DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65000 U S POSTAL SERVICE											
SI-071519	53902	07/16/2019	AH071619	59958		237.84	237.84	07/16/2019	INV	PD	BULK MAILING
INVOICE:SI-071519		CHECKDATE:07/16/2019									
4650 AVESIS THIRD PARTY ADMINSTRATORS, INC.											
SI-07262019	53943	07/26/2019	AH72619	59970		691.92	691.92	07/26/2019	INV	PD	REPLACE PAYROLL CHECK THAT WAS
INVOICE:SI-07262019		CHECKDATE:07/29/2019									
7016 BRANDENBURG TELECOM, LLC											
INV-071219	53907	07/26/2019	AH72619	59971		132.00	132.00	07/26/2019	INV	PD	DIRECTORY AD
INVOICE:INV-071219		CHECKDATE:07/29/2019									
8381 CAMPBELLSVILLE UNIVERSITY											
SI-71919	53921	07/29/2019	AH072919	59972		2,000.00	2,000.00	07/29/2019	INV	PD	ID# 564259 CHIKWENDA AKINS
INVOICE:SI-71919		CHECKDATE:07/30/2019									
11524 CNA SURETY											
64721679N	53919	07/29/2019	AH072919	59973		40.72	40.72	07/29/2019	INV	PD	BOND#64721679N
INVOICE:64721679N		CHECKDATE:07/30/2019									
18700 E'TOWN WATER & GAS CO											
1098472919	53719	07/29/2019	AH072919	59974		131.63	131.63	07/29/2019	INV	PD	AC#019084-000
INVOICE:1098472919		CHECKDATE:07/30/2019									
10985072919	53719	07/29/2019	AH072919	59974		102.06	102.06	07/29/2019	INV	PD	AC#010985-000
INVOICE:10985072919		CHECKDATE:07/30/2019									
12972073019	53719	07/29/2019	AH072919	59974		29.93	29.93	07/29/2019	INV	PD	AC#012972-000
INVOICE:12972073019		CHECKDATE:07/30/2019									
665172919	53717	07/29/2019	AH072919	59974		6.18	6.18	07/29/2019	INV	PD	AC#006651-000
INVOICE:665172919		CHECKDATE:07/30/2019									
8260072919	53720	07/29/2019	AH072919	59974		140.60	140.60	07/29/2019	INV	PD	AC#008260-000
INVOICE:8260072919		CHECKDATE:07/30/2019									
						410.40					
25515 GEORGETOWN COLLEGE											
SI072919	53939	07/29/2019	AH072919	59975		2,000.00	2,000.00	07/29/2019	INV	PD	ID#543504 KATELYN DENEEN
INVOICE:SI072919		CHECKDATE:07/30/2019									
26701 GORDON FOOD SERVICE											
195626134	4673	07/29/2019	AH072919	59976		2,623.33	2,623.33	07/29/2019	INV	PD	MS/TKS CAFE AC# 901919407
INVOICE:195626134		CHECKDATE:07/30/2019									
195771972	4674	07/29/2019	AH072919	59976		11,203.19	11,203.19	07/29/2019	INV	PD	MS/TKS CAFE AC#901919407
INVOICE:195771972		CHECKDATE:07/30/2019									
						13,826.52					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46860073019	53732	07/29/2019		AH072919	59977	49.44	49.44	07/29/2019	INV	PD	AC#00046860
INVOICE:46860073019		CHECKDATE:07/30/2019									
55260073019	53732	07/29/2019		AH072919	59977	1,560.43	1,560.43	07/29/2019	INV	PD	AC#00055260
INVOICE:55260073019		CHECKDATE:07/30/2019									
55265073019	53732	07/29/2019		AH072919	59977	114.54	114.54	07/29/2019	INV	PD	AC#00055265
INVOICE:55265073019		CHECKDATE:07/30/2019									
55695072919	53730	07/29/2019		AH072919	59977	367.27	367.27	07/29/2019	INV	PD	AC#00055695
INVOICE:55695072919		CHECKDATE:07/30/2019									
55696072919	53730	07/29/2019		AH072919	59977	29.06	29.06	07/29/2019	INV	PD	AC#00055696
INVOICE:55696072919		CHECKDATE:07/30/2019									
55697072919	53730	07/29/2019		AH072919	59977	792.80	792.80	07/29/2019	INV	PD	AC#00055697
INVOICE:55697072919		CHECKDATE:07/30/2019									
55698072919	53730	07/29/2019		AH072919	59977	146.98	146.98	07/29/2019	INV	PD	AC#00055698
INVOICE:55698072919		CHECKDATE:07/30/2019									
55699072919	53730	07/29/2019		AH072919	59977	177.58	177.58	07/29/2019	INV	PD	AC#00055699
INVOICE:55699072919		CHECKDATE:07/30/2019									
58127073019	53733	07/29/2019		AH072919	59977	29.06	29.06	07/29/2019	INV	PD	AC#00058127
INVOICE:58127073019		CHECKDATE:07/30/2019									
58457073019	53731	07/29/2019		AH072919	59977	129.82	129.82	07/29/2019	INV	PD	ac#00058457
INVOICE:58457073019		CHECKDATE:07/30/2019									
61052072919	53730	07/29/2019		AH072919	59977	32.96	32.96	07/29/2019	INV	PD	AC#006105
INVOICE:61052072919		CHECKDATE:07/30/2019									
61053073019	53731	07/29/2019		AH072919	59977	49.44	49.44	07/29/2019	INV	PD	AC#00061053
INVOICE:61053073019		CHECKDATE:07/30/2019									
62355072919	53730	07/29/2019		AH072919	59977	32.96	32.96	07/29/2019	INV	PD	AC#00062355
INVOICE:62355072919		CHECKDATE:07/30/2019									
						3,512.34					
38980 KONICA MINOLTA PREMIER FINANCE											
INV33740078	53723	07/29/2019		AH072919	59978	115.00	115.00	07/29/2019	INV	PD	AC#2000369685
INVOICE:INV33740078		CHECKDATE:07/30/2019									
39200 KSBA											
1903227	53765	07/29/2019		AH072919	59979	547.09	547.09	07/29/2019	INV	PD	MEDICAID BILL
INVOICE:1903227		CHECKDATE:07/30/2019									
54120 CENTURY LINK COMMUNICATIONS LLC											
IN1471702229	14902	07/29/2019		AH072919	59980	1.06	1.06	07/29/2019	INV	PD	AC#56118755
INVOICE:IN1471702229		CHECKDATE:07/30/2019									
IN1472305252	6677	07/29/2019		AH072919	59980	.04	.04	07/29/2019	INV	PD	AC#54063245
INVOICE:IN1472305252		CHECKDATE:07/30/2019									
IN1472305255	53709	07/29/2019		AH072919	59980	10.43	10.43	07/29/2019	INV	PD	AC#54063246
INVOICE:IN1472305255		CHECKDATE:07/30/2019									
IN1472305262	8082	07/29/2019		AH072919	59980	.25	.25	07/29/2019	INV	PD	AC#54063249
INVOICE:IN1472305262		CHECKDATE:07/30/2019									
IN1472305265	53711	07/29/2019		AH072919	59980	.30	.30	07/29/2019	INV	PD	AC#54063250
INVOICE:IN1472305265		CHECKDATE:07/30/2019									
IN1472913451	53710	07/29/2019		AH072919	59980	15.49	15.49	07/29/2019	INV	PD	AC#84428292
INVOICE:IN1472913451		CHECKDATE:07/30/2019									
						27.57					
66401 WALMART COMMUNITY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00358707301953808		07/29/2019		AH072919	59981	549.66	549.66	07/29/2019	INV	PD	SUPPLIES FOR HAYCRAFT EVENT
INVOICE:003587073019		CHECKDATE:07/30/2019									
01178073019 53936		07/29/2019		AH072919	59981	24.21	24.21	07/29/2019	INV	PD	SUMMER CAMP SUPPLIES
INVOICE:01178073019		CHECKDATE:07/30/2019									
02657073019 53774		07/29/2019		AH072919	59981	150.32	150.32	07/29/2019	INV	PD	GDC SUMMER SCHOOL SUPPLIES
INVOICE:02657073019		CHECKDATE:07/30/2019									
05273073019 53871		07/29/2019		AH072919	59981	35.88	35.88	07/29/2019	INV	PD	CARPET CLEANER
INVOICE:05273073019		CHECKDATE:07/30/2019									
05346073019 53918		07/29/2019		AH072919	59981	140.24	140.24	07/29/2019	INV	PD	SUMMER CAMP SUPPLIES
INVOICE:05346073019		CHECKDATE:07/30/2019									
07472073019 53925		07/29/2019		AH072919	59981	100.95	100.95	07/29/2019	INV	PD	EPAC SUPPLIES
INVOICE:07472073019		CHECKDATE:07/30/2019									
						1,001.26					
68301 XEROX CORPORATION											
097324968 52018		07/29/2019		AH072919	59982	414.52	414.52	07/29/2019	INV	PD	AC#100607845
INVOICE:097324968		CHECKDATE:07/30/2019									
097492569 52018		07/29/2019		AH072919	59982	431.91	431.91	07/29/2019	INV	PD	AC#100607845
INVOICE:097492569		CHECKDATE:07/30/2019									
097492570 52017		07/29/2019		AH072919	59982	298.51	298.51	07/29/2019	INV	PD	AC#705287498
INVOICE:097492570		CHECKDATE:07/30/2019									
097492571 52017		07/29/2019		AH072919	59982	298.51	298.51	07/29/2019	INV	PD	AC#705287498
INVOICE:097492571		CHECKDATE:07/30/2019									
097492572 52021		07/29/2019		AH072919	59982	320.30	320.30	07/29/2019	INV	PD	AC#705287555
INVOICE:097492572		CHECKDATE:07/30/2019									
						1,763.75					
67870 ACE HARDWARE #382											
42903 53786		07/30/2019		AH081219	59983	25.99	25.99	08/09/2019	INV	PD	VV SQUEEGEE
INVOICE:42903		CHECKDATE:08/12/2019									
47660 53873		07/30/2019		AH081219	59983	19.36	19.36	08/09/2019	INV	PD	BOLTS/SCREWS
INVOICE:47660		CHECKDATE:08/12/2019									
						45.35					
1288 ALL IN ONE COMMERCIAL SERVICE LLC											
7937 4669		07/30/2019		AH081219	59984	445.85	445.85	08/09/2019	INV	PD	MES WALKIN FREEZER MAINT.
INVOICE:7937		CHECKDATE:08/12/2019									
2728 AMSTERDAM PRINTING & LITHO											
6339694 6685		07/30/2019		AH081219	59985	123.97	123.97	08/09/2019	INV	PD	AC#07463079
INVOICE:6339694		CHECKDATE:08/12/2019									
64547 ANTHONY KUKLINSKI											
TEV071519 53906		07/30/2019		AH081219	59986	339.28	339.28	08/09/2019	INV	PD	OUT OF POCKET EXP SUMMER KSBA
INVOICE:TEV071519		CHECKDATE:08/12/2019									
3310 APEX LEARNING INC											
00116520 53905		07/30/2019		AH081219	59987	21,600.00	21,600.00	08/09/2019	INV	PD	DISTRICT WIDE HS COURSES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00116520			CHECKDATE:08/12/2019								
3731 ARROWHEAD BBQ LLC											
625	53806	07/30/2019		AH081219	59988	685.00	685.00	08/09/2019	INV	PD	LUNCHEON
INVOICE:625			CHECKDATE:08/12/2019								
4700 AWARDS CENTER, INC.											
8020219	1022130	07/30/2019		AH081219	59989	80.00	80.00	08/09/2019	INV	PD	EHS NEW TEACHER DOOR NAME PLAT
INVOICE:8020219			CHECKDATE:08/12/2019								
5100 BACK HOME, INC.											
31757	53810	07/30/2019		AH081219	59990	1,488.00	1,488.00	08/09/2019	INV	PD	OPENING DAY BREAKFEST
INVOICE:31757			CHECKDATE:08/12/2019								
5767 BARNES & NOBLE, INC.											
3870021	53564	07/30/2019		AH081219	59991	144.00	144.00	08/09/2019	INV	PD	AC#6842348
INVOICE:3870021			CHECKDATE:08/12/2019								
6496 BLAKEY PRINTING CO.											
32874	1022048	07/30/2019		AH081219	59992	2,034.00	2,034.00	08/09/2019	INV	PD	EHS HANDBOOKS
INVOICE:32874			CHECKDATE:08/12/2019								
32879	53817	07/30/2019		AH081219	59992	350.00	350.00	08/09/2019	INV	PD	SCHOOL BASH MAILERS
INVOICE:32879			CHECKDATE:08/12/2019								
32921	4722	07/30/2019		AH081219	59992	105.00	105.00	08/09/2019	INV	PD	LUNCH CARDS
INVOICE:32921			CHECKDATE:08/12/2019								
						2,489.00					
6991 BRAINPOP LLC											
191659	1028	07/30/2019		AH081219	59993	1,550.00	1,550.00	08/09/2019	INV	PD	PA SUBSCRIPTION
INVOICE:191659			CHECKDATE:08/12/2019								
7016 BRANDENBURG TELECOM, LLC											
IN-080619	53860	07/30/2019		AH081219	59994	87.00	87.00	08/09/2019	INV	PD	AC#02013609
INVOICE:IN-080619			CHECKDATE:08/12/2019								
IN080619	53858	07/30/2019		AH081219	59994	211.67	211.67	08/09/2019	INV	PD	AC#02013606
INVOICE:IN080619			CHECKDATE:08/12/2019								
IN80619	53857	07/30/2019		AH081219	59994	211.67	211.67	08/09/2019	INV	PD	AC#02013605
INVOICE:IN80619			CHECKDATE:08/12/2019								
IN8619	53859	07/30/2019		AH081219	59994	255.17	255.17	08/09/2019	INV	PD	AC#02013607
INVOICE:IN8619			CHECKDATE:08/12/2019								
IN862019	53854	07/30/2019		AH081219	59994	168.17	168.17	08/09/2019	INV	PD	AC#02013602
INVOICE:IN862019			CHECKDATE:08/12/2019								
INV080619	53895	07/30/2019		AH081219	59994	1,212.09	1,212.09	08/09/2019	INV	PD	AC#02013610
INVOICE:INV080619			CHECKDATE:08/12/2019								
INV08062019	53856	07/30/2019		AH081219	59994	381.32	381.32	08/09/2019	INV	PD	AC#02013604
INVOICE:INV08062019			CHECKDATE:08/12/2019								
INV08619	53855	07/30/2019		AH081219	59994	174.00	174.00	08/09/2019	INV	PD	AC#02013603
INVOICE:INV08619			CHECKDATE:08/12/2019								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV6819	53853	07/30/2019		AH081219	59994	1,757.47	1,757.47	08/09/2019	INV	PD	AC#02013601
INVOICE:INV6819		CHECKDATE:08/12/2019									
STM080619	22098	07/30/2019		AH081219	59994	62.10	62.10	08/09/2019	INV	PD	EHS MONTHLY SERVICE
INVOICE:STM080619		CHECKDATE:08/12/2019									
						4,520.66					
7300 BRITE ELECTRIC SUPPLY INC.											
388533	53779	07/30/2019		AH081219	59995	4.40	4.40	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:388533		CHECKDATE:08/12/2019									
388670	53779	07/30/2019		AH081219	59995	194.75	194.75	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:388670		CHECKDATE:08/12/2019									
388674	53779	07/30/2019		AH081219	59995	7.49	7.49	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:388674		CHECKDATE:08/12/2019									
389408	53875	07/30/2019		AH081219	59995	46.44	46.44	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:389408		CHECKDATE:08/12/2019									
389412	53875	07/30/2019		AH081219	59995	56.09	56.09	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:389412		CHECKDATE:08/12/2019									
389567	53875	07/30/2019		AH081219	59995	338.66	338.66	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:389567		CHECKDATE:08/12/2019									
ICN2S28N35I	53875	07/30/2019		AH081219	59995	-83.66	-83.66	08/09/2019	CRM	PD	RETURN
INVOICE:ICN2S28N35I		CHECKDATE:08/12/2019									
						564.17					
7338 BROWN SPRINKLER CORPORATION											
19LU8463	53656	07/30/2019		AH081219	59996	979.68	979.68	08/09/2019	INV	PD	REPAIR SPRINKLER MES
INVOICE:19LU8463		CHECKDATE:08/12/2019									
7600 BUD'S PRODUCE											
47397	4672	07/30/2019		AH081219	59997	1,380.50	1,380.50	08/09/2019	INV	PD	MES/TKS CAFE
INVOICE:47397		CHECKDATE:08/12/2019									
49429	4675	07/30/2019		AH081219	59997	78.50	78.50	08/09/2019	INV	PD	BACK TO SCHOOL BASH
INVOICE:49429		CHECKDATE:08/12/2019									
						1,459.00					
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
18646	53974	07/30/2019		AH081219	59998	275.00	275.00	08/09/2019	INV	PD	ANNUAL MEMBERSHIP
INVOICE:18646		CHECKDATE:08/12/2019									
10555 CHEMTREAT, INC.											
2822032	53706	07/30/2019		AH081219	59999	491.55	491.55	08/09/2019	INV	PD	WATER TREATMENT SERV.
INVOICE:2822032		CHECKDATE:08/12/2019									
2829983	53706	07/30/2019		AH081219	59999	479.25	479.25	08/09/2019	INV	PD	TREATMENT
INVOICE:2829983		CHECKDATE:08/12/2019									
						970.80					
11195 CITY OF ELIZABETHTOWN											
IN072319	6670	07/30/2019		AH081219	60000	148.00	148.00	08/09/2019	INV	PD	MES SUMMER DAYCARE
INVOICE:IN072319		CHECKDATE:08/12/2019									

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12600 CONRAD MUSIC, INC.											
781134	1022122	07/30/2019		AH081219	60001	3,960.00	3,960.00	08/09/2019	INV	PD	EHS MELLOPHONE
INVOICE:781134		CHECKDATE:08/12/2019									
15750 DECKER, INC.											
303169A	53785	07/30/2019		AH081219	60002	1,417.17	1,417.17	08/09/2019	INV	PD	AC#94554 STATE LAW SIGNS
INVOICE:303169A		CHECKDATE:08/12/2019									
16010 DERISA HINDLE											
TEV073119	53990	07/30/2019		AH081219	60003	50.06	50.06	08/09/2019	INV	PD	MILEAGE REIMBURS
INVOICE:TEV073119		CHECKDATE:08/12/2019									
16025 DESERT AIRE CORP											
00083152	53751	07/30/2019		AH081219	60004	550.00	550.00	08/09/2019	INV	PD	EXHAUST BLOWER
INVOICE:00083152		CHECKDATE:08/12/2019									
16700 DOMINO'S PIZZA											
1452	4840	07/30/2019		AH081219	60005	22.14	22.14	08/09/2019	INV	PD	FOR SUMMER STAFF
INVOICE:1452		CHECKDATE:08/12/2019									
17440 DON'S LUMBER & HARDWARE, INC.											
4074192	53868	07/30/2019		AH081219	60006	61.79	61.79	08/09/2019	INV	PD	PLUMBING PARTS
INVOICE:4074192		CHECKDATE:08/12/2019									
89309-2	53868	07/30/2019		AH081219	60006	13.98	13.98	08/09/2019	INV	PD	PLUMBING PARTS
INVOICE:89309-2		CHECKDATE:08/12/2019									
						75.77					
17293 DUPLICATOR SALES & SERVICE, INC.											
205466	22111	07/30/2019		AH081219	60007	76.39	76.39	08/09/2019	INV	PD	EHS MONTHLY SERV.
INVOICE:205466		CHECKDATE:08/12/2019									
211500	14919	07/30/2019		AH081219	60007	556.60	556.60	08/09/2019	INV	PD	TKS MATH COPIES
INVOICE:211500		CHECKDATE:08/12/2019									
						632.99					
17600 E'TOWN DISTRIBUTING CO											
110389	53790	07/30/2019		AH081219	60008	206.05	206.05	08/09/2019	INV	PD	BELT FOR EDGER
INVOICE:110389		CHECKDATE:08/12/2019									
110692	53880	07/30/2019		AH081219	60008	90.10	90.10	08/09/2019	INV	PD	BELTS
INVOICE:110692		CHECKDATE:08/12/2019									
						296.15					
17900 E'TOWN EXTERMINATING CO., INC.											
AC94A06A	4720	07/30/2019		AH081219	60009	110.40	110.40	08/09/2019	INV	PD	PEST CONTROL AC#21455
INVOICE:AC94A06A		CHECKDATE:08/12/2019									
AD9A3787	53713	07/30/2019		AH081219	60009	451.60	451.60	08/09/2019	INV	PD	AC#21456 DISTRICT PEST CONTROL
INVOICE:AD9A3787		CHECKDATE:08/12/2019									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM080519	4731	07/30/2019		AH081219	60009	110.40	110.40	08/09/2019	INV	PD	PEST CONTROL
INVOICE:STM080519		CHECKDATE:08/12/2019									
						672.40					
18000 E'TOWN LAUNDRY CO., INC.											
4455	53714	07/30/2019		AH081219	60010	10.81	10.81	08/09/2019	INV	PD	AC#1149 HH
INVOICE:4455		CHECKDATE:08/12/2019									
4841	53715	07/30/2019		AH081219	60010	13.50	13.50	08/09/2019	INV	PD	BUS GARAGE AC#1749
INVOICE:4841		CHECKDATE:08/12/2019									
4842	53714	07/30/2019		AH081219	60010	17.15	17.15	08/09/2019	INV	PD	PA AC# 1149
INVOICE:4842		CHECKDATE:08/12/2019									
5458	53715	07/30/2019		AH081219	60010	13.19	13.19	08/09/2019	INV	PD	AC#1749 BUS GARAGE
INVOICE:5458		CHECKDATE:08/12/2019									
5471	53714	07/30/2019		AH081219	60010	23.99	23.99	08/09/2019	INV	PD	AC#1149 TKS
INVOICE:5471		CHECKDATE:08/12/2019									
5680	53714	07/30/2019		AH081219	60010	10.81	10.81	08/09/2019	INV	PD	AC#1149HH
INVOICE:5680		CHECKDATE:08/12/2019									
6053	53714	07/30/2019		AH081219	60010	23.07	23.07	08/09/2019	INV	PD	AC#1149 EHS
INVOICE:6053		CHECKDATE:08/12/2019									
6054	53715	07/30/2019		AH081219	60010	13.50	13.50	08/09/2019	INV	PD	AC#1749 BUS GARAGE
INVOICE:6054		CHECKDATE:08/12/2019									
6067	53714	07/30/2019		AH081219	60010	23.99	23.99	08/09/2019	INV	PD	AC#1149 TKS
INVOICE:6067		CHECKDATE:08/12/2019									
6672	53714	07/30/2019		AH081219	60010	23.07	23.07	08/09/2019	INV	PD	AC#1149 EHS
INVOICE:6672		CHECKDATE:08/12/2019									
6673	53715	07/30/2019		AH081219	60010	13.50	13.50	08/09/2019	INV	PD	AC#1749 BUS GARAGE
INVOICE:6673		CHECKDATE:08/12/2019									
6903	53714	07/30/2019		AH081219	60010	10.81	10.81	08/09/2019	INV	PD	AC#1149 HH
INVOICE:6903		CHECKDATE:08/12/2019									
						197.39					
18200 E'TOWN PAINT & DECORATING											
163084	53618	07/30/2019		AH081219	60011	237.54	237.54	08/09/2019	INV	PD	paint MES
INVOICE:163084		CHECKDATE:08/12/2019									
18500 E'TOWN SPORTING GOODS, INC.											
105071819	53761	07/30/2019		AH081219	60012	470.00	470.00	08/09/2019	INV	PD	TSHIRTS FOR NEW TEACHERS
INVOICE:105071819		CHECKDATE:08/12/2019									
18700 E'TOWN WATER & GAS CO											
STM-080219	53718	07/30/2019		AH081219	60013	9.42	9.42	08/09/2019	INV	PD	AC#013081-000
INVOICE:STM-080219		CHECKDATE:08/12/2019									
STM080219	53716	07/30/2019		AH081219	60013	6.18	6.18	08/09/2019	INV	PD	AC#008355-000
INVOICE:STM080219		CHECKDATE:08/12/2019									
						15.60					
21152 EASTERN KENTUCKY UNIVERSITY											
SI6202019	53687	07/30/2019		AH081219	60014	500.00	500.00	08/09/2019	INV	PD	ID#901725696 NATHAN HENSON
INVOICE:SI6202019		CHECKDATE:08/12/2019									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1578389	53455	07/30/2019		AH081219	60015	100.00	100.00	08/09/2019	INV	PD	PD REGISTRATION
INVOICE:1578389		CHECKDATE:08/12/2019									
19500 EBOE SCHOOL FOOD SERVICE PROGRAM											
IN072219	53912	07/30/2019		AH081219	60016	173.20	173.20	08/09/2019	INV	PD	BACK TO SCHOOL BASH
INVOICE:IN072219		CHECKDATE:08/12/2019									
22300 EPES SOFTWARE											
4966	22115	07/30/2019		AH081219	60017	252.00	252.00	08/09/2019	INV	PD	EHS WEB ACCT IMP FEE
INVOICE:4966		CHECKDATE:08/12/2019									
22375 EUGENE P. SOUTHWORTH II											
2019-11	53976	07/30/2019		AH081219	60018	750.00	750.00	08/09/2019	INV	PD	PD EHS
INVOICE:2019-11		CHECKDATE:08/12/2019									
2019-12	6706	07/30/2019		AH081219	60018	750.00	750.00	08/09/2019	INV	PD	MES FOR HRS PD
INVOICE:2019-12		CHECKDATE:08/12/2019									
						1,500.00					
22900 EXPRESSIONS PRINTING											
9575	1025	07/30/2019		AH081219	60019	125.00	125.00	08/09/2019	INV	PD	PA POSTCARDS
INVOICE:9575		CHECKDATE:08/12/2019									
22990 F & V STORAGE											
667705	53707	07/30/2019		AH081219	60020	1,440.00	1,440.00	08/09/2019	INV	PD	STORAGE BUILDING RENTAL
INVOICE:667705		CHECKDATE:08/12/2019									
26701 GORDON FOOD SERVICE											
196090572	4543	07/30/2019		AH081219	60021	2,189.16	2,189.16	08/09/2019	INV	PD	PA CAFE #100064269
INVOICE:196090572		CHECKDATE:08/12/2019									
196090575	4598	07/30/2019		AH081219	60021	1,222.36	1,222.36	08/09/2019	INV	PD	HH CAFE #901871202
INVOICE:196090575		CHECKDATE:08/12/2019									
196090576	014479	07/30/2019		AH081219	60021	5,685.10	5,685.10	08/09/2019	INV	PD	EHS CAFE #901835603
INVOICE:196090576		CHECKDATE:08/12/2019									
						9,096.62					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
AR-06264	53983	07/30/2019		AH081219	60022	600.00	600.00	08/09/2019	INV	PD	SCM RECERTIFICATION
INVOICE:AR-06264		CHECKDATE:08/12/2019									
AR-06831	53487	07/30/2019		AH081219	60022	100.00	100.00	08/09/2019	INV	PD	REGISTRATION FOR KALIE BENNETT
INVOICE:AR-06831		CHECKDATE:08/12/2019									
AR-06832	53489	07/30/2019		AH081219	60022	100.00	100.00	08/09/2019	INV	PD	REGISTRATION FOR DEBBIE LEWIS
INVOICE:AR-06832		CHECKDATE:08/12/2019									
AR-06833	53509	07/30/2019		AH081219	60022	100.00	100.00	08/09/2019	INV	PD	REGISTRATION FOR HELEN WHEATLE
INVOICE:AR-06833		CHECKDATE:08/12/2019									
AR-07090	53997	07/30/2019		AH081219	60022	5,839.40	5,839.40	08/09/2019	INV	PD	GRANT CONSOR. DUES
INVOICE:AR-07090		CHECKDATE:08/12/2019									
AR-07134	53997	07/30/2019		AH081219	60022	1,000.00	1,000.00	08/09/2019	INV	PD	GRANT WRITING
INVOICE:AR-07134		CHECKDATE:08/12/2019									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,739.40					
26434 GRIFFIN GATE MARRIOTT RESORT & SPA											
SI-080819	14948	07/30/2019	AH081219	60023		153.31	153.31	08/09/2019	INV	PD	CONFERENCE FOR YOUTH ISSUES
INVOICE:SI-080819		CHECKDATE:08/12/2019									
27605 HARDIN COUNTY SCHOOLS											
IN080819	53995	07/30/2019	AH081219	60024		367.00	367.00	08/09/2019	INV	PD	LEADERSHIP WORKSHOP
INVOICE:IN080819		CHECKDATE:08/12/2019									
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
STM-080719	53727	07/30/2019	AH081219	60025		29.06	29.06	08/09/2019	INV	PD	AC#57476
INVOICE:STM-080719		CHECKDATE:08/12/2019									
STM080719	53728	07/30/2019	AH081219	60025		49.44	49.44	08/09/2019	INV	PD	AC#61000
INVOICE:STM080719		CHECKDATE:08/12/2019									
STM08719	53729	07/30/2019	AH081219	60025		124.54	124.54	08/09/2019	INV	PD	AC#58478
INVOICE:STM08719		CHECKDATE:08/12/2019									
STM8719	53728	07/30/2019	AH081219	60025		260.02	260.02	08/09/2019	INV	PD	AC#52749
INVOICE:STM8719		CHECKDATE:08/12/2019									
						463.06					
40750 HARSHAW TRANE SERVICE											
104417	53898	07/30/2019	AH081219	60026		722.00	722.00	08/09/2019	INV	PD	TKS AND MES REPAIRS
INVOICE:104417		CHECKDATE:08/12/2019									
28464 HEARTLAND PAYMENT SYSTEMS, INC											
108051	4729	07/30/2019	AH081219	60027		450.00	450.00	08/09/2019	INV	PD	START OF YEAR
INVOICE:108051		CHECKDATE:08/12/2019									
29335 HILL MANUFACTURING COMPANY, INC.											
27238-512	53870	07/30/2019	AH081219	60028		1,150.77	1,150.77	08/09/2019	INV	PD	SHOP SUPPLIES
INVOICE:27238-512		CHECKDATE:08/12/2019									
29525 1034 LLC											
5173	53904	07/30/2019	AH081219	60029		70.05	70.05	08/09/2019	INV	PD	LUNCHES FOR ROOT CAUSE
INVOICE:5173		CHECKDATE:08/12/2019									
29800 HOUGHTON MIFFLIN SCHOOL											
710157748	14914	07/30/2019	AH081219	60030		992.84	992.84	08/09/2019	INV	PD	BOOK ORDER TKS
INVOICE:710157748		CHECKDATE:08/12/2019									
30885 IDENT-A-KID SERVICES OF AMERICA, INC											
110418	6700	07/30/2019	AH081219	60031		320.00	320.00	08/09/2019	INV	PD	MES RENEWAL
INVOICE:110418		CHECKDATE:08/12/2019									
31841 JAMES WOOLDRIDGE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41490378660	22135	07/30/2019		AH081219	60032	229.50	229.50	08/09/2019	INV	PD	EHS 1YR SUBSCRIPTION
INVOICE:41490378660		CHECKDATE:08/12/2019									
33114 JILL VALENTINE											
si080619	54029	07/30/2019		AH081219	60033	41.36	41.36	08/09/2019	INV	PD	REIMBUSMENT FOR OPENING DAY
INVOICE:si080619		CHECKDATE:08/12/2019									
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
21098061	53661	07/30/2019		AH081219	60034	420.52	420.52	08/09/2019	INV	PD	AC#2743280 INSPECTION
INVOICE:21098061		CHECKDATE:08/12/2019									
21098062	53661	07/30/2019		AH081219	60034	7,363.59	7,363.59	08/09/2019	INV	PD	AC#2743280 INSPECTIONS
INVOICE:21098062		CHECKDATE:08/12/2019									
21127893	53661	07/30/2019		AH081219	60034	1,000.00	1,000.00	08/09/2019	INV	PD	AC#2743280 INSPECTIONS
INVOICE:21127893		CHECKDATE:08/12/2019									
						8,784.11					
34179 JOSH BLOYD											
SI080119	53982	07/30/2019		AH081219	60035	400.00	400.00	08/09/2019	INV	PD	TUITION RETURN
INVOICE:SI080119		CHECKDATE:08/12/2019									
35690 KASA											
040519	53991	07/30/2019		AH081219	60036	36.00	36.00	08/09/2019	INV	PD	DUE PAYMENT SHORTED
INVOICE:040519		CHECKDATE:08/12/2019									
180225	53908	07/30/2019		AH081219	60036	270.00	270.00	08/09/2019	INV	PD	REGISTRATION
INVOICE:180225		CHECKDATE:08/12/2019									
						306.00					
39260 KY ASSOCIATION OF SCHOOL COUNCILS											
92020-35	8071	07/30/2019		AH081219	60037	420.00	420.00	08/09/2019	INV	PD	HH KASC DUES
INVOICE:92020-35		CHECKDATE:08/12/2019									
35105 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS											
979380957	53815	07/30/2019		AH081219	60038	50.00	50.00	08/09/2019	INV	PD	SUMMER REFRESHER COURSE
INVOICE:979380957		CHECKDATE:08/12/2019									
36270 KELLI BUSH											
TEV072219	53922	07/30/2019		AH081219	60039	422.92	422.92	08/09/2019	INV	PD	REIMBURSMENT
INVOICE:TEV072219		CHECKDATE:08/12/2019									
36600 KY ASSOC FOR ACADEMIC COMPETITION											
0055355	22116	07/30/2019		AH081219	60040	350.00	350.00	08/09/2019	INV	PD	KAAC DUES
INVOICE:0055355		CHECKDATE:08/12/2019									
0055358-IN	14935	07/30/2019		AH081219	60040	350.00	350.00	08/09/2019	INV	PD	KAAC DUES
INVOICE:0055358-IN		CHECKDATE:08/12/2019									
553572	6671	07/30/2019		AH081219	60040	245.00	245.00	08/09/2019	INV	PD	KAAC DUES
INVOICE:553572		CHECKDATE:08/12/2019									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						945.00					
48800 KENTUCKY CLASSIFIED NETWORK											
10055754	53970	07/30/2019	AH081219	60041		76.71	76.71	08/09/2019	INV	PD	LEGAL NOTICE AD
INVOICE:10055754		CHECKDATE:08/12/2019									
37000 KENTUCKY SCHOOL SERVICE											
146575	1040	07/30/2019	AH081219	60042		29.97	29.97	08/09/2019	INV	PD	PA SUPPLIES
INVOICE:146575		CHECKDATE:08/12/2019									
147162	4678	07/30/2019	AH081219	60042		136.70	136.70	08/09/2019	INV	PD	SUPPLIES
INVOICE:147162		CHECKDATE:08/12/2019									
						166.67					
44446 KENTUCKY STATE TREASURER											
SI080919	54030	07/30/2019	AH081219	60043		1,000.00	1,000.00	08/09/2019	INV	PD	AOC PREPAID BACKGROUND CHECK A
INVOICE:SI080919		CHECKDATE:08/12/2019									
38000 KENTUCKY UTILITIES CO											
STM-080219	53734	07/30/2019	AH081219	60044		40,414.00	40,414.00	08/09/2019	INV	PD	ELECTRICITY SERVICE FOR DISTRI
INVOICE:STM-080219		CHECKDATE:08/12/2019									
38100 KENWAY DISTRIBUTORS, INC.											
255498B	53704	07/30/2019	AH081219	60045		22.00	22.00	08/09/2019	INV	PD	FLOOR COATER REFILL
INVOICE:255498B		CHECKDATE:08/12/2019									
256478	53813	07/30/2019	AH081219	60045		578.00	578.00	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:256478		CHECKDATE:08/12/2019									
256482	53818	07/30/2019	AH081219	60045		500.00	500.00	08/09/2019	INV	PD	HIGH POWER STRIPPER
INVOICE:256482		CHECKDATE:08/12/2019									
256776	53813	07/30/2019	AH081219	60045		32.00	32.00	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:256776		CHECKDATE:08/12/2019									
257045	53901	07/30/2019	AH081219	60045		897.97	897.97	08/09/2019	INV	PD	VECTRA
INVOICE:257045		CHECKDATE:08/12/2019									
257570	53924	07/30/2019	AH081219	60045		626.58	626.58	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:257570		CHECKDATE:08/12/2019									
257570A	53924	07/30/2019	AH081219	60045		34.83	34.83	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:257570A		CHECKDATE:08/12/2019									
258073	53969	07/30/2019	AH081219	60045		998.75	998.75	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:258073		CHECKDATE:08/12/2019									
						3,690.13					
38180 KERR OFFICE GROUP											
604843-0	1031	07/30/2019	AH081219	60046		112.68	112.68	08/09/2019	INV	PD	PA GENERAL SUPPLIES
INVOICE:604843-0		CHECKDATE:08/12/2019									
606506-0	6676	07/30/2019	AH081219	60046		15.00	15.00	08/09/2019	INV	PD	RISO COPIES MES
INVOICE:606506-0		CHECKDATE:08/12/2019									
6066390	53829	07/30/2019	AH081219	60046		109.79	109.79	08/09/2019	INV	PD	AC#14181
INVOICE:6066390		CHECKDATE:08/12/2019									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						237.47					
26901 KEYSTOPS, LLC											
9799201	53735	07/30/2019		AH081219	60047	1,030.50	1,030.50	08/09/2019	INV	PD	TICKET 4-0896348 71519
INVOICE:9799201		CHECKDATE:08/12/2019									
39100 MID-SOUTH CUSTOMER CHARGES											
009319	53933	07/30/2019		AH081219	60048	50.28	50.28	08/09/2019	INV	PD	FOOD FOR MEETING/TRAINING
INVOICE:009319		CHECKDATE:08/12/2019									
027330	53978	07/30/2019		AH081219	60048	115.03	115.03	08/09/2019	INV	PD	FOOD FOR PD
INVOICE:027330		CHECKDATE:08/12/2019									
074107	53978	07/30/2019		AH081219	60048	119.92	119.92	08/09/2019	INV	PD	FOOD FOR PD
INVOICE:074107		CHECKDATE:08/12/2019									
258426	53978	07/30/2019		AH081219	60048	11.98	11.98	08/09/2019	INV	PD	FOOD FOR PD
INVOICE:258426		CHECKDATE:08/12/2019									
356389	53977	07/30/2019		AH081219	60048	24.99	24.99	08/09/2019	INV	PD	BACK TO SCHOOL SUPPLIES
INVOICE:356389		CHECKDATE:08/12/2019									
						322.20					
39200 KSBA											
19-03363	53903	07/30/2019		AH081219	60049	4,746.99	4,746.99	08/09/2019	INV	PD	MEMBERSHIP
INVOICE:19-03363		CHECKDATE:08/12/2019									
19-03532	53702	07/30/2019		AH081219	60049	260.00	260.00	08/09/2019	INV	PD	SUMMER CONFRENCE
INVOICE:19-03532		CHECKDATE:08/12/2019									
19-03533	53798	07/30/2019		AH081219	60049	260.00	260.00	08/09/2019	INV	PD	REGISTRATION
INVOICE:19-03533		CHECKDATE:08/12/2019									
2000081	54027	07/30/2019		AH081219	60049	334.03	334.03	08/09/2019	INV	PD	MEDICAID BILLING
INVOICE:2000081		CHECKDATE:08/12/2019									
						5,601.02					
17080 KY HIGH SCHOOL COACHES ASSOCIATION											
STM080519	14937	07/30/2019		AH081219	60050	60.00	60.00	08/09/2019	INV	PD	2 COACHES CARDS
INVOICE:STM080519		CHECKDATE:08/12/2019									
35725 KYACAC											
07369	22112	07/30/2019		AH081219	60051	35.00	35.00	08/09/2019	INV	PD	MEMBERSHIP RENEWAL
INVOICE:07369		CHECKDATE:08/12/2019									
07370	22112	07/30/2019		AH081219	60051	10.00	10.00	08/09/2019	INV	PD	EHS MEMBERSHIP RENEWAL
INVOICE:07370		CHECKDATE:08/12/2019									
						45.00					
40570 LAKESHORE LEARNING MATERIALS											
4626460719	1043	07/30/2019		AH081219	60052	36.98	36.98	08/09/2019	INV	PD	PA CLASSROOM SUPPLIES
INVOICE:4626460719		CHECKDATE:08/12/2019									
42789 LISA THOMAS											
SI73019	53980	07/30/2019		AH081219	60053	29.00	29.00	08/09/2019	INV	PD	REIMBURS NOTARY
INVOICE:SI73019		CHECKDATE:08/12/2019									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52753 LITERACY RESOURCES, INC											
40723	53968	07/30/2019		AH081219	60054	256.77	256.77	08/09/2019	INV	PD	PHONICS AWARENESS BOOK
INVOICE:40723		CHECKDATE:08/12/2019									
42900 LOWE'S COMPANIES, INC.											
11403	6699	07/30/2019		AH081219	60055	51.13	51.13	08/09/2019	INV	PD	MES OFFICE SUPPLIES
INVOICE:11403		CHECKDATE:08/12/2019									
11767	6687	07/30/2019		AH081219	60055	46.49	46.49	08/09/2019	INV	PD	MES GENERAL SUPPLIES
INVOICE:11767		CHECKDATE:08/12/2019									
14474	6703	07/30/2019		AH081219	60055	112.01	112.01	08/09/2019	INV	PD	OFFICE/CUSTODIAL SUPPLIES
INVOICE:14474		CHECKDATE:08/12/2019									
15963	6691	07/30/2019		AH081219	60055	39.06	39.06	08/09/2019	INV	PD	MES SUPPLIES
INVOICE:15963		CHECKDATE:08/12/2019									
47683	1037	07/30/2019		AH081219	60055	21.40	21.40	08/09/2019	INV	PD	PA PAINT
INVOICE:47683		CHECKDATE:08/12/2019									
53081	53876	07/30/2019		AH081219	60055	120.39	120.39	08/09/2019	INV	PD	GENERAL SUPPLIES EHS
INVOICE:53081		CHECKDATE:08/12/2019									
53159	53787	07/30/2019		AH081219	60055	132.36	132.36	08/09/2019	INV	PD	MAINT. GENERAL SUPPLY
INVOICE:53159		CHECKDATE:08/12/2019									
53239	53787	07/30/2019		AH081219	60055	90.26	90.26	08/09/2019	INV	PD	MAINT. GENERAL SUPPLY
INVOICE:53239		CHECKDATE:08/12/2019									
55992	53787	07/30/2019		AH081219	60055	946.80	946.80	08/09/2019	INV	PD	MAINT. GENERAL SUPPLIES
INVOICE:55992		CHECKDATE:08/12/2019									
56123	53787	07/30/2019		AH081219	60055	32.31	32.31	08/09/2019	INV	PD	MAINT. GENERAL SUPPLY
INVOICE:56123		CHECKDATE:08/12/2019									
56323	53876	07/30/2019		AH081219	60055	59.92	59.92	08/09/2019	INV	PD	GENERAL SUPPLIES EHS
INVOICE:56323		CHECKDATE:08/12/2019									
56434	6691	07/30/2019		AH081219	60055	97.02	97.02	08/09/2019	INV	PD	MES SUPPLIES
INVOICE:56434		CHECKDATE:08/12/2019									
56913	53821	07/30/2019		AH081219	60055	197.56	197.56	08/09/2019	INV	PD	TECH SUPPLIES
INVOICE:56913		CHECKDATE:08/12/2019									
IN56872	53942	07/30/2019		AH081219	60055	325.70	325.70	08/09/2019	INV	PD	BLINDS FOR PA
INVOICE:IN56872		CHECKDATE:08/12/2019									
						2,272.41					
14799	22110	07/30/2019		AH081219	60056	125.68	125.68	08/09/2019	INV	PD	EHS BATTERIES
INVOICE:14799		CHECKDATE:08/12/2019									
15152	22094	07/30/2019		AH081219	60056	156.46	156.46	08/09/2019	INV	PD	EHS PAINT
INVOICE:15152		CHECKDATE:08/12/2019									
						282.14					
43791 MARIE PIKE											
SI072419	4721	07/30/2019		AH081219	60057	142.25	142.25	08/09/2019	INV	PD	MILEAGE FOR SUMMER FEEDING
INVOICE:SI072419		CHECKDATE:08/12/2019									
TEV-072619	4725	07/30/2019		AH081219	60057	129.15	129.15	08/09/2019	INV	PD	SUMMER FEEDING MILEAGE REIBUS.
INVOICE:TEV-072619		CHECKDATE:08/12/2019									
						271.40					
45100 MASTERS' SUPPLY, INC.											
4548304	53778	07/30/2019		AH081219	60058	54.70	54.70	08/09/2019	INV	PD	GENERAL SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4548304			CHECKDATE:08/12/2019								
4550212	53778	07/30/2019	AH081219		60058	42.69	42.69	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:4550212			CHECKDATE:08/12/2019								
4553103	53778	07/30/2019	AH081219		60058	54.49	54.49	08/09/2019	INV	PD	WATER FOUNTAIN PARTS
INVOICE:4553103			CHECKDATE:08/12/2019								
4554020	53865	07/30/2019	AH081219		60058	150.89	150.89	08/09/2019	INV	PD	WATER FOUNTAIN PARTS
INVOICE:4554020			CHECKDATE:08/12/2019								
4554022	53865	07/30/2019	AH081219		60058	43.09	43.09	08/09/2019	INV	PD	WATER FOUNTAIN PART
INVOICE:4554022			CHECKDATE:08/12/2019								
4554935	53865	07/30/2019	AH081219		60058	5.04	5.04	08/09/2019	INV	PD	WATER FOUNTAIN PARTS
INVOICE:4554935			CHECKDATE:08/12/2019								
4555810	53865	07/30/2019	AH081219		60058	37.44	37.44	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:4555810			CHECKDATE:08/12/2019								
4557761	53865	07/30/2019	AH081219		60058	44.93	44.93	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:4557761			CHECKDATE:08/12/2019								
4558699	53865	07/30/2019	AH081219		60058	60.01	60.01	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:4558699			CHECKDATE:08/12/2019								
						493.28					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
15789	22097	07/30/2019	AH081219		60059	112.80	112.80	08/09/2019	INV	PD	NEW KEYS ATHLEHC COMPLEX
INVOICE:15789			CHECKDATE:08/12/2019								
15807	6692	07/30/2019	AH081219		60059	56.30	56.30	08/09/2019	INV	PD	MES KEYS
INVOICE:15807			CHECKDATE:08/12/2019								
15833	14916	07/30/2019	AH081219		60059	30.08	30.08	08/09/2019	INV	PD	TKS KEYS
INVOICE:15833			CHECKDATE:08/12/2019								
15849	53951	07/30/2019	AH081219		60059	39.48	39.48	08/09/2019	INV	PD	KEYS FOR VV
INVOICE:15849			CHECKDATE:08/12/2019								
15864	14938	07/30/2019	AH081219		60059	32.70	32.70	08/09/2019	INV	PD	TKS GATE KEYS
INVOICE:15864			CHECKDATE:08/12/2019								
						271.36					
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY											
17590	53736	07/30/2019	AH081219		60060	760.00	760.00	08/09/2019	INV	PD	CENTRAL OFFICE CLEANING
INVOICE:17590			CHECKDATE:08/12/2019								
46795 MORGAN CROSS											
TEV-071019	53570	07/30/2019	AH081219		60061	163.04	163.04	08/09/2019	INV	PD	TRAVEL REIMBURSMENT
INVOICE:TEV-071019			CHECKDATE:08/12/2019								
47135 MOUNTAIN MATH/LANGUAGE, LLC											
66685	6690	07/30/2019	AH081219		60062	95.95	95.95	08/09/2019	INV	PD	1ST GRADE MATH
INVOICE:66685			CHECKDATE:08/12/2019								
48280 NATIONAL PEN COMPANY											
110878250	53595	07/30/2019	AH081219		60063	82.62	82.62	08/09/2019	INV	PD	EIS LOGO PENS
INVOICE:110878250			CHECKDATE:08/12/2019								
49640 NUTRIEN AG SOLUTIONS, INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40061361	53946	07/30/2019		AH081219	60064	200.00	200.00	08/09/2019	INV	PD	WEED KILLER
INVOICE:40061361		CHECKDATE:08/12/2019									
49755 OFFICE DEPOT											
343152036001	53909	07/30/2019		AH081219	60065	229.89	229.89	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:343152036001		CHECKDATE:08/12/2019									
346479554001	53573	07/30/2019		AH081219	60065	57.06	57.06	08/09/2019	INV	PD	PA GENERAL SUPPLIES
INVOICE:346479554001		CHECKDATE:08/12/2019									
348911749001	53826	07/30/2019		AH081219	60065	379.97	379.97	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:348911749001		CHECKDATE:08/12/2019									
348917816001	53826	07/30/2019		AH081219	60065	245.88	245.88	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:348917816001		CHECKDATE:08/12/2019									
351457061001	53975	07/30/2019		AH081219	60065	108.87	108.87	08/09/2019	INV	PD	COPY PAPER
INVOICE:351457061001		CHECKDATE:08/12/2019									
352503291001	4726	07/30/2019		AH081219	60065	97.37	97.37	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:352503291001		CHECKDATE:08/12/2019									
352518962001	4726	07/30/2019		AH081219	60065	19.79	19.79	08/09/2019	INV	PD	GENERAL SUPPLIES
INVOICE:352518962001		CHECKDATE:08/12/2019									
						1,138.83					
49962 ONE CALL NOW											
54661790861	53825	07/30/2019		AH081219	60066	3,151.79	3,151.79	08/09/2019	INV	PD	AC#132661 RENEWAL
INVOICE:54661790861		CHECKDATE:08/12/2019									
50130 ORIENTAL TRADING COMPANY, INC											
69715485701	1035	07/30/2019		AH081219	60067	82.93	82.93	08/09/2019	INV	PD	PA BACK TO SCHOOL BASH
INVOICE:69715485701		CHECKDATE:08/12/2019									
69715646801	53863	07/30/2019		AH081219	60067	132.46	132.46	08/09/2019	INV	PD	HH OPEN HOUSE
INVOICE:69715646801		CHECKDATE:08/12/2019									
69735392501	8087	07/30/2019		AH081219	60067	49.25	49.25	08/09/2019	INV	PD	HH CLASSROOM SUPPLIES
INVOICE:69735392501		CHECKDATE:08/12/2019									
						264.64					
50327 PANERA BREAD											
601062113379	53852	07/30/2019		AH081219	60068	240.03	240.03	08/09/2019	INV	PD	B2S PANTHER PARTY
INVOICE:601062113379		CHECKDATE:08/12/2019									
996956	53932	07/30/2019		AH081219	60068	89.46	89.46	08/09/2019	INV	PD	FOOD NEW TEACHER ORINETATION
INVOICE:996956		CHECKDATE:08/12/2019									
997351	53931	07/30/2019		AH081219	60068	632.48	632.48	08/09/2019	INV	PD	DISTRICT WIDE PD
INVOICE:997351		CHECKDATE:08/12/2019									
						961.97					
26008 PAR, INC.											
26008A	53571	07/30/2019		AH081219	60069	97.90	97.90	08/09/2019	INV	PD	RIAS-2 RECORD FORMS
INVOICE:26008A		CHECKDATE:08/12/2019									
50820 PATTY GOHMAN											
SI-070819	14898	07/30/2019		AH081219	60070	29.00	29.00	08/09/2019	INV	PD	REMIBURSMENT FOR NOTARY
INVOICE:SI-070819		CHECKDATE:08/12/2019									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TEV-080119	14931	07/30/2019		AH081219	60070	14.35	14.35	08/09/2019	INV	PD	REIMBURS FOR MILEAGE
INVOICE:TEV-080119		CHECKDATE:08/12/2019									
						43.35					
53075 PRAIRIE FARMS DAIRY											
SI-072419	4671	07/30/2019		AH081219	60071	2,826.82	2,826.82	08/09/2019	INV	PD	AC#2231
INVOICE:SI-072419		CHECKDATE:08/12/2019									
53737 PROJECT LEAD THE WAY, INC											
192702	22114	07/30/2019		AH081219	60072	3,000.00	3,000.00	08/09/2019	INV	PD	EHS LICENSE AND FEES
INVOICE:192702		CHECKDATE:08/12/2019									
192703	14904	07/30/2019		AH081219	60072	750.00	750.00	08/09/2019	INV	PD	tks fees
INVOICE:192703		CHECKDATE:08/12/2019									
192704	8076	07/30/2019		AH081219	60072	750.00	750.00	08/09/2019	INV	PD	HH FEES
INVOICE:192704		CHECKDATE:08/12/2019									
192705	6695	07/30/2019		AH081219	60072	750.00	750.00	08/09/2019	INV	PD	MES FEES
INVOICE:192705		CHECKDATE:08/12/2019									
						5,250.00					
53776 PROSYS											
001139913	53629	07/30/2019		AH081219	60073	400.00	400.00	08/09/2019	INV	PD	GOOGLE CHROME AND CHROMEBOOKS
INVOICE:001139913		CHECKDATE:08/12/2019									
001143091	53651	07/30/2019		AH081219	60073	600.00	600.00	08/09/2019	INV	PD	CHROME BOOKS
INVOICE:001143091		CHECKDATE:08/12/2019									
						1,000.00					
54100 QUILL CORPORATION											
8536010	1030	07/30/2019		AH081219	60074	99.55	99.55	08/09/2019	INV	PD	AC#C235642
INVOICE:8536010		CHECKDATE:08/12/2019									
8536739	22095	07/30/2019		AH081219	60074	79.45	79.45	08/09/2019	INV	PD	AC#C235642
INVOICE:8536739		CHECKDATE:08/12/2019									
8537752	22099	07/30/2019		AH081219	60074	98.99	98.99	08/09/2019	INV	PD	AC#C235642
INVOICE:8537752		CHECKDATE:08/12/2019									
8572008	8066	07/30/2019		AH081219	60074	21.48	21.48	08/09/2019	INV	PD	AC#C235642
INVOICE:8572008		CHECKDATE:08/12/2019									
8594451	6682	07/30/2019		AH081219	60074	15.21	15.21	08/09/2019	INV	PD	ac#C8366781
INVOICE:8594451		CHECKDATE:08/12/2019									
8595213	1033	07/30/2019		AH081219	60074	310.17	310.17	08/09/2019	INV	PD	AC#C235642
INVOICE:8595213		CHECKDATE:08/12/2019									
8614914	6682	07/30/2019		AH081219	60074	180.18	180.18	08/09/2019	INV	PD	AC#C8366781
INVOICE:8614914		CHECKDATE:08/12/2019									
8635312	8066	07/30/2019		AH081219	60074	62.24	62.24	08/09/2019	INV	PD	AC#C235642
INVOICE:8635312		CHECKDATE:08/12/2019									
8647660	53816	07/30/2019		AH081219	60074	50.11	50.11	08/09/2019	INV	PD	AC#C235642
INVOICE:8647660		CHECKDATE:08/12/2019									
8745416	8077	07/30/2019		AH081219	60074	80.73	80.73	08/09/2019	INV	PD	AC#C235642
INVOICE:8745416		CHECKDATE:08/12/2019									
8745417	1036	07/30/2019		AH081219	60074	36.45	36.45	08/09/2019	INV	PD	AC#C235642
INVOICE:8745417		CHECKDATE:08/12/2019									
8746877	6688	07/30/2019		AH081219	60074	101.80	101.80	08/09/2019	INV	PD	AC#C8366781
INVOICE:8746877		CHECKDATE:08/12/2019									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8762181	1036	07/30/2019		AH081219	60074	54.56	54.56	08/09/2019	INV	PD	AC#C235642
INVOICE:8762181		CHECKDATE:08/12/2019									
8768802	1036	07/30/2019		AH081219	60074	28.08	28.08	08/09/2019	INV	PD	AC#C235642
INVOICE:8768802		CHECKDATE:08/12/2019									
8817806	6693	07/30/2019		AH081219	60074	53.29	53.29	08/09/2019	INV	PD	AC#C8366781
INVOICE:8817806		CHECKDATE:08/12/2019									
8817807	6693	07/30/2019		AH081219	60074	66.36	66.36	08/09/2019	INV	PD	AC#C8366781
INVOICE:8817807		CHECKDATE:08/12/2019									
8871366	1038	07/30/2019		AH081219	60074	51.44	51.44	08/09/2019	INV	PD	AC#C235642
INVOICE:8871336		CHECKDATE:08/12/2019									
8875526	22108	07/30/2019		AH081219	60074	39.66	39.66	08/09/2019	INV	PD	AC#C235642
INVOICE:8875526		CHECKDATE:08/12/2019									
8879319	22100	07/30/2019		AH081219	60074	2,184.79	2,184.79	08/09/2019	INV	PD	AC#C235642
INVOICE:8879319		CHECKDATE:08/12/2019									
8879327	1038	07/30/2019		AH081219	60074	23.78	23.78	08/09/2019	INV	PD	AC#C235642
INVOICE:8879327		CHECKDATE:08/12/2019									
8879343	22108	07/30/2019		AH081219	60074	250.56	250.56	08/09/2019	INV	PD	AC#C235642
INVOICE:8879343		CHECKDATE:08/12/2019									
8879350	8080	07/30/2019		AH081219	60074	23.17	23.17	08/09/2019	INV	PD	AC#C235642
INVOICE:8879350		CHECKDATE:08/12/2019									
8902209	1038	07/30/2019		AH081219	60074	24.06	24.06	08/09/2019	INV	PD	AC#C235642
INVOICE:8902209		CHECKDATE:08/12/2019									
8928008	22100	07/30/2019		AH081219	60074	4.64	4.64	08/09/2019	INV	PD	AC#C235642
INVOICE:8928008		CHECKDATE:08/12/2019									
9043717	6701	07/30/2019		AH081219	60074	79.19	79.19	08/09/2019	INV	PD	AC#C8366781
INVOICE:9043717		CHECKDATE:08/12/2019									
9076634	6702	07/30/2019		AH081219	60074	100.30	100.30	08/09/2019	INV	PD	AC#C8366781
INVOICE:9076634		CHECKDATE:08/12/2019									
9113042	6707	07/30/2019		AH081219	60074	79.19	79.19	08/09/2019	INV	PD	AC#C8366781
INVOICE:9113042		CHECKDATE:08/12/2019									
						4,199.43					
54120 CENTURY LINK COMMUNICATIONS LLC											
1472305259	22136	07/30/2019		AH081219	60075	.36	.36	08/09/2019	INV	PD	EHS MONTHLY SERVICE
INVOICE:1472305259		CHECKDATE:08/12/2019									
54190 RABEN TIRE CO., INC.											
240526685	53920	07/30/2019		AH081219	60076	2,547.02	2,547.02	08/09/2019	INV	PD	NEW TIRE AND BUS CAPS
INVOICE:240526685		CHECKDATE:08/12/2019									
23410 REALLY GOOD STUFF, INC.											
6937851	8069	07/30/2019		AH081219	60077	41.94	41.94	08/09/2019	INV	PD	HH SOUND BOX
INVOICE:6937851		CHECKDATE:08/12/2019									
6947409	6681	07/30/2019		AH081219	60077	82.16	82.16	08/09/2019	INV	PD	MES GENERAL SUPPLIES
INVOICE:6947409		CHECKDATE:08/12/2019									
6947488	8078	07/30/2019		AH081219	60077	56.54	56.54	08/09/2019	INV	PD	HH CLASSROOM SUPPLIES
INVOICE:6947488		CHECKDATE:08/12/2019									
6968472	6694	07/30/2019		AH081219	60077	46.93	46.93	08/09/2019	INV	PD	MES TWO SIDED DESKTOP SLEEVES
INVOICE:6968472		CHECKDATE:08/12/2019									
6973455	8084	07/30/2019		AH081219	60077	198.43	198.43	08/09/2019	INV	PD	CLASSROOM SUPPLIES
INVOICE:6973455		CHECKDATE:08/12/2019									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						426.00					
54815 REDLEE CONSTRUCTION CO., INC											
APP-63203	53636	07/30/2019		AH081219	60078	53,235.00	53,235.00	08/09/2019	INV	PD	EHS FIELD HOUSE APP 3
INVOICE:APP-63203		CHECKDATE:08/12/2019									
54920 RESOURCES FOR EDUCATORS, INC.											
2721218	6686	07/30/2019		AH081219	60079	248.50	248.50	08/09/2019	INV	PD	MES YEARLY SUBSCRIPTION
INVOICE:2721218		CHECKDATE:08/12/2019									
56178 RON STILWELL dba STILWELL SOUND LLC											
896	14930	07/30/2019		AH081219	60080	2,389.98	2,389.98	08/09/2019	INV	PD	TKS SOUND PROOFING
INVOICE:896		CHECKDATE:08/12/2019									
56250 ROSSTARRANT ARCHITECTS, INC											
18320000012	52256	07/30/2019		AH081219	60081	2,963.76	2,963.76	08/09/2019	INV	PD	ARCHITECT PROF SERVICES
INVOICE:18340000012		CHECKDATE:08/12/2019									
1264 RUMPKE CONSOLIDATED COMPANIES											
2670024	53708	07/30/2019		AH081219	60082	1,091.49	1,091.49	08/09/2019	INV	PD	DISTRICT TRASH
INVOICE:2670024		CHECKDATE:08/12/2019									
2670025	53708	07/30/2019		AH081219	60082	352.53	352.53	08/09/2019	INV	PD	AC#4800422665
INVOICE:2670025		CHECKDATE:08/12/2019									
2670026	53708	07/30/2019		AH081219	60082	133.49	133.49	08/09/2019	INV	PD	4800422673
INVOICE:2670026		CHECKDATE:08/12/2019									
2670027	53708	07/30/2019		AH081219	60082	581.00	581.00	08/09/2019	INV	PD	AC#4800422681
INVOICE:2670027		CHECKDATE:08/12/2019									
2670028	53708	07/30/2019		AH081219	60082	28.51	28.51	08/09/2019	INV	PD	AC#4800422699
INVOICE:2670028		CHECKDATE:08/12/2019									
2670029	53708	07/30/2019		AH081219	60082	70.29	70.29	08/09/2019	INV	PD	AC#4800422707
INVOICE:2670029		CHECKDATE:08/12/2019									
2670342	53708	07/30/2019		AH081219	60082	282.66	282.66	08/09/2019	INV	PD	DISTRICT TRASH
INVOICE:2670342		CHECKDATE:08/12/2019									
						2,539.97					
56566 S&ME,INC											
939972	53971	07/30/2019		AH081219	60083	3,630.00	3,630.00	08/09/2019	INV	PD	FIELD HOUSE PROJECT
INVOICE:939972		CHECKDATE:08/12/2019									
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
IN-61919	53726	07/30/2019		AH081219	60084	160.00	160.00	08/09/2019	INV	PD	GREASE TRAP TKS
INVOICE:IN-61919		CHECKDATE:08/12/2019									
IN72519	53726	07/30/2019		AH081219	60084	160.00	160.00	08/09/2019	INV	PD	GREASE TRAP SERVICES TKS
INVOICE:IN72519		CHECKDATE:08/12/2019									
						320.00					
57400 SCHOLASTIC INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19646785	8068	07/30/2019		AH081219	60085	62.08	62.08	08/09/2019	INV	PD	CLASSROOM RESORCES
INVOICE:19646785		CHECKDATE:08/12/2019									
19709962	8068	07/30/2019		AH081219	60085	10.69	10.69	08/09/2019	INV	PD	CLASSROOM RESORCES
INVOICE:19709962		CHECKDATE:08/12/2019									
						72.77					
57505 SCHOLASTIC INC											
M6809463	14929	07/30/2019		AH081219	60086	634.56	634.56	08/09/2019	INV	PD	TKS BOOKS
INVOICE:M68094630		CHECKDATE:08/12/2019									
30682 SCHOOL OUTFITTERS, LLC											
13181005	53640	07/30/2019		AH081219	60087	2,789.83	2,789.83	08/09/2019	INV	PD	CAFE TABLES
INVOICE:13181005		CHECKDATE:08/12/2019									
60300 SCHOOL SPECIALTY											
208123160720 6679		07/30/2019		AH081219	60088	136.60	136.60	08/09/2019	INV	PD	MES CLASSROOM SUPPLIES
INVOICE:208123160720		CHECKDATE:08/12/2019									
208123186116 6680		07/30/2019		AH081219	60088	70.58	70.58	08/09/2019	INV	PD	MES SUPPLIES
INVOICE:208123186116		CHECKDATE:08/12/2019									
208123186795 53613		07/30/2019		AH081219	60088	19.99	19.99	08/09/2019	INV	PD	ART SUPPLIES
INVOICE:208123186795		CHECKDATE:08/12/2019									
208123211608 8074		07/30/2019		AH081219	60088	84.41	84.41	08/09/2019	INV	PD	HH OFFICE SUPPLIES
INVOICE:208123211608		CHECKDATE:08/12/2019									
208123296463 1039		07/30/2019		AH081219	60088	44.52	44.52	08/09/2019	INV	PD	PA OFFICE SUPPLIES
INVOICE:208123296463		CHECKDATE:08/12/2019									
208123344918 6696		07/30/2019		AH081219	60088	61.24	61.24	08/09/2019	INV	PD	MES SHARPENER
INVOICE:208123344918		CHECKDATE:08/12/2019									
208123350618 8083		07/30/2019		AH081219	60088	71.07	71.07	08/09/2019	INV	PD	HH CLASSROOM SUPPLIES
INVOICE:208123350618		CHECKDATE:08/12/2019									
208123437564 14906		07/30/2019		AH081219	60088	418.96	418.96	08/09/2019	INV	PD	TKS MARKERBOARD
INVOICE:208123437564		CHECKDATE:08/12/2019									
308103342376 8073		07/30/2019		AH081219	60088	78.76	78.76	08/09/2019	INV	PD	HH SUPPLIES
INVOICE:308103342376		CHECKDATE:08/12/2019									
						986.13					
58293 SHELLEE GODFREY											
080419	53993	07/30/2019		AH081219	60089	36.52	36.52	08/09/2019	INV	PD	REIMBURS. FOR BOOKS
INVOICE:080419		CHECKDATE:08/12/2019									
61315 SUE STEFFY											
SI-072419	14917	07/30/2019		AH081219	60090	49.00	49.00	08/09/2019	INV	PD	TKS REIMIBURSMENT
INVOICE:SI-072419		CHECKDATE:08/12/2019									
61785 BLASCHKO ENTERPRISES, INC											
102393	53819	07/30/2019		AH081219	60091	801.87	801.87	08/09/2019	INV	PD	CUMULATIVE FOLDERS
INVOICE:102393		CHECKDATE:08/12/2019									
62883 TEACHER SYNERGY INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92898310	8070	07/30/2019		AH081219	60092	33.73	33.73	08/09/2019	INV	PD	HH CLASSROOM SUPPLIES
INVOICE:92898310		CHECKDATE:08/12/2019									
92998896	8072	07/30/2019		AH081219	60092	110.99	110.99	08/09/2019	INV	PD	HH TEACHER SUPPLIES
INVOICE:92998896		CHECKDATE:08/12/2019									
						144.72					
63031 TESTOUT CORPORATION											
364549	53985	07/30/2019		AH081219	60093	3,716.00	3,716.00	08/09/2019	INV	PD	PC PRO/ PRO PLUS
INVOICE:364549		CHECKDATE:08/12/2019									
63160 THE ART OF EDUCATION, LLC											
185359	53941	07/30/2019		AH081219	60094	119.00	119.00	08/09/2019	INV	PD	REGISTRATION WINTER CONF.
INVOICE:185359		CHECKDATE:08/12/2019									
68252 THE DOLLYWOOD FOUNDATION											
08192220	53913	07/30/2019		AH081219	60095	121.30	121.30	08/09/2019	INV	PD	IMAGINATION LIBRARY
INVOICE:08192220		CHECKDATE:08/12/2019									
09192220	53987	07/30/2019		AH081219	60095	244.04	244.04	08/09/2019	INV	PD	AC#KYELIZABETHTOWN
INVOICE:09192220		CHECKDATE:08/12/2019									
						365.34					
63852 THE RENTAL STOP											
4452984	53788	07/30/2019		AH081219	60096	1,337.14	1,337.14	08/09/2019	INV	PD	MOWER REPAIR
INVOICE:4452984		CHECKDATE:08/12/2019									
4453514	53944	07/30/2019		AH081219	60096	29.95	29.95	08/09/2019	INV	PD	SAFETY GLASSES
INVOICE:4453514		CHECKDATE:08/12/2019									
						1,367.09					
57619 MIMEO.COM, INC											
1567691	14894	07/30/2019		AH081219	60097	2,500.00	2,500.00	08/09/2019	INV	PD	TKS STUDENT AGENDAS
INVOICE:1567691		CHECKDATE:08/12/2019									
64960 THE UPS STORE											
071319	14928	07/30/2019		AH081219	60098	28.70	28.70	08/09/2019	INV	PD	TKS SENDING CHECK WITH TRACKIN
INVOICE:071319		CHECKDATE:08/12/2019									
64180 THERAPRO, INC.											
480885	14908	07/30/2019		AH081219	60099	95.00	95.00	08/09/2019	INV	PD	EEF GRANT CAIN ALVEY
INVOICE:480885		CHECKDATE:08/12/2019									
64470 TOADVINE ENTERPRISES, INC.											
6541	53775	07/30/2019		AH081219	60100	445.00	445.00	08/09/2019	INV	PD	MES REPAIR BLEACHERS
INVOICE:6541		CHECKDATE:08/12/2019									
34895 TYLER MOUNTAIN WATER CO INC											
STM73119	53738	07/30/2019		AH081219	60101	26.25	26.25	08/09/2019	INV	PD	CO EQUIP. AND WATER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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65000 U S POSTAL SERVICE											
SI080519	22147	07/30/2019		AH081219	60102	990.00	990.00	08/09/2019	INV	PD	EHS STAMPS
INVOICE:SI080519		CHECKDATE:08/12/2019									
SI080719	14943	07/30/2019		AH081219	60102	220.00	220.00	08/09/2019	INV	PD	TKS STAMPS
INVOICE:SI080719		CHECKDATE:08/12/2019									
						1,210.00					
65200 UHL TRUCK SALES											
21P97631	53869	07/30/2019		AH081219	60103	440.69	440.69	08/09/2019	INV	PD	FILTERS/BRAKE CHAMBERS
INVOICE:21P97631		CHECKDATE:08/12/2019									
21P97886	53869	07/30/2019		AH081219	60103	20.00	20.00	08/09/2019	INV	PD	FILTERS/BRAKE CHAMBERS
INVOICE:21P97886		CHECKDATE:08/12/2019									
						460.69					
65326 ULINE											
110484896	6689	07/30/2019		AH081219	60104	228.60	228.60	08/09/2019	INV	PD	MES WALL MOUNT
INVOICE:110484896		CHECKDATE:08/12/2019									
66900 WAYNE'S TIRE CENTER											
142846	53872	07/30/2019		AH081219	60105	104.00	104.00	08/09/2019	INV	PD	TIRE FOR TRAILER
INVOICE:142846		CHECKDATE:08/12/2019									
61695 WESBANCO											
SI-072919	53973	07/30/2019		AH081219	60106	538,781.88	538,781.88	08/09/2019	INV	PD	2011 EHS REF
INVOICE:SI-072919		CHECKDATE:08/12/2019									
SI72919	53972	07/30/2019		AH081219	60106	20,393.75	20,393.75	08/09/2019	INV	PD	2013 POOL ISSUE
INVOICE:SI72919		CHECKDATE:08/12/2019									
						559,175.63					
21802 WORKWELL, LLC											
175926	53740	07/30/2019		AH081219	60107	30.00	30.00	08/09/2019	INV	PD	FW SYLVESTER PHYSICAL
INVOICE:175926		CHECKDATE:08/12/2019									
176166	53740	07/30/2019		AH081219	60107	60.00	60.00	08/09/2019	INV	PD	CLASSIFIED PHYSICALS
INVOICE:176166		CHECKDATE:08/12/2019									
176455	53740	07/30/2019		AH081219	60107	120.00	120.00	08/09/2019	INV	PD	PHYSICALS
INVOICE:176455		CHECKDATE:08/12/2019									
176715	53740	07/30/2019		AH081219	60107	120.00	120.00	08/09/2019	INV	PD	PHYSICALS
INVOICE:176715		CHECKDATE:08/12/2019									
						330.00					
68302 XEROGRAPHIC BUSINESS SYSTEMS											
51958	53748	07/30/2019		AH081219	60108	.14	.14	08/09/2019	INV	PD	AC#ED1436
INVOICE:51958		CHECKDATE:08/12/2019									
51958071119	53749	07/30/2019		AH081219	60108	4.35	4.35	08/09/2019	INV	PD	AC# VMA655137
INVOICE:51958071119		CHECKDATE:08/12/2019									
5195871119	52023	07/30/2019		AH081219	60108	19.79	19.79	08/09/2019	INV	PD	AC#LBP262285

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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52147	53760	07/30/2019		AH081219	60108	24.42	24.42	08/09/2019	INV	PD	AC#ED143610XC
INVOICE:52147			CHECKDATE:08/12/2019								
						48.70					
68300 XEROX CORPORATION											
976313934	53744	07/30/2019		AH081219	60109	209.22	209.22	08/09/2019	INV	PD	AC#722096427 PA
INVOICE:976313934			CHECKDATE:08/12/2019								
97631928	53746	07/30/2019		AH081219	60109	643.17	643.17	08/09/2019	INV	PD	CENTRAL OFFICE COPEY SER.
INVOICE:97631928			CHECKDATE:08/12/2019								
						852.39					
68301 XEROX CORPORATION											
097526726	52021	07/30/2019		AH081219	60110	300.67	300.67	08/09/2019	INV	PD	AC#705287555
INVOICE:097526726			CHECKDATE:08/12/2019								
97631916	53741	07/30/2019		AH081219	60110	414.52	414.52	08/09/2019	INV	PD	AC#100607845
INVOICE:97631916			CHECKDATE:08/12/2019								
97631917	53739	07/30/2019		AH081219	60110	298.51	298.51	08/09/2019	INV	PD	AC#705287498 HH
INVOICE:97631917			CHECKDATE:08/12/2019								
97631918	53739	07/30/2019		AH081219	60110	298.51	298.51	08/09/2019	INV	PD	AC#705287498 HH
INVOICE:97631918			CHECKDATE:08/12/2019								
97631919	53742	07/30/2019		AH081219	60110	384.80	384.80	08/09/2019	INV	PD	AC#705287514 MES
INVOICE:97631919			CHECKDATE:08/12/2019								
97751303	53745	07/30/2019		AH081219	60110	300.67	300.67	08/09/2019	INV	PD	AC#705287555 TKS
INVOICE:97751303			CHECKDATE:08/12/2019								
97751304	53745	07/30/2019		AH081219	60110	320.30	320.30	08/09/2019	INV	PD	AC#705287555 TKS
INVOICE:97751304			CHECKDATE:08/12/2019								
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351 INVOICES						834,025.26					

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