005314	140751	P	01/27/22	1202118 0616 554GD	FOOD NON-INSTRUCTIONAL no	269.29
INVOICE:	002220							
INVOICE:	12/16/21	22005314	140751	P	01/27/22	1202118 0616 554GD	FOOD NON-INSTRUCTIONAL no	643.10
INVOICE:	143543							
INVOICE:	12/16/21	22005332	140751	P	01/27/22	0902104 0679 125I	OTHER STUDENT ACTIVITIES	239.22
INVOICE:	134316							
INVOICE:	12/09/21	22003643	140751	P	01/27/22	0801118 0616 7000	FOOD NON-INSTRUCTIONAL no	20.12
INVOICE:	135290							
INVOICE:	01/04/22	22004486	140751	P	01/27/22	0201118 0617 7000	FOOD INSTR NON FOOD SERVI	60.18
INVOICE:	054102							
INVOICE:	12/13/21	22005103	140751	P	01/27/22	1051118 0616 7000	FOOD NON-INSTRUCTIONAL no	48.69
INVOICE:	004028							
VENDOR TOTALS		9,264.67 YTD INVOICED				7,198.67 YTD PAID		1,997.05
15524 KUYPERS CONSULTING, INC.	12/10/21	22005271	140752	P	01/27/22	1031118 0810 7000	REGISTRATION FEES & OTHR	95.00
INVOICE:	2800							
VENDOR TOTALS		95.00 YTD INVOICED				95.00 YTD PAID		95.00
13423 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION	01/24/22	22006271	140753	P	01/27/22	4951077 0338 7000	REGISTRATION FEES	408.00
INVOICE:	0124202202							
VENDOR TOTALS		408.00 YTD INVOICED				408.00 YTD PAID		408.00
17417 JACOB LAFRAMBOISE	01/21/22		140610	P	01/27/22	0061121 0581 9020	TRAVEL - IN DISTRICT	81.40
INVOICE:	12312021							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 48
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		226.60	YTD INVOICED			226.60	YTD PAID	81.40
400 LAKESHORE EQUIPMENT COMPANY								
INVOICE:	12/13/21	22005166	140754	P	01/27/22	0002118 0610	345I GENERAL SUPPLIES	126.74
INVOICE:	11/08/21	22004403	140754	P	01/27/22	0002118 0610	345I GENERAL SUPPLIES	314.34
INVOICE:	12/29/21	22005790	140754	P	01/27/22	0012842 0695	343G FURNITURE/FIXTURE SUPPLIE	378.10
INVOICE:	12/29/21	22005790	140754	P	01/27/22	0012842 0695	343G FURNITURE/FIXTURE SUPPLIE	378.10
INVOICE:	11/23/21	22001982	140754	P	01/27/22	0002006 0610	473GL GENERAL SUPPLIES	179.54
INVOICE:	11/23/21	22001982	140754	P	01/27/22	0002006 0695	473GL FURNITURE/FIXTURE SUPPLIE	123.50
INVOICE:	09/09/21	22001982	140754	P	01/27/22	0002006 0610	473GL GENERAL SUPPLIES	68.38
INVOICE:	09/09/21	22001982	140754	P	01/27/22	0002006 0695	473GL FURNITURE/FIXTURE SUPPLIE	47.04
INVOICE:	08/31/21	22001982	140754	P	01/27/22	0002006 0610	473GL GENERAL SUPPLIES	3,644.09
INVOICE:	08/31/21	22001982	140754	P	01/27/22	0002006 0695	473GL FURNITURE/FIXTURE SUPPLIE	2,506.75
INVOICE:	11/24/21	22000962	140754	P	01/27/22	0002006 0610	473GL GENERAL SUPPLIES	157.03
INVOICE:	11/24/21	22000962	140754	P	01/27/22	0002006 0695	473GL FURNITURE/FIXTURE SUPPLIE	108.02
INVOICE:	08/23/21	22000962	140754	P	01/27/22	0002006 0610	473GL GENERAL SUPPLIES	3,808.52
INVOICE:	08/23/21	22000962	140754	P	01/27/22	0002006 0695	473GL FURNITURE/FIXTURE SUPPLIE	2,619.86
INVOICE:	10/27/21	22000962	140754	P	01/27/22	0002006 0610	473GL GENERAL SUPPLIES	168.29
INVOICE:	10/27/21	22000962	140754	P	01/27/22	0002006 0695	473GL FURNITURE/FIXTURE SUPPLIE	115.76
INVOICE:	01/12/22	22003202	140754	P	01/27/22	0802121 0695	310G FURNITURE/FIXTURE SUPPLIE	645.05
INVOICE:	169795011222							
VENDOR TOTALS		94,226.09	YTD INVOICED			98,192.85	YTD PAID	15,389.11
17451 LAMAR TEXAS LIMITED PARTNERSHIP								
INVOICE:	12/27/21	22003702	140755	P	01/27/22	9011096 0349	OTHER PROFESSIONAL SERVIC	1,350.00
INVOICE:	113191104							
VENDOR TOTALS		3,000.00	YTD INVOICED			3,000.00	YTD PAID	1,350.00
10469 LEAH LANGDON								
INVOICE:	01/03/22		140611	P	01/27/22	0202104 0581	125I TRAVEL MILEAGE	61.60
INVOICE:	12312021							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 49
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		210.32 YTD INVOICED						244.29 YTD PAID
								61.60
14915 LD PRODUCTS, INC.								
INVOICE: 10/28/21		22004165	140756	P	01/27/22	0201118 0650	7000 Other Supplies-Technology	96.57
INVOICE: 11/29/21		22004881	140756	P	01/27/22	0401118 0650	7000 Other Supplies-Technology	404.80
INVOICE: 12/06/21		22004881	140756	P	01/27/22	0401118 0650	7000 Other Supplies-Technology	269.57
INVOICE: 11/16/21		22004790	140756	P	01/27/22	1031077 0650	7000 SUPPLIES TECHNOLOGY RELAT	313.47
INVOICE: 11/16/21		22004790	140756	P	01/27/22	1031077 0650	7000 SUPPLIES TECHNOLOGY RELAT	32.45
INVOICE: 11/16/21		22004790	140756	P	01/27/22	1031077 0650	7000 SUPPLIES TECHNOLOGY RELAT	488.97
INVOICE: 12/09/21		22005343	140756	P	01/27/22	0201118 0650	7000 Other Supplies-Technology	235.11
INVOICE: 12/08/21			140756	P	01/27/22	0061118 0650	7000 Other Supplies-Technology	-4.32
INVOICE: 12/08/21			140756	P	01/27/22	0201118 0650	7000 Other Supplies-Technology	-15.12
INVOICE: 12/08/21			140756	P	01/27/22	1201118 0650	7000 Other Supplies-Technology	-46.32
INVOICE: 12/08/21			140756	P	01/27/22	0201118 0650	7000 Other Supplies-Technology	-46.32
INVOICE: 12/08/21			140756	P	01/27/22	1031077 0650	7000 SUPPLIES TECHNOLOGY RELAT	-8.88
INVOICE: 12/08/21			140756	P	01/27/22	0401118 0650	7000 Other Supplies-Technology	-17.76
INVOICE: 12/30/21		22005579	140756	P	01/27/22	0901059 0650	7000 Other Supplies-Technology	417.96
INVOICE: 01/14/22		22004965	140756	P	01/27/22	0051118 0650	7000 Other Supplies-Technology	172.72
INVOICE: 01/10/22		22005755	140756	P	01/27/22	1001118 0650	7000 Other Supplies-Technology	391.30
INVOICE: 01/17/22		22006039	140756	P	01/27/22	0902818 0650	7090 Other Supplies-Technology	112.30
VENDOR TOTALS		28,053.43 YTD INVOICED						28,053.43 YTD PAID
								2,796.50
17391 LEARNING A-Z, LLC								
INVOICE: 12/03/21		22005186	140757	P	01/27/22	0002118 0650	345I Other Supplies-Technology	389.80
VENDOR TOTALS		1,096.80 YTD INVOICED						1,096.80 YTD PAID
								389.80
11667 GINA LEDBETTER								
INVOICE: 01/07/22			140612	P	01/27/22	0402104 0581	125I TRAVEL MILEAGE	8.80
INVOICE: 01/07/22			140612	P	01/27/22	0402104 0581	125I TRAVEL MILEAGE	23.32

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 51
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/07/22 93770	22006215	140762	P	01/27/22	0061134 0610	GENERAL SUPPLIES	171.00
VENDOR TOTALS		9,128.09 YTD INVOICED				6,297.72 YTD PAID		628.40
17499 IMPERIAL BAG & PAPER CO LLC								
INVOICE:	12/21/21 1174543	22004351	140763	P	01/27/22	1201087 0610	GENERAL SUPPLIES	281.00
INVOICE:	12/21/21 1174547	22004060	140763	P	01/27/22	0401087 0610	GENERAL SUPPLIES	168.60
INVOICE:	12/21/21 1174544	22005089	140763	P	01/27/22	0801087 0610	GENERAL SUPPLIES	421.50
INVOICE:	12/21/21 1174548	22005573	140763	P	01/27/22	0061087 0610	GENERAL SUPPLIES	400.00
INVOICE:	01/06/22 1175985	22005674	140763	P	01/27/22	0451087 0610	GENERAL SUPPLIES	185.20
INVOICE:	01/11/22 1176521	22005769	140763	P	01/27/22	0201087 0610	GENERAL SUPPLIES	463.00
INVOICE:	01/14/22 1176980	22006024	140763	P	01/27/22	0501087 0610	GENERAL SUPPLIES	463.00
INVOICE:	01/14/22 1176981	22006025	140763	P	01/27/22	0701087 0610	GENERAL SUPPLIES	269.60
INVOICE:	01/11/22 1176520	22005770	140763	P	01/27/22	1031087 0610	GENERAL SUPPLIES	463.00
INVOICE:	01/06/22 1175987	22005675	140763	P	01/27/22	0601087 0610	GENERAL SUPPLIES	281.00
INVOICE:	12/21/21 1174508	22005574	140763	P	01/27/22	4951087 0610	GENERAL SUPPLIES	185.20
INVOICE:	12/21/21 1174542	22004352	140763	P	01/27/22	1201087 0610	GENERAL SUPPLIES	281.00
INVOICE:	01/06/22 1175986	22005673	140763	P	01/27/22	0401087 0610	GENERAL SUPPLIES	138.90
VENDOR TOTALS		10,724.10 YTD INVOICED				10,724.10 YTD PAID		4,001.00
17560 MARK MAY								
INVOICE:	01/04/22 01042022		140613	P	01/27/22	0055101 0610	GENERAL SUPPLIES	32.48
VENDOR TOTALS		32.48 YTD INVOICED				32.48 YTD PAID		32.48
15327 AMY MCDONALD								
INVOICE:	01/03/22 12312021		140614	P	01/27/22	0001121 0581 337X	TRAVEL - IN DISTRICT	142.12
VENDOR TOTALS		5,488.72 YTD INVOICED				5,488.72 YTD PAID		142.12
14491 DONNA MERKLE								
INVOICE:	01/25/22 01252022		140764	P	01/27/22	0001118 0221	EMPLOYER FICA CONTRIBUTIO	29.83

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 52
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		29.83	YTD INVOICED			29.83	YTD PAID	29.83
14991 METROLINE, INC.								
INVOICE: 09/29/21		22003405	140765	P	01/27/22	0001087 0532	TELEPHONE	42.94
INVOICE: 1009413								
VENDOR TOTALS		682.62	YTD INVOICED			682.62	YTD PAID	42.94
2438 PRINTS ALBERT INC.								
INVOICE: 01/03/22		22005475	140766	P	01/27/22	1201118 0559 7000	OTHER - PRINTING	234.00
INVOICE: 390636								
INVOICE: 01/04/22		22005586	140766	P	01/27/22	0451077 0559 7000	OTHER - PRINTING	259.00
INVOICE: 390637								
INVOICE: 12/14/21		22000379	140766	P	01/27/22	0061077 0559 7000	OTHER - PRINTING	126.00
INVOICE: 390544								
INVOICE: 12/27/21		22005534	140766	P	01/27/22	9011096 0610	GENERAL SUPPLIES	1,760.00
INVOICE: 390591								
INVOICE: 11/22/21		22004305	140766	P	01/27/22	0001037 0559	OTHER - PRINTING	1,300.00
INVOICE: 390465								
INVOICE: 01/18/22		22005929	140766	P	01/27/22	0451077 0559 7000	OTHER - PRINTING	170.00
INVOICE: 390674								
VENDOR TOTALS		19,854.00	YTD INVOICED			19,854.00	YTD PAID	3,849.00
8097 MOBILCOMM								
INVOICE: 12/27/21		22000944	140767	P	01/27/22	0501118 0694 7000	EQUIPMENT SUPPLIES	590.00
INVOICE: 1045937								
INVOICE: 12/16/21		22001769	140767	P	01/27/22	0601118 0694 7000	EQUIPMENT SUPPLIES	2,375.00
INVOICE: 1046794								
INVOICE: 01/11/22		22003270	140767	P	01/27/22	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	153.81
INVOICE: 1047921								
VENDOR TOTALS		12,751.11	YTD INVOICED			12,751.11	YTD PAID	3,118.81
2960 MOREL INCORPORATED								
INVOICE: 01/17/22		22005335	140768	P	01/27/22	0053603 0450 21140	CONSTRUCTION SERVICES	214,810.65
INVOICE: 01172022								
VENDOR TOTALS		1,144,040.95	YTD INVOICED			1,144,040.95	YTD PAID	214,810.65
12071 MURRAY PROMOTIONS								
INVOICE: 10/28/21		22004540	140769	P	01/27/22	1081118 0610 7000	GENERAL SUPPLIES	97.00
INVOICE: 24226								
INVOICE: 10/28/21		22005605	140769	P	01/27/22	4751118 0610 7000	GENERAL SUPPLIES	290.00
INVOICE: 24226								
INVOICE: 11/09/21		22004524	140769	P	01/27/22	1081118 0674 7000	AWARDS	689.60
INVOICE: 24315								
VENDOR TOTALS		14,715.95	YTD INVOICED			16,300.45	YTD PAID	1,076.60

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 53
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11524 NAEHCY	08/17/21	22003389	140770	P	01/27/22	0002150 0338 310G	REGISTRATION FEES-PD ONLY	588.00
INVOICE:	082021-0530							
	08/17/21	22003460	140770	P	01/27/22	0002150 0338 310G	REGISTRATION FEES-PD ONLY	638.00
INVOICE:	082021-0529							
VENDOR TOTALS		1,226.00	YTD INVOICED			1,226.00	YTD PAID	1,226.00
8882 NATIONAL ASSOCIATION FOR MUSIC EDUCATION	01/11/22	22004882	140771	P	01/27/22	1031118 0810 7000	REGISTRATION FEES & OTHR	130.00
INVOICE:	01112022							
VENDOR TOTALS		130.00	YTD INVOICED			130.00	YTD PAID	130.00
2299 NORTHERN KENTUCKY EMERGENCY MEDICAL SERVICE	12/08/21	22005027	140772	P	01/27/22	1052118 0692 554GD	HEALTH SUPPLIES	3,650.00
INVOICE:	00027140							
VENDOR TOTALS		9,134.50	YTD INVOICED			9,134.50	YTD PAID	3,650.00
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF	01/03/22	22001608	140773	P	01/27/22	0002121 0349 337I	OTHER PROFESSIONAL SERVIC	825.00
INVOICE:	21-1242							
	01/03/22	22001608	140773	P	01/27/22	0002121 0349 337I	OTHER PROFESSIONAL SERVIC	385.00
INVOICE:	21-1243							
	12/22/21	22001608	140773	P	01/27/22	0002121 0349 337I	OTHER PROFESSIONAL SERVIC	1,925.00
INVOICE:	21-1205							
	12/22/21	22001608	140773	P	01/27/22	0002121 0349 337I	OTHER PROFESSIONAL SERVIC	3,272.50
INVOICE:	21-1206							
	12/22/21	22001608	140773	P	01/27/22	0002121 0349 337I	OTHER PROFESSIONAL SERVIC	220.00
INVOICE:	21-1207							
	12/22/21	22001608	140773	P	01/27/22	0002121 0349 337I	OTHER PROFESSIONAL SERVIC	220.00
INVOICE:	21-1208							
	01/20/22	22001608	140773	P	01/27/22	0002121 0349 337I	OTHER PROFESSIONAL SERVIC	660.00
INVOICE:	22-0115							
	01/19/22	22001608	140773	P	01/27/22	0002121 0349 337I	OTHER PROFESSIONAL SERVIC	7,535.00
INVOICE:	22-0117							
VENDOR TOTALS		52,937.50	YTD INVOICED			54,037.50	YTD PAID	15,042.50
13090 NORTHERN KENTUCKY EDUCATION COUNCIL	12/01/21	22003610	140774	P	01/27/22	0002033 0643 552GW	SUPPLEMENTARY BKS/STUDY G	3,511.00
INVOICE:	12012021							
VENDOR TOTALS		14,011.00	YTD INVOICED			14,011.00	YTD PAID	3,511.00
17503 JENNIFER NOTTON	01/03/22		140615	P	01/27/22	0025101 0581	TRAVEL - IN DISTRICT	115.72
INVOICE:	12312021							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 54
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		139.70	YTD INVOICED			139.70	YTD PAID	115.72
3574 AMBER O'BRIEN								
INVOICE: 01/04/22			140616	P	01/27/22	4752104 0581 125I	TRAVEL MILEAGE	121.00
INVOICE: 12312021								
VENDOR TOTALS		737.00	YTD INVOICED			872.45	YTD PAID	121.00
13417 FRANCIS O'HARA								
INVOICE: 01/03/22			140617	P	01/27/22	0011124 0581 014X	TRAVEL MILEAGE	62.48
INVOICE: 11302021								
INVOICE: 01/03/22			140617	P	01/27/22	0011124 0581 014X	TRAVEL MILEAGE	36.52
INVOICE: 12312021								
VENDOR TOTALS		5,623.08	YTD INVOICED			5,688.01	YTD PAID	99.00
6024 OFFICE DEPOT								
INVOICE: 12/13/21		22005349	140775	P	01/27/22	1201118 0610 7000	GENERAL SUPPLIES	47.49
INVOICE: 215545810001								
INVOICE: 12/13/21		22004691	140775	P	01/27/22	0061118 0610 7000	GENERAL SUPPLIES	86.25
INVOICE: 215584913001								
INVOICE: 12/08/21		22005254	140775	P	01/27/22	4752118 0610 775I	GENERAL SUPPLIES	31.99
INVOICE: 214988914001								
INVOICE: 12/03/21		22005119	140775	P	01/27/22	0001121 0610 337X	GENERAL SUPPLIES	5.27
INVOICE: 212168392001								
INVOICE: 12/06/21		22005119	140775	P	01/27/22	0001121 0610 337X	GENERAL SUPPLIES	59.38
INVOICE: 212168388001								
INVOICE: 12/03/21		22005119	140775	P	01/27/22	0001121 0610 337X	GENERAL SUPPLIES	14.38
INVOICE: 212168395001								
INVOICE: 12/13/21		22004940	140775	P	01/27/22	0201118 0610 7000	GENERAL SUPPLIES	18.30
INVOICE: 211801131002								
INVOICE: 12/02/21		22004940	140775	P	01/27/22	0201118 0610 7000	GENERAL SUPPLIES	159.33
INVOICE: 211801131001								
INVOICE: 10/22/21		22003924	140775	P	01/27/22	0901077 0610 7000	GENERAL SUPPLIES	38.59
INVOICE: 205656438001								
INVOICE: 12/07/21		22003924	140775	P	01/27/22	0901077 0610 7000	GENERAL SUPPLIES	79.96
INVOICE: 212086770001								
INVOICE: 12/14/21		22005329	140775	P	01/27/22	0401077 0695 7000	FURNITURE/FIXTURE SUPPLIE	197.99
INVOICE: 216280429001								
INVOICE: 12/10/21		22005168	140775	P	01/27/22	0401077 0695 7000	FURNITURE/FIXTURE SUPPLIE	129.99
INVOICE: 215742835001								
INVOICE: 12/08/21		22005266	140775	P	01/27/22	0011075 0610	GENERAL SUPPLIES	16.13
INVOICE: 214917059001								
INVOICE: 12/13/21		22005371	140775	P	01/27/22	0602118 0610 REACH	GENERAL SUPPLIES	195.00
INVOICE: 216299776001								
INVOICE: 12/16/21		22005441	140775	P	01/27/22	0901121 0610 7000	GENERAL SUPPLIES	117.00
INVOICE: 213987220001								
INVOICE: 12/16/21		22005441	140775	P	01/27/22	0901121 0610 7000	GENERAL SUPPLIES	59.57
INVOICE: 213964552001								
INVOICE: 12/30/21		22004723	140775	P	01/27/22	4751118 0610 7000	GENERAL SUPPLIES	4.69

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 55
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	210679353002							
	08/03/21	22001008	140775	P	01/27/22	0002006 0610	473GL GENERAL SUPPLIES	85.78
INVOICE:	186932205001							
	12/13/21	22005242	140775	P	01/27/22	0061118 0695	7000 FURNITURE/FIXTURE SUPPLIE	401.58
INVOICE:	215584427001							
	12/16/21	22005499	140775	P	01/27/22	0801087 0610	GENERAL SUPPLIES	20.72
INVOICE:	214053834001							
	12/16/21	22005500	140775	P	01/27/22	0901087 0610	GENERAL SUPPLIES	5.18
INVOICE:	214041166001							
	11/29/21	22004820	140775	P	01/27/22	1051087 0610	GENERAL SUPPLIES	52.70
INVOICE:	210663531001							
	01/14/22	22005892	140775	P	01/27/22	1001118 0610	7000 GENERAL SUPPLIES	7.76
INVOICE:	219232434001							
	01/14/22	22005892	140775	P	01/27/22	1001118 0610	7000 GENERAL SUPPLIES	38.27
INVOICE:	219232427001							
	01/11/22	22005598	140775	P	01/27/22	0451118 0610	7000 GENERAL SUPPLIES	36.61
INVOICE:	220108570001							
	01/12/22	22005701	140775	P	01/27/22	4952118 0610	554GD GENERAL SUPPLIES	1,070.70
INVOICE:	220149492001							
	01/11/22	22005695	140775	P	01/27/22	0011187 0610	GENERAL SUPPLIES	132.66
INVOICE:	220168888001							
	01/12/22	22005695	140775	P	01/27/22	0011187 0610	GENERAL SUPPLIES	4.08
INVOICE:	220168893001							
	10/28/21	22004162	140775	P	01/27/22	0011842 0695	135X FURNITURE/FIXTURE SUPPLIE	224.99
INVOICE:	206190954001							
	10/26/21	22004162	140775	P	01/27/22	0011842 0650	135X SUPPLIES TECHNOLOGY RELAT	791.98
INVOICE:	206193714001							
	10/26/21	22004162	140775	P	01/27/22	0011842 0610	135X GENERAL SUPPLIES	8.81
INVOICE:	206193716001							
	11/17/21	22004724	140775	P	01/27/22	4751118 0610	7000 GENERAL SUPPLIES	60.87
INVOICE:	210691546001							
	11/16/21	22004724	140775	P	01/27/22	4751118 0610	7000 GENERAL SUPPLIES	61.35
INVOICE:	210691545001							
	08/26/21	22001983	140775	P	01/27/22	0002006 0610	473GL GENERAL SUPPLIES	42.77
INVOICE:	189741807001							
	08/26/21	22001983	140775	P	01/27/22	0002006 0610	473GL GENERAL SUPPLIES	18.30
INVOICE:	189741804001							
	10/05/21	22001983	140775	P	01/27/22	0002006 0610	473GL GENERAL SUPPLIES	22.70
INVOICE:	189741807002							
	01/13/22	22005814	140775	P	01/27/22	0011187 0610	GENERAL SUPPLIES	2.20
INVOICE:	218852652001							
	01/13/22	22005814	140775	P	01/27/22	0011187 0610	GENERAL SUPPLIES	98.56
INVOICE:	218852650001							
VENDOR TOTALS		46,077.74	YTD INVOICED			46,088.28	YTD PAID	4,449.88
4109 DANITA OSBORNE								
	12/17/21		140618	P	01/27/22	0001121 0581	337X TRAVEL - IN DISTRICT	13.64
INVOICE:	12312021							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 56
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		85.36	YTD INVOICED			85.36	YTD PAID	13.64
228 OWEN ELECTRIC COOPERATIVE, INC.								
INVOICE:	01/12/22		140581	P	01/18/22	0051087 0622	ELECTRICITY	4,001.91
	3201004-1221-							
VENDOR TOTALS		23,943.21	YTD INVOICED			26,973.51	YTD PAID	4,001.91
2634 PCA ARCHITECTURE PSC								
INVOICE:	12/31/21	22005414	140776	P	01/27/22	4953603 0346	21145 ARCHECTUR & ENGINEERING S	3,300.00
	21-003-13							
INVOICE:	12/31/21	22005413	140776	P	01/27/22	0053603 0346	21140 ARCHECTUR & ENGINEERING S	2,600.00
	21-002-13							
INVOICE:	10/31/21	22006145	140776	P	01/27/22	1203603 0346	21083 ARCHECTUR & ENGINEERING S	80,395.59
	20-032-21							
INVOICE:	11/30/21	22006145	140776	P	01/27/22	1203603 0346	21083 ARCHECTUR & ENGINEERING S	122,757.23
	20-032-22							
INVOICE:	12/31/21	22006145	140776	P	01/27/22	1203603 0346	21083 ARCHECTUR & ENGINEERING S	17,994.48
	20-032-23							
INVOICE:	12/31/21	22005415	140776	P	01/27/22	0803603 0346	21143 ARCHECTUR & ENGINEERING S	3,100.00
	21-001-13							
INVOICE:	12/31/21	22006180	140776	P	01/27/22	1203603 0349	21083 OTHER PROFESSIONAL SERVIC	6,906.91
	20-032-23R							
INVOICE:	10/31/21	22005415	140776	P	01/27/22	0803603 0346	21143 ARCHECTUR & ENGINEERING S	15,500.00
	21-001-11							
VENDOR TOTALS		1,121,214.22	YTD INVOICED			1,456,772.68	YTD PAID	252,554.21
10043 PECK, HANNAFORD & BRIGGS								
INVOICE:	12/31/21	22000488	90002376	C	01/27/22	0901134 0431	HVAC/ELECTRIC REPAIR & MA	750.00
	100523T							
INVOICE:	12/18/21	22004741	90002376	C	01/27/22	9201134 0434	FAC22 BUILDING REPAIR/MAINTENAN	11,394.00
	100802T							
INVOICE:	12/15/21	22006232	90002376	C	01/27/22	0901134 0431	HVAC/ELECTRIC REPAIR & MA	720.00
	101228T							
INVOICE:	12/31/21	22006232	90002376	C	01/27/22	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,847.50
	101490T							
INVOICE:	12/31/21	22006232	90002376	C	01/27/22	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1,845.00
	101167T							
INVOICE:	12/31/21	22006232	90002376	C	01/27/22	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1,845.00
	101611T							
VENDOR TOTALS		42,257.78	YTD INVOICED			88,323.24	YTD PAID	18,401.50
1290 PERMA-BOUND								
INVOICE:	09/16/21	22002668	90002366	C	01/27/22	0401059 0641	7000 LIBRARY BOOKS	280.74
	1903004-00							
INVOICE:	11/19/21	22002668	90002366	C	01/27/22	0401059 0641	7000 LIBRARY BOOKS	132.57
	1903004-01							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 57
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		413.31	YTD INVOICED			413.31	YTD PAID	413.31
17501 PERSONALIZED LEARNING GAMES, INC.	12/07/21	22005185	140777	P	01/27/22	4752121 0650 310G	SUPPLIES TECHNOLOGY RELAT	84.00
INVOICE: 1246								
VENDOR TOTALS		84.00	YTD INVOICED			84.00	YTD PAID	84.00
237 PHILLIPS SUPPLY COMPANY	01/10/22	22004318	140778	P	01/27/22	0401087 0610	GENERAL SUPPLIES	1,291.50
INVOICE: 240100								
INVOICE: 243505	01/10/22	22005665	140778	P	01/27/22	0401087 0610	GENERAL SUPPLIES	41.85
INVOICE: 242652	01/10/22	22005758	140778	P	01/27/22	0201087 0610	GENERAL SUPPLIES	151.83
INVOICE: 243593	12/20/21	22005569	140778	P	01/27/22	0061087 0610	GENERAL SUPPLIES	494.95
INVOICE: 242653	12/20/21	22005570	140778	P	01/27/22	1051087 0610	GENERAL SUPPLIES	1,809.60
INVOICE: 243594	01/10/22	22005759	140778	P	01/27/22	1031087 0610	GENERAL SUPPLIES	151.83
INVOICE: 242494	12/21/21	22005509	140778	P	01/27/22	0901087 0610	GENERAL SUPPLIES	2,686.13
INVOICE: 238744A	12/13/21	22003535	140778	P	01/27/22	0601087 0610	GENERAL SUPPLIES	647.75
INVOICE: 243415	01/10/22	22005664	140778	P	01/27/22	0051087 0610	GENERAL SUPPLIES	202.44
VENDOR TOTALS		23,341.00	YTD INVOICED			23,341.00	YTD PAID	7,477.88
10923 PINPOINT UTILITY INSPECTION SERVICES, LLC.	01/17/22	22006057	140779	P	01/27/22	1203603 0349 21083	OTHER PROFESSIONAL SERVIC	2,000.00
INVOICE: 5310								
VENDOR TOTALS		3,000.00	YTD INVOICED			3,000.00	YTD PAID	2,000.00
13518 PROJECT LEAD THE WAY, INC.	11/30/21	22003099	90002382	C	01/27/22	0702154 0650 903G	SUPPLIES TECHNOLOGY RELAT	491.00
INVOICE: 320198								
VENDOR TOTALS		30,416.00	YTD INVOICED			31,602.00	YTD PAID	491.00
16826 POLAR 3D LLC	12/06/21	22005954	140780	P	01/27/22	1052154 0650 348I	SUPPLIES TECHNOLOGY RELAT	500.00
INVOICE: 5F986338-0001								
VENDOR TOTALS		1,101.80	YTD INVOICED			1,101.80	YTD PAID	500.00
15080 ERWIN LINGG	12/30/21	22005358	140781	P	01/27/22	9201134 0434 FAC22	BUILDING REPAIR/MAINTENAN	39,910.50

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 58
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	311221							
VENDOR TOTALS		62,391.50	YTD INVOICED			62,391.50	YTD PAID	39,910.50
569 PRO-ED, INC								
INVOICE:	01/24/22	22006192	140782	P	01/27/22	0002121 0643	337I SUPPLEMENTARY BKS/STUDY G	645.00
	2923901							
VENDOR TOTALS		1,873.70	YTD INVOICED			1,873.70	YTD PAID	645.00
900 PROGRESS SUPPLY INC								
INVOICE:	12/17/21	22006206	90002361	C	01/27/22	0901134 0431	HVAC/ELECTRIC REPAIR & MA	104.00
	3404616							
VENDOR TOTALS		7,185.91	YTD INVOICED			5,965.89	YTD PAID	104.00
10999 CINCINNATI COPIERS, INC								
INVOICE:	12/18/21	22000080	140783	P	01/27/22	0501118 0433	7000 EQUIPMENT REPAIR & MAINT	152.61
	1519113							
INVOICE:	12/18/21	22000020	140783	P	01/27/22	1201118 0433	7000 EQUIPMENT REPAIR & MAINT	292.76
	1519114							
INVOICE:	12/18/21	22000560	140783	P	01/27/22	4751118 0433	7000 EQUIPMENT REPAIR & MAINT	427.08
	1519109							
INVOICE:	12/18/21	22000353	140783	P	01/27/22	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	451.81
	1519100							
INVOICE:	12/18/21	22000174	140783	P	01/27/22	1051118 0433	7000 EQUIPMENT REPAIR & MAINT	344.73
	1519115							
INVOICE:	12/18/21	22000085	140783	P	01/27/22	0601118 0433	7000 EQUIPMENT REPAIR & MAINT	99.57
	1519103							
INVOICE:	12/18/21	22000359	140783	P	01/27/22	0801118 0433	7000 EQUIPMENT REPAIR & MAINT	216.34
	1519106							
INVOICE:	12/18/21	22000083	140783	P	01/27/22	4951077 0432	7000 TECH-RELATED REPAIRS & M	115.22
	1519104							
INVOICE:	12/18/21	22000074	140783	P	01/27/22	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	294.78
	1519112							
INVOICE:	12/18/21	22000345	140783	P	01/27/22	0701118 0433	7000 EQUIPMENT REPAIR & MAINT	103.74
	1519107							
INVOICE:	12/18/21	22000082	140783	P	01/27/22	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	272.65
	1519102							
INVOICE:	12/18/21	22000609	140783	P	01/27/22	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	262.33
	1519110							
INVOICE:	12/18/21	22000324	140783	P	01/27/22	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	325.16
	1519108							
INVOICE:	12/18/21	22000342	140783	P	01/27/22	0451118 0433	7000 EQUIPMENT REPAIR & MAINT	124.33
	1519111							
INVOICE:	12/18/21	22000349	140783	P	01/27/22	0051118 0433	7000 EQUIPMENT REPAIR & MAINT	.14
	1519099							
INVOICE:	01/18/22	22000353	140783	P	01/27/22	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	298.22
	1528286							
INVOICE:	01/18/22	22000082	140783	P	01/27/22	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	179.44
	1528288							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 59
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1528289	01/18/22	22000085	140783	P	01/27/22	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	139.50
INVOICE: 1528293	01/18/22	22000345	140783	P	01/27/22	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	67.19
INVOICE: 1528295	01/18/22	22000560	140783	P	01/27/22	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	339.63
INVOICE: 1528292	01/18/22	22000359	140783	P	01/27/22	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	111.61
INVOICE: 1528298	01/18/22	22000074	140783	P	01/27/22	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	261.22
INVOICE: 1519105	12/18/21	22000481	140783	P	01/27/22	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	269.51
INVOICE: 1528287	01/18/22	22000081	140783	P	01/27/22	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	101.09
INVOICE: 1528301	01/18/22	22000174	140783	P	01/27/22	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	238.38
INVOICE: 1528299	01/18/22	22000080	140783	P	01/27/22	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	76.64
INVOICE: 1528290	01/18/22	22000083	140783	P	01/27/22	4951077 0432 7000	TECH-RELATED REPAIRS & M	153.34
INVOICE: 1528285	01/18/22	22000349	140783	P	01/27/22	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	217.45
INVOICE: 1519101	12/18/21	22000081	140783	P	01/27/22	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	206.65
INVOICE: 1528300	01/18/22	22000020	140783	P	01/27/22	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	138.92
INVOICE: 1528296	01/18/22	22000609	140783	P	01/27/22	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	237.62
INVOICE: 1528297	01/18/22	22000342	140783	P	01/27/22	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	102.11
INVOICE: 1528291	01/18/22	22000481	140783	P	01/27/22	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	297.85
INVOICE: 1528294	01/18/22	22000324	140783	P	01/27/22	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	209.04
VENDOR TOTALS		31,457.87 YTD INVOICED				31,532.66 YTD PAID		7,128.66
16355 MOLLY SARA PROUDFIT								
INVOICE: 11132021	12/08/21	22004130	140784	P	01/27/22	4152027 0580 401FP	TRAVEL	723.79
VENDOR TOTALS		723.79 YTD INVOICED				723.79 YTD PAID		723.79
17382 SHANNON PUGH								
INVOICE: 12312021	01/05/22		140619	P	01/27/22	0011124 0581 401X	TRAVEL - IN DISTRICT	51.26
VENDOR TOTALS		214.28 YTD INVOICED				214.28 YTD PAID		51.26
92 QUILL CORPORATION								
	12/10/21	22005244	140785	P	01/27/22	1081118 0610 7000	GENERAL SUPPLIES	29.99

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 61
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	11/04/21	22001056	140791	P	01/27/22	4751118 0610 7000	GENERAL SUPPLIES	19.99
INVOICE:	7815552							
	09/09/21	22001056	140791	P	01/27/22	4751118 0610 7000	GENERAL SUPPLIES	19.98
INVOICE:	7755753							
	09/07/21	22001056	140791	P	01/27/22	4751118 0610 7000	GENERAL SUPPLIES	26.98
INVOICE:	7749046							
	07/23/21	22001056	140791	P	01/27/22	4751118 0610 7000	GENERAL SUPPLIES	49.37
INVOICE:	7642907							
VENDOR TOTALS		3,187.77	YTD INVOICED			3,187.77	YTD PAID	116.32
17561 JESSICA REEVES								
	12/02/21		140620	P	01/27/22	0001121 0580 337X	TRAVEL	82.00
INVOICE:	11232021							
VENDOR TOTALS		82.00	YTD INVOICED			82.00	YTD PAID	82.00
11773 RICE SIGNS & LIGHTING, INC								
	12/06/21	22004960	140792	P	01/27/22	9201134 0434 FAC22	BUILDING REPAIR/MAINTENAN	14,884.00
INVOICE:	2736							
	12/20/21	22006234	140792	P	01/27/22	1001134 0434	BUILDING REPAIR/MAINTENAN	167.69
INVOICE:	2742							
	12/20/21	22006234	140792	P	01/27/22	0401134 0434	BUILDING REPAIR/MAINTENAN	251.89
INVOICE:	2743							
	12/20/21	22006234	140792	P	01/27/22	0061134 0434	BUILDING REPAIR/MAINTENAN	1,004.45
INVOICE:	2744							
	12/20/21	22006234	140792	P	01/27/22	0501134 0434	BUILDING REPAIR/MAINTENAN	550.88
INVOICE:	2745							
	12/20/21	22006234	140792	P	01/27/22	0501134 0434	BUILDING REPAIR/MAINTENAN	275.44
INVOICE:	2746							
VENDOR TOTALS		54,098.15	YTD INVOICED			54,183.15	YTD PAID	17,134.35
15193 CRISTY RICHARDSON								
	01/03/22		140621	P	01/27/22	0011082 0581	TRAVEL - IN DISTRICT	4.84
INVOICE:	12312021							
VENDOR TOTALS		25.30	YTD INVOICED			25.30	YTD PAID	4.84
628 RICOH-USA								
	01/01/22	22000352	140793	P	01/27/22	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	60.78
INVOICE:	5063538363							
	12/17/21	22000097	140793	P	01/27/22	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	82.94
INVOICE:	5063454576							
	01/01/22	22000608	140793	P	01/27/22	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	13.35
INVOICE:	5063539284							
	12/17/21	22000001	140793	P	01/27/22	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	52.41
INVOICE:	5063454570							
	12/17/21	22000027	140793	P	01/27/22	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	96.43
INVOICE:	5063454202							
	01/01/22	22000354	140793	P	01/27/22	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	5.95

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 63
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	01/19/22	22000268	140793	P	01/27/22	9011096 0433	EQUIPMENT REPAIR & MAINT	18.50
INVOICE: 5063681452	01/17/22	22000545	140793	P	01/27/22	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	84.40
INVOICE: 5063672033	01/26/22	22006156	140793	P	01/27/22	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	149.11
INVOICE: 4051446018	01/21/22	22000545	140793	P	01/27/22	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	23.76
INVOICE: 5063697037								
VENDOR TOTALS		10,252.74 YTD INVOICED				10,542.79 YTD PAID		2,397.39
16762 RIVERSIDE ASSESSMENTS, LLC								
	01/13/22	22005589	140794	P	01/27/22	0012842 0646 343G	TESTS	588.50
INVOICE: INV106360	01/18/22	22006045	140794	P	01/27/22	0001011 0646 130X	TESTS	2,210.73
INVOICE: INV106837								
VENDOR TOTALS		2,799.23 YTD INVOICED				2,799.23 YTD PAID		2,799.23
15529 RUSH TRUCK CENTERS OF OHIO, INC								
	12/30/21	22005487	140795	P	01/27/22	9011096 0663	REPAIR PARTS	250.00
INVOICE: 3026065488	12/22/21	22005487	140795	P	01/27/22	9011096 0663	REPAIR PARTS	250.00
INVOICE: 3025998472								
VENDOR TOTALS		12,847.06 YTD INVOICED				14,697.01 YTD PAID		500.00
11638 PAULA RUST								
	12/29/21		140622	P	01/27/22	0001037 0581	TRAVEL - IN DISTRICT	46.20
INVOICE: 12312021								
VENDOR TOTALS		396.66 YTD INVOICED				396.66 YTD PAID		46.20
2753 SYNCHRONY BANK								
	01/10/22	22000698	140797	P	01/27/22	4751118 0616 7000	FOOD NON-INSTRUCTIONAL no	99.78
INVOICE: 3227	01/14/22	22001415	140796	P	01/27/22	0402104 0679 125I	OTHER STUDENT ACTIVITIES	300.40
INVOICE: 2073								
VENDOR TOTALS		2,238.25 YTD INVOICED				2,617.21 YTD PAID		400.18
230 SANITATION DISTRICT #1								
	11/30/21		140572	P	01/04/22	0061087 0411	WATER/SEWAGE	1,413.76
INVOICE: 2025175000-002-1121	11/12/21		140572	P	01/04/22	0061087 0411	WATER/SEWAGE	5,472.90
INVOICE: 2025175000-001-1121	11/30/21		140572	P	01/04/22	0401087 0411	WATER/SEWAGE	13.62
INVOICE: 2029128700-010-1121	11/30/21		140572	P	01/04/22	9031087 0411	WATER/SEWAGE	34.54
INVOICE: 2033009200-006-1121	12/31/21		140582	P	01/18/22	0901087 0411	WATER/SEWAGE	4.54

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 64
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	2083274500-003-1221							
	12/31/21		140582	P	01/18/22	0451087 0411	WATER/SEWAGE	702.79
INVOICE:	2132100000-000-1221							
	11/19/21		140582	P	01/18/22	0051087 0411	WATER/SEWAGE	4,329.34
INVOICE:	2232237500-001-1121							
	12/31/21		140582	P	01/18/22	4751087 0411	WATER/SEWAGE	302.36
INVOICE:	2132520233-000-1221							
	11/19/21		140582	P	01/18/22	0451087 0411	WATER/SEWAGE	1,906.14
INVOICE:	2132100000-011-1121							
	11/29/21		140582	P	01/18/22	1001087 0411	WATER/SEWAGE	1,128.20
INVOICE:	7121082000-001-1121							
	12/31/21		140798	P	01/27/22	0401087 0411	WATER/SEWAGE	2,582.35
INVOICE:	2033021501-000-1221							
	12/31/21		140798	P	01/27/22	1031087 0411	WATER/SEWAGE	1,921.78
INVOICE:	2033009405-003-1221							
	12/21/21		140798	P	01/27/22	9031087 0411	WATER/SEWAGE	133.95
INVOICE:	2033009404-001-1221							
	12/31/21		140798	P	01/27/22	9031087 0411	WATER/SEWAGE	292.83
INVOICE:	2033009100-004-1221							
	12/21/21		140798	P	01/27/22	0091087 0411	WATER/SEWAGE	80.82
INVOICE:	2033008700-008-1221							
	12/21/21		140798	P	01/27/22	0401087 0411	WATER/SEWAGE	3,836.10
INVOICE:	2033021501-001-1221							
	12/21/21		140798	P	01/27/22	0201087 0411	WATER/SEWAGE	2,651.90
INVOICE:	2033099261-000-1221							
	12/21/21		140798	P	01/27/22	1031087 0411	WATER/SEWAGE	1,007.90
INVOICE:	2033009400-001-1221							
	01/19/22	22001121	140798	P	01/27/22	0011187 0441	LAND & BUILDING RENT	13,510.48
INVOICE:	MISC06849							
	12/31/21		140798	P	01/27/22	9031087 0411	WATER/SEWAGE	37.99
INVOICE:	2033009200-006-1221							
VENDOR TOTALS		182,890.53 YTD INVOICED				235,840.49 YTD PAID		41,364.29
16000 SAVINGS LIQUID WASTE, INC.								
INVOICE:	12/22/21	22000593	140799	P	01/27/22	4751134 0433	EQUIPMENT REPAIR & MAINT	200.00
	92377							
INVOICE:	12/08/21	22000594	140799	P	01/27/22	4951134 0433	EQUIPMENT REPAIR & MAINT	190.00
	92084							
INVOICE:	12/08/21	22000580	140799	P	01/27/22	0061134 0433	EQUIPMENT REPAIR & MAINT	150.00
	92082							
INVOICE:	12/08/21	22000585	140799	P	01/27/22	0701134 0433	EQUIPMENT REPAIR & MAINT	190.00
	92085							
INVOICE:	12/08/21	22000586	140799	P	01/27/22	0801134 0433	EQUIPMENT REPAIR & MAINT	95.00
	92083							
INVOICE:	12/14/21	22006222	140799	P	01/27/22	0451134 0433	EQUIPMENT REPAIR & MAINT	375.00
	91587							
INVOICE:	11/03/21	22006222	140799	P	01/27/22	4951134 0434	BUILDING REPAIR/MAINTENAN	375.00
	91574							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 66
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		38,306.06	YTD INVOICED			38,975.65	YTD PAID	1,224.29
17192 SCHOOL SPECIALTY, LLC								
INVOICE:	10/20/21	22003923	140804	P	01/27/22	0602121 0610	310I GENERAL SUPPLIES	109.89
INVOICE:	11/01/21	22003923	140804	P	01/27/22	0602121 0610	310I GENERAL SUPPLIES	-109.89
INVOICE:	09/16/21	22000678	140804	P	01/27/22	4951118 0695	7000 FURNITURE/FIXTURE SUPPLIE	401.17
INVOICE:	12/14/21	22005144	140804	P	01/27/22	4951077 0610	7000 GENERAL SUPPLIES	56.01
INVOICE:	12/20/21	22005547	140804	P	01/27/22	4952118 0610	554GD GENERAL SUPPLIES	12.36
INVOICE:	11/29/21	22004974	140804	P	01/27/22	0601118 0610	7000 GENERAL SUPPLIES	119.40
INVOICE:	12/10/21	22004949	140804	P	01/27/22	0061118 0610	7000 GENERAL SUPPLIES	2,404.77
INVOICE:	12/15/21	22005442	140804	P	01/27/22	0901121 0610	7000 GENERAL SUPPLIES	63.52
INVOICE:	01/05/22	22005479	140804	P	01/27/22	1201118 0610	7000 GENERAL SUPPLIES	57.22
INVOICE:	01/12/22	22005815	140804	P	01/27/22	0011187 0610	GENERAL SUPPLIES	28.27
INVOICE:	01/07/22	22005587	140804	P	01/27/22	0451118 0610	7000 GENERAL SUPPLIES	51.43
INVOICE:	01/10/22	22003754	140804	P	01/27/22	0601118 0610	7000 GENERAL SUPPLIES	42.50
INVOICE:	01/14/22	22004298	140804	P	01/27/22	0601118 0610	7000 GENERAL SUPPLIES	42.50
INVOICE:	10/29/21	22004298	140804	P	01/27/22	0601118 0610	7000 GENERAL SUPPLIES	67.80
INVOICE:	01/11/22	22005546	140804	P	01/27/22	0001121 0610	337X GENERAL SUPPLIES	116.05
INVOICE:	01/10/22	22005546	140804	P	01/27/22	0001121 0610	337X GENERAL SUPPLIES	24.00
INVOICE:	01/10/22	22005702	140804	P	01/27/22	4952118 0610	554GD GENERAL SUPPLIES	50.04
INVOICE:	01/18/22	22005898	140804	P	01/27/22	0601118 0610	7000 GENERAL SUPPLIES	42.50
INVOICE:	01/18/22	22002256	140804	P	01/27/22	0601118 0610	7000 GENERAL SUPPLIES	27.20
INVOICE:	01/19/22	22005727	140804	P	01/27/22	0451118 0610	7000 GENERAL SUPPLIES	20.70
INVOICE:	09/28/21	22001073	140804	P	01/27/22	4751118 0610	7000 GENERAL SUPPLIES	9.00
INVOICE:	08/19/21	22001073	140804	P	01/27/22	4751118 0610	7000 GENERAL SUPPLIES	17.44
INVOICE:	08/09/21	22001073	140804	P	01/27/22	4751118 0610	7000 GENERAL SUPPLIES	2.96
INVOICE:	08/07/21	22001073	140804	P	01/27/22	4751118 0610	7000 GENERAL SUPPLIES	150.39

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 68
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	12/17/21	22005285	140807	P	01/27/22	0201118 0734	7000 COMPUTERS & RELATED EQUIP	936.56
	12/23/21	22005289	140807	P	01/27/22	0202818 0734	7020 COMPUTERS & RELATED EQUIP	3,614.00
INVOICE:	12/03/21	22004929	140807	P	01/27/22	0002121 0734	337I COMPUTERS & RELATED EQUIP	389.00
INVOICE:	12/10/21	22004745	140807	P	01/27/22	1051118 0734	7000 COMPUTERS & RELATED EQUIP	7,492.48
INVOICE:	12/10/21	22004963	140807	P	01/27/22	1031118 0734	7000 COMPUTERS & RELATED EQUIP	15,921.52
INVOICE:	12/08/21	22004280	140807	P	01/27/22	1051118 0734	7000 COMPUTERS & RELATED EQUIP	8,429.22
INVOICE:	08/24/21	22001631	140807	P	01/27/22	0002006 0650	473GL SUPPLIES TECHNOLOGY RELAT	540.61
INVOICE:	11/18/21	22001631	140807	P	01/27/22	0002006 0734	473GL COMPUTERS & RELATED EQUIP	662.34
INVOICE:	12/14/21	22004411	140807	P	01/27/22	9201134 0734	COMPUTERS & RELATED EQUIP	1,986.62
INVOICE:	12/16/21	22004827	140807	P	01/27/22	0001121 0734	337X COMPUTERS & RELATED EQUIP	953.71
INVOICE:	12/14/21	22005290	140807	P	01/27/22	0601118 0650	7000 Other Supplies-Technology	1,720.29
INVOICE:	12/16/21	22004412	140807	P	01/27/22	9011096 0734	COMPUTERS & RELATED EQUIP	680.40
INVOICE:	12/15/21	22004206	140807	P	01/27/22	0011029 0734	COMPUTERS & RELATED EQUIP	936.56
INVOICE:	12/15/21	22004206	140807	P	01/27/22	0011029 0734	COMPUTERS & RELATED EQUIP	936.56
VENDOR TOTALS		454,312.94	YTD INVOICED			456,562.94	YTD PAID	44,263.31
11857 SMITH'S HIGH AUTO MOTIVE SERVICE, INC.	01/06/22	22006176	140808	P	01/27/22	9011096 0349	OTHER PROFESSIONAL SERVIC	405.00
INVOICE:	MJ246431-1							
VENDOR TOTALS		405.00	YTD INVOICED			405.00	YTD PAID	405.00
10230 LESLEY SMITH	01/03/22		140626	P	01/27/22	0011124 0581	TRAVEL MILEAGE	75.68
INVOICE:	12312021							
VENDOR TOTALS		707.76	YTD INVOICED			707.76	YTD PAID	75.68
16142 SMYRNA READY MIX CONCRETE, LLC	01/11/22	22002726	140809	P	01/27/22	4953603 0450	21145 CONSTRUCTION SERVICES	1,110.00
INVOICE:	1020200437	22002726	140809	P	01/27/22	4953603 0450	21145 CONSTRUCTION SERVICES	2,354.00
INVOICE:	1020199752	22002726	140809	P	01/27/22	4953603 0450	21145 CONSTRUCTION SERVICES	1,926.00
INVOICE:	1020192859	22002331	140809	P	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	845.00
INVOICE:	1020183343	22002331	140809	P	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	1,538.00
	11/15/21							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 70
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	01/03/22		140627	P	01/27/22	0001121 0581 337X	TRAVEL - IN DISTRICT	72.16
INVOICE:	12312021							
VENDOR TOTALS		358.82	YTD INVOICED			358.82	YTD PAID	72.16
17597 CHARLEEN STEINBORN	01/25/22		140811	P	01/27/22	0001118 0221	EMPLOYER FICA CONTRIBUTIO	44.62
INVOICE:	01252022							
VENDOR TOTALS		44.62	YTD INVOICED			44.62	YTD PAID	44.62
15152 STEP CG, LLC	12/29/21	22002797	140812	P	01/27/22	9201134 0434	FAC22 BUILDING REPAIR/MAINTENAN	6,220.90
INVOICE:	S-INV106138							
VENDOR TOTALS		6,220.90	YTD INVOICED			6,220.90	YTD PAID	6,220.90
14561 STROTHMAN+CO	12/15/21	22003014	140813	P	01/27/22	0001071 0342	AUDITING SERVICES	1,129.71
INVOICE:	57158							
INVOICE:	12/15/21		140813	P	01/27/22	0011082 0349	OTHER PROFESSIONAL SERVIC	5,000.00
INVOICE:	57158							
VENDOR TOTALS		43,414.82	YTD INVOICED			43,414.82	YTD PAID	6,129.71
11171 SUNBELT RENTALS	12/07/21	22006217	90002379	C	01/27/22	1201134 0442	EQUIPMENT & VEHICLE RENT	720.05
INVOICE:	120550582-0001							
VENDOR TOTALS		7,824.41	YTD INVOICED			8,297.61	YTD PAID	720.05
14038 TPW, INC.	12/10/21	22005183	140814	P	01/27/22	4752767 0643 310G	SUPPLEMENTARY BKS/STUDY G	350.00
INVOICE:	3204							
VENDOR TOTALS		2,881.25	YTD INVOICED			2,881.25	YTD PAID	350.00
14863 SWH SUPPLY COMPANY	01/07/22	22006239	90002388	C	01/27/22	4751134 0610	GENERAL SUPPLIES	589.06
INVOICE:	4I391954							
INVOICE:	01/19/22	22006239	90002388	C	01/27/22	4951134 0610	GENERAL SUPPLIES	322.08
INVOICE:	4I392485							
INVOICE:	01/19/22	22006239	90002388	C	01/27/22	0011134 0431	HVAC/ELECTRIC REPAIR & MA	340.99
INVOICE:	4I392486							
VENDOR TOTALS		6,690.15	YTD INVOICED			6,690.15	YTD PAID	1,252.13
8444 TRANSIT AUTHORITY OF NORTHERN KENTUCKY (TANK)	01/17/22	22001901	90002374	C	01/27/22	1201121 0513 7000	BUS TOKEN - PUBLIC CONVEY	685.00
INVOICE:	00022388							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 71
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		685.00	YTD INVOICED			685.00	YTD PAID	685.00
10734 TDSA, LLC								
INVOICE: 09/10/21		22000156	140815	P	01/27/22	0501118 0610 7000	GENERAL SUPPLIES	99.60
INVOICE: INV/2021/26223								
VENDOR TOTALS		1,167.68	YTD INVOICED			1,167.68	YTD PAID	99.60
15532 TENNIS TECHNOLOGY, INC.								
INVOICE: 12/23/21		22006220	140816	P	01/27/22	1201134 0434	BUILDING REPAIR/MAINTENAN	600.00
INVOICE: 4788								
VENDOR TOTALS		600.00	YTD INVOICED			600.00	YTD PAID	600.00
12723 WIRING FOR INDUSTRIAL CONTROLS								
INVOICE: 12/07/21		22005278	140817	P	01/27/22	9011096 0663	REPAIR PARTS	299.50
INVOICE: 23709								
INVOICE: 01/04/22		22005618	140817	P	01/27/22	9011096 0663	REPAIR PARTS	45.00
INVOICE: 23752								
INVOICE: 01/19/22		22006100	140817	P	01/27/22	9011096 0663	REPAIR PARTS	573.67
INVOICE: 23772								
VENDOR TOTALS		1,000.17	YTD INVOICED			1,000.17	YTD PAID	918.17
17497 TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGAUAGE								
INVOICE: 01/07/22		22005688	140818	P	01/27/22	0002118 0338 345I	REGISTRATION FEES-PD ONLY	1,325.00
INVOICE: 1656								
VENDOR TOTALS		1,500.00	YTD INVOICED			1,500.00	YTD PAID	1,325.00
17078 THE LARSON GROUP								
INVOICE: 12/14/21		22005450	140819	P	01/27/22	9011096 0663	REPAIR PARTS	333.60
INVOICE: 90340ER								
INVOICE: 12/17/21		22005560	140819	P	01/27/22	9011096 0663	REPAIR PARTS	357.13
INVOICE: 90523ER								
INVOICE: 01/06/22		22005687	140819	P	01/27/22	9011096 0663	REPAIR PARTS	17.98
INVOICE: 91276ER								
INVOICE: 12/21/21		22005488	140819	P	01/27/22	9011096 0663	REPAIR PARTS	196.43
INVOICE: 90624ER								
INVOICE: 12/20/21		22005488	140819	P	01/27/22	9011096 0663	REPAIR PARTS	122.40
INVOICE: 90595ER								
INVOICE: 01/20/22		22006135	140819	P	01/27/22	9011096 0663	REPAIR PARTS	32.75
INVOICE: 91908ER								
VENDOR TOTALS		3,912.45	YTD INVOICED			10,687.17	YTD PAID	1,060.29
12400 THE POINT PROGRAMS								
INVOICE: 01/01/22		22003614	140820	P	01/27/22	0401121 0569 7000	TUITION - OTHER	200.00
INVOICE: 2022-1								
INVOICE: 01/03/22		22004833	140820	P	01/27/22	1201121 0569 7000	TUITION - OTHER	3,160.00

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 72
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	2022-4							
VENDOR TOTALS		6,720.00	YTD INVOICED			6,720.00	YTD PAID	3,360.00
17378 TLJ SERVICES, LLC	10/19/21	22002334	140821	P	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	8,000.00
INVOICE:	70678							
VENDOR TOTALS		8,000.00	YTD INVOICED			8,000.00	YTD PAID	8,000.00
8436 TNT PAPER CRAFT INC.	12/13/21	22005426	140822	P	01/27/22	0201118 0610P 7000	GENERAL SUPPLIES-PAPER	1,330.00
INVOICE:	200922							
INVOICE:	01/06/22	22005712	140822	P	01/27/22	0601118 0610P 7000	GENERAL SUPPLIES-PAPER	1,330.00
INVOICE:	201298							
INVOICE:	01/07/22	22005774	140822	P	01/27/22	1081118 0610P 7000	GENERAL SUPPLIES-PAPER	1,330.00
INVOICE:	201336							
VENDOR TOTALS		62,322.00	YTD INVOICED			62,322.00	YTD PAID	3,990.00
17346 MEGHAN TODTENBIER	01/06/22		140628	P	01/27/22	0001121 0581	337X TRAVEL - IN DISTRICT	42.90
INVOICE:	12312021							
VENDOR TOTALS		662.73	YTD INVOICED			662.73	YTD PAID	42.90
16131 TEACHER SYNERGY, LLC	12/14/21	22005372	140823	P	01/27/22	0601118 0610	7000 GENERAL SUPPLIES	34.49
INVOICE:	177131005							
VENDOR TOTALS		18,733.20	YTD INVOICED			18,733.20	YTD PAID	34.49
12151 TRI-STATE PEST MANAGEMENT	12/13/21	22000471	140824	P	01/27/22	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12132021							
INVOICE:	12/13/21	22000471	140824	P	01/27/22	0051134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12132021							
INVOICE:	12/13/21	22000471	140824	P	01/27/22	0061134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12132021							
INVOICE:	12/13/21	22000471	140824	P	01/27/22	0201134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12132021							
INVOICE:	12/13/21	22000471	140824	P	01/27/22	0401134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12132021							
INVOICE:	12/13/21	22000471	140824	P	01/27/22	0451134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12132021							
INVOICE:	12/13/21	22000471	140824	P	01/27/22	0501134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12132021							
INVOICE:	12/13/21	22000471	140824	P	01/27/22	0601134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12132021							
INVOICE:	12/13/21	22000471	140824	P	01/27/22	0701134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12132021							

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 73
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	12/13/21	22000471	140824	P	01/27/22	0801134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12/13/21	22000471	140824	P	01/27/22	0901134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12/13/21	22000471	140824	P	01/27/22	1001134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12/13/21	22000471	140824	P	01/27/22	1031134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12/13/21	22000471	140824	P	01/27/22	1051134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12/13/21	22000471	140824	P	01/27/22	1081134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	12/13/21	22000471	140824	P	01/27/22	1201134 0349	OTHER PROFESSIONAL SERVIC	80.00
INVOICE:	12/13/21	22000471	140824	P	01/27/22	4751134 0349	OTHER PROFESSIONAL SERVIC	120.00
INVOICE:	12/13/21	22000471	140824	P	01/27/22	9011134 0349	OTHER PROFESSIONAL SERVIC	65.00
INVOICE:	12/13/21	22000471	140824	P	01/27/22	9031134 0349	OTHER PROFESSIONAL SERVIC	75.00
VENDOR TOTALS		6,090.00	YTD INVOICED			6,090.00	YTD PAID	1,015.00
17500 TRIGGER MEMORY CO, LLC	12/07/21	22005145	140825	P	01/27/22	0601118 0650	7000 Other Supplies-Technology	49.95
INVOICE:	2680							
VENDOR TOTALS		49.95	YTD INVOICED			49.95	YTD PAID	49.95
17381 THE PARTNERSHIP FOR MENTAL HEALTH, INC.	12/28/21	22002247	140826	P	01/27/22	0011029 0338	REGISTRATION FEES	320.00
INVOICE:	1124							
VENDOR TOTALS		320.00	YTD INVOICED			320.00	YTD PAID	320.00
7995 TRUCKPRO HOLDING CORPORATION	12/14/21	22005446	90002373	C	01/27/22	9011096 0663	REPAIR PARTS	139.00
INVOICE:	053-0684148							
INVOICE:	12/29/21	22005469	90002373	C	01/27/22	9011096 0663	REPAIR PARTS	139.00
INVOICE:	053-0685045							
INVOICE:	12/28/21	22005469	90002373	C	01/27/22	9011096 0663	REPAIR PARTS	139.00
INVOICE:	053-0684907							
INVOICE:	12/16/21	22005521	90002373	C	01/27/22	9011096 0663	REPAIR PARTS	139.00
INVOICE:	053-0684320							
INVOICE:	01/12/22	22005802	90002373	C	01/27/22	9011096 0663	REPAIR PARTS	139.00
INVOICE:	053-0685878							
INVOICE:	01/20/22	22005803	90002373	C	01/27/22	9011096 0663	REPAIR PARTS	25.54
INVOICE:	053-0686427							
INVOICE:	01/12/22	22005803	90002373	C	01/27/22	9011096 0663	REPAIR PARTS	25.54
INVOICE:	053-0685877							
INVOICE:	01/20/22	22006099	90002373	C	01/27/22	9011096 0663	REPAIR PARTS	139.00

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 74
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 053-0686426								
VENDOR TOTALS		4,217.46	YTD INVOICED			4,597.46	YTD PAID	885.08
10547 TRUGREEN LIMITED PARTNERSHIP	12/13/21	22005303	140827	P	01/27/22	0501134 0422	SNOW REMOVAL	200.00
INVOICE: 151852305								
	12/13/21	22005193	140827	P	01/27/22	4951134 0422	SNOW REMOVAL	200.00
INVOICE: 151851073								
VENDOR TOTALS		6,000.00	YTD INVOICED			6,550.00	YTD PAID	400.00
15528 TURNITIN, LLC.	12/23/21	22005293	140828	P	01/27/22	0402118 0650	554GD SUPPLIES TECHNOLOGY RELAT	3,299.00
INVOICE: IN11226069								
VENDOR TOTALS		8,044.00	YTD INVOICED			8,044.00	YTD PAID	3,299.00
14406 THE ARTINA GROUP, INC.	01/05/22	22005899	140829	P	01/27/22	0011082 0610	GENERAL SUPPLIES	953.20
INVOICE: Invoice-68160								
VENDOR TOTALS		953.20	YTD INVOICED			953.20	YTD PAID	953.20
11077 TYLER TECHNOLOGIES	12/01/21	22000617	140584	P	01/18/22	0011082 0650	Other Supplies-Technology	12,116.32
INVOICE: 045-361120								
	01/25/22	22005604	140830	P	01/27/22	0011082 0338	REGISTRATION FEES-PD ONLY	1,099.00
INVOICE: 3017								
	01/13/22	22005604	140830	P	01/27/22	0011082 0338	REGISTRATION FEES-PD ONLY	3,297.00
INVOICE: 2294								
VENDOR TOTALS		60,275.78	YTD INVOICED			60,275.78	YTD PAID	16,512.32
12653 UNITED DAIRY FARMERS, INC.	12/27/21	22004510	140831	P	01/27/22	9011096 0627	DIESEL FUEL	3,792.95
INVOICE: 76545								
	12/27/21	22004510	140831	P	01/27/22	9011096 0627	DIESEL FUEL	4,483.89
INVOICE: 76546								
	12/27/21	22004510	140831	P	01/27/22	9011096 0627	DIESEL FUEL	1,041.63
INVOICE: 76547								
	01/05/22	22004510	140831	P	01/27/22	9011096 0627	DIESEL FUEL	1,079.32
INVOICE: 76548								
	01/14/22	22004510	140831	P	01/27/22	9011096 0627	DIESEL FUEL	2,849.70
INVOICE: 76549								
	01/17/22	22004510	140831	P	01/27/22	9011096 0627	DIESEL FUEL	4,718.20
INVOICE: 76550								
VENDOR TOTALS		83,304.45	YTD INVOICED			83,289.44	YTD PAID	17,965.69
2092 UNITED PARCEL SERVICE								

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 75
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	12/25/21	22005624	140574	P	01/04/22	0011187 0531	POSTAGE & PO BOX RENT	150.00
	00004074E0521							
INVOICE:	01/15/22	22005578	140832	P	01/27/22	0011187 0531	POSTAGE & PO BOX RENT	50.00
	00004074E0032							
INVOICE:	01/15/22	22005624	140832	P	01/27/22	0011187 0531	POSTAGE & PO BOX RENT	50.00
	00004074E0032							
VENDOR TOTALS		250.00	YTD INVOICED			250.00	YTD PAID	250.00
17470 US HOTEL OSP VENTURES, LLC								
INVOICE:	10/06/21	22004378	140833	P	01/27/22	4702027 0338	401GP REGISTRATION FEES	510.00
	10062021							
INVOICE:	10/13/21	22004377	140833	P	01/27/22	4502027 0338	401FP REGISTRATION FEES	510.00
	10132021							
VENDOR TOTALS		1,020.00	YTD INVOICED			1,020.00	YTD PAID	1,020.00
10091 NANCY ANN WARTMAN								
INVOICE:	12/17/21	22005540	140834	P	01/27/22	0802104 0679	125I OTHER STUDENT ACTIVITIES	319.80
	12172021							
VENDOR TOTALS		319.80	YTD INVOICED			319.80	YTD PAID	319.80
12761 VEHICLE MAINTENANCE PROGRAM								
INVOICE:	12/29/21	22005447	140835	P	01/27/22	9011096 0663	REPAIR PARTS	65.80
	INV-415873							
INVOICE:	12/16/21	22005448	140835	P	01/27/22	9011096 0663	REPAIR PARTS	54.50
	INV-414577							
INVOICE:	11/03/21	22004421	140835	P	01/27/22	9011096 0663	REPAIR PARTS	177.90
	INV-410776							
INVOICE:	01/05/22	22005522	140835	P	01/27/22	9011096 0663	REPAIR PARTS	56.50
	INV-416476							
INVOICE:	11/19/21	22004709	140835	P	01/27/22	9011096 0663	REPAIR PARTS	92.04
	INV-412293							
VENDOR TOTALS		1,605.99	YTD INVOICED			1,863.39	YTD PAID	446.74
16650 VITAL RECORDS HOLDINGS, LLC								
INVOICE:	12/31/21	22000526	140836	P	01/27/22	0011187 0349	OTHER PROFESSIONAL SERVIC	330.12
	2396081							
VENDOR TOTALS		2,129.47	YTD INVOICED			2,594.37	YTD PAID	330.12
15506 ABBEY WALDRON								
INVOICE:	01/03/22		140629	P	01/27/22	0602104 0581	125I TRAVEL MILEAGE	46.64
	12312021							
VENDOR TOTALS		333.52	YTD INVOICED			406.62	YTD PAID	46.64
17073 WCNSM ENTERPRISE, LLC								
	12/17/21	22005583	140837	P	01/27/22	0002037 0692	554GD HEALTH SUPPLIES	6,600.00

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 77
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		4,888.64	YTD INVOICED			4,888.64	YTD PAID	4,888.64
16906 WIERS FLEET PARTNERS, INC.								
INVOICE:	12/16/21	22005524	140839	P	01/27/22	9011096 0663	REPAIR PARTS	7.20
INVOICE:	12/28/21	22005524	140839	P	01/27/22	9011096 0663	REPAIR PARTS	2.40
INVOICE:	01/03/22	22005621	140839	P	01/27/22	9011096 0663	REPAIR PARTS	17.20
INVOICE:	01/05/22	22005654	140839	P	01/27/22	9011096 0663	REPAIR PARTS	216.00
INVOICE:	090P90778							
VENDOR TOTALS		3,536.52	YTD INVOICED			3,888.82	YTD PAID	242.80
12431 WILDER WINNELSON								
INVOICE:	11/18/21	22006235	140840	P	01/27/22	1081134 0434	BUILDING REPAIR/MAINTENAN	214.23
INVOICE:	12/01/21	22006235	140840	P	01/27/22	0401134 0434	BUILDING REPAIR/MAINTENAN	778.75
INVOICE:	12/01/21	22006235	140840	P	01/27/22	0061134 0434	BUILDING REPAIR/MAINTENAN	2,159.35
INVOICE:	12/02/21	22006235	140840	P	01/27/22	0901134 0434	BUILDING REPAIR/MAINTENAN	778.75
INVOICE:	12/07/21	22006235	140840	P	01/27/22	0451134 0434	BUILDING REPAIR/MAINTENAN	1,455.00
INVOICE:	12/09/21	22006235	140840	P	01/27/22	0451134 0434	BUILDING REPAIR/MAINTENAN	268.75
INVOICE:	12/10/21	22006235	140840	P	01/27/22	0901134 0610	GENERAL SUPPLIES	850.57
INVOICE:	12/15/21	22006235	140840	P	01/27/22	0801134 0433	EQUIPMENT REPAIR & MAINT	441.00
INVOICE:	12/15/21	22006235	140840	P	01/27/22	0901134 0610	GENERAL SUPPLIES	58.11
INVOICE:	12/17/21	22006235	140840	P	01/27/22	0401134 0610	GENERAL SUPPLIES	838.50
INVOICE:	12/27/21	22006235	140840	P	01/27/22	9011134 0610	GENERAL SUPPLIES	239.10
INVOICE:	12/27/21	22006235	140840	P	01/27/22	0051134 0434	BUILDING REPAIR/MAINTENAN	177.14
INVOICE:	12/28/21	22006235	140840	P	01/27/22	1201134 0610	GENERAL SUPPLIES	187.83
INVOICE:	01/06/22	22006235	140840	P	01/27/22	1031134 0433	EQUIPMENT REPAIR & MAINT	166.75
INVOICE:	01/07/22	22006235	140840	P	01/27/22	1201134 0433	EQUIPMENT REPAIR & MAINT	358.00
INVOICE:	01/10/22	22006235	140840	P	01/27/22	1051134 0610	GENERAL SUPPLIES	315.56
INVOICE:	01/12/22	22006235	140840	P	01/27/22	1031134 0610	GENERAL SUPPLIES	1,466.88
INVOICE:	01/12/22	22006235	140840	P	01/27/22	1001134 0610	GENERAL SUPPLIES	6.79

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 79
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/13/22 30I346574	22005648	140844	P	01/27/22	9011096 0663	REPAIR PARTS	119.34
VENDOR TOTALS		632.30	YTD INVOICED			632.30	YTD PAID	119.34
11034 WORLY PLUMBING SUPPLY INC	12/03/21	22002119	140845	P	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	13,273.84
INVOICE:	S3898142.001							
INVOICE:	12/14/21 S3945949.001	22002119	140845	P	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	2,215.08
INVOICE:	12/14/21 S3945949.002	22002119	140845	P	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	408.66
INVOICE:	12/20/21 S3950123.001	22002119	140845	P	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	3,884.44
INVOICE:	12/21/21 S3950123.002	22002119	140845	P	01/27/22	0053603 0450	21140 CONSTRUCTION SERVICES	58.34
VENDOR TOTALS		19,840.36	YTD INVOICED			19,840.36	YTD PAID	19,840.36
17196 WRIGHT IMPLEMENT1, LLC.	12/28/21	22006224	140846	P	01/27/22	0901134 0433	EQUIPMENT REPAIR & MAINT	322.20
INVOICE:	1751589							
VENDOR TOTALS		2,757.91	YTD INVOICED			2,757.91	YTD PAID	322.20
16602 ZHOU MEDICAL SOLUTIONS	01/13/22	22004304	140847	P	01/27/22	0001037 0610	GENERAL SUPPLIES	3,373.32
INVOICE:	1418							
INVOICE:	01/13/22 1416	22004242	140847	P	01/27/22	1201118 0610	7000 GENERAL SUPPLIES	73.81
INVOICE:	01/13/22 1417	22003480	140847	P	01/27/22	0001037 0610	GENERAL SUPPLIES	633.97
INVOICE:	01/03/22 1403	22003346	140847	P	01/27/22	0062104 0610	125I GENERAL SUPPLIES	67.62
VENDOR TOTALS		5,203.79	YTD INVOICED			5,203.79	YTD PAID	4,148.72
4023 ELLEN KUEHNE ZMMER	01/03/22		140635	P	01/27/22	0011842 0581	135X TRAVEL MILEAGE	51.04
INVOICE:	12312021							
VENDOR TOTALS		299.42	YTD INVOICED			299.42	YTD PAID	51.04
REPORT TOTALS								8,790,387.64

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	280	8,265,598.48
TOTAL EFT TRANSFERS	4	351,064.75

01/27/2022 09:28
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 80
appdwarr

WARRANT: 01312022

TO FISCAL 2022/07 07/01/2021 TO 06/30/2022

VENDOR NAME

INV DATE

PO

CHECK NO

T

CHK DATE

GL ACCOUNT

GL ACCOUNT DESCRIPTION

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