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ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
14300 CURNEAL & HIGNITE INSURANCE												
IN-061119	53642	06/26/2019		AH062719	59765	287.00	287.00	06/27/2019	INV	PD	AC#BA8315556	VAN&CHEV SILV
INVOICE:IN-061119				CHECKDATE:06/27/2019								
18700 E'TOWN WATER & GAS CO												
00665161419	51987	06/26/2019		AH062719	59766	6.18	6.18	06/27/2019	INV	PD	AC#006651	CO GAS
INVOICE:00665161419				CHECKDATE:06/27/2019								
00826061219	51990	06/26/2019		AH062719	59766	161.92	161.92	06/27/2019	INV	PD	AC#008260	EHS GAS
INVOICE:00826061219				CHECKDATE:06/27/2019								
01098461219	51989	06/26/2019		AH062719	59766	126.32	126.32	06/27/2019	INV	PD	AC#010984	MES/TKS GAS
INVOICE:01098461219				CHECKDATE:06/27/2019								
01098561219	51989	06/26/2019		AH062719	59766	101.40	101.40	06/27/2019	INV	PD	AC#010985	MES/TK CAFE GAS
INVOICE:01098561219				CHECKDATE:06/27/2019								
01297261219	51989	06/26/2019		AH062719	59766	52.90	52.90	06/27/2019	INV	PD	AC#012972M	POOL GAS
INVOICE:01297261219				CHECKDATE:06/27/2019								
						448.72						
26701 GORDON FOOD SERVICE												
194946648	4666	06/26/2019		AH062719	59767	6,894.20	6,894.20	06/27/2019	INV	PD	MES/TKS AC#901919407	
INVOICE:194946648				CHECKDATE:06/27/2019								
195032462	4667	06/26/2019		AH062719	59767	6,411.42	6,411.42	06/27/2019	INV	PD	MES/TKS CAFE AC#901919407	
INVOICE:195032462				CHECKDATE:06/27/2019								
						13,305.62						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
4686062119	51999	06/26/2019		AH062719	59768	49.44	49.44	06/27/2019	INV	PD	AC#00046860	MES/TKS FIRE SRVCS
INVOICE:4686062119				CHECKDATE:06/27/2019								
5526062119	51999	06/26/2019		AH062719	59768	2,199.96	2,199.96	06/27/2019	INV	PD	AC#00055260	MES/TKS GAS/SEWER
INVOICE:5526062119				CHECKDATE:06/27/2019								
5526562119	51999	06/26/2019		AH062719	59768	114.54	114.54	06/27/2019	INV	PD	AC#00055265	MES/TKS WATER
INVOICE:5526562119				CHECKDATE:06/27/2019								
5569562119	51997	06/26/2019		AH062719	59768	795.71	795.71	06/27/2019	INV	PD	AC#00055695	EHS GAS/SEWER
INVOICE:5569562119				CHECKDATE:06/27/2019								
5569662119	51997	06/26/2019		AH062719	59768	29.06	29.06	06/27/2019	INV	PD	AC#00055696	EHS SOFTBALL WATER
INVOICE:5569662119				CHECKDATE:06/27/2019								
5569762119	51997	06/26/2019		AH062719	59768	330.87	330.87	06/27/2019	INV	PD	AC#00055697	EHS SOCCER WATER/S
INVOICE:5569762119				CHECKDATE:06/27/2019								
5569862119	51997	06/26/2019		AH062719	59768	324.07	324.07	06/27/2019	INV	PD	AC#00055698	EHS BASEBALL WATER
INVOICE:5569862119				CHECKDATE:06/27/2019								
5569962119	51997	06/26/2019		AH062719	59768	203.98	203.98	06/27/2019	INV	PD	AC#00055699	EHS FOOTBALL WATER
INVOICE:5569962119				CHECKDATE:06/27/2019								
5812762119	52000	06/26/2019		AH062719	59768	29.06	29.06	06/27/2019	INV	PD	AC#00058127	BUS GARAGE WATER/S
INVOICE:5812762119				CHECKDATE:06/27/2019								
5845762119	51998	06/26/2019		AH062719	59768	189.22	189.22	06/27/2019	INV	PD	AC#00058457	PA WATER/SEWER
INVOICE:5845762119				CHECKDATE:06/27/2019								
61052562119	51997	06/26/2019		AH062719	59768	32.96	32.96	06/27/2019	INV	PD	AC#00061052	EHS FIRE SVCS
INVOICE:6105262119				CHECKDATE:06/27/2019								
6105362119	51998	06/26/2019		AH062719	59768	49.44	49.44	06/27/2019	INV	PD	AC#00061053	PA FIRE SVCS
INVOICE:6105362119				CHECKDATE:06/27/2019								
6235562119	51997	06/26/2019		AH062719	59768	32.96	32.96	06/27/2019	INV	PD	AC#00062355	EHS FIRE SVCS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6235562119						CHECKDATE:06/27/2019						
31001 INCREDIBLE YEARS, INC						4,381.27						
6936	1008	06/26/2019		AH062719	59769	1,738.00	1,738.00	06/27/2019	INV	PD	PA	TRAINING PROGRAMS
INVOICE:6936						CHECKDATE:06/27/2019						
44446 KENTUCKY STATE TREASURER												
SI-061119	52355	06/26/2019		AH062719	59770	1,000.00	1,000.00	06/27/2019	INV	PD	AOC	PREPAID BACKGROUND CHECKS
INVOICE:SI-061119						CHECKDATE:06/27/2019						
38980 KONICA MINOLTA PREMIER FINANCE												
33615542	52821	06/26/2019		AH062719	59771	115.00	115.00	06/27/2019	INV	PD	AC#2000369685	VV BIZHUB COPIER
INVOICE:33615542						CHECKDATE:06/27/2019						
39100 MID-SOUTH CUSTOMER CHARGES												
0519709059	53684	06/26/2019		AH062719	59772	19.65	19.65	06/27/2019	INV	PD		SNACKS FOR SUMMER PD
INVOICE:0519709059						CHECKDATE:06/27/2019						
52401 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC												
3308935954	52962	06/26/2019		AH062719	59773	164.55	164.55	06/27/2019	INV	PD	AC#0015511663	POSTAGE METER
INVOICE:3308935954						CHECKDATE:06/27/2019						
54120 CENTURY LINK COMMUNICATIONS LLC												
1469677081	14846	06/26/2019		AH062719	59774	2.41	2.41	06/27/2019	INV	PD	AC#56118755	TKS LONG DISTANCE
INVOICE:1469677081						CHECKDATE:06/27/2019						
1470286763	6411	06/26/2019		AH062719	59774	.24	.24	06/27/2019	INV	PD	MES AC#54063245	
INVOICE:1470286763						CHECKDATE:06/27/2019						
1470286764	51978	06/26/2019		AH062719	59774	.49	.49	06/27/2019	INV	PD	AC#54063246	CO LONG DISTANCE
INVOICE:1470286764						CHECKDATE:06/27/2019						
1470286766	0102204606	06/26/2019		AH062719	59774	1.49	1.49	06/27/2019	INV	PD	EHS MONTHLY SERVICE	AC#5406324
INVOICE:1470286766						CHECKDATE:06/27/2019						
1470286767	8063	06/26/2019		AH062719	59774	.10	.10	06/27/2019	INV	PD	HH MONTHLY SERVICE	AC#14702867
INVOICE:1470286767						CHECKDATE:06/27/2019						
1470286768	51980	06/26/2019		AH062719	59774	.24	.24	06/27/2019	INV	PD	AC#54063250	VV LONG DISTANCE
INVOICE:1470286768						CHECKDATE:06/27/2019						
1470879756	51979	06/26/2019		AH062719	59774	26.47	26.47	06/27/2019	INV	PD	AC#84428292	PA LONG DISTANCE
INVOICE:1470879756						CHECKDATE:06/27/2019						
						31.44						
66401 WALMART COMMUNITY												
01270	6654	06/26/2019		AH062719	59775	-4.63	-4.63	06/27/2019	CRM	PD		REFUND
INVOICE:01270						CHECKDATE:06/27/2019						
01632	14860	06/26/2019		AH062719	59775	79.68	79.68	06/27/2019	INV	PD	TKS	GENERAL SUPPLIES
INVOICE:01632						CHECKDATE:06/27/2019						
01980	8043	06/26/2019		AH062719	59775	72.42	72.42	06/27/2019	INV	PD	HH	KIDS READ NOW
INVOICE:01980						CHECKDATE:06/27/2019						
02769	53589	06/26/2019		AH062719	59775	413.37	413.37	06/27/2019	INV	PD	FRYSC	GENERAL SUPPLIES

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INVOICE:02769												
02936	14853	06/26/2019			59775	15.92	15.92	06/27/2019	INV	PD		TKS WATERS FOR TESTING
INVOICE:02936												
031073	53576	06/26/2019			59775	-20.00	-20.00	06/27/2019	CRM	PD		VOIDED ENTRY REFUND
INVOICE:031073												
0403262619	53589	06/26/2019			59775	304.72	304.72	06/27/2019	INV	PD		FRYSC GENERAL SUPPLIES
INVOICE:0403262619												
04496	8049	06/26/2019			59775	90.74	90.74	06/27/2019	INV	PD		HH GENERAL SUPPLIES
INVOICE:04496												
05086	6649	06/26/2019			59775	62.39	62.39	06/27/2019	INV	PD		MES SUPPLIES FOR AWARDS
INVOICE:05086												
06509	4711	06/26/2019			59775	253.03	253.03	06/27/2019	INV	PD		SUMMER FEEDING SUPPLIES
INVOICE:06509												
06649	53576	06/26/2019			59775	311.56	311.56	06/27/2019	INV	PD		SUMMER MEETING SUPPLIES
INVOICE:06649												
07142	6654	06/26/2019			59775	95.53	95.53	06/27/2019	INV	PD		MES GENERAL SUPPLIES
INVOICE:07142												
07245	53447	06/26/2019			59775	479.19	479.19	06/27/2019	INV	PD		FRYSC GENERAL SUPPLIES
INVOICE:07245												
08862	53447	06/26/2019			59775	47.23	47.23	06/27/2019	INV	PD		FRYSC GENERAL SUPPLIES
INVOICE:08862												
9583	14882	06/26/2019			59775	11.34	11.34	06/27/2019	INV	PD		TKS GENERAL SUPPLIES
INVOICE:9583												
						2,212.49						
26600 WINDSTREAM												
161905912	52009	06/26/2019			59776	113.32	113.32	06/27/2019	INV	PD		AC#161905912 GLENDALE
INVOICE:161905912												
16218704261252008		06/26/2019			59776	181.14	181.14	06/27/2019	INV	PD		AC#162187042 PA PHONE
INVOICE:162187042612												
16234741362152007		06/26/2019			59776	100.26	100.26	06/27/2019	INV	PD		AC#162347413 EHS A. COMPLEX
INVOICE:162347413621												
						394.72						
67870 ACE HARDWARE #382												
00041661	53657	06/30/2019			59777	18.98	18.98	06/30/2019	INV	PD		RAZOR BLADES
INVOICE:00041661												
915 ADVENTURE POWERSPORTS												
50177	53616	06/30/2019			59778	171.51	171.51	06/30/2019	INV	PD		KAWASAKI ATV SERVICE/REPAIR
INVOICE:50177												
1288 ALL IN ONE COMMERCIAL SERVICE LLC												
7863	4661	06/30/2019			59779	190.50	190.50	06/30/2019	INV	PD		WALKIN FREEZER REPAIR
INVOICE:7863												
7882	4661	06/30/2019			59779	467.81	467.81	06/30/2019	INV	PD		VARIOUS CAFE REPAIR
INVOICE:7882												
						658.31						
1285 ALLIANT INTERGRATORS INC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
I93447 INVOICE:I93447	53503	06/30/2019		AH063019	59780	8,047.50	8,047.50	06/30/2019	INV	PD		SURVEILLANCE CAMERAS
1425 ALPHA MECHANICAL SERVICE INC												
298660 INVOICE:298660	53782	06/30/2019		AH063019	59781	13,147.58	13,147.58	06/30/2019	INV	PD		BASEBALL FIELD DUGOUT REPAIR
2728 AMSTERDAM PRINTING & LITHO												
6317710 INVOICE:6317710	1021	06/30/2019		AH063019	59782	87.68	87.68	06/30/2019	INV	PD		PA OFFICE SUPPLIES
3500 APPLE COMPUTER, INC.												
AA23552461 INVOICE:AA23552461	53625	06/30/2019		AH063019	59783	2,392.00	2,392.00	06/30/2019	INV	PD		TECHNOLOGY/IPADS
4280 ATTAINMENT COMPANY INC.												
304019A INVOICE:304019A	22006	06/30/2019		AH063019	59784	500.85	500.85	06/30/2019	INV	PD		EHS INTRO KITS
4315 MARK A. PETREHN DBA AUDIOMETRIC SERVICES												
4970 INVOICE:4970	53566	06/30/2019		AH063019	59785	60.00	60.00	06/30/2019	INV	PD		PA AUDIOMETER BEING
4296 AUGUST MOON BASKETRY												
35704 INVOICE:35704	53611	06/30/2019		AH063019	59786	32.30	32.30	06/30/2019	INV	PD		GLENDALE CTR. ART SUPPLIES
5767 BARNES & NOBLE, INC.												
3856938 INVOICE:3856938	8058	06/30/2019		AH063019	59787	58.28	58.28	06/30/2019	INV	PD		HH BOOKS
3857968 INVOICE:3857968	8055	06/30/2019		AH063019	59787	199.90	199.90	06/30/2019	INV	PD		HH OZOBOTS
						258.18						
6279 BEST BUY BUSINESS ADVANTAGE ACCOUNT												
3890868 INVOICE:3890868	6653	06/30/2019		AH063019	59788	3,277.84	3,277.84	06/30/2019	INV	PD		MES GOOGLE KT PELICAN KIT
6496 BLAKEY PRINTING CO.												
32752 INVOICE:32752	4716	06/30/2019		AH063019	59789	236.00	236.00	06/30/2019	INV	PD		PARTS PURCHASE
32758 INVOICE:32758	4716	06/30/2019		AH063019	59789	1,717.25	1,717.25	06/30/2019	INV	PD		CAFE MENUS
32780 INVOICE:32780	1023	06/30/2019		AH063019	59789	102.00	102.00	06/30/2019	INV	PD		PA GENERAL SUPPLIES
32783	4716	06/30/2019		AH063019	59789	169.00	169.00	06/30/2019	INV	PD		LEAVE FORMS AND POS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:32783												
32803	4176	06/30/2019			59789	188.80	188.80	06/30/2019	INV	PD		CAFE MENU
INVOICE:32803												
32845	53756	06/30/2019			59789	50.00	50.00	06/30/2019	INV	PD		SCHOOL ACTIVITY PASS
INVOICE:32845												
32855	53756	06/30/2019			59789	79.00	79.00	06/30/2019	INV	PD		BUSINESS CARDS
INVOICE:32855												
7300 BRITE ELECTRIC SUPPLY INC.						2,542.05						
386808	53601	06/30/2019			59790	148.02	148.02	06/30/2019	INV	PD		WIRE AND QUICK FLEX
INVOICE:386808												
7600 BUD'S PRODUCE												
SI-062019	4665	06/30/2019			59791	1,668.30	1,668.30	06/30/2019	INV	PD		MS/TK SUMMER FEEDING
INVOICE:SI-062019												
9550 CDW COMPUTER CENTERS, INC.												
SQR4039	53350	06/30/2019			59792	206.16	206.16	06/30/2019	INV	PD		TECH-EHS LEXMARK COLOR LASER
INVOICE:SQR4039												
9796 CENTRAL KY BEARING & INDUSTRIAL												
93188	53666	06/30/2019			59793	3,829.20	3,829.20	06/30/2019	INV	PD		FILTER-DISTRICT
INVOICE:93188												
11200 CITY OF ELIZABETHTOWN												
IN-061719	53685	06/30/2019			59794	14,520.00	14,520.00	06/30/2019	INV	PD		EHS SCHOOL RESORCE OFFICER SPR
INVOICE:IN-061719												
11565 COCHRAN MECHANICAL, LLC												
19-037	53604	06/30/2019			59795	962.26	962.26	06/30/2019	INV	PD		REPAIR TO EHS BOILERS
INVOICE:19-037												
19-99037	53605	06/30/2019			59795	2,196.18	2,196.18	06/30/2019	INV	PD		REPAIR/INSTALL EXPANSION TANK
INVOICE:19-99037												
13650 CRESTLINE SPECIALTIES INC						3,158.44						
3920543	53633	06/30/2019			59796	331.70	331.70	06/30/2019	INV	PD		FRYSC GENERAL SUPPLIES
INVOICE:3920543												
14702 DANA JOHNSON												
SI-052919	53606	06/30/2019			59797	26.96	26.96	06/30/2019	INV	PD		REIMBURSEMENT FOR 8HR BUS DRIV
INVOICE:SI-052919												
14706 DARIAN PARKER												
SI-062419	53683	06/30/2019			59798	77.25	77.25	06/30/2019	INV	PD		KRP REIMBURSEMENT FEES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SI-062419		CHECKDATE:07/10/2019										
15750 DECKER, INC.												
14888	14888	06/30/2019		AH063019	59799	465.40	465.40	06/30/2019	INV	PD	TKS	TRASH CAN
INVOICE:14888		CHECKDATE:07/10/2019										
15780 DELL MARKETING, L.P.												
10318536177	53478	06/30/2019		AH063019	59800	3,646.18	3,646.18	06/30/2019	INV	PD	TECH-EEF	HH DELL BAINBRIDGE
INVOICE:10318536177		CHECKDATE:07/10/2019										
10321231029	53628	06/30/2019		AH063019	59800	1,243.40	1,243.40	06/30/2019	INV	PD	TECHNOLOGY	
INVOICE:10321231029		CHECKDATE:07/10/2019										
10321727116	53626	06/30/2019		AH063019	59800	3,738.00	3,738.00	06/30/2019	INV	PD	TECHNOLOGY/OPTIPLEX	COMPUTERS
INVOICE:10321727116		CHECKDATE:07/10/2019										
						8,627.58						
16535 DIXIE YARD WORKS, LLC												
1566	53670	06/30/2019		AH063019	59801	179.00	179.00	06/30/2019	INV	PD	GRAVEL	FOR COURTYARD
INVOICE:1566		CHECKDATE:07/10/2019										
17440 DON'S LUMBER & HARDWARE, INC.												
406542-2	53671	06/30/2019		AH063019	59802	37.41	37.41	06/30/2019	INV	PD	ROOF CAULK/INSERT	BIT/CHIP BRU
INVOICE:406542-2		CHECKDATE:07/10/2019										
17600 E'TOWN DISTRIBUTING CO												
109654	53527	06/30/2019		AH063019	59803	992.06	992.06	06/30/2019	INV	PD	NEW MAINT.	TRUCK TOOLBOX/MATS,
INVOICE:109654		CHECKDATE:07/10/2019										
1770	53301	06/30/2019		AH063019	59803	-9.50	-9.50	06/30/2019	CRM	PD	HEAVY DUTY	OIL RETURN
INVOICE:1770		CHECKDATE:07/10/2019										
						982.56						
17800 E'TOWN ELECTRIC SERVICE INC.												
77504	53674	06/30/2019		AH063019	59804	896.99	896.99	06/30/2019	INV	PD	IRRIGATION PUMP	EHS SOCCER FIE
INVOICE:77504		CHECKDATE:07/10/2019										
17900 E'TOWN EXTERMINATING CO., INC.												
551303	51983	06/30/2019		AH063019	59805	451.60	451.60	06/30/2019	INV	PD	AC#21456	DISTRICT PEST CONTROL
INVOICE:551303		CHECKDATE:07/10/2019										
SI-060619	4691	06/30/2019		AH063019	59805	110.40	110.40	06/30/2019	INV	PD	PEST CONTROL	FOR SCHOOLS
INVOICE:SI-060619		CHECKDATE:07/10/2019										
						562.00						
17940 E'TOWN FLORIST												
4496	53645	06/30/2019		AH063019	59806	45.00	45.00	06/30/2019	INV	PD	FUNERAL ARRANGEMENT	JO LAISY
INVOICE:4496		CHECKDATE:07/10/2019										
18000 E'TOWN LAUNDRY CO., INC.												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						756.00						
22497 EXCEL CARPET & AIR DUCT CLEANING INC.												
INV-3172019	53388	06/30/2019		AH063019	59813	2,745.91	2,745.91	06/30/2019	INV	PD		CLEANING/RESTORATION LOCKER RO
INVOICE: INV-3172019				CHECKDATE: 07/10/2019								
23458 FISHER AUTO PARTS												
227-527422	53614	06/30/2019		AH063019	59814	35.90	35.90	06/30/2019	INV	PD		BUS SEAM SEALER
INVOICE: 227-527422				CHECKDATE: 07/10/2019								
25075 GENERAL RUBBER & PLASTICS OF L'VILLE												
695360	22042	06/30/2019		AH063019	59815	415.62	415.62	06/30/2019	INV	PD		EHS PROTECTOR WALL VINYL
INVOICE: 695360				CHECKDATE: 07/10/2019								
26205 GOOD GUYS APPAREL, LLC												
1229	53634	06/30/2019		AH063019	59816	300.00	300.00	06/30/2019	INV	PD		EPAC TSHIRTS WORKSHOP
INVOICE: 1229				CHECKDATE: 07/10/2019								
26355 GREEN RIVER EDUCATIONAL COOP, INC.												
AR-06364	53274	06/30/2019		AH063019	59817	30.00	30.00	06/30/2019	INV	PD		REGISTRATION
INVOICE: AR-06364				CHECKDATE: 07/10/2019								
AR-06544	53332	06/30/2019		AH063019	59817	15.00	15.00	06/30/2019	INV	PD		USING GOOGLE PROGRESS MONITORI
INVOICE: AR-06544				CHECKDATE: 07/10/2019								
AR-06577	53333	06/30/2019		AH063019	59817	90.00	90.00	06/30/2019	INV	PD		EVIDENCE BASED PRACTICES ASH/B
INVOICE: AR-06577				CHECKDATE: 07/10/2019								
AR-06600	53275	06/30/2019		AH063019	59817	200.00	200.00	06/30/2019	INV	PD		EXPANDING EXPRESSION ABEL/CROS
INVOICE: AR-06600				CHECKDATE: 07/10/2019								
AR-06616	53565	06/30/2019		AH063019	59817	30.00	30.00	06/30/2019	INV	PD		MOVING FORWARD WITH LAMP - CRO
INVOICE: AR-06616				CHECKDATE: 07/10/2019								
AR-06632	53565	06/30/2019		AH063019	59817	30.00	30.00	06/30/2019	INV	PD		LAMP TRNG. - CROSS
INVOICE: AR-06632				CHECKDATE: 07/10/2019								
						395.00						
AR-06185	53272	06/30/2019		AH063019	59818	15.00	15.00	06/30/2019	INV	PD		COGNITIVE BEHAVIOR
INVOICE: AR-06185				CHECKDATE: 07/10/2019								
AR-06209	53272	06/30/2019		AH063019	59818	90.00	90.00	06/30/2019	INV	PD		REGISTRATION FEES
INVOICE: AR-06209				CHECKDATE: 07/10/2019								
AR-06418	53331	06/30/2019		AH063019	59818	30.00	30.00	06/30/2019	INV	PD		MATH SDI REG. FEES
INVOICE: AR-06418				CHECKDATE: 07/10/2019								
AR-06425	53334	06/30/2019		AH063019	59818	15.00	15.00	06/30/2019	INV	PD		REGISTRATION FEES
INVOICE: AR-06425				CHECKDATE: 07/10/2019								
AR-06453	53330	06/30/2019		AH063019	59818	60.00	60.00	06/30/2019	INV	PD		REGISTRATION FEES
INVOICE: AR-06453				CHECKDATE: 07/10/2019								
AR-06472	53330	06/30/2019		AH063019	59818	150.00	150.00	06/30/2019	INV	PD		REGISTRATION FEES
INVOICE: AR-06472				CHECKDATE: 07/10/2019								
AR-06495	53331	06/30/2019		AH063019	59818	30.00	30.00	06/30/2019	INV	PD		REGISTRATION FEES
INVOICE: AR-06495				CHECKDATE: 07/10/2019								
AR-06504	53333	06/30/2019		AH063019	59818	15.00	15.00	06/30/2019	INV	PD		REGISTRATION FEES
INVOICE: AR-06504				CHECKDATE: 07/10/2019								
AR-06718	53128	06/30/2019		AH063019	59818	5,200.00	5,200.00	06/30/2019	INV	PD		REGISTRATION FEE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:AR-06718												
						5,605.00						
	26357											THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING
6933061919	21127	06/30/2019		AH063019	59819	40.00	40.00	06/30/2019	INV	PD		EHS MONTHLY SERVICE
INVOICE:6933061919												CHECKDATE:07/10/2019
	27275											HALL'S SUPPLY & TOOL REPAIR, INC.
134372	53609	06/30/2019		AH063019	59820	27.60	27.60	06/30/2019	INV	PD		SPRING NUTS/WASHERS/WHEELS FOR
INVOICE:134372												CHECKDATE:07/10/2019
	40705											HARDIN COUNTY WATER DISTRICT NO. 2
527497519	51955	06/30/2019		AH063019	59821	244.49	244.49	06/30/2019	INV	PD		AC#00052749
INVOICE:527497519												CHECKDATE:07/10/2019
574767519	51994	06/30/2019		AH063019	59821	29.06	29.06	06/30/2019	INV	PD		AC#00057476
INVOICE:574767519												CHECKDATE:07/10/2019
584787519	51996	06/30/2019		AH063019	59821	124.54	124.54	06/30/2019	INV	PD		AC#00058478 VV
INVOICE:584787519												CHECKDATE:07/10/2019
610007519	51995	06/30/2019		AH063019	59821	49.44	49.44	06/30/2019	INV	PD		ac#00061000
INVOICE:610007519												CHECKDATE:07/10/2019
	28470					447.53						HEARTSMART.COM
HS348691	14881	06/30/2019		AH063019	59822	315.00	315.00	06/30/2019	INV	PD		TKS REPLACEMENT CARTRIGES
INVOICE:HS348691												CHECKDATE:07/10/2019
	29555											HORIZON RESTAURANT
SBDM62819	14892	06/30/2019		AH063019	59823	109.89	109.89	06/30/2019	INV	PD		TKS SBDM MEETING
INVOICE:SBDM62819												CHECKDATE:07/10/2019
	29800											HOUGHTON MIFFLIN SCHOOL
710150238	14872	06/30/2019		AH063019	59824	1,800.00	1,800.00	06/30/2019	INV	PD		TKS LICENSE RENEWALS
INVOICE:710150238												CHECKDATE:07/10/2019
	30885											IDENT-A-KID SERVICES OF AMERICA, INC
109610	6666	06/30/2019		AH063019	59825	178.79	178.79	06/30/2019	INV	PD		MES LABELS
INVOICE:109610												CHECKDATE:07/10/2019
	32025											JANICE KERSEY
SI-062419	53681	06/30/2019		AH063019	59826	75.00	75.00	06/30/2019	INV	PD		KRP REIMBURESMENT FEES
INVOICE:SI-062419												CHECKDATE:07/10/2019
	805											K-LOG, INC.
192954871	14889	06/30/2019		AH063019	59827	1,062.36	1,062.36	06/30/2019	INV	PD		TKS FLOOR ROCKERS
INVOICE:192954871												CHECKDATE:07/10/2019

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35600 KAREN SKEES												
SI-62719	53763	06/30/2019		AH063019	59828	69.98	69.98	06/30/2019	INV	PD		FRYSC TABLECLOTHS
INVOICE:SI-62719				CHECKDATE:07/10/2019								
TV-06102019	53590	06/30/2019		AH063019	59828	22.55	22.55	06/30/2019	INV	PD		TRAVEL
INVOICE:TV-06102019				CHECKDATE:07/10/2019								
						92.53						
36270 KELLI BUSH												
SI-62819	53792	06/30/2019		AH063019	59829	248.00	248.00	06/30/2019	INV	PD		KAGAN SUPPLIES
INVOICE:SI-62819				CHECKDATE:07/10/2019								
36201 KELLY KEAN												
SI-062419	53680	06/30/2019		AH063019	59830	75.00	75.00	06/30/2019	INV	PD		KRP REIMBURSEMENT FEES
INVOICE:SI-062419				CHECKDATE:07/10/2019								
37000 KENTUCKY SCHOOL SERVICE												
013213	1482	06/30/2019		AH063019	59831	11.79	11.79	06/30/2019	INV	PD	PA	GENERAL SUPPLIES
INVOICE:013213				CHECKDATE:07/10/2019								
SI-032819	1482	06/30/2019		AH063019	59831	22.76	22.76	06/30/2019	INV	PD	PA	GENERAL SUPPLIES
INVOICE:SI-032819				CHECKDATE:07/10/2019								
						34.55						
38000 KENTUCKY UTILITIES CO												
KU-070319	52001	06/30/2019		AH063019	59832	44,855.59	44,855.59	06/30/2019	INV	PD		AC#3000-0001-2074 ELECTRICITY
INVOICE:KU-070319				CHECKDATE:07/10/2019								
38100 KENWAY DISTRIBUTORS, INC.												
253907A	53554	06/30/2019		AH063019	59833	36.00	36.00	06/30/2019	INV	PD		MAINTANCE GENERAL SUPPLIES
INVOICE:253907A				CHECKDATE:07/10/2019								
254271A	53580	06/30/2019		AH063019	59833	116.00	116.00	06/30/2019	INV	PD		CUSTODIAL SUPPLIES
INVOICE:254271A				CHECKDATE:07/10/2019								
254653	53637	06/30/2019		AH063019	59833	1,908.00	1,908.00	06/30/2019	INV	PD		CUSTODIAL SUPPLIES
INVOICE:254653				CHECKDATE:07/10/2019								
254765	53637	06/30/2019		AH063019	59833	1,358.75	1,358.75	06/30/2019	INV	PD		CUSTODIAL SUPPLIES
INVOICE:254765				CHECKDATE:07/10/2019								
254999	53646	06/30/2019		AH063019	59833	870.00	870.00	06/30/2019	INV	PD		FLOOR FINISH
INVOICE:254999				CHECKDATE:07/10/2019								
255036	53646	06/30/2019		AH063019	59833	47.00	47.00	06/30/2019	INV	PD		MAINTANCE GENERAL SUPPLIES
INVOICE:255036				CHECKDATE:07/10/2019								
255211	53646	06/30/2019		AH063019	59833	60.00	60.00	06/30/2019	INV	PD		GENERAL SUPPLIES
INVOICE:255211				CHECKDATE:07/10/2019								
255211A	53646	06/30/2019		AH063019	59833	42.00	42.00	06/30/2019	INV	PD		DRAIN HOSE
INVOICE:255211A				CHECKDATE:07/10/2019								
255498	53704	06/30/2019		AH063019	59833	2,640.00	2,640.00	06/30/2019	INV	PD		GENERAL FLOOR SUPPLIES
INVOICE:255498				CHECKDATE:07/10/2019								
255498A	53704	06/30/2019		AH063019	59833	196.00	196.00	06/30/2019	INV	PD		GENERAL SUPPLIES
INVOICE:255498A				CHECKDATE:07/10/2019								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40570 LAKESHORE LEARNING MATERIALS												
3233040519	22007	06/30/2019		AH063019	59841	31.98	31.98	06/30/2019	INV	PD		EHS ATM AZHON
INVOICE:3233040519		CHECKDATE:07/10/2019										
41030 LARUE COUNTY SCHOOLS												
LC062719	52084	06/30/2019		AH063019	59842	989.51	989.51	06/30/2019	INV	PD		TITLE III REIMBURSEMENT
INVOICE:LC062719		CHECKDATE:07/10/2019										
LC062819	52084	06/30/2019		AH063019	59842	1,029.35	1,029.35	06/30/2019	INV	PD		TITLE III REIMBURSEMENT
INVOICE:LC062819		CHECKDATE:07/10/2019										
						2,018.86						
41500 LEARNING LINKS, INC.												
662253	8057	06/30/2019		AH063019	59843	1,541.13	1,541.13	06/30/2019	INV	PD		HH NOVEL TIES
INVOICE:662253		CHECKDATE:07/10/2019										
41771 LEITCHFIELD TRUCK & TRAILER, INC												
4465	53405	06/30/2019		AH063019	59844	3,308.00	3,308.00	06/30/2019	INV	PD		UTILITY TRAILER 20FT
INVOICE:4465		CHECKDATE:07/10/2019										
52753 LITERACY RESOURCES, INC												
39239	53622	06/30/2019		AH063019	59845	684.71	684.71	06/30/2019	INV	PD		PA RESOURCE BOOK
INVOICE:39239		CHECKDATE:07/10/2019										
42801 LOCK SPECIALITY, INC.												
LS-13916	14878	06/30/2019		AH063019	59846	348.00	348.00	06/30/2019	INV	PD		TKS LOCKS AND KEYS
INVOICE:LS-13916		CHECKDATE:07/10/2019										
42900 LOWE'S COMPANIES, INC.												
07894	53581	06/30/2019		AH063019	59847	85.09	85.09	06/30/2019	INV	PD		PLANTS
INVOICE:07894		CHECKDATE:07/10/2019										
10941	4662	06/30/2019		AH063019	59847	248.22	248.22	06/30/2019	INV	PD		MES KITCHEN SUPPLIES
INVOICE:10941		CHECKDATE:07/10/2019										
53664	53594	06/30/2019		AH063019	59847	36.11	36.11	06/30/2019	INV	PD		SUPPLY FOR MES
INVOICE:53664		CHECKDATE:07/10/2019										
5380760719	53602	06/30/2019		AH063019	59847	52.36	52.36	06/30/2019	INV	PD		SUPPLIES FOR WHITE BOARD
INVOICE:5380760719		CHECKDATE:07/10/2019										
55456	53654	06/30/2019		AH063019	59847	374.71	374.71	06/30/2019	INV	PD		SALT FOR WATER SOFTNER
INVOICE:55456		CHECKDATE:07/10/2019										
56426	53664	06/30/2019		AH063019	59847	275.27	275.27	06/30/2019	INV	PD		SHELVES/BOARDS/SIGNAGE
INVOICE:56426		CHECKDATE:07/10/2019										
						1,071.76						
14900	22045	06/30/2019		AH063019	59848	286.79	286.79	06/30/2019	INV	PD		EHS LOCKS & DOLLYS
INVOICE:14900		CHECKDATE:07/10/2019										
15301	21973	06/30/2019		AH063019	59848	558.51	558.51	06/30/2019	INV	PD		EHS BUILDING EQU
INVOICE:15301		CHECKDATE:07/10/2019										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						845.30						
45100 MASTERS' SUPPLY, INC.												
3630085	53655	06/30/2019		AH063019	59849	8,973.48	8,973.48	06/30/2019	INV	PD		BOTTLE FILL WATER
INVOICE: 3630085		CHECKDATE: 07/10/2019										
3637736	53676	06/30/2019		AH063019	59849	27.59	27.59	06/30/2019	INV	PD		PIPE FITTINGS FOR ATHLETICI FIE
INVOICE: 3637736		CHECKDATE: 07/10/2019										
4527821	53522	06/30/2019		AH063019	59849	9.20	9.20	06/30/2019	INV	PD		HH PLUMBING PARTS
INVOICE: 4527821		CHECKDATE: 07/10/2019										
4527822	53522	06/30/2019		AH063019	59849	24.95	24.95	06/30/2019	INV	PD		HH PLUMBING PARTS
INVOICE: 4527822		CHECKDATE: 07/10/2019										
4540075	53522	06/30/2019		AH063019	59849	127.27	127.27	06/30/2019	INV	PD		FITTINGS FOR HH
INVOICE: 4540075		CHECKDATE: 07/10/2019										
4542542	53676	06/30/2019		AH063019	59849	64.79	64.79	06/30/2019	INV	PD		PIPE FITTINGS FOR ATHLETIC FIEL
INVOICE: 4542542		CHECKDATE: 07/10/2019										
						9,227.28						
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
IN-15732	22036	06/30/2019		AH063019	59850	14.40	14.40	06/30/2019	INV	PD		EHS MASTER KEYS
INVOICE: IN-15732		CHECKDATE: 07/10/2019										
46360 MINDS-IN-MOTION INC												
5936	8050	06/30/2019		AH063019	59851	795.00	795.00	06/30/2019	INV	PD		HH WORKSHOP
INVOICE: 5936		CHECKDATE: 07/10/2019										
44920 MASSACHUSETTS INSTITUTE OF TECHNOLOGY												
IN-06122019	53678	06/30/2019		AH063019	59852	400.00	400.00	06/30/2019	INV	PD		EHS USPTO PATENT FEE
INVOICE: IN-06122019		CHECKDATE: 07/10/2019										
46378 MITEL BUSINESS SYSTEMS, INC												
99775152	53502	06/30/2019		AH063019	59853	2,591.60	2,591.60	06/30/2019	INV	PD		PHONES
INVOICE: 99775152		CHECKDATE: 07/10/2019										
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY												
17573	52003	06/30/2019		AH063019	59854	640.00	640.00	06/30/2019	INV	PD		CO CLEANING
INVOICE: 17573		CHECKDATE: 07/10/2019										
47135 MOUNTAIN MATH/LANGUAGE, LLC												
66614	8061	06/30/2019		AH063019	59855	767.60	767.60	06/30/2019	INV	PD		HH MATERIALS 1ST-5TH
INVOICE: 66614		CHECKDATE: 07/10/2019										
47500 NASCO												
41652700	53612	06/30/2019		AH063019	59856	17.60	17.60	06/30/2019	INV	PD		ART SUPPLES FOR GDC
INVOICE: 41652700		CHECKDATE: 07/10/2019										
48898 NEWS-ENTERPRISE												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14386823	53635	06/30/2019		AH063019	59857	63.92	63.92	06/30/2019	INV	PD		CLASSIFIED ADVERTISEMENT
INVOICE:14386823 CHECKDATE:07/10/2019												
49640 NUTRIEN AG SOLUTIONS, INC												
39391308	53811	06/30/2019		AH063019	59858	1,632.19	1,632.19	06/30/2019	INV	PD		FERTILIZER-FIELDS
INVOICE:39391308 CHECKDATE:07/10/2019												
49755 OFFICE DEPOT												
316085375001	53493	06/30/2019		AH063019	59859	1,766.65	1,766.65	06/30/2019	INV	PD		MES BACK TO SCHOOL
INVOICE:316085375001 CHECKDATE:07/10/2019												
316122094001	53494	06/30/2019		AH063019	59859	1,202.88	1,202.88	06/30/2019	INV	PD		PRESCHOOL-K B2SPP
INVOICE:316122094001 CHECKDATE:07/10/2019												
322873410001	1016	06/30/2019		AH063019	59859	1,299.99	1,299.99	06/30/2019	INV	PD		PA DESK/COUNTER
INVOICE:322873410001 CHECKDATE:07/10/2019												
325317247001	153450	06/30/2019		AH063019	59859	48.17	48.17	06/30/2019	INV	PD		FRYSC GENERAL SUPPLIES
INVOICE:325317247001 CHECKDATE:07/10/2019												
325860633001	1019	06/30/2019		AH063019	59859	338.00	338.00	06/30/2019	INV	PD		PA POSTAGE STAMPS/RING BINDERS
INVOICE:325860633001 CHECKDATE:07/10/2019												
328945585001	53630	06/30/2019		AH063019	59859	31.49	31.49	06/30/2019	INV	PD		FRYSC GENERAL SUPPLIES
INVOICE:328945585001 CHECKDATE:07/10/2019												
328947023001	53630	06/30/2019		AH063019	59859	22.49	22.49	06/30/2019	INV	PD		FRYSC GENERAL SUPPLIES
INVOICE:328947023001 CHECKDATE:07/10/2019												
329625335001	14886	06/30/2019		AH063019	59859	566.25	566.25	06/30/2019	INV	PD		TKS PENCILS
INVOICE:329625335001 CHECKDATE:07/10/2019												
330027327001	14893	06/30/2019		AH063019	59859	553.96	553.96	06/30/2019	INV	PD		TKS GENERAL SUPPLIES
INVOICE:330027327001 CHECKDATE:07/10/2019												
330027328001	14893	06/30/2019		AH063019	59859	53.69	53.69	06/30/2019	INV	PD		TKS GENERAL SUPPLIES
INVOICE:330027328001 CHECKDATE:07/10/2019												
330027329001	14893	06/30/2019		AH063019	59859	119.99	119.99	06/30/2019	INV	PD		TKS GENERAL SUPPLIES
INVOICE:330027329001 CHECKDATE:07/10/2019												
334818743001	53755	06/30/2019		AH063019	59859	35.39	35.39	06/30/2019	INV	PD		GENERAL SUPPLYS
INVOICE:334818743001 CHECKDATE:07/10/2019												
334818744001	53755	06/30/2019		AH063019	59859	358.33	358.33	06/30/2019	INV	PD		CO GENERAL SUPPLIES
INVOICE:334818744001 CHECKDATE:07/10/2019												
						6,397.28						
50130 ORIENTAL TRADING COMPANY, INC												
696770092-01	53639	06/30/2019		AH063019	59860	71.38	71.38	06/30/2019	INV	PD		PAW PRINT ITEMS
INVOICE:696770092-01 CHECKDATE:07/10/2019												
51195 PCMG, INC.												
900365296	53501	06/30/2019		AH063019	59861	4,679.50	4,679.50	06/30/2019	INV	PD		DISTRICT HARDRIVE
INVOICE:900365296 CHECKDATE:07/10/2019												
53075 PRAIRIE FARMS DAIRY												
SI-062119	4664	06/30/2019		AH063019	59862	2,750.96	2,750.96	06/30/2019	INV	PD		MS/TK SUMMER FEEDING
INVOICE:SI-062119 CHECKDATE:07/10/2019												
53550 PRITCHARD COMMUNITY CENTER												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
IN-06122019	6662	06/30/2019		AH063019	59863	176.00	176.00	06/30/2019	INV	PD	MES	STUDENT ADMISSIONS SPLASH
INVOICE: IN-06122019 CHECKDATE: 07/10/2019												
53776 PROSYS												
001137521	53627	06/30/2019		AH063019	59864	168.00	168.00	06/30/2019	INV	PD		Laser printer
INVOICE: 001137521 CHECKDATE: 07/10/2019												
INV001138296	53480	06/30/2019		AH063019	59864	494.96	494.96	06/30/2019	INV	PD		LASER PRINTERS
INVOICE: INV001138296 CHECKDATE: 07/10/2019												
INV001138604	53466	06/30/2019		AH063019	59864	1,500.00	1,500.00	06/30/2019	INV	PD		TECH-EEF TKS CHROMEBOOKS ALVEY
INVOICE: INV001138604 CHECKDATE: 07/10/2019												
						2,162.96						
54100 QUILL CORPORATION												
64719	1020	06/30/2019		AH063019	59865	-78.84	-78.84	06/30/2019	CRM	PD		AC#235642 PA CREDIT
INVOICE: 64719 CHECKDATE: 07/10/2019												
7704477	14868	06/30/2019		AH063019	59865	279.24	279.24	06/30/2019	INV	PD		AC#C235642 TKS GENERAL SUPPLIE
INVOICE: 7704477 CHECKDATE: 07/10/2019												
7740784	14871	06/30/2019		AH063019	59865	11.06	11.06	06/30/2019	INV	PD		AC# C235642 TKS TONER
INVOICE: 7740784 CHECKDATE: 07/10/2019												
7868722	53586	06/30/2019		AH063019	59865	233.03	233.03	06/30/2019	INV	PD		AC#C235642 FRYSC
INVOICE: 7868722 CHECKDATE: 07/10/2019												
7924217	1017	06/30/2019		AH063019	59865	124.36	124.36	06/30/2019	INV	PD		AC# C235642 PA OPEN HOUSE
INVOICE: 7924217 CHECKDATE: 07/10/2019												
7925368	1020	06/30/2019		AH063019	59865	78.84	78.84	06/30/2019	INV	PD		AC# C235642 PA DRY-LAM
INVOICE: 7925368 CHECKDATE: 07/10/2019												
7931756	22034	06/30/2019		AH063019	59865	392.99	392.99	06/30/2019	INV	PD		AC# C235642 EHS GENERAL SUPPLI
INVOICE: 7931756 CHECKDATE: 07/10/2019												
7956219	21972	06/30/2019		AH063019	59865	24.74	24.74	06/30/2019	INV	PD		AC# C235642 EHS DELINEATOR
INVOICE: 7956219 CHECKDATE: 07/10/2019												
7956220	21972	06/30/2019		AH063019	59865	222.66	222.66	06/30/2019	INV	PD		AC# C235642 EHS DELINEATOR
INVOICE: 7956220 CHECKDATE: 07/10/2019												
7970897	8062	06/30/2019		AH063019	59865	293.27	293.27	06/30/2019	INV	PD		AC#C235642 HH OFFICE SUPPLIES
INVOICE: 7970897 CHECKDATE: 07/10/2019												
7970913	22040	06/30/2019		AH063019	59865	7.71	7.71	06/30/2019	INV	PD		AC#C235642 EHS STICKY TAB
INVOICE: 7970913 CHECKDATE: 07/10/2019												
7971908	6664	06/30/2019		AH063019	59865	1,387.35	1,387.35	06/30/2019	INV	PD		AC# C8366781 MES GENERAL SUPPL
INVOICE: 7971908 CHECKDATE: 07/10/2019												
7983225	6664	06/30/2019		AH063019	59865	48.38	48.38	06/30/2019	INV	PD		AC#C8366781 MES GENERAL SUPPLI
INVOICE: 7983225 CHECKDATE: 07/10/2019												
7994807	22040	06/30/2019		AH063019	59865	4.97	4.97	06/30/2019	INV	PD		AC# C235642 EHS BLANK STICKY T
INVOICE: 7994807 CHECKDATE: 07/10/2019												
8001960	14883	06/30/2019		AH063019	59865	88.72	88.72	06/30/2019	INV	PD		AC#C235642 TKS GENERAL SUPPLIE
INVOICE: 8001960 CHECKDATE: 07/10/2019												
8035234	6664	06/30/2019		AH063019	59865	82.99	82.99	06/30/2019	INV	PD		AC#C8366781 MES GENERAL SUPPLI
INVOICE: 8035234 CHECKDATE: 07/10/2019												
8040977	14885	06/30/2019		AH063019	59865	1,113.00	1,113.00	06/30/2019	INV	PD		AC# C235642 TKS NOTEBOOKS
INVOICE: 8040977 CHECKDATE: 07/10/2019												
8041111	6667	06/30/2019		AH063019	59865	43.15	43.15	06/30/2019	INV	PD		AC# C8366781 MES HOLE PUNCH
INVOICE: 8041111 CHECKDATE: 07/10/2019												
8045282	14883	06/30/2019		AH063019	59865	12.69	12.69	06/30/2019	INV	PD		AC#C235642 TKS GENERAL SUPPLIE
INVOICE: 8045282 CHECKDATE: 07/10/2019												
8072121	53619	06/30/2019		AH063019	59865	11.39	11.39	06/30/2019	INV	PD		AC# C235642 PAYROLL OFFICE SUP
INVOICE: 8072121 CHECKDATE: 07/10/2019												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8072750	14883	06/30/2019		AH063019	59865	10.78	10.78	06/30/2019	INV	PD	AC#C235642	TKS GENERAL SUPPLIE
INVOICE:8072750				CHECKDATE:07/10/2019								
8073763	53619	06/30/2019		AH063019	59865	76.99	76.99	06/30/2019	INV	PD	AC# c235642	PAYROLL OFFICE SUP
INVOICE:8073763				CHECKDATE:07/10/2019								
23410 REALLY GOOD STUFF, INC.						4,469.47						
6899034	6660	06/30/2019		AH063019	59866	84.98	84.98	06/30/2019	INV	PD		MES GAME
INVOICE:6899034				CHECKDATE:07/10/2019								
54935 REYNOLDS FARM EQUIPMENT, INC												
W06447	53528	06/30/2019		AH063019	59867	2,298.78	2,298.78	06/30/2019	INV	PD		REEL MOWER ANNUAL SERVICE/REPA
INVOICE:W06447				CHECKDATE:07/10/2019								
54995 RIDDELL/ALL AMERICAN SPORTS CORP.												
950911836	14712	06/30/2019		AH063019	59868	600.00	600.00	06/30/2019	INV	PD		TKS RECONDITIONING AND REPAINT
INVOICE:950911836				CHECKDATE:07/10/2019								
55771 ROCHESTER 100, INC.												
INV14785	1022	06/30/2019		AH063019	59869	135.00	135.00	06/30/2019	INV	PD		PA OFFICE SUPPLIES
INVOICE:INV14785				CHECKDATE:07/10/2019								
56178 RON STILWELL dba STILWELL SOUND LLC												
890	14884	06/30/2019		AH063019	59870	2,374.95	2,374.95	06/30/2019	INV	PD		TKS SOUND PROOFING
INVOICE:890				CHECKDATE:07/10/2019								
56250 ROSSTARRANT ARCHITECTS, INC												
18340000011	52256	06/30/2019		AH063019	59871	587.75	587.75	06/30/2019	INV	PD		ARCHITECTS PROF. SERVICE
INVOICE:18340000011				CHECKDATE:07/10/2019								
56566 S&ME, INC												
931177	53804	06/30/2019		AH063019	59872	757.50	757.50	06/30/2019	INV	PD		EHS FIELD HOUSE PROJECT
INVOICE:931177				CHECKDATE:07/10/2019								
59499 SAFARI MICRO												
328524	53479	06/30/2019		AH063019	59873	190.74	190.74	06/30/2019	INV	PD		EHS TECH CABLES AND BULBS
INVOICE:328524				CHECKDATE:07/10/2019								
328994	53481	06/30/2019		AH063019	59873	2,912.97	2,912.97	06/30/2019	INV	PD		MEMORY MODULE
INVOICE:328994				CHECKDATE:07/10/2019								
329344	6646	06/30/2019		AH063019	59873	332.40	332.40	06/30/2019	INV	PD		MES PROTECTIVE COVER FOR APPLE
INVOICE:329344				CHECKDATE:07/10/2019								
444491	14887	06/30/2019		AH063019	59873	317.82	317.82	06/30/2019	INV	PD		TKS ADOBE LICENSE
INVOICE:444491				CHECKDATE:07/10/2019								
31002 SARAH INGRAM						3,753.93						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-062419 INVOICE:SI-062419	53682	06/30/2019		AH063019	59874	75.00	75.00	06/30/2019	INV	PD	KRP	REIMBURSEMENT FEES
57505 SCHOLASTIC INC												
M6774838 INVOICE:M6774838	53621	06/30/2019		AH063019	59875	1,214.40	1,214.40	06/30/2019	INV	PD	K	CLASS SETS
57387 SCHOLASTIC READING CLUB												
74028724 INVOICE:74028724	53753	06/30/2019		AH063019	59876	38.00	38.00	06/30/2019	INV	PD	RESORCES	DIVERISTY
74028725 INVOICE:74028725	53753	06/30/2019		AH063019	59876	81.00	81.00	06/30/2019	INV	PD	RESORCES	DIVERSITY
74028726 INVOICE:74028726	53753	06/30/2019		AH063019	59876	5.00	5.00	06/30/2019	INV	PD	RESOURCE	DIVERSITY
						124.00						
60300 SCHOOL SPECIALTY												
208122962401 INVOICE:208122962401	6657	06/30/2019		AH063019	59877	124.63	124.63	06/30/2019	INV	PD	MES	GENERAL SUPPLIES
208122982834 INVOICE:208122982834	1018	06/30/2019		AH063019	59877	297.36	297.36	06/30/2019	INV	PD	PA	COPY PAPER
2081230141656669 INVOICE:208123014165		06/30/2019		AH063019	59877	50.88	50.88	06/30/2019	INV	PD	MES	ASCP GENERAL SUPPLIES
						472.87						
59055 SIGNMAKERS OF HARDIN COUNTY INC												
45793 INVOICE:45793	53610	06/30/2019		AH063019	59878	525.00	525.00	06/30/2019	INV	PD	NO	TOBACCO SIGNS/DECALS
59355 SKIPPERS POOL & SPA SERVICE LLC												
224372 INVOICE:224372	53520	06/30/2019		AH063019	59879	91.70	91.70	06/30/2019	INV	PD	TKS	POOL SHOCK/TEST STRIPS
60205 SOUTHERN OHIO BUS SEATING												
10540 INVOICE:10540	53600	06/30/2019		AH063019	59880	1,446.00	1,446.00	06/30/2019	INV	PD	FOAM &	COVER BUS SEATS
10577 INVOICE:10577	53600	06/30/2019		AH063019	59880	1,426.00	1,426.00	06/30/2019	INV	PD	FOAM AND	COVERS FOR BUS
						2,872.00						
60525 SPEAR CORPORATION												
301866 INVOICE:301866	53608	06/30/2019		AH063019	59881	714.62	714.62	06/30/2019	INV	PD	TKS	POOL PUMP & HOSES
302095 INVOICE:302095	52549	06/30/2019		AH063019	59881	2,625.00	2,625.00	06/30/2019	INV	PD	TKS	POOL EQUIPMENT UPGRADE
						3,339.62						
61015 STEVE SMALLWOOD												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TEV-0610630 INVOICE:TEV-0610630	53777	06/30/2019		AH063019	59882	113.78	113.78	06/30/2019	INV	PD		TRAVEL MILEAGE-JUNE 2019
62211 SUSAN RYAN CHECKDATE:07/10/2019												
TEV62819 INVOICE:TEV62819	53794	06/30/2019		AH063019	59883	336.44	336.44	06/30/2019	INV	PD		REIMBURSMENT FOR MEALS
62848 TBF - TOM BROCK CHECKDATE:07/10/2019												
57940 INVOICE:57940	22029	06/30/2019		AH063019	59884	249.53	249.53	06/30/2019	INV	PD		EHS CHECK BLANK
57941 INVOICE:57941	22029	06/30/2019		AH063019	59884	199.61	199.61	06/30/2019	INV	PD		EHS RECEIPTS BLANK
						449.14						
47140 THE MOTZ GROUP, LLC												
3506 INVOICE:3506	53802	06/30/2019		AH063019	59885	2,750.00	2,750.00	06/30/2019	INV	PD		TURF MAINTANCE PROGRAM TREATM
63844 THE READING WAREHOUSE CHECKDATE:07/10/2019												
194869 INVOICE:194869	53631	06/30/2019		AH063019	59886	161.77	161.77	06/30/2019	INV	PD		FRYSC WORKBOOKS
194874 INVOICE:194874	53632	06/30/2019		AH063019	59886	158.70	158.70	06/30/2019	INV	PD		FRYSC BOOKBAGS
						320.47						
63852 THE RENTAL STOP												
445081-4 INVOICE:445081-4	53793	06/30/2019		AH063019	59887	430.00	430.00	06/30/2019	INV	PD		LOADER RENTAL
445098-4 INVOICE:445098-4	53793	06/30/2019		AH063019	59887	557.34	557.34	06/30/2019	INV	PD		PLAYGROUND AT PA
445165-4 INVOICE:445165-4	53663	06/30/2019		AH063019	59887	32.35	32.35	06/30/2019	INV	PD		SAFETY GLASSES
						1,019.69						
62705 TSC												
605585 INVOICE:605585	53672	06/30/2019		AH063019	59888	134.99	134.99	06/30/2019	INV	PD		AC# 6035301205055443 WEED EATE
34895 TYLER MOUNTAIN WATER CO INC CHECKDATE:07/10/2019												
9764054 INVOICE:9764054	52006	06/30/2019		AH063019	59889	33.30	33.30	06/30/2019	INV	PD		WATER CO
9770877 INVOICE:9770877	52006	06/30/2019		AH063019	59889	7.95	7.95	06/30/2019	INV	PD		CO EQUIPMENT LEASE
						41.25						
65200 UHL TRUCK SALES												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21P93106	53607	06/30/2019		AH063019	59890	266.90	266.90	06/30/2019	INV	PD		BRAKE PARTS BUS 27 & STOCK
INVOICE: 21P93106				CHECKDATE: 07/10/2019								
21P93952	53652	06/30/2019		AH063019	59890	466.44	466.44	06/30/2019	INV	PD		BRAKE PARTS BUS 7 & 16
INVOICE: 21P93952				CHECKDATE: 07/10/2019								
						733.34						
21P92738	53526	06/30/2019		AH063019	59891	284.26		284.26	06/30/2019	INV	PD	PARTS-BUS 6
INVOICE: 21P92738				CHECKDATE: 07/10/2019								
64935 UPTOWN GRAPHICS LLC												
IN-06042019	22035	06/30/2019		AH063019	59892	480.00		480.00	06/30/2019	INV	PD	EHS REPAIR VINYL
INVOICE: IN-06042019				CHECKDATE: 07/10/2019								
64955 USI EDUCATION & GOVERNMENT SALES												
389145000011	6663	06/30/2019		AH063019	59893	336.36		336.36	06/30/2019	INV	PD	MES GENERAL SUPPLIES
INVOICE: 389145000011				CHECKDATE: 07/10/2019								
65725 VEX ROBOTICS, INC												
382296	8054	06/30/2019		AH063019	59894	338.63		338.63	06/30/2019	INV	PD	HHGAME ELEMENT KIT
INVOICE: 382296				CHECKDATE: 07/10/2019								
66401 WALMART COMMUNITY												
04148	14891	06/30/2019		AH063019	59895	398.40		398.40	06/30/2019	INV	PD	TKS SHELVING
INVOICE: 04148				CHECKDATE: 07/10/2019								
66590 WASHINGTON COUNTY BOARD OF EDUCATION												
WC062119	51272	06/30/2019		AH063019	59896	3,422.92		3,422.92	06/30/2019	INV	PD	TITLE III REIMBURSEMENT
INVOICE: WC062119				CHECKDATE: 07/10/2019								
26600 WINDSTREAM												
769235962719	52010	06/30/2019		AH063019	59897	262.39		262.39	06/30/2019	INV	PD	AC#160183159 VV PHONE SERVICE
INVOICE: 739235962719				CHECKDATE: 07/10/2019								
765614662719	52013	06/30/2019		AH063019	59897	205.18		205.18	06/30/2019	INV	PD	AC#160176079 CO PHONE SERVICE
INVOICE: 765614662719				CHECKDATE: 07/10/2019								
769132862719	52011	06/30/2019		AH063019	59897	172.85		172.85	06/30/2019	INV	PD	AC#160182079 HH PHONE SERVICE
INVOICE: 769132862719				CHECKDATE: 07/10/2019								
769335662719	52015	06/30/2019		AH063019	59897	21.45		21.45	06/30/2019	INV	PD	AC#160184073 MSE PHONE SERVICE
INVOICE: 769335662719				CHECKDATE: 07/10/2019								
769338162719	52012	06/30/2019		AH063019	59897	1,580.69		1,580.69	06/30/2019	INV	PD	AC#160184101 EHS PHONE SERVICE
INVOICE: 769338162719				CHECKDATE: 07/10/2019								
769634362719	52014	06/30/2019		AH063019	59897	259.77		259.77	06/30/2019	INV	PD	AC#160186631 TKS PHONE SERVICE
INVOICE: 769634362719				CHECKDATE: 07/10/2019								
						2,502.33						
18825 WINWHOLESALE												
095777-01	53662	06/30/2019		AH063019	59898	752.77		752.77	06/30/2019	INV	PD	DISTRICT AIR FILTERS
INVOICE: 095777-01				CHECKDATE: 07/10/2019								
095859-01	53665	06/30/2019		AH063019	59898	30.56		30.56	06/30/2019	INV	PD	CO FILTERS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:095859-01		CHECKDATE:07/10/2019										
68115 LYNN COWAN dba WOODLAND GALLERY LLC						783.33						
14132	53667	06/30/2019		AH063019	59899	1,506.16	1,506.16	06/30/2019	INV	PD	IN	GOD WE TRUST POSTER FRAMES
INVOICE:14132		CHECKDATE:07/10/2019										
21802 WORKWELL, LLC												
174802	52016	06/30/2019		AH063019	59900	30.00	30.00	06/30/2019	INV	PD	DOT	PHYSICAL
INVOICE:174802		CHECKDATE:07/10/2019										
175081	52016	06/30/2019		AH063019	59900	90.00	90.00	06/30/2019	INV	PD	CLASSIFIED/DOT	PHYSICALS
INVOICE:175081		CHECKDATE:07/10/2019										
175237	52016	06/30/2019		AH063019	59900	60.00	60.00	06/30/2019	INV	PD	PHYSICAL	
INVOICE:175237		CHECKDATE:07/10/2019										
						180.00						
68302 XEROGRAPHIC BUSINESS SYSTEMS												
50841-GDC	52027	06/30/2019		AH063019	59901	18.52	18.52	06/30/2019	INV	PD	AC#	ED1436 GLENDALE CTR. MAY S
INVOICE:50841-GDC		CHECKDATE:07/10/2019										
50841-VV	52024	06/30/2019		AH063019	59901	.67	.67	06/30/2019	INV	PD	AC#	ED1436 VALLEY VIEW MAY SVC
INVOICE:50841-VV		CHECKDATE:07/10/2019										
51030	52822	06/30/2019		AH063019	59901	28.78	28.78	06/30/2019	INV	PD	BIZHUB	VV
INVOICE:51030		CHECKDATE:07/10/2019										
						47.97						
68301 XEROX CORPORATION												
097324969	52019	06/30/2019		AH063019	59902	384.80	384.80	06/30/2019	INV	PD	MES	WC5865
INVOICE:097324969		CHECKDATE:07/10/2019										
097324976	52022	06/30/2019		AH063019	59902	545.43	545.43	06/30/2019	INV	PD	CENTRAL OFFICE	COPY
INVOICE:097324976		CHECKDATE:07/10/2019										
097324982	52020	06/30/2019		AH063019	59902	209.22	209.22	06/30/2019	INV	PD	PA	COPY BASE CHARGE
INVOICE:097324982		CHECKDATE:07/10/2019										
						1,139.45						
68586 ZOO-PHONICS, INC												
48469	1001	06/30/2019		AH063019	59903	759.90	759.90	06/30/2019	INV	PD	PRESCHOOL KITS	WITH DIGITAL DI
INVOICE:48469		CHECKDATE:07/10/2019										
48694	53620	06/30/2019		AH063019	59903	699.95	699.95	06/30/2019	INV	PD	PA	KINDERGARTEN LEVEL KITS
INVOICE:48694		CHECKDATE:07/10/2019										
						1,459.85						
1288 ALL IN ONE COMMERCIAL SERVICE LLC												
7934	4719	07/03/2019		AH070319	59904	1,421.19	1,421.19	07/03/2019	INV	PD	HH	CLEANING OF EQUIPMENT
INVOICE:7934		CHECKDATE:07/12/2019										
1425 ALPHA MECHANICAL SERVICE INC												
303330	53615	07/03/2019		AH070319	59905	14,183.00	14,183.00	07/03/2019	INV	PD	REPLACE HVAC	MES/TKS
INVOICE:303330		CHECKDATE:07/12/2019										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6123 BELLARMINE UNIVERSITY												
SI-06262019	53762	07/03/2019		AH070319	59906	1,000.00	1,000.00	07/03/2019	INV	PD	ID#2090085	
INVOICE:SI-06262019		CHECKDATE:07/12/2019										
6496 BLAKEY PRINTING CO.												
32865	53807	07/03/2019		AH070319	59907	443.70	443.70	07/03/2019	INV	PD	HANDBOOKS	
INVOICE:32865		CHECKDATE:07/12/2019										
32868	1026	07/03/2019		AH070319	59907	64.00	64.00	07/03/2019	INV	PD	PA BUSINESS CARDS	
INVOICE:32868		CHECKDATE:07/12/2019										
						507.70						
7016 BRANDENBURG TELECOM, LLC												
2702341568	53856	07/03/2019		AH070319	59908	246.55	246.55	07/03/2019	INV	PD	AC#020136-04	
INVOICE:2702341568		CHECKDATE:07/12/2019										
2702349149	53858	07/03/2019		AH070319	59908	147.93	147.93	07/03/2019	INV	PD	AC#020136-06	
INVOICE:2702349149		CHECKDATE:07/12/2019										
2703600131	53860	07/03/2019		AH070319	59908	98.62	98.62	07/03/2019	INV	PD	AC#020136-09	
INVOICE:2703600131		CHECKDATE:07/12/2019										
2703600799	53859	07/03/2019		AH070319	59908	197.24	197.24	07/03/2019	INV	PD	AC#020136-07	
INVOICE:2703600799		CHECKDATE:07/12/2019										
2707351633	53857	07/03/2019		AH070319	59908	147.93	147.93	07/03/2019	INV	PD	AC#020136-05 HH	
INVOICE:2707351633		CHECKDATE:07/12/2019										
2707638171	53854	07/03/2019		AH070319	59908	98.62	98.62	07/03/2019	INV	PD	AC#020136-02	
INVOICE:2707638171		CHECKDATE:07/12/2019										
2707652336	53855	07/03/2019		AH070319	59908	197.24	197.24	07/03/2019	INV	PD	AC#020136-03 EHS	
INVOICE:2707652336		CHECKDATE:07/12/2019										
2707693381	53895	07/03/2019		AH070319	59908	1,356.80	1,356.80	07/03/2019	INV	PD	AC#020136-10	
INVOICE:2707693381		CHECKDATE:07/12/2019										
36935070619	22098	07/03/2019		AH070319	59908	62.10	62.10	07/03/2019	INV	PD	EHS MONTHLY SERVICE	
INVOICE:36935070619		CHECKDATE:07/12/2019										
						2,553.03						
7300 BRITE ELECTRIC SUPPLY INC.												
01359060	53767	07/03/2019		AH070319	59909	3.60	3.60	07/03/2019	INV	PD	WATER FOUNTAIN PARTS	
INVOICE:01359060		CHECKDATE:07/12/2019										
8145 C & C PORTABLES, LLC												
INV-070819	53776	07/03/2019		AH070319	59910	190.00	190.00	07/03/2019	INV	PD	PORTAPOTS/HANDWASHING COMMUNIT	
INVOICE:INV-070819		CHECKDATE:07/12/2019										
8381 CAMPBELLSVILLE UNIVERSITY												
SI-60219	53698	07/03/2019		AH070319	59911	500.00	500.00	07/03/2019	INV	PD	ID#514103	
INVOICE:SI-60219		CHECKDATE:07/12/2019										
10100 HARDIN COUNTY CHAMBER OF COMMERCE												
SI-062519	53559	07/03/2019		AH070319	59912	895.00	895.00	07/03/2019	INV	PD	JESSICA TURNER TUITION	
INVOICE:SI-062519		CHECKDATE:07/12/2019										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10555 CHEMTREAT, INC.												
2806750	53706	07/03/2019		AH070319	59913	491.55	491.55	07/03/2019	INV	PD		WATER TREATMENT
INVOICE:2806750		CHECKDATE:07/12/2019										
11524 CNA SURETY												
INV-070119	53759	07/03/2019		AH070319	59914	40.72	40.72	07/03/2019	INV	PD		BOND#64698136N
INVOICE:INV-070119		CHECKDATE:07/12/2019										
14300 CURNEAL & HIGNITE INSURANCE												
STM-062419	53752	07/03/2019		AH070319	59915	142,244.00	142,244.00	07/03/2019	INV	PD		INSURANCE RENEWALS
INVOICE:STM-062419		CHECKDATE:07/12/2019										
17440 DON'S LUMBER & HARDWARE, INC.												
406975-2	53773	07/03/2019		AH070319	59916	95.12	95.12	07/03/2019	INV	PD		CEILING TILES
INVOICE:406975-2		CHECKDATE:07/12/2019										
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL												
SI-06202019	53689	07/03/2019		AH070319	59917	500.00	500.00	07/03/2019	INV	PD		ID#0002536027
INVOICE:SI-06202019		CHECKDATE:07/12/2019										
17940 E'TOWN FLORIST												
4523	53797	07/03/2019		AH070319	59918	75.00	75.00	07/03/2019	INV	PD		SYMPATHY ARRAGMENT RAY
INVOICE:4523		CHECKDATE:07/12/2019										
18000 E'TOWN LAUNDRY CO., INC.												
REC070119	53791	07/03/2019		AH070319	59919	42.60	42.60	07/03/2019	INV	PD		LAUNDRY-TABLECLOTHS
INVOICE:REC070119		CHECKDATE:07/12/2019										
18200 E'TOWN PAINT & DECORATING												
162991	14897	07/03/2019		AH070319	59920	41.56	41.56	07/03/2019	INV	PD		TKS MAGIC CLEAN
INVOICE:162991		CHECKDATE:07/12/2019										
162997	53770	07/03/2019		AH070319	59920	893.11	893.11	07/03/2019	INV	PD		EHS PAINT AND SUPPLIES
INVOICE:162997		CHECKDATE:07/12/2019										
						934.67						
21152 EASTERN KENTUCKY UNIVERSITY												
SI-062019	53696	07/03/2019		AH070319	59921	500.00	500.00	07/03/2019	INV	PD		ID#90163682
INVOICE:SI-062019		CHECKDATE:07/12/2019										
SI-06202019	53688	07/03/2019		AH070319	59921	1,000.00	1,000.00	07/03/2019	INV	PD		ID#901651226
INVOICE:SI-06202019		CHECKDATE:07/12/2019										
SI-62019	53694	07/03/2019		AH070319	59921	1,000.00	1,000.00	07/03/2019	INV	PD		ID#901665130
INVOICE:SI-62019		CHECKDATE:07/12/2019										
						2,500.00						
22300 EPES SOFTWARE												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4972 INVOICE:4972	8064	07/03/2019		AH070319	59922	252.00	252.00	07/03/2019	INV	PD	HH	RENEWAL OF SOFTWARE
22925 EXTREME NETWORKS, INC												
11273111 INVOICE:11273111	53649	07/03/2019		AH070319	59923	5,648.45	5,648.45	07/03/2019	INV	PD		SOFTWARE AND TECH
14333360 INVOICE:14333360	53649	07/03/2019		AH070319	59923	1,285.21	1,285.21	07/03/2019	INV	PD		SOFTWARE AND TAC
						6,933.66						
23590 FOLLETT SCHOOL SOLUTIONS, INC												
1362464 INVOICE:1362464	53483	07/03/2019		AH070319	59924	6,010.50	6,010.50	07/03/2019	INV	PD		HOSTED SERVICE RENEWAL AND TIT
26701 GORDON FOOD SERVICE												
195182172 INVOICE:195182172	4668	07/03/2019		AH070319	59925	1,148.45	1,148.45	07/03/2019	INV	PD	MES/TKS	CAFE AC#901919407
95477004 INVOICE:95477004	4670	07/03/2019		AH070319	59925	8,281.21	8,281.21	07/03/2019	INV	PD	MES/TKS	AC#901919407
						9,429.66						
30471 HYATT REGENCY - LOUISVILLE												
3691054501 INVOICE:3691054501	53820	07/03/2019		AH070319	59926	1,143.66	1,143.66	07/03/2019	INV	PD		STAY FOR ASA CONFERENCE
30979 INFINITE CAMPUS												
ANNUAL025794 INVOICE:ANNUAL025794	53367	07/03/2019		AH070319	59927	13,372.20	13,372.20	07/03/2019	INV	PD		LICENSE/SUPPORT
35259 KACTE 2000 SUMMER CONFERENCE												
SI-060319 INVOICE:SI-060319	53578	07/03/2019		AH070319	59928	215.00	215.00	07/03/2019	INV	PD		KACTE SUMMER PROGRAM
39260 KY ASSOCIATION OF SCHOOL COUNCILS												
82020-89 INVOICE:82020-89	1027	07/03/2019		AH070319	59929	420.00	420.00	07/03/2019	INV	PD	PA	MEMBERSHIP
35800 KASS												
123672 INVOICE:123672	53805	07/03/2019		AH070319	59930	1,500.00	1,500.00	07/03/2019	INV	PD		MEMBERSHIP DUES
36270 KELLI BUSH												
SI-07082019 INVOICE:SI-07082019	53814	07/03/2019		AH070319	59931	119.60	119.60	07/03/2019	INV	PD		REIMBURSEMENT FOR BOOKS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36600 KY ASSOC FOR ACADEMIC COMPETITION												
0055356-IN	8065	07/03/2019		AH070319	59932	245.00	245.00	07/03/2019	INV	PD	HH	KAAC DUES
INVOICE:0055356-IN				CHECKDATE:07/12/2019								
38100 KENWAY DISTRIBUTORS, INC.												
255696	53704	07/03/2019		AH070319	59933	59.40	59.40	07/03/2019	INV	PD	FLOOR	COATER
INVOICE:255696				CHECKDATE:07/12/2019								
255804	53796	07/03/2019		AH070319	59933	95.00	95.00	07/03/2019	INV	PD	RECOAT	
INVOICE:255804				CHECKDATE:07/12/2019								
255951	53796	07/03/2019		AH070319	59933	1,335.00	1,335.00	07/03/2019	INV	PD	FLOOR	FINISH
INVOICE:255951				CHECKDATE:07/12/2019								
256120	53796	07/03/2019		AH070319	59933	100.00	100.00	07/03/2019	INV	PD	STRIPPER	PADS
INVOICE:256120				CHECKDATE:07/12/2019								
256120A	53796	07/03/2019		AH070319	59933	28.00	28.00	07/03/2019	INV	PD	RETAINER	PAD
INVOICE:256120A				CHECKDATE:07/12/2019								
						1,617.40						
38200 KET												
1933	53801	07/03/2019		AH070319	59934	95.00	95.00	07/03/2019	INV	PD	SBDM	TRAINING/D PARKER
INVOICE:1933				CHECKDATE:07/12/2019								
1934	53643	07/03/2019		AH070319	59934	95.00	95.00	07/03/2019	INV	PD	SBDM	TRAINING/ALEX TODD
INVOICE:1934				CHECKDATE:07/12/2019								
						190.00						
39200 KSBA												
19-02999	53809	07/03/2019		AH070319	59935	4,385.00	4,385.00	07/03/2019	INV	PD	POLICY/PROCEDURE/MAINTENANCE	
INVOICE:19-02999				CHECKDATE:07/12/2019								
37955 KENTUCKY STATE TREASURER												
1920300	53482	07/03/2019		AH070319	59936	2,784.00	2,784.00	07/03/2019	INV	PD	MEMBERSHIP	RENEWAL
INVOICE:1920300				CHECKDATE:07/12/2019								
42625 LINDSEY WILSON COLLEGE												
SI-62019	53695	07/03/2019		AH070319	59937	500.00	500.00	07/03/2019	INV	PD	ID#L00234423	
INVOICE:SI-62019				CHECKDATE:07/12/2019								
42900 LOWE'S COMPANIES, INC.												
53451	53769	07/03/2019		AH070319	59938	42.83	42.83	07/03/2019	INV	PD	EHS	DRYWALL ANCHORS
INVOICE:53451				CHECKDATE:07/12/2019								
54276	53769	07/03/2019		AH070319	59938	25.98	25.98	07/03/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:54276				CHECKDATE:07/12/2019								
						68.81						
43315 MAC'S MOWING & TREE SERVICE, INC.												
4765	53673	07/03/2019		AH070319	59939	175.00	175.00	07/03/2019	INV	PD	PA	REMOVE TREE STUMP
INVOICE:4765				CHECKDATE:07/12/2019								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44120 MARTIN FLOORING CO., INC.												
CKY-19-75	53669	07/03/2019		AH070319	59940	7,750.00	7,750.00	07/03/2019	INV	PD	MES	PAIN/REFINISH GYM FLOOR
INVOICE:CKY-19-75		CHECKDATE:07/12/2019										
45100 MASTERS' SUPPLY, INC.												
2003646	53677	07/03/2019		AH070319	59941	99.57	99.57	07/03/2019	INV	PD		WATER FOUNTAIN PARTS
INVOICE:2003646		CHECKDATE:07/12/2019										
3639463	53677	07/03/2019		AH070319	59941	43.16	43.16	07/03/2019	INV	PD		WATER FOUNTAIN PARTS
INVOICE:3639463		CHECKDATE:07/12/2019										
						142.73						
41462 MOBYMAX LLC												
142653	53795	07/03/2019		AH070319	59942	4,990.00	4,990.00	07/03/2019	INV	PD		SCHOOL LICENSE
INVOICE:142653		CHECKDATE:07/12/2019										
142655	53795	07/03/2019		AH070319	59942	995.00	995.00	07/03/2019	INV	PD		SCHOOL SUCCESS
INVOICE:142655		CHECKDATE:07/12/2019										
						5,985.00						
47135 MOUNTAIN MATH/LANGUAGE, LLC												
66631	53699	07/03/2019		AH070319	59943	1,899.81	1,899.81	07/03/2019	INV	PD		TEACHER RESOURCES
INVOICE:66631		CHECKDATE:07/12/2019										
47138 MOVIE LICENSING USA												
2683198	53354	07/03/2019		AH070319	59944	3,017.00	3,017.00	07/03/2019	INV	PD		MOVIE LICENSING
INVOICE:2683198		CHECKDATE:07/12/2019										
49755 OFFICE DEPOT												
337362011001	53803	07/03/2019		AH070319	59945	85.73	85.73	07/03/2019	INV	PD		GENERAL SUPPLIES
INVOICE:337362011001		CHECKDATE:07/12/2019										
54100 QUILL CORPORATION												
8399250	53750	07/03/2019		AH070319	59946	108.89	108.89	07/03/2019	INV	PD		OFFICE CHAIR
INVOICE:8399250		CHECKDATE:07/12/2019										
54225 R. J. ROBERTS, INC.												
17237	53641	07/03/2019		AH070319	59947	43,300.40	43,300.40	07/03/2019	INV	PD		STUDENT ACCIDENT INS
INVOICE:17237		CHECKDATE:07/12/2019										
54815 REDLEE CONSTRUCTION CO., INC												
APP-71019	53636	07/03/2019		AH070319	59948	87,619.50	87,619.50	07/03/2019	INV	PD		EHS FIELD HOUSE
INVOICE:APP-71019		CHECKDATE:07/12/2019										
1264 RUMPKE CONSOLIDATED COMPANIES												
2667683	53708	07/03/2019		AH070319	59949	1,091.49	1,091.49	07/03/2019	INV	PD		DISTRICT TRASH COLLECTION
INVOICE:2667683		CHECKDATE:07/12/2019										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67100 WESTERN KY UNIVERSITY											
SI-62019	53690	07/03/2019		AH070319	59956	1,000.00	1,000.00	07/03/2019	INV	PD	ID#801175278
INVOICE:SI-62019		CHECKDATE:07/12/2019									
68586 ZOO-PHONICS, INC											
48870	53800	07/03/2019		AH070319	59957	99.00	99.00	07/03/2019	INV	PD	WORKSHOP BESTY BEACH
INVOICE:48870		CHECKDATE:07/12/2019									
=====											
=====						398	INVOICES	669,457.43	=====		
=====											

** END OF REPORT - Generated by Autumn Haycraft **