

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
55498 ROBERT LESLIE JONES													
BJS092019	53917	09/18/2019		AH091819	60284	700.00		700.00	09/18/2019	INV	PD	PRSENTATION @ EHS	
INVOICE:BJS092019		CHECKDATE:09/23/2019											
BJS091819	54146	09/18/2019		AH091819	60285	700.00		700.00	09/18/2019	INV	PD	DEPOSIT FOR TKS	
INVOICE:BJS091819		CHECKDATE:09/23/2019											
BJS102419	54146	09/18/2019		AH091819	60286	700.00		700.00	09/18/2019	INV	PD	PRESENTATIONS AT TKS	
INVOICE:BJS102419		CHECKDATE:09/23/2019											
590 ACT													
060700820085	54226	09/16/2019		AH92319	60287	85.00		85.00	09/16/2019	INV	PD	REGISTRATION	
INVOICE:060700820085		CHECKDATE:09/25/2019											
6626 BLUEGRASS INTERNATIONAL TRUCKS, INC.													
064634	53142	09/16/2019		AH92319	60288	92,489.00		92,489.00	09/16/2019	INV	PD	VIN 4DRBUC8N3LB064634	
INVOICE:064634		CHECKDATE:09/25/2019											
064635	53142	09/16/2019		AH92319	60288	92,489.00		92,489.00	09/16/2019	INV	PD	VIN 4DRBUC8N5LB064635	
INVOICE:064635		CHECKDATE:09/25/2019											
						184,978.00							
7016 BRANDENBURG TELECOM, LLC													
369352019	22098	09/16/2019		AH92319	60289	66.45		66.45	09/16/2019	INV	PD	ac#03693501	
INVOICE:369352019		CHECKDATE:09/25/2019											
96192341568	53856	09/16/2019		AH92319	60289	304.50		304.50	09/16/2019	INV	PD	AC#02013604	
INVOICE:96192341568		CHECKDATE:09/25/2019											
96192349149	53858	09/16/2019		AH92319	60289	174.00		174.00	09/16/2019	INV	PD	AC#02013606	
INVOICE:96192349149		CHECKDATE:09/25/2019											
96193600131	53860	09/16/2019		AH92319	60289	87.00		87.00	09/16/2019	INV	PD	AC#02013609	
INVOICE:96193600131		CHECKDATE:09/25/2019											
9619360799	53859	09/16/2019		AH92319	60289	217.50		217.50	09/16/2019	INV	PD	AC#02013607	
INVOICE:9619360799		CHECKDATE:09/25/2019											
96197351633	53857	09/16/2019		AH92319	60289	174.00		174.00	09/16/2019	INV	PD	AC#02013605	
INVOICE:96197351633		CHECKDATE:09/25/2019											
96197638171	53854	09/16/2019		AH92319	60289	130.50		130.50	09/16/2019	INV	PD	CO PHONES	
INVOICE:96197638171		CHECKDATE:09/25/2019											
96197652336	53855	09/16/2019		AH92319	60289	174.00		174.00	09/16/2019	INV	PD	AC#02013603	
INVOICE:96197652336		CHECKDATE:09/25/2019											
96197693381	53895	09/16/2019		AH92319	60289	1,187.85		1,187.85	09/16/2019	INV	PD	AC#02013610	
INVOICE:96197693381		CHECKDATE:09/25/2019											
						2,515.80							
18700 E'TOWN WATER & GAS CO													
10984092519	53719	09/16/2019		AH92319	60290	341.90		341.90	09/16/2019	INV	PD	AC#010984-000	
INVOICE:10984092519		CHECKDATE:09/25/2019											
10985092519	53719	09/16/2019		AH92319	60290	125.25		125.25	09/16/2019	INV	PD	AC#010985-000	
INVOICE:10985092519		CHECKDATE:09/25/2019											
12972092519	53719	09/16/2019		AH92319	60290	159.60		159.60	09/16/2019	INV	PD	AC#012972-000	
INVOICE:12972092519		CHECKDATE:09/25/2019											

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6651092519	53717	09/16/2019		AH92319	60290	6.18		6.18	09/16/2019	INV	PD	AC#006651-000	
INVOICE: 6651092519		CHECKDATE: 09/25/2019											
8260092519	53720	09/16/2019		AH92319	60290	76.45		76.45	09/16/2019	INV	PD	AC#008260-000	
INVOICE: 8260092519		CHECKDATE: 09/25/2019											
						709.38							
26701 GORDON FOOD SERVICE													
196941101	4756	09/16/2019		AH92319	60291	5,518.00		5,518.00	09/16/2019	INV	PD	AC#901919407	
INVOICE: 196941101		CHECKDATE: 09/25/2019											
196941102	4609	09/16/2019		AH92319	60291	2,448.60		2,448.60	09/16/2019	INV	PD	AC#901871202	
INVOICE: 196941102		CHECKDATE: 09/25/2019											
196941103	4490	09/16/2019		AH92319	60291	4,368.53		4,368.53	09/16/2019	INV	PD	AC#901835603	
INVOICE: 196941103		CHECKDATE: 09/25/2019											
196941106	4551	09/16/2019		AH92319	60291	2,630.83		2,630.83	09/16/2019	INV	PD	AC#100064269	
INVOICE: 196941106		CHECKDATE: 09/25/2019											
						14,965.96							
40705 HARDIN COUNTY WATER DISTRICT NO. 2													
46860092019	53732	09/16/2019		AH92319	60292	49.44		49.44	09/16/2019	INV	PD	ac#00046860	
INVOICE: 46860092019		CHECKDATE: 09/25/2019											
55260092019	53732	09/16/2019		AH92319	60292	3,393.61		3,393.61	09/16/2019	INV	PD	AC#00055260	
INVOICE: 55260092019		CHECKDATE: 09/25/2019											
55265092019	53732	09/16/2019		AH92319	60292	1,090.04		1,090.04	09/16/2019	INV	PD	ac#00055265	
INVOICE: 55265092019		CHECKDATE: 09/25/2019											
55695092019	53730	09/16/2019		AH92319	60292	1,018.91		1,018.91	09/16/2019	INV	PD	ac#00055695	
INVOICE: 55695092019		CHECKDATE: 09/25/2019											
55696092019	53730	09/16/2019		AH92319	60292	29.06		29.06	09/16/2019	INV	PD	ac#00055696	
INVOICE: 55696092019		CHECKDATE: 09/25/2019											
55697092019	53730	09/16/2019		AH92319	60292	1,829.24		1,829.24	09/16/2019	INV	PD	ac#00055697	
INVOICE: 55697092019		CHECKDATE: 09/25/2019											
55698092019	53730	09/16/2019		AH92319	60292	1,113.05		1,113.05	09/16/2019	INV	PD	ac#00055698	
INVOICE: 55698092019		CHECKDATE: 09/25/2019											
55699092019	53730	09/16/2019		AH92319	60292	225.98		225.98	09/16/2019	INV	PD	ac#00055699	
INVOICE: 55699092019		CHECKDATE: 09/25/2019											
58457092019	53731	09/16/2019		AH92319	60292	338.63		338.63	09/16/2019	INV	PD	ac#00058457	
INVOICE: 58457092019		CHECKDATE: 09/25/2019											
61052092019	53730	09/16/2019		AH92319	60292	32.96		32.96	09/16/2019	INV	PD	ac#00061052	
INVOICE: 61052092019		CHECKDATE: 09/25/2019											
61053092019	53731	09/16/2019		AH92319	60292	49.44		49.44	09/16/2019	INV	PD	ac#00061053	
INVOICE: 61053092019		CHECKDATE: 09/25/2019											
62355092019	53730	09/16/2019		AH92319	60292	32.96		32.96	09/16/2019	INV	PD	AC#00062355	
INVOICE: 62355092019		CHECKDATE: 09/25/2019											
STM092019	53733	09/16/2019		AH92319	60292	32.10		32.10	09/16/2019	INV	PD	AC#00058127	
INVOICE: STM092019		CHECKDATE: 09/25/2019											
						9,235.42							
35325 KAGAN													
625300	54208	09/16/2019		AH92319	60293	1,688.94		1,688.94	09/16/2019	INV	PD	CUST#395218	
INVOICE: 625300		CHECKDATE: 09/25/2019											
623512	54209	09/16/2019		AH92319	60293	892.98		892.98	09/16/2019	INV	PD	CUST#395218	
INVOICE: 625312		CHECKDATE: 09/25/2019											
625336	54210	09/16/2019		AH92319	60293	1,186.02		1,186.02	09/16/2019	INV	PD	CUST#395218	

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INVOICE:625336				CHECKDATE:09/25/2019									
625337	54211	09/16/2019		AH92319	60293	244.53		244.53	09/16/2019	INV	PD	CUST#395218	
INVOICE:625337				CHECKDATE:09/25/2019									
625340	54212	09/16/2019		AH92319	60293	1,248.30		1,248.30	09/16/2019	INV	PD	CUST#395218	
INVOICE:625340				CHECKDATE:09/25/2019									
						5,260.77							
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE													
2485099	54221	09/16/2019		AH92319	60294	1,219.45		1,219.45	09/16/2019	INV	PD	POLICY#386919	
INVOICE:2485099				CHECKDATE:09/25/2019									
37300 KENTUCKY STATE TREASURER													
SI092319	54271	09/16/2019		AH92319	60295	323.91		323.91	09/16/2019	INV	PD	PENALETY FOR LATE SUBMISSION	
INVOICE:SI092319				CHECKDATE:09/25/2019									
38000 KENTUCKY UTILITIES CO													
STMT090418	53734	09/16/2019		AH92319	60296	50,647.08		50,647.08	09/16/2019	INV	PD	AC#300000012074	
INVOICE:STMT090418				CHECKDATE:09/25/2019									
38980 KONICA MINOLTA PREMIER FINANCE													
34000684	53723	09/16/2019		AH92319	60297	115.00		115.00	09/16/2019	INV	PD	AC#2000369685	
INVOICE:34000684				CHECKDATE:09/25/2019									
52400 PITNEY BOWES, INC.													
3309579125	53764	09/16/2019		AH92319	60298	164.55		164.55	09/16/2019	INV	PD	AC#0015511663	
INVOICE:3309579125				CHECKDATE:09/25/2019									
54120 CENTURY LINK COMMUNICATIONS LLC													
1475851321	14955	09/16/2019		AH92319	60299	4.97		4.97	09/16/2019	INV	PD	ac#56118755	
INVOICE:1475851321				CHECKDATE:09/25/2019									
1476461063	6677	09/16/2019		AH92319	60299	12.47		12.47	09/16/2019	INV	PD	AC#54063245	
INVOICE:1476461063				CHECKDATE:09/25/2019									
1476461064	53709	09/16/2019		AH92319	60299	192.73		192.73	09/16/2019	INV	PD	AC#54063246	
INVOICE:1476461064				CHECKDATE:09/25/2019									
1476461066	22136	09/16/2019		AH92319	60299	17.12		17.12	09/16/2019	INV	PD	AC#54063248	
INVOICE:1476461066				CHECKDATE:09/25/2019									
1476461067	8125	09/16/2019		AH92319	60299	21.77		21.77	09/16/2019	INV	PD	AC#54063249	
INVOICE:1476461067				CHECKDATE:09/25/2019									
1476461068	54120	09/16/2019		AH92319	60299	19.23		19.23	09/16/2019	INV	PD	ac#54063250	
INVOICE:1476461													

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1264 RUMPKE CONSOLIDATED COMPANIES													
2672294	53708	09/16/2019		AH92319	60301	1,091.49		1,091.49	09/16/2019	INV	PD	CUST#4800422657	
INVOICE: 2672294				CHECKDATE: 09/25/2019									
2672295	53708	09/16/2019		AH92319	60301	352.53		352.53	09/16/2019	INV	PD	CUST#4800422665	
INVOICE: 2672295				CHECKDATE: 09/25/2019									
2672296	53708	09/16/2019		AH92319	60301	133.49		133.49	09/16/2019	INV	PD	CUST#4800422673	
INVOICE: 2672296				CHECKDATE: 09/25/2019									
2672297	53708	09/16/2019		AH92319	60301	581.00		581.00	09/16/2019	INV	PD	CUST#4800422681	
INVOICE: 2672297				CHECKDATE: 09/25/2019									
2672298	53708	09/16/2019		AH92319	60301	28.51		28.51	09/16/2019	INV	PD	CUST#4800422699	
INVOICE: 2672298				CHECKDATE: 09/25/2019									
2672299	53708	09/16/2019		AH92319	60301	70.29		70.29	09/16/2019	INV	PD	CUST#4800422707	
INVOICE: 2672299				CHECKDATE: 09/25/2019									
2672608	53708	09/16/2019		AH92319	60301	282.66		282.66	09/16/2019	INV	PD	CUST#4800560720	
INVOICE: 2672608				CHECKDATE: 09/25/2019									
						2,539.97							
34895 TYLER MOUNTAIN WATER CO INC													
9790957	53738	09/16/2019		AH92319	60302	74.55		74.55	09/16/2019	INV	PD	CUST#501128	
INVOICE: 9790957				CHECKDATE: 09/25/2019									
66401 WALMART COMMUNITY													
029513	22235	09/16/2019		AH92319	60303	22.62		22.62	09/16/2019	INV	PD	EHS SUPPLIES	
INVOICE: 029513				CHECKDATE: 09/25/2019									
05157	15001	09/16/2019		AH92319	60303	13.91		13.91	09/16/2019	INV	PD	TKS PART BILL	
INVOICE: 05157				CHECKDATE: 09/25/2019									
06210	14990	09/16/2019		AH92319	60303	22.03		22.03	09/16/2019	INV	PD	TKS SUPPLIES	
INVOICE: 06210				CHECKDATE: 09/25/2019									
07054	14962	09/16/2019		AH92319	60303	78.38		78.38	09/16/2019	INV	PD	TKS SUPPLIES	
INVOICE: 07054				CHECKDATE: 09/25/2019									
08251905493	14975	09/16/2019		AH92319	60303	71.81		71.81	09/16/2019	INV	PD	TKS MISC. SUPPLIES	
INVOICE: 08251905493				CHECKDATE: 09/25/2019									
08301903576	54134	09/16/2019		AH92319	60303	196.99		196.99	09/16/2019	INV	PD	MISC OFFICE SUPPLIES	
INVOICE: 08301903576				CHECKDATE: 09/25/2019									
08696	54090	09/16/2019		AH92319	60303	3.75		3.75	09/16/2019	INV	PD	EMERGENCY FOLDERS	
INVOICE: 08696				CHECKDATE: 09/25/2019									
09362	54225	09/16/2019		AH92319	60303	53.57		53.57	09/16/2019	INV	PD	SUPPLIES FOR LUNCH AND LEARN	
INVOICE: 09362				CHECKDATE: 09/25/2019									
						463.06							
68302 XEROGRAPHIC BUSINESS SYSTEMS													
5-4476	53749	09/16/2019		AH92319	60304	22.08		22.08	09/16/2019	INV	PD	AC#ED1436	
INVOICE: 5-4476				CHECKDATE: 09/25/2019									
54-194	53748	09/16/2019		AH92319	60304	.23		.23	09/16/2019	INV	PD	AC#ED1436	
INVOICE: 54-194				CHECKDATE: 09/25/2019									
54194	53747	09/16/2019		AH92319	60304	34.71		34.71	09/16/2019	INV	PD	ac#ed1436	
INVOICE: 54194				CHECKDATE: 09/25/2019									
544-76	53748	09/16/2019		AH92319	60304	9.10		9.10	09/16/2019	INV	PD	ac#ed1436	
INVOICE: 544-76				CHECKDATE: 09/25/2019									

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68300 XEROX CORPORATION						66.12							
097926615	53746	09/16/2019		AH92319	60305	791.43		791.43	09/16/2019	INV	PD	CUST#716791868	
INVOICE:097926615		CHECKDATE:09/25/2019											
68301 XEROX CORPORATION													
097626604	53742	09/16/2019		AH92319	60306	384.80		384.80	09/16/2019	INV	PD	CUST#705287514	
INVOICE:09766604		CHECKDATE:09/25/2019											
097926600	53741	09/16/2019		AH92319	60306	431.91		431.91	09/16/2019	INV	PD	CUST#100607845	
INVOICE:097926600		CHECKDATE:09/25/2019											
097926601	53741	09/16/2019		AH92319	60306	414.52		414.52	09/16/2019	INV	PD	CUST#100607845	
INVOICE:097926601		CHECKDATE:09/25/2019											
097926602	53739	09/16/2019		AH92319	60306	298.51		298.51	09/16/2019	INV	PD	CUST#705287498	
INVOICE:097926602		CHECKDATE:09/25/2019											
097926603	53739	09/16/2019		AH92319	60306	298.51		298.51	09/16/2019	INV	PD	CUST#705287498	
INVOICE:097926603		CHECKDATE:09/25/2019											
097926605	53745	09/16/2019		AH92319	60306	300.67		300.67	09/16/2019	INV	PD	cust#705287555	
INVOICE:097926605		CHECKDATE:09/25/2019											
097926606	53745	09/16/2019		AH92319	60306	320.30		320.30	09/16/2019	INV	PD	CUST#705287555	
INVOICE:097926606		CHECKDATE:09/25/2019											
097926620	53744	09/16/2019		AH92319	60306	209.22		209.22	09/16/2019	INV	PD	CUST#722096427	
INVOICE:097926620		CHECKDATE:09/25/2019											
						2,658.44							
55601 ROBERT WHITTAKER													
280124-0920	54239	09/30/2019		AH093019	60308	29,999.00		29,999.00	09/30/2019	INV	PD	SEED FOR BBALL FIELD	
INVOICE:280124-0920		CHECKDATE:10/01/2019											
9781 4IMPRINT, INC.													
18838492	54356	09/23/2019		AH101419	60309	194.04		194.04	10/14/2019	INV	PD	AC#3709237	
INVOICE:18838492		CHECKDATE:10/17/2019											
62445 A SWEET RETREAT BAKERY LLC													
1073	54329	09/23/2019		AH101419	60310	120.00		120.00	10/14/2019	INV	PD	TRADITON OF EX CAKE	
INVOICE:1073		CHECKDATE:10/17/2019											
1288 ALL IN ONE COMMERCIAL SERVICE LLC													
8027	4757	09/23/2019		AH101419	60311	606.32		606.32	10/14/2019	INV	PD	MES HEAD AND BLADE ASSEMBLY	
INVOICE:8027		CHECKDATE:10/17/2019											
8030	4548	09/23/2019		AH101419	60311	114.00		114.00	10/14/2019	INV	PD	PA UNJAM PUMP	
INVOICE:8030		CHECKDATE:10/17/2019											
8050	4757	09/23/2019		AH101419	60311	139.50		139.50	10/14/2019	INV	PD	MES RUBBER BOOT	
INVOICE:8050		CHECKDATE:10/17/2019											
8061	4548	09/23/2019		AH101419	60311	367.07		367.07	10/14/2019	INV	PD	PA ANNUAL ICE MACHINE CLEANING	
INVOICE:8061		CHECKDATE:10/17/2019											
8081	4492	09/23/2019		AH101419	60311	121.50		121.50	10/14/2019	INV	PD	EHS BLEWOUT DRAIN	
INVOICE:8081		CHECKDATE:10/17/2019											

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						1,348.39							
1285 ALLIANT INTERGRATORS INC													
94202	8116	09/23/2019		AH101419	60312	356.42	356.42	10/14/2019	INV	PD	HH	CAMERA AND MOUNTING	
INVOICE:94202		CHECKDATE:10/17/2019											
1612 AMANDA SHAW													
SI090519	54199	09/23/2019		AH101419	60313	625.00	625.00	10/14/2019	INV	PD		REFUND TUITION	
INVOICE:SI090519		CHECKDATE:10/17/2019											
2755 AMY BROWN, OT/L													
OT092019	54122	09/23/2019		AH101419	60314	5,102.50	5,102.50	10/14/2019	INV	PD		OCCUPATIONAL THERAPY	
INVOICE:OT092019		CHECKDATE:10/17/2019											
3721 ARK THERAPEUTIC SERVICES													
SI91019	54178	09/23/2019		AH101419	60315	199.98	199.98	10/14/2019	INV	PD		JUMBO CHEW PACKS	
INVOICE:SI91019		CHECKDATE:10/17/2019											
3850 ASCD													
0013402872	53986	09/23/2019		AH101419	60316	48.75	48.75	10/14/2019	INV	PD		NOTEBOOKS	
INVOICE:0013402872		CHECKDATE:10/17/2019											
4030 ASSETGENIE, INC													
1419701	54112	09/23/2019		AH101419	60317	170.50	170.50	10/14/2019	INV	PD		HP11G5 ADAPTER	
INVOICE:1419701		CHECKDATE:10/17/2019											
4409 AUTH PRINT GROUP LLC													
380256	4748	09/23/2019		AH101419	60318	102.50	102.50	10/14/2019	INV	PD		STICKERS AND BOOKMARKS	
INVOICE:380256		CHECKDATE:10/17/2019											
5266 BALFOUR													
1500761	52914	09/23/2019		AH101419	60319	462.00	462.00	10/14/2019	INV	PD		GRADUATION	
INVOICE:1500761		CHECKDATE:10/17/2019											
5767 BARNES & NOBLE, INC.													
3894913	54105	09/23/2019		AH101419	60320	179.75	179.75	10/14/2019	INV	PD		AC#6842348	
INVOICE:3894913		CHECKDATE:10/17/2019											
6268 BETHLEHEM HIGH SCHOOL													
2019-4	22233	09/23/2019		AH101419	60321	150.00	150.00	10/14/2019	INV	PD		ehs dues	
INVOICE:2019-4		CHECKDATE:10/17/2019											
6496 BLAKEY PRINTING CO.													
33115	4745	09/23/2019		AH101419	60322	120.00	120.00	10/14/2019	INV	PD		GENERL SUPPLIES	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:33115				CHECKDATE:10/17/2019								
33135	53849	09/23/2019		AH101419	60322	158.00		158.00	10/14/2019	INV	PD	GENERAL SUPPLIES
INVOICE:33135				CHECKDATE:10/17/2019								
33178	54223	09/23/2019		AH101419	60322	236.00		236.00	10/14/2019	INV	PD	GENERAL SUPPLIES
INVOICE:33178				CHECKDATE:10/17/2019								
33227	54281	09/23/2019		AH101419	60322	180.00		180.00	10/14/2019	INV	PD	TIME CARDS
INVOICE:33227				CHECKDATE:10/17/2019								
33228	54279	09/23/2019		AH101419	60322	81.00		81.00	10/14/2019	INV	PD	CO CONFERENCE ROOM
INVOICE:33228				CHECKDATE:10/17/2019								
						775.00						
6991 BRAINPOP LLC												
195761	14979	09/23/2019		AH101419	60323	230.00		230.00	10/14/2019	INV	PD	TKS RENEWAL
INVOICE:195761				CHECKDATE:10/17/2019								
6992 READING AND LANGUAGE ARTS CENTERS INC												
119795	54206	09/23/2019		AH101419	60324	146.08		146.08	10/14/2019	INV	PD	PHONICS
INVOICE:119795				CHECKDATE:10/17/2019								
7300 BRITE ELECTRIC SUPPLY INC.												
391753	54082	09/23/2019		AH101419	60325	194.75		194.75	10/14/2019	INV	PD	ELECTRICAL PARTS
INVOICE:391753				CHECKDATE:10/17/2019								
392084	54082	09/23/2019		AH101419	60325	143.34		143.34	10/14/2019	INV	PD	ELECTRICAL PARTS
INVOICE:392084				CHECKDATE:10/17/2019								
392370	54162	09/23/2019		AH101419	60325	216.40		216.40	10/14/2019	INV	PD	MES EMRGNCY LIGHT
INVOICE:392370				CHECKDATE:10/17/2019								
392909	54259	09/23/2019		AH101419	60325	110.59		110.59	10/14/2019	INV	PD	DUST TO DAWN LIGHT
INVOICE:392909				CHECKDATE:10/17/2019								
392974	54232	09/23/2019		AH101419	60325	17.28		17.28	10/14/2019	INV	PD	LIGHT BLUBS AND BATTERIES MES
INVOICE:392974				CHECKDATE:10/17/2019								
393192	54270	09/23/2019		AH101419	60325	314.88		314.88	10/14/2019	INV	PD	MES BULBS
INVOICE:393192				CHECKDATE:10/17/2019								
393282	54259	09/23/2019		AH101419	60325	29.84		29.84	10/14/2019	INV	PD	LIGHT SWITCH
INVOICE:393282				CHECKDATE:10/17/2019								
393283	54082	09/23/2019		AH101419	60325	137.27		137.27	10/14/2019	INV	PD	ELECTRICAL PARTS
INVOICE:393283				CHECKDATE:10/17/2019								
						1,164.35						
7338 BROWN SPRINKLER CORPORATION												
198716A	54018	09/23/2019		AH101419	60326	641.13		641.13	10/14/2019	INV	PD	MES REPAIR SPRINKLER
INVOICE:198716A				CHECKDATE:10/17/2019								
7600 BUD'S PRODUCE												
51564	4497	09/23/2019		AH101419	60327	1,347.70		1,347.70	10/14/2019	INV	PD	EHS CAFE PRODUCE
INVOICE:51564				CHECKDATE:10/17/2019								
51613	4605	09/23/2019		AH101419	60327	359.52		359.52	10/14/2019	INV	PD	HH CAFE PRODUCE
INVOICE:51613				CHECKDATE:10/17/2019								
51614	4549	09/23/2019		AH101419	60327	548.25		548.25	10/14/2019	INV	PD	PA CAFE PRODUCE
INVOICE:51614				CHECKDATE:10/17/2019								
51765	4754	09/23/2019		AH101419	60327	561.00		561.00	10/14/2019	INV	PD	MES/TKS CAFE PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:51765		CHECKDATE:10/17/2019										
8145 C & C PORTABLES, LLC						2,816.47						
CC083019	54086	09/23/2019		AH101419	60328	220.00		220.00	10/14/2019	INV	PD	2PP 1HANDWASH
INVOICE:CC083019		CHECKDATE:10/17/2019										
CC91118	54086	09/23/2019		AH101419	60328	220.00		220.00	10/14/2019	INV	PD	PP AND HANDWASH
INVOICE:CC91118		CHECKDATE:10/17/2019										
8235 CAIN C. ALVEY						440.00						
TEV091019	54288	09/23/2019		AH101419	60329	42.00		42.00	10/14/2019	INV	PD	HOME HOSPITAL TRAVEL
INVOICE:TEV091019		CHECKDATE:10/17/2019										
TEV092019	54288	09/23/2019		AH101419	60329	21.00		21.00	10/14/2019	INV	PD	HOME HOSPITAL TRAVEL
INVOICE:TEV092019		CHECKDATE:10/17/2019										
TEV91019	54288	09/23/2019		AH101419	60329	42.00		42.00	10/14/2019	INV	PD	HOME HOSPITAL TRAVEL
INVOICE:TEV91019		CHECKDATE:10/17/2019										
TEV9192019	54288	09/23/2019		AH101419	60329	42.00		42.00	10/14/2019	INV	PD	HOME HOSPITAL TRAVEL
INVOICE:TEV9192019		CHECKDATE:10/17/2019										
8435 CANDACE EITUTIS-PENWELL						147.00						
TEV93019	4902	09/23/2019		AH101419	60330	51.33		51.33	10/14/2019	INV	PD	MILEAGE
INVOICE:TEV93019		CHECKDATE:10/17/2019										
23477 CARDMEMBER SERVICE												
090619100419	53724	09/23/2019		AH101419	60331	59.75		59.75	10/14/2019	INV	PD	AC#4798510050200464
INVOICE:090619100419		CHECKDATE:10/17/2019										
8745 CAROLE BROWN												
TEV100119	54312	09/23/2019		AH101419	60332	63.84		63.84	10/14/2019	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TEV100119		CHECKDATE:10/17/2019										
9796 CENTRAL KY BEARING & INDUSTRIAL												
94314	54234	09/23/2019		AH101419	60333	3,815.88		3,815.88	10/14/2019	INV	PD	FLITERS-DISTRICT
INVOICE:94314		CHECKDATE:10/17/2019										
94610	54290	09/23/2019		AH101419	60333	170.55		170.55	10/14/2019	INV	PD	EHS PULLEY AND BELTS
INVOICE:94610		CHECKDATE:10/17/2019										
10100 HARDIN COUNTY CHAMBER OF COMMERCE						3,986.43						
18916	54220	09/23/2019		AH101419	60334	32.00		32.00	10/14/2019	INV	PD	MONTHLY MEMBERSHIP
INVOICE:18916		CHECKDATE:10/17/2019										
19030	54392	09/23/2019		AH101419	60334	80.00		80.00	10/14/2019	INV	PD	MEMBERSHIP LUNCHEON
INVOICE:19030		CHECKDATE:10/17/2019										
10355 CHARLES LEE						112.00						

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TEV093019 INVOICE:TEV093019	4903	09/23/2019		AH101419	60335	15.79		15.79	10/14/2019	INV	PD		MILEAGE
10555 CHEMTREAT, INC.													
2856078 INVOICE:2856078	53706	09/23/2019		AH101419	60336	491.55		491.55	10/14/2019	INV	PD		WATER TREATMENT
11316 CLARK JEWELERS													
055585 INVOICE:055585	54077	09/23/2019		AH101419	60337	656.00		656.00	10/14/2019	INV	PD		AWARDS FOR DINNER
11565 COCHRAN MECHANICAL, LLC													
19115 INVOICE:19115	54131	09/23/2019		AH101419	60338	137,507.21		137,507.21	10/14/2019	INV	PD		TKS REPAIR WORK
14300 CURNEAL & HIGNITE INSURANCE													
700246 INVOICE:700246	54405	09/23/2019		AH101419	60339	1,595.00		1,595.00	10/14/2019	INV	PD		ADD TWO NEW BUSES
14550 D-C ELEVATOR COMPANY, INC.													
283317 INVOICE:283317	53772	09/23/2019		AH101419	60340	250.00		250.00	10/14/2019	INV	PD		ANNUAL SAFETY INSP
15179 DEAD NUTZ ULS, LLC													
EIS001 INVOICE:EIS001	54100	09/23/2019		AH101419	60341	1,150.00		1,150.00	10/14/2019	INV	PD		MARK FIELDS FOR EL LINES
16025 DESERT AIRE CORP													
83703 INVOICE:83703	54137	09/23/2019		AH101419	60342	1,543.20		1,543.20	10/14/2019	INV	PD		SUPPLIES
17440 DON'S LUMBER & HARDWARE, INC.													
4094922 INVOICE:4094922	54233	09/23/2019		AH101419	60343	20.30		20.30	10/14/2019	INV	PD		GENERAL SUPPLIES
4095492 INVOICE:4095492	54233	09/23/2019		AH101419	60343	16.29		16.29	10/14/2019	INV	PD		GENERAL SUPPLIES
						36.59							
17101 DOUG'S SERVICES, INC													
70447 INVOICE:70447	54303	09/23/2019		AH101419	60344	126.00		126.00	10/14/2019	INV	PD		TOW BUS 4
70449 INVOICE:70449	54303	09/23/2019		AH101419	60344	486.50		486.50	10/14/2019	INV	PD		TOW BUS 4

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
17293 DUPLICATOR SALES & SERVICE, INC.						612.50						
224610	14933	09/23/2019		AH101419	60345	210.00		210.00	10/14/2019	INV	PD	MATH COPIES
INVOICE:224610												
232965	22111	09/23/2019		AH101419	60345	76.39		76.39	10/14/2019	INV	PD	EHS MONTHLY SERVICE
INVOICE:232965												
237333	22111	09/23/2019		AH101419	60345	79.00		79.00	10/14/2019	INV	PD	MONTHLY SERVICE EHS
INVOICE:237333												
237508	14992	09/23/2019		AH101419	60345	337.78		337.78	10/14/2019	INV	PD	TKS COPIES
INVOICE:237508												
17600 E'TOWN DISTRIBUTING CO						703.17						
112128	54244	09/23/2019		AH101419	60346	124.27		124.27	10/14/2019	INV	PD	CUST#1700
INVOICE:112128												
112160	54244	09/23/2019		AH101419	60346	-124.27		-124.27	10/14/2019	CRM	PD	PART RETURN
INVOICE:112160												
112359	54283	09/23/2019		AH101419	60346	39.25		39.25	10/14/2019	INV	PD	TRAILER HITCH
INVOICE:112359												
17900 E'TOWN EXTERMINATING CO., INC.						39.25						
565873	4744	09/23/2019		AH101419	60347	110.40		110.40	10/14/2019	INV	PD	PEST CONTRL
INVOICE:565873												
566028	53713	09/23/2019		AH101419	60347	451.60		451.60	10/14/2019	INV	PD	DISTRICT PEST CONTROL
INVOICE:566028												
17940 E'TOWN FLORIST						562.00						
4610	54052	09/23/2019		AH101419	60348	80.00		80.00	10/14/2019	INV	PD	AC#6202
INVOICE:4610												
4710	54310	09/23/2019		AH101419	60348	60.00		60.00	10/14/2019	INV	PD	AC#6202
INVOICE:4710												
18000 E'TOWN LAUNDRY CO., INC.						140.00						
07304	53714	09/23/2019		AH101419	60349	23.99		23.99	10/14/2019	INV	PD	AC#1149
INVOICE:07304												
07946	53714	09/23/2019		AH101419	60349	23.07		23.07	10/14/2019	INV	PD	AC#1149
INVOICE:07946												
07961	53714	09/23/2019		AH101419	60349	23.99		23.99	10/14/2019	INV	PD	AC#1149
INVOICE:07961												
08172	53714	09/23/2019		AH101419	60349	10.81		10.81	10/14/2019	INV	PD	AC#1149
INVOICE:08172												
08564	53714	09/23/2019		AH101419	60349	23.07		23.07	10/14/2019	INV	PD	AC#1149
INVOICE:08564												
08566	53714	09/23/2019		AH101419	60349	17.40		17.40	10/14/2019	INV	PD	AC#1149
INVOICE:08566												
08580	53714	09/23/2019		AH101419	60349	23.99		23.99	10/14/2019	INV	PD	AC#1149

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:08580				CHECKDATE:10/17/2019									
09198	53714	09/23/2019		AH101419	60349	23.07		23.07	10/14/2019	INV	PD	AC#1149	
INVOICE:09198				CHECKDATE:10/17/2019									
09200	53714	09/23/2019		AH101419	60349	17.40		17.40	10/14/2019	INV	PD	AC#1149	
INVOICE:09200				CHECKDATE:10/17/2019									
09214	53714	09/23/2019		AH101419	60349	23.99		23.99	10/14/2019	INV	PD	AC#1149	
INVOICE:09214				CHECKDATE:10/17/2019									
09429	53714	09/23/2019		AH101419	60349	10.81		10.81	10/14/2019	INV	PD	AC#1149	
INVOICE:09429				CHECKDATE:10/17/2019									
09814	53714	09/23/2019		AH101419	60349	23.07		23.07	10/14/2019	INV	PD	AC#1149	
INVOICE:09814				CHECKDATE:10/17/2019									
65973	53714	09/23/2019		AH101419	60349	17.40		17.40	10/14/2019	INV	PD	AC#1149	
INVOICE:09816				CHECKDATE:10/17/2019									
09830	53714	09/23/2019		AH101419	60349	23.99		23.99	10/14/2019	INV	PD	AC#1149	
INVOICE:09830				CHECKDATE:10/17/2019									
10442	4496	09/23/2019		AH101419	60349	51.48		51.48	10/14/2019	INV	PD	ac#1139	
INVOICE:10442				CHECKDATE:10/17/2019									
10443	53714	09/23/2019		AH101419	60349	23.07		23.07	10/14/2019	INV	PD	LAUNDRY	
INVOICE:10443				CHECKDATE:10/17/2019									
10444	53715	09/23/2019		AH101419	60349	13.50		13.50	10/14/2019	INV	PD	AC#1749	
INVOICE:10444				CHECKDATE:10/17/2019									
10445	53714	09/23/2019		AH101419	60349	17.40		17.40	10/14/2019	INV	PD	AC#1149	
INVOICE:10445				CHECKDATE:10/17/2019									
10458	4755	09/23/2019		AH101419	60349	53.12		53.12	10/14/2019	INV	PD	AC#1138	
INVOICE:10458				CHECKDATE:10/17/2019									
10459	53714	09/23/2019		AH101419	60349	23.99		23.99	10/14/2019	INV	PD	AC#1149	
INVOICE:10459				CHECKDATE:10/17/2019									
10660	4606	09/23/2019		AH101419	60349	17.25		17.25	10/14/2019	INV	PD	AC#1072	
INVOICE:10660				CHECKDATE:10/17/2019									
11037	53714	09/23/2019		AH101419	60349	23.07		23.07	10/14/2019	INV	PD	AC#1149	
INVOICE:11037				CHECKDATE:10/17/2019									
11038	53715	09/23/2019		AH101419	60349	13.50		13.50	10/14/2019	INV	PD	AC#1749	
INVOICE:11038				CHECKDATE:10/17/2019									
11039	53714	09/23/2019		AH101419	60349	17.40		17.40	10/14/2019	INV	PD	AC#1149	
INVOICE:11039				CHECKDATE:10/17/2019									
11053	53714	09/23/2019		AH101419	60349	23.99		23.99	10/14/2019	INV	PD	AC#1149	
INVOICE:11053				CHECKDATE:10/17/2019									

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166958	53955	09/23/2019		AH101419	60358	346.56	346.56	10/14/2019	INV	PD		MISC MAIN	SUPPLIES
INVOICE:166958 CHECKDATE:10/17/2019													
166983	53955	09/23/2019		AH101419	60358	96.72	96.72	10/14/2019	INV	PD		MISC.	SUPPLIES
INVOICE:166983 CHECKDATE:10/17/2019													
168320	54171	09/23/2019		AH101419	60358	51.36	51.36	10/14/2019	INV	PD		DRILL BITS	
INVOICE:168320 CHECKDATE:10/17/2019													
						494.64							
23309 FAT BRAIN HOLDINGS LLC													
192414524731	53840	09/23/2019		AH101419	60359	112.79	112.79	10/14/2019	INV	PD		GENERAL SUPPLIE	
INVOICE:192414524731 CHECKDATE:10/17/2019													
23346 FENCE IT NOW, LLC													
721203	53784	09/23/2019		AH101419	60360	2,475.00	2,475.00	10/14/2019	INV	PD		BLEACHERS TKS	
INVOICE:721203 CHECKDATE:10/17/2019													
721210	54080	09/23/2019		AH101419	60360	15,500.00	15,500.00	10/14/2019	INV	PD		BBALL FIELD FENCING	
INVOICE:721210 CHECKDATE:10/17/2019													
721213	54094	09/23/2019		AH101419	60360	2,480.00	2,480.00	10/14/2019	INV	PD		TKS FOOTBALL FIELD	
INVOICE:721213 CHECKDATE:10/17/2019													
721214	54095	09/23/2019		AH101419	60360	2,475.00	2,475.00	10/14/2019	INV	PD		PA PLAYGROUND	
INVOICE:721214 CHECKDATE:10/17/2019													
						22,930.00							
23421 FIREFLY COMPUTERS, LLC													
1000166732	54073	09/23/2019		AH101419	60361	3,940.00	3,940.00	10/14/2019	INV	PD		STUDENT WORKSTATIONS	
INVOICE:1000166732 CHECKDATE:10/17/2019													
23458 FISHER AUTO PARTS													
227539489	54161	09/23/2019		AH101419	60362	187.46	187.46	10/14/2019	INV	PD		AC#284910	
INVOICE:227539489 CHECKDATE:10/17/2019													
227541796	54246	09/23/2019		AH101419	60362	49.61	49.61	10/14/2019	INV	PD		DOOR PART	
INVOICE:227541796 CHECKDATE:10/17/2019													
						237.07							
23465 FLINN SCIENTIFIC, INC.													
2398436	22257	09/23/2019		AH101419	60363	2,868.37	2,868.37	10/14/2019	INV	PD		EHS ELECTRONIC BALANCE	
INVOICE:2398436 CHECKDATE:10/17/2019													
24505 FUN AND FUNCTION LLC													
393846	53842	09/23/2019		AH101419	60364	964.73	964.73	10/14/2019	INV	PD		GENERAL SUPPLIES	
INVOICE:393846 CHECKDATE:10/17/2019													
24900 GAYLA BARNARD													
TEV092719	54309	09/23/2019		AH101419	60365	109.20	109.20	10/14/2019	INV	PD		TRAVEL REIMBURS.	
INVOICE:TEV092719 CHECKDATE:10/17/2019													
25535 GERALD PRINTING SERVICE													

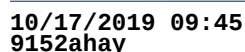
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288293 INVOICE: 288293	54276	09/23/2019		AH101419	60366	299.58		299.58	10/14/2019	INV	PD	E	NOTEPADS
25536 GERRIE GREENWELL													
SI9519 INVOICE: SI9519	54193	09/23/2019		AH101419	60367	625.00		625.00	10/14/2019	INV	PD		REFUND TUITION
26208 GOOD-LITE COMPANY													
656844 INVOICE: 656844	54180	09/23/2019		AH101419	60368	981.00		981.00	10/14/2019	INV	PD	PA	GENERAL SUPPLIES
26701 GORDON FOOD SERVICE													
197118837 INVOICE: 197118837	4758	09/23/2019		AH101419	60369	6,241.83		6,241.83	10/14/2019	INV	PD	AC#901919407	
197118838 INVOICE: 197118838	4491	09/23/2019		AH101419	60369	6,230.43		6,230.43	10/14/2019	INV	PD	ac#901835603	
197118839 INVOICE: 197118839	4552	09/23/2019		AH101419	60369	2,527.29		2,527.29	10/14/2019	INV	PD	AC#100064269	
197118841 INVOICE: 197118841	4610	09/23/2019		AH101419	60369	2,079.43		2,079.43	10/14/2019	INV	PD	AC#901871202	
197293620 INVOICE: 197293620	4759	09/23/2019		AH101419	60369	6,331.56		6,331.56	10/14/2019	INV	PD	AC#901919407	
197293621 INVOICE: 197293621	4553	09/23/2019		AH101419	60369	2,693.44		2,693.44	10/14/2019	INV	PD	AC#100064269	
197293622 INVOICE: 197293622	4494	09/23/2019		AH101419	60369	6,940.11		6,940.11	10/14/2019	INV	PD	cust#901835603	
197293624 INVOICE: 197293624	4611	09/23/2019		AH101419	60369	1,464.58		1,464.58	10/14/2019	INV	PD	AC#901871202	
197471380 INVOICE: 197471380	4765	09/23/2019		AH101419	60369	6,253.37		6,253.37	10/14/2019	INV	PD	MES\TKS CAFE	AC#901919407
197471381 INVOICE: 197471381	4616	09/23/2019		AH101419	60369	2,301.12		2,301.12	10/14/2019	INV	PD	HH CAFE	AC#901871202
197471383 INVOICE: 197471383	4557	09/23/2019		AH101419	60369	1,905.70		1,905.70	10/14/2019	INV	PD	PA CAFE	AC#100064269
197471386 INVOICE: 197471386	4499	09/23/2019		AH101419	60369	4,716.72		4,716.72	10/14/2019	INV	PD	EHS CAFE	AC#901835603
						49,685.58							
26355 GREEN RIVER EDUCATIONAL COOP, INC.													
07258 INVOICE: 07258	22093	09/23/2019		AH101419	60370	75.00		75.00	10/14/2019	INV	PD		TRAINING
07402 INVOICE: 07402	14978	09/23/2019		AH101419	60370	15.00		15.00	10/14/2019	INV	PD		REGISTRATION
07403 INVOICE: 07403	53547	09/23/2019		AH101419	60370	15.00		15.00	10/14/2019	INV	PD		REGISTRAION
07472 INVOICE: 07472	53549	09/23/2019		AH101419	60370	150.00		150.00	10/14/2019	INV	PD		REGISTRATION 3 TEACHERS
07513 INVOICE: 07513	54047	09/23/2019		AH101419	60370	125.00		125.00	10/14/2019	INV	PD		REGISTRATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING						380.00						
6933091119	22174	09/23/2019		AH101419	60371	40.00	40.00	10/14/2019	INV	PD		MONTHLY SERVICE
INVOICE:6933091119						CHECKDATE:10/17/2019						
27580 HARDIN CO BOARD OF EDUCATION												
16950	6748	09/23/2019		AH101419	60372	219.45	219.45	10/14/2019	INV	PD		MATH PRACTICE
INVOICE:16950						CHECKDATE:10/17/2019						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
52749100719	53728	09/23/2019		AH101419	60373	20.32	20.32	10/14/2019	INV	PD		AC#00052749
INVOICE:52749100719						CHECKDATE:10/17/2019						
57476100719	53727	09/23/2019		AH101419	60373	29.06	29.06	10/14/2019	INV	PD		AC#00057476
INVOICE:57476100719						CHECKDATE:10/17/2019						
58478100719	53729	09/23/2019		AH101419	60373	173.38	173.38	10/14/2019	INV	PD		AC#00058478
INVOICE:58478100719						CHECKDATE:10/17/2019						
61000100719	53728	09/23/2019		AH101419	60373	50.50	50.50	10/14/2019	INV	PD		AC#00061000
INVOICE:61000100719						CHECKDATE:10/17/2019						
40750 HARSHAW TRANE SERVICE						273.26						
00106419	53878	09/23/2019		AH101419	60374	2,329.00	2,329.00	10/14/2019	INV	PD		EHS GYM HVAC REPAIR
INVOICE:00106419						CHECKDATE:10/17/2019						
29252 HEWLETT-PACKARD												
508991364	52691	09/23/2019		AH101419	60375	39,611.18	39,611.18	10/14/2019	INV	PD		TECH-EHS CHROMEBOOK LEASE YR 2
INVOICE:508991364						CHECKDATE:10/17/2019						
29369 TOMMY BENNETT ORCHARDS, LLC												
1023	4764	09/23/2019		AH101419	60376	314.75	314.75	10/14/2019	INV	PD		MES/TKS CAFE APPLES/CANTALOUPE
INVOICE:1023						CHECKDATE:10/17/2019						
29525 1034 LLC												
5208	54224	09/23/2019		AH101419	60377	69.75	69.75	10/14/2019	INV	PD		LUNCH AND LARN MTG
INVOICE:5208						CHECKDATE:10/17/2019						
30315 HUMAN WARE USA INC.												
195082	53567	09/23/2019		AH101419	60378	272.00	272.00	10/14/2019	INV	PD		REPAIR
INVOICE:195082						CHECKDATE:10/17/2019						
30961 IMPACT APPLICATIONS INC												
20194065	54352	09/23/2019		AH101419	60379	655.00	655.00	10/14/2019	INV	PD		SUBSCRIPTION
INVOICE:20194065						CHECKDATE:10/17/2019						
31021 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC												



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
76786 INVOICE: 76786	54183	09/23/2019		AH101419	60380	118.66		118.66	10/14/2019	INV	PD	CLASSROOM KITS	
31360 J W PEPPER & SON, INC													
175106295 INVOICE: 175106295	22243	09/23/2019		AH101419	60381	156.49		156.49	10/14/2019	INV	PD	MUSIC EHS	
33015 JENNIFER BURNHAM													
TEV082719 INVOICE: TEV082719	1022230	09/23/2019		AH101419	60382	134.40		134.40	10/14/2019	INV	PD	MILEAGE REIMBURSEMENT	
46806 JENNIFER PARK													
SI-090519 INVOICE: SI-090519	54196	09/23/2019		AH101419	60383	825.00		825.00	10/14/2019	INV	PD	REFUND TUITION	
33705 JOHNSON CONTROLS FIRE PROTECTION LP													
86153155 INVOICE: 86153155	53661	09/23/2019		AH101419	60384	561.00		561.00	10/14/2019	INV	PD	FIRE ALARM INSPE	
34390 JOYANNA PHELPS													
TEV92719 INVOICE: TEV92719	54190	09/23/2019		AH101419	60385	30.03		30.03	10/14/2019	INV	PD	TRAVEL REIMBURSEMENT	
34826 JUNIOR LIBRARY GUILD													
478747 INVOICE: 478747	14907	09/23/2019		AH101419	60386	1,900.80		1,900.80	10/14/2019	INV	PD	TKS BOOKS	
35217 K-12 SCHOOL SUPPLIES LLC													
77175 INVOICE: 77175	6746	09/23/2019		AH101419	60387	12.23		12.23	10/14/2019	INV	PD	GENERAL SUPPLIES	
35259 KACTE 2000 SUMMER CONFERENCE													
072319 INVOICE: 072319	53934	09/23/2019		AH101419	60388	240.00		240.00	10/14/2019	INV	PD	REGISTRATION	
35360 KAHPERD													
847 INVOICE: 847	54043	09/23/2019		AH101419	60389	125.00		125.00	10/14/2019	INV	PD	REGISTRATION	
35500 KAPLAN COMPANIES INC.													
5217386 INVOICE: 5217386	53843	09/23/2019		AH101419	60390	157.92		157.92	10/14/2019	INV	PD	GENERAL SUPPLIES	
35600 KAREN SKEES													

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
TEV-091919 INVOICE:TEV-091919	54149	09/23/2019		AH101419	60391	58.80		58.80	10/14/2019	INV	PD	TRAVEL	REIMBURSMENT
35635 KAREN WHITE COMS													
COMS092019 INVOICE:COMS092019	54124	09/23/2019		AH101419	60392	340.00		340.00	10/14/2019	INV	PD	ORIENTATION AND MOBILITY	
35690 KASA													
092519 INVOICE:092519	54245	09/23/2019		AH101419	60393	189.00		189.00	10/14/2019	INV	PD	DISRUPTING POVERTY BOOKS	
9794 INVOICE:9794	53908	09/23/2019		AH101419	60393	270.00		270.00	10/14/2019	INV	PD	REGISTRATION	
						459.00							
35700 KASBO													
8790793 INVOICE:8790793	54347	09/23/2019		AH101419	60394	360.00		360.00	10/14/2019	INV	PD	REG FEE	
351001 KASEY MOREMAN													
SI-9519 INVOICE:SI-9519	54194	09/23/2019		AH101419	60395	1,650.00		1,650.00	10/14/2019	INV	PD	REFUND TUITION	
36275 KELLI MCKINNEY													
PT092019 INVOICE:PT092019	54123	09/23/2019		AH101419	60396	1,376.67		1,376.67	10/14/2019	INV	PD	PHYSICAL THERAPY	
36600 KY ASSOC FOR ACADEMIC COMPETITION													
0056637 INVOICE:0056637	15031	09/23/2019		AH101419	60397	80.00		80.00	10/14/2019	INV	PD	TKS SHOWCASE	
37000 KENTUCKY SCHOOL SERVICE													
148017 INVOICE:148017	1062	09/23/2019		AH101419	60398	89.30		89.30	10/14/2019	INV	PD	PA INSTRUCTIONAL SUPPLIES	
37967 KENTUCKY THESPAIN SOCIETY													
0730192 INVOICE:0730192	53981	09/23/2019		AH101419	60399	50.00		50.00	10/14/2019	INV	PD	REGISTRATION	
38100 KENWAY DISTRIBUTORS, INC.													
258073C INVOICE:258073C	53969	09/23/2019		AH101419	60400	36.00		36.00	10/14/2019	INV	PD	GENERAL SUPPLIES	
258586C INVOICE:258586C	53989	09/23/2019		AH101419	60400	36.00		36.00	10/14/2019	INV	PD	GENERAL SUPPLIES	
259157B INVOICE:259157B	54031	09/23/2019		AH101419	60400	36.00		36.00	10/14/2019	INV	PD	GENERAL SUPPLIES	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
259723B	54055	09/23/2019		AH101419	60400	71.25	71.25	10/14/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 259723B				CHECKDATE: 10/17/2019								
260223A	54071	09/23/2019		AH101419	60400	36.00	36.00	10/14/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 260223A				CHECKDATE: 10/17/2019								
260788	54136	09/23/2019		AH101419	60400	750.85	750.85	10/14/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 260788				CHECKDATE: 10/17/2019								
260788A	54136	09/23/2019		AH101419	60400	97.00	97.00	10/14/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 260788A				CHECKDATE: 10/17/2019								
260789	54136	09/23/2019		AH101419	60400	49.32	49.32	10/14/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 260789				CHECKDATE: 10/17/2019								
261183	54205	09/23/2019		AH101419	60400	765.65	765.65	10/14/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 261183				CHECKDATE: 10/17/2019								
261713	54228	09/23/2019		AH101419	60400	946.10	946.10	10/14/2019	INV	PD		general supplies
INVOICE: 261713				CHECKDATE: 10/17/2019								
261713A	54228	09/23/2019		AH101419	60400	10.00	10.00	10/14/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 261713A				CHECKDATE: 10/17/2019								
262192	54272	09/23/2019		AH101419	60400	1,039.60	1,039.60	10/14/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 262192				CHECKDATE: 10/17/2019								
262628	54327	09/23/2019		AH101419	60400	76.95	76.95	10/14/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 262628				CHECKDATE: 10/17/2019								
262678	54327	09/23/2019		AH101419	60400	841.35	841.35	10/14/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 262678				CHECKDATE: 10/17/2019								
						4,792.07						
38180 KERR OFFICE GROUP												
6078770	53829	09/23/2019		AH101419	60401	110.00	110.00	10/14/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 6078770				CHECKDATE: 10/17/2019								
6100710	54008	09/23/2019		AH101419	60401	462.00	462.00	10/14/2019	INV	PD		AC#10323
INVOICE: 6100710				CHECKDATE: 10/17/2019								
6122290	6676	09/23/2019		AH101419	60401	338.82	338.82	10/14/2019	INV	PD		MES RISO COPIES
INVOICE: 6122290				CHECKDATE: 10/17/2019								
6123680	53829	09/23/2019		AH101419	60401	135.14	135.14	10/14/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 6123680				CHECKDATE: 10/17/2019								
6126130	54008	09/23/2019		AH101419	60401	462.00	462.00	10/14/2019	INV	PD		TOLIET TISSIUE
INVOICE: 6126130				CHECKDATE: 10/17/2019								
						1,507.96						
38200 KET												
2268	54351	09/23/2019		AH101419	60402	95.00	95.00	10/14/2019	INV	PD		REGISTRATION
INVOICE: 2268				CHECKDATE: 10/17/2019								
2283	54308	09/23/2019		AH101419	60402	95.00	95.00	10/14/2019	INV	PD		TRAINING
INVOICE: 2283				CHECKDATE: 10/17/2019								
						190.00						
26901 KEYSTOPS, LLC												
9801131	53735	09/23/2019		AH101419	60403	411.39	411.39	10/14/2019	INV	PD		GAS
INVOICE: 9801131				CHECKDATE: 10/17/2019								
9801132	53735	09/23/2019		AH101419	60403	1,374.60	1,374.60	10/14/2019	INV	PD		DIESEL
INVOICE: 9801132				CHECKDATE: 10/17/2019								
9801506	53735	09/23/2019		AH101419	60403	1,508.65	1,508.65	10/14/2019	INV	PD		DIESEL
INVOICE: 9801506				CHECKDATE: 10/17/2019								
9801730	53735	09/23/2019		AH101419	60403	1,548.41	1,548.41	10/14/2019	INV	PD		DIESEL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:9801730				CHECKDATE:10/17/2019									
9801908	53735	09/23/2019		AH101419	60403	624.83		624.83	10/14/2019	INV	PD	GAS	
INVOICE:9801908				CHECKDATE:10/17/2019									
9802114	53735	09/23/2019		AH101419	60403	1,919.20		1,919.20	10/14/2019	INV	PD	DIESEL	
INVOICE:9802114				CHECKDATE:10/17/2019									
						7,387.08							
38900 KNIGHT'S MECHANICAL LLC													
091919	54081	09/23/2019		AH101419	60404	13,250.00		13,250.00	10/14/2019	INV	PD	REPLACE GAS LINE	
INVOICE:091919				CHECKDATE:10/17/2019									
9319	54021	09/23/2019		AH101419	60404	2,387.50		2,387.50	10/14/2019	INV	PD	repair gas line	
INVOICE:9319				CHECKDATE:10/17/2019									
9919	54229	09/23/2019		AH101419	60404	390.00		390.00	10/14/2019	INV	PD	duct work repair	
INVOICE:9919				CHECKDATE:10/17/2019									
						16,027.50							
39201 KSBIT													
302019	54280	09/23/2019		AH101419	60405	1,672.97		1,672.97	10/14/2019	INV	PD	QUARTLEY CONTR. REPORT	
INVOICE:302019				CHECKDATE:10/17/2019									
39243 KENTUCKY SCHOOL PLANT MANAGEMENT ASSOCIATION													
00197	54255	09/23/2019		AH101419	60406	250.00		250.00	10/14/2019	INV	PD	CONF. REG. FEE	
INVOICE:00197				CHECKDATE:10/17/2019									
17080 KY HIGH SCHOOL COACHES ASSOCIATION													
09119	1022177	09/23/2019		AH101419	60407	90.00		90.00	10/14/2019	INV	PD	COACHES CARD	
INVOICE:09119				CHECKDATE:10/17/2019									
40491 LAB COMPUTERS INC.													
127740	53839	09/23/2019		AH101419	60408	1,829.00		1,829.00	10/14/2019	INV	PD	supplies	
INVOICE:127740				CHECKDATE:10/17/2019									
40850 LARRI HOUSH													
TEV092619	54189	09/23/2019		AH101419	60409	60.48		60.48	10/14/2019	INV	PD	TRAVEL REIMBURSEMENT	
INVOICE:TEV092619				CHECKDATE:10/17/2019									
41010 LARRY FRENCH ELECTRIC, LLC													
9041	54173	09/23/2019		AH101419	60410	350.00		350.00	10/14/2019	INV	PD	EMER. LIGHTS @ PA	
INVOICE:9041				CHECKDATE:10/17/2019									
41030 LARUE COUNTY SCHOOLS													
LCS93019	54393	09/23/2019		AH101419	60411	1,095.88		1,095.88	10/14/2019	INV	PD	TITLE III REIMBURSMENT	
INVOICE:LCS93019				CHECKDATE:10/17/2019									
47121 LAURA LEMOND													
104118	54127	09/23/2019		AH101419	60412	789.70		789.70	10/14/2019	INV	PD	PA GENERAL SUPPLIES	

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INVOICE:104118		CHECKDATE:10/17/2019											
41461 LEARNING A-Z													
2160715	54111	09/23/2019		AH101419	60413	83.28	83.28	10/14/2019	INV	PD		SOFTWARE, APPS, AND DIGITAL CO	
INVOICE:2160715		CHECKDATE:10/17/2019											
7251460	15012	09/23/2019		AH101419	60414	229.95	229.95	10/14/2019	INV	PD		RAZ PLUS TKS	
INVOICE:7251460		CHECKDATE:10/17/2019											
42624 LINDSEY ALICNA													
090419	54191	09/23/2019		AH101419	60415	3,825.00	3,825.00	10/14/2019	INV	PD		REFUND TUITION	
INVOICE:090419		CHECKDATE:10/17/2019											
52753 LITERACY RESOURCES, INC													
44672	54182	09/23/2019		AH101419	60416	91.99	91.99	10/14/2019	INV	PD		PRIMARY CURRICULUM	
INVOICE:44672		CHECKDATE:10/17/2019											
42900 LOWE'S COMPANIES, INC.													
45064	1063	09/23/2019		AH101419	60417	67.95	67.95	10/14/2019	INV	PD		PA SUPPLIES	
INVOICE:45064		CHECKDATE:10/17/2019											
53045	54164	09/23/2019		AH101419	60417	29.81	29.81	10/14/2019	INV	PD		DISTRICT GENERAL SUPPLIES	
INVOICE:53045		CHECKDATE:10/17/2019											
53063	54164	09/23/2019		AH101419	60417	115.34	115.34	10/14/2019	INV	PD		DISTRICT GENERAL SUPPLIES	
INVOICE:53063		CHECKDATE:10/17/2019											
53176	54248	09/23/2019		AH101419	60417	58.52	58.52	10/14/2019	INV	PD		MAINT SUPPLIES	
INVOICE:53176		CHECKDATE:10/17/2019											
53897	54240	09/23/2019		AH101419	60417	14.60	14.60	10/14/2019	INV	PD		SHOP VAC FILTER HH	
INVOICE:53897		CHECKDATE:10/17/2019											
54459	54167	09/23/2019		AH101419	60417	29.48	29.48	10/14/2019	INV	PD		PLUG ENDS	
INVOICE:54459		CHECKDATE:10/17/2019											
56948	54167	09/23/2019		AH101419	60417	97.56	97.56	10/14/2019	INV	PD		plug ends	
INVOICE:56948		CHECKDATE:10/17/2019											
						413.26							
45100 MASTERS' SUPPLY, INC.													
4584007	54079	09/23/2019		AH101419	60418	24.67	24.67	10/14/2019	INV	PD		PLUMBING PARTS	
INVOICE:4584007		CHECKDATE:10/17/2019											
4584045	54079	09/23/2019		AH101419	60418	679.87	679.87	10/14/2019	INV	PD		PLUMBING PARTS	
INVOICE:4584045		CHECKDATE:10/17/2019											
4598546	54243	09/23/2019		AH101419	60418	251.90	251.90	10/14/2019	INV	PD		GENERAL SUPPLIES	
INVOICE:4598546		CHECKDATE:10/17/2019											
4598547	54243	09/23/2019		AH101419	60418	11.17	11.17	10/14/2019	INV	PD		GENERAL SUPPLIES	
INVOICE:4598547		CHECKDATE:10/17/2019											
4599117	54243	09/23/2019		AH101419	60418	70.34	70.34	10/14/2019	INV	PD		SUPPLIES	
INVOICE:4599117		CHECKDATE:10/17/2019											
4601787	54284	09/23/2019		AH101419	60418	86.44	86.44	10/14/2019	INV	PD		FLUSH VALVES	
INVOICE:4601787		CHECKDATE:10/17/2019											
						1,124.39							
45225 MAXI AIDS FOR INDEPENDENT LIVING													

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
912463	53847	09/23/2019		AH101419	60419	343.94	343.94	10/14/2019	INV	PD	PA	GENERAL	SUPPLIES
INVOICE:912463				CHECKDATE:10/17/2019									
912604	53847	09/23/2019		AH101419	60419	61.95	61.95	10/14/2019	INV	PD	PA	GENERAL	SUPPLIES
INVOICE:912604				CHECKDATE:10/17/2019									
						405.89							
45825 MCKINNEY LOCKSMITH SERVICE, LLC													
15960	54024	09/23/2019		AH101419	60420	30.00	30.00	10/14/2019	INV	PD		KEYS	
INVOICE:15960				CHECKDATE:10/17/2019									
16011	54235	09/23/2019		AH101419	60420	34.00	34.00	10/14/2019	INV	PD		LOCKS AND KEYS	
INVOICE:16011				CHECKDATE:10/17/2019									
16013	54235	09/23/2019		AH101419	60420	28.00	28.00	10/14/2019	INV	PD		KEYS	
INVOICE:16013				CHECKDATE:10/17/2019									
16021	15022	09/23/2019		AH101419	60420	11.28	11.28	10/14/2019	INV	PD		TKS GATE KEYS	
INVOICE:16021				CHECKDATE:10/17/2019									
16072	54367	09/23/2019		AH101419	60420	30.00	30.00	10/14/2019	INV	PD		MES REPAIR LOCKS	
INVOICE:16072				CHECKDATE:10/17/2019									
						133.28							
45921 MEGAN BELL													
SI090519	54192	09/23/2019		AH101419	60421	825.00	825.00	10/14/2019	INV	PD		REFUND TUITION	
INVOICE:SI090519				CHECKDATE:10/17/2019									
45941 MEREDITH & SON GLASS CORP.													
11070149	54269	09/23/2019		AH101419	60422	665.76	665.76	10/14/2019	INV	PD		REPLACE WINDOW AT CO	
INVOICE:11070149				CHECKDATE:10/17/2019									
46050 MICHELLE MOTLEY													
TEV091319	54048	09/23/2019		AH101419	60423	218.19	218.19	10/14/2019	INV	PD		REIMBURSMET	
INVOICE:TEV091319				CHECKDATE:10/17/2019									
46271 MIKE SALLEE													
TEV93019	4746	09/23/2019		AH101419	60424	179.99	179.99	10/14/2019	INV	PD		MILEAGE	
INVOICE:TEV93019				CHECKDATE:10/17/2019									
46386 MINMOR INDUSTRIES LLC													
040795	4747	09/23/2019		AH101419	60425	208.59	208.59	10/14/2019	INV	PD		PENICLS AND POSTERS	
INVOICE:040795				CHECKDATE:10/17/2019									
46500 MODERN SUPPLY CO., INC.													
1319090241	54159	09/23/2019		AH101419	60426	36.00	36.00	10/14/2019	INV	PD		PROPANE TANKS	
INVOICE:1319090241				CHECKDATE:10/17/2019									
1319090372	54169	09/23/2019		AH101419	60426	87.00	87.00	10/14/2019	INV	PD		WELDING SUPPLIES	
INVOICE:1319090372				CHECKDATE:10/17/2019									
						123.00							
46550 MODERN WELDING COMPANY OF KY, INC.													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
39701 INVOICE: 39701	54299	09/23/2019		AH101419	60427	50.00		50.00	10/14/2019	INV	PD		REPAIR DOOR BUS 2
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY													
66077 INVOICE: 66077	53736	09/23/2019		AH101419	60428	640.00		640.00	10/14/2019	INV	PD		CO CLEANING
46813 MOREHEAD STATE UNIVERSITY													
114578810 INVOICE: 114578810	53703	09/23/2019		AH101419	60429	452.69		452.69	10/14/2019	INV	PD		TEXTBOOKS
47126 MOTIVATING SYSTEMS LLC													
98858 INVOICE: 98858	54218	09/23/2019		AH101419	60430	398.00		398.00	10/14/2019	INV	PD		REGISTRATION
24785 MR. GATTI'S													
101419 INVOICE: 101419	54394	09/23/2019		AH101419	60431	63.57		63.57	10/14/2019	INV	PD		ANALYSIS MEETING
47820 NAPA AUTO PARTS													
755163 INVOICE: 755163	54286	09/23/2019		AH101419	60432	55.98		55.98	10/14/2019	INV	PD		BELTS
47500 NASCO													
539242 INVOICE: 539242	22240	09/23/2019		AH101419	60433	77.05		77.05	10/14/2019	INV	PD		EHS CLASSROOM SUPPLIES
548966 INVOICE: 548966	15006	09/23/2019		AH101419	60433	18.57		18.57	10/14/2019	INV	PD		TKS SUPPLIES
553600 INVOICE: 553600	54139	09/23/2019		AH101419	60433	175.36		175.36	10/14/2019	INV	PD		INFANT SEATS
						270.98							
53595 NATIONAL CENTER FOR YOUTH ISSUES													
150276 INVOICE: 150276	6738	09/23/2019		AH101419	60434	195.00		195.00	10/14/2019	INV	PD		MES REGISTATION
48898 NEWS-ENTERPRISE													
14388355 INVOICE: 14388355	53979	09/23/2019		AH101419	60435	332.42		332.42	10/14/2019	INV	PD		NOTICE OF HEARING
14389707 INVOICE: 14389707	54231	09/23/2019		AH101419	60435	562.55		562.55	10/14/2019	INV	PD		WORKING BUDGET
						894.97							
49200 NIXON POWER SERVICES COMPANY													
00018627	54099	09/23/2019		AH101419	60436	725.00		725.00	10/14/2019	INV	PD		INSPECTION @EHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:00018627		CHECKDATE:10/17/2019											
46450 NOETIC LEARNING LLC													
201106	54108	09/23/2019		AH101419	60437	120.00		120.00	10/14/2019	INV	PD	MEMBERSHIP FEES	
INVOICE:201106		CHECKDATE:10/17/2019											
201107	54109	09/23/2019		AH101419	60437	50.00		50.00	10/14/2019	INV	PD	BUNDLE GR 2-6	
INVOICE:201107		CHECKDATE:10/17/2019											
						170.00							
49485 NORTH COAST COMMERCIAL ROOFING SYSTEMS													
4298219	53837	09/23/2019		AH101419	60438	74.72		74.72	10/14/2019	INV	PD	PA HELMET	
INVOICE:4298219		CHECKDATE:10/17/2019											
49600 NATIONAL SCIENCE TEACHERS' ASSOC													
334496	54207	09/23/2019		AH101419	60439	195.00		195.00	10/14/2019	INV	PD	REGISTRATION	
INVOICE:334496		CHECKDATE:10/17/2019											
49755 OFFICE DEPOT													
368461062001	53836	09/23/2019		AH101419	60440	96.26		96.26	10/14/2019	INV	PD	PA GENERAL SUPPLIES	
INVOICE:368461062001		CHECKDATE:10/17/2019											
368461063001	53836	09/23/2019		AH101419	60440	62.67		62.67	10/14/2019	INV	PD	PA GENERAL SUPPLIES	
INVOICE:368461063001		CHECKDATE:10/17/2019											
368462622001	53834	09/23/2019		AH101419	60440	26.33		26.33	10/14/2019	INV	PD	PA SUPPLIES	
INVOICE:368462622001		CHECKDATE:10/17/2019											
368462623001	53834	09/23/2019		AH101419	60440	41.75		41.75	10/14/2019	INV	PD	PA GENERAL SUPPLIES	
INVOICE:368462623001		CHECKDATE:10/17/2019											
368462624001	53834	09/23/2019		AH101419	60440	26.79		26.79	10/14/2019	INV	PD	PA SUPPLIES	
INVOICE:368462624001		CHECKDATE:10/17/2019											
369794752001	1058	09/23/2019		AH101419	60440	86.16		86.16	10/14/2019	INV	PD	PA GENERAL SUPPLIES	
INVOICE:369794752001		CHECKDATE:10/17/2019											
370870383001	22234	09/23/2019		AH101419	60440	134.72		134.72	10/14/2019	INV	PD	EHS SUPPLIES	
INVOICE:370870383001		CHECKDATE:10/17/2019											
371683845001	54129	09/23/2019		AH101419	60440	218.67		218.67	10/14/2019	INV	PD	GENERAL SUPPLIES	
INVOICE:371683845001		CHECKDATE:10/17/2019											
374134945001	54128	09/23/2019		AH101419	60440	48.69		48.69	10/14/2019	INV	PD	PA BATTEIRES	
INVOICE:374134945001		CHECKDATE:10/17/2019											
375769628001	14999	09/23/2019		AH101419	60440	34.59		34.59	10/14/2019	INV	PD	TKS GENERAL SUPPLIES	
INVOICE:375769628001		CHECKDATE:10/17/2019											
382225494001	54185	09/23/2019		AH101419	60440	118.68		118.68	10/14/2019	INV	PD	GENERAL SUPPLIES	
INVOICE:382225494001		CHECKDATE:10/17/2019											
382572357001	54277	09/23/2019		AH101419	60440	253.14		253.14	10/14/2019	INV	PD	GENERAL SUPPLIES	
INVOICE:382572357001		CHECKDATE:10/17/2019											
						1,148.45							
50130 ORIENTAL TRADING COMPANY, INC													
69715646802	54138	09/23/2019		AH101419	60441	29.99		29.99	10/14/2019	INV	PD	OPEN HOUSE ITEMS	
INVOICE:69715646802		CHECKDATE:10/17/2019											
50155 OTICON, INC													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
7134956 INVOICE: 7134956	54181	09/23/2019		AH101419	60442	566.00		566.00	10/14/2019	INV	PD	TRANSMITTER/RECIEVER
50820 PATTY GOHMAN												
TEV93019 INVOICE: TEV93019	15035	09/23/2019		AH101419	60443	19.74		19.74	10/14/2019	INV	PD	REIMBURSMENT
43780 PAULA E. ROBERTS												
1136 INVOICE: 1136	1013	09/23/2019		AH101419	60444	140.00		140.00	10/14/2019	INV	PD	MUSIC THERAPY
1137 INVOICE: 1137	54150	09/23/2019		AH101419	60444	90.00		90.00	10/14/2019	INV	PD	CRADLE CUBS
						230.00						
51195 PCMG, INC.												
900635588 INVOICE: 900635588	54076	09/23/2019		AH101419	60445	237.72		237.72	10/14/2019	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO
26005 PEARSON EDUCATION												
5569693 INVOICE: 5569693	53574	09/23/2019		AH101419	60446	257.84		257.84	10/14/2019	INV	PD	RECORDS
557860 INVOICE: 557860	53572	09/23/2019		AH101419	60446	1,327.50		1,327.50	10/14/2019	INV	PD	PA SUPPLIES
7124567 INVOICE: 7124567	54177	09/23/2019		AH101419	60446	99.00		99.00	10/14/2019	INV	PD	RECORD FORMS
						1,684.34						
51731 PETE LACHAPELLE												
SI100219 INVOICE: SI100219	54204	09/23/2019		AH101419	60447	157.00		157.00	10/14/2019	INV	PD	REFUND TUITION
53057 POSTIVE EYE LIMITED												
1819 INVOICE: 1819	54179	09/23/2019		AH101419	60448	355.00		355.00	10/14/2019	INV	PD	PA SUPPLIES
53125 POWERSCHOOL GROUP LLC												
195050 INVOICE: 195050	54203	09/23/2019		AH101419	60449	352.82		352.82	10/14/2019	INV	PD	UPGRADE
53075 PRAIRIE FARMS DAIRY												
2062792 INVOICE: 2062792	4607	09/23/2019		AH101419	60450	2,798.62		2,798.62	10/14/2019	INV	PD	HH CAFE AC#2298
2062793 INVOICE: 2062793	4547	09/23/2019		AH101419	60450	3,389.20		3,389.20	10/14/2019	INV	PD	PA CAFE AC#2241
2062795 INVOICE: 2062795	4495	09/23/2019		AH101419	60450	2,326.86		2,326.86	10/14/2019	INV	PD	EHS CAFE AC#2297
2062796 INVOICE: 2062796	4753	09/23/2019		AH101419	60450	7,030.83		7,030.83	10/14/2019	INV	PD	MES'TKS CAFE AC#2231

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2062796		CHECKDATE:10/17/2019										
53776 PROSYS						15,545.51						
001155733	53650	09/23/2019		AH101419	60451	200.00		200.00	10/14/2019	INV	PD	TECHNOLOGY
INVOICE:001155733		CHECKDATE:10/17/2019										
001158795	54114	09/23/2019		AH101419	60451	444.00		444.00	10/14/2019	INV	PD	STUDENT WORKSTATIONS
INVOICE:001158795		CHECKDATE:10/17/2019										
53745 PRUFROCK PRESS, INC.						644.00						
392056	54135	09/23/2019		AH101419	60452	99.95		99.95	10/14/2019	INV	PD	BOOKS
INVOICE:392056		CHECKDATE:10/17/2019										
392253	54222	09/23/2019		AH101419	60452	577.17		577.17	10/14/2019	INV	PD	RESOURCES
INVOICE:392253		CHECKDATE:10/17/2019										
53770 PSST						677.12						
153722	54278	09/23/2019		AH101419	60453	2,554.42		2,554.42	10/14/2019	INV	PD	ACA TRACKING\IRS REPORTING
INVOICE:153722		CHECKDATE:10/17/2019										
54060 QUICK AND COLEMAN, PLLC												
62036	53737	09/23/2019		AH101419	60454	425.00		425.00	10/14/2019	INV	PD	LEGAL SERVICES
INVOICE:62036		CHECKDATE:10/17/2019										
54100 QUILL CORPORATION												
1003972	6741	09/23/2019		AH101419	60455	18.38		18.38	10/14/2019	INV	PD	AC#8366781
INVOICE:1003972		CHECKDATE:10/17/2019										
1060253	6741	09/23/2019		AH101419	60455	58.62		58.62	10/14/2019	INV	PD	ac#8366781
INVOICE:1060253		CHECKDATE:10/17/2019										
1060254	6741	09/23/2019		AH101419	60455	28.53		28.53	10/14/2019	INV	PD	ac#8366781
INVOICE:1060254		CHECKDATE:10/17/2019										
1068251	14997	09/23/2019		AH101419	60455	246.37		246.37	10/14/2019	INV	PD	TKS AC#235642
INVOICE:1068251		CHECKDATE:10/17/2019										
1070062	8118	09/23/2019		AH101419	60455	53.64		53.64	10/14/2019	INV	PD	HH AC#235642
INVOICE:1070062		CHECKDATE:10/17/2019										
1106755	15000	09/23/2019		AH101419	60455	349.81		349.81	10/14/2019	INV	PD	ac#235642
INVOICE:1106755		CHECKDATE:10/17/2019										
1117292	15000	09/23/2019		AH101419	60455	125.99		125.99	10/14/2019	INV	PD	AC#235642
INVOICE:1117292		CHECKDATE:10/17/2019										
1242741	8121	09/23/2019		AH101419	60455	29.45		29.45	10/14/2019	INV	PD	ART SUPPLIES
INVOICE:1242741		CHECKDATE:10/17/2019										
1243476	8123	09/23/2019		AH101419	60455	468.04		468.04	10/14/2019	INV	PD	HH AC#235642
INVOICE:1243476		CHECKDATE:10/17/2019										
1243898	1068	09/23/2019		AH101419	60455	95.15		95.15	10/14/2019	INV	PD	PA GENERAL SUPPLIES
INVOICE:1243898		CHECKDATE:10/17/2019										
1243989	1073	09/23/2019		AH101419	60455	95.15		95.15	10/14/2019	INV	PD	PA AC#235642
INVOICE:1243989		CHECKDATE:10/17/2019										
1244443	22280	09/23/2019		AH101419	60455	32.99		32.99	10/14/2019	INV	PD	EHS AC#235642
INVOICE:1244443		CHECKDATE:10/17/2019										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
1244447	22279	09/23/2019		AH101419	60455	118.78		118.78	10/14/2019	INV	PD	EHS AC#235642
INVOICE:1244447				CHECKDATE:10/17/2019								
1244888	6752	09/23/2019		AH101419	60455	72.47		72.47	10/14/2019	INV	PD	AC#8366781
INVOICE:1244888				CHECKDATE:10/17/2019								
1245276	6753	09/23/2019		AH101419	60455	55.04		55.04	10/14/2019	INV	PD	MES AC#8366781
INVOICE:1245276				CHECKDATE:10/17/2019								
1254685	1068	09/23/2019		AH101419	60455	14.46		14.46	10/14/2019	INV	PD	AC#235642
INVOICE:1254685				CHECKDATE:10/17/2019								
1255446	6752	09/23/2019		AH101419	60455	12.44		12.44	10/14/2019	INV	PD	AC#8366781
INVOICE:1255446				CHECKDATE:10/17/2019								
1298820	6752	09/23/2019		AH101419	60455	18.69		18.69	10/14/2019	INV	PD	AC#8366781
INVOICE:1298820				CHECKDATE:10/17/2019								
1308695	6752	09/23/2019		AH101419	60455	40.44		40.44	10/14/2019	INV	PD	AC#8366781
INVOICE:1308695				CHECKDATE:10/17/2019								
1308812	6753	09/23/2019		AH101419	60455	3.56		3.56	10/14/2019	INV	PD	MES AC#8366781
INVOICE:1308812				CHECKDATE:10/17/2019								
1317371	15019	09/23/2019		AH101419	60455	214.18		214.18	10/14/2019	INV	PD	AC#2852070
INVOICE:1317371				CHECKDATE:10/17/2019								
1401479	8121	09/23/2019		AH101419	60455	219.11		219.11	10/14/2019	INV	PD	HH ART SUPPLIES
INVOICE:1401479				CHECKDATE:10/17/2019								
1408151	22290	09/23/2019		AH101419	60455	177.29		177.29	10/14/2019	INV	PD	AC#235642
INVOICE:1408151				CHECKDATE:10/17/2019								
1408152	22289	09/23/2019		AH101419	60455	103.68		103.68	10/14/2019	INV	PD	AC#235642
INVOICE:1408152				CHECKDATE:10/17/2019								
1408153	1022288	09/23/2019		AH101419	60455	51.96		51.96	10/14/2019	INV	PD	AC#235642
INVOICE:1408153				CHECKDATE:10/17/2019								
1408160	15023	09/23/2019		AH101419	60455	16.23		16.23	10/14/2019	INV	PD	AC#235642
INVOICE:1408160				CHECKDATE:10/17/2019								
1408174	1073	09/23/2019		AH101419	60455	273.54		273.54	10/14/2019	INV	PD	PA GENERAL SUPPLIES
INVOICE:1408174				CHECKDATE:10/17/2019								
1476229	22289	09/23/2019		AH101419	60455	30.70		30.70	10/14/2019	INV	PD	AC#235642
INVOICE:1476229				CHECKDATE:10/17/2019								
1476230	22289	09/23/2019		AH101419	60455	15.18		15.18	10/14/2019	INV	PD	AC#235642
INVOICE:1476230				CHECKDATE:10/17/2019								
1516818	54186	09/23/2019		AH101419	60455	89.40		89.40	10/14/2019	INV	PD	AC#235642
INVOICE:1516818				CHECKDATE:10/17/2019								
1516844	54187	09/23/2019		AH101419	60455	354.96		354.96	10/14/2019	INV	PD	AC#235642
INVOICE:1516844				CHECKDATE:10/17/2019								
1575247	8133	09/23/2019		AH101419	60455	14.81		14.81	10/14/2019	INV	PD	AC#235642
INVOICE:1575247				CHECKDATE:10/17/2019								
1615728	15034	09/23/2019		AH101419	60455	67.98		67.98	10/14/2019	INV	PD	AC#235642
INVOICE:1615728				CHECKDATE:10/17/2019								
66193	8121	09/23/2019		AH101419	60455	19.60		19.60	10/14/2019	INV	PD	AC#235642
INVOICE:66193				CHECKDATE:10/17/2019								
9766028	1059	09/23/2019		AH101419	60455	367.22		367.22	10/14/2019	INV	PD	AC#235642
INVOICE:9766028				CHECKDATE:10/17/2019								
9900615	22242	09/23/2019		AH101419	60455	17.20		17.20	10/14/2019	INV	PD	AC#235642
INVOICE:9900615				CHECKDATE:10/17/2019								
9961998	8112	09/23/2019		AH101419	60455	29.87		29.87	10/14/2019	INV	PD	HH AC#235642
INVOICE:9961998				CHECKDATE:10/17/2019								
9962755	53851	09/23/2019		AH101419	60455	185.39		185.39	10/14/2019	INV	PD	AC#235642
INVOICE:9962755				CHECKDATE:10/17/2019								
9962767	53850	09/23/2019		AH101419	60455	185.39		185.39	10/14/2019	INV	PD	AC#235642
INVOICE:9962767				CHECKDATE:10/17/2019								
9967265	53851	09/23/2019		AH101419	60455	1,105.05		1,105.05	10/14/2019	INV	PD	GENERAL SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCRIPTION
INVOICE:9967265				CHECKDATE:10/17/2019								
9968994	8112	09/23/2019		AH101419	60455	98.99		98.99	10/14/2019	INV	PD	HH AC#235642
INVOICE:9968994				CHECKDATE:10/17/2019								
						5,575.73						
23410 REALLY GOOD STUFF, INC.												
6991596	1045	09/23/2019		AH101419	60456	276.86		276.86	10/14/2019	INV	PD	PA AC#8423305
INVOICE:6991596				CHECKDATE:10/17/2019								
6991599	1042	09/23/2019		AH101419	60456	36.94		36.94	10/14/2019	INV	PD	PA AC#8423305
INVOICE:6991599				CHECKDATE:10/17/2019								
7115060	8130	09/23/2019		AH101419	60456	59.98		59.98	10/14/2019	INV	PD	SUPPLIES
INVOICE:7115060				CHECKDATE:10/17/2019								
						373.78						
54815 REDLEE CONSTRUCTION CO., INC												
APP4	53636	09/23/2019		AH101419	60457	160,703.10		160,703.10	10/14/2019	INV	PD	EHS FIELD HOUSE
INVOICE:APP4				CHECKDATE:10/17/2019								
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC												
195044	4493	09/23/2019		AH101419	60458	331.55		331.55	10/14/2019	INV	PD	AC#70502
INVOICE:195044				CHECKDATE:10/17/2019								
195057	4615	09/23/2019		AH101419	60458	272.22		272.22	10/14/2019	INV	PD	AC#32200
INVOICE:195057				CHECKDATE:10/17/2019								
195059	4762	09/23/2019		AH101419	60458	362.96		362.96	10/14/2019	INV	PD	AC#25100
INVOICE:195059				CHECKDATE:10/17/2019								
195063	4554	09/23/2019		AH101419	60458	184.97		184.97	10/14/2019	INV	PD	AC#25201
INVOICE:195063				CHECKDATE:10/17/2019								
						1,151.70						
900 RENAISSANCE LEARNING, INC.												
4508026	54145	09/23/2019		AH101419	60459	257.00		257.00	10/14/2019	INV	PD	SUBSCRIPTION
INVOICE:4508026				CHECKDATE:10/17/2019								
54958 REX HANSON												
TEV91219	1022264	09/23/2019		AH101419	60460	44.94		44.94	10/14/2019	INV	PD	TRAVEL REIMBURSMNT
INVOICE:TEV91219				CHECKDATE:10/17/2019								
TEV91419	22256	09/23/2019		AH101419	60460	73.92		73.92	10/14/2019	INV	PD	TRAVEL REIMBURSMNT
INVOICE:TEV91419				CHECKDATE:10/17/2019								
						118.86						
56178 RON STILWELL dba STILWELL SOUND LLC												
911	54237	09/23/2019		AH101419	60461	2,398.97		2,398.97	10/14/2019	INV	PD	TKS SOUND PANELS
INVOICE:911				CHECKDATE:10/17/2019								
56250 ROSSTARRANT ARCHITECTS, INC												
1834-000001352256		09/23/2019		AH101419	60462	1,255.15		1,255.15	10/14/2019	INV	PD	architect prof services
INVOICE:1834-0000013				CHECKDATE:10/17/2019								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
1264 RUMPKE CONSOLIDATED COMPANIES													
2674464	53708	09/23/2019		AH101419	60463	1,091.49		1,091.49	10/14/2019	INV	PD	AC#4800422657	
INVOICE: 2674464				CHECKDATE: 10/17/2019									
2674465	53708	09/23/2019		AH101419	60463	352.53		352.53	10/14/2019	INV	PD	AC#4800422665	
INVOICE: 2674465				CHECKDATE: 10/17/2019									
2674466	53708	09/23/2019		AH101419	60463	133.49		133.49	10/14/2019	INV	PD	AC#4800422673	
INVOICE: 2674466				CHECKDATE: 10/17/2019									
2674467	53708	09/23/2019		AH101419	60463	581.00		581.00	10/14/2019	INV	PD	AC#4800422681	
INVOICE: 2674467				CHECKDATE: 10/17/2019									
2674468	53708	09/23/2019		AH101419	60463	28.51		28.51	10/14/2019	INV	PD	AC#4800422699	
INVOICE: 2674468				CHECKDATE: 10/17/2019									
2674469	53708	09/23/2019		AH101419	60463	70.29		70.29	10/14/2019	INV	PD	AC#4800422707	
INVOICE: 2674469				CHECKDATE: 10/17/2019									
2674780	53708	09/23/2019		AH101419	60463	282.66		282.66	10/14/2019	INV	PD	TRASH COLLECTION	
INVOICE: 2674780				CHECKDATE: 10/17/2019									
						2,539.97							
56566 S&ME, INC													
951415	54106	09/23/2019		AH101419	60464	1,937.50		1,937.50	10/14/2019	INV	PD	PROJECT EHS FIELD HOUSE	
INVOICE: 951415				CHECKDATE: 10/17/2019									
59499 SAFARI MICRO													
330718	53648	09/23/2019		AH101419	60465	219.34		219.34	10/14/2019	INV	PD	TECHNOLOGY	
INVOICE: 330718				CHECKDATE: 10/17/2019									
331331	53822	09/23/2019		AH101419	60465	331.83		331.83	10/14/2019	INV	PD	FACULTY/STAFF WORKSTATION	
INVOICE: 331331				CHECKDATE: 10/17/2019									
333188	53928	09/23/2019		AH101419	60465	609.15		609.15	10/14/2019	INV	PD	CABLES AND ADAPTERS	
INVOICE: 333188				CHECKDATE: 10/17/2019									
333190	54033	09/23/2019		AH101419	60465	208.00		208.00	10/14/2019	INV	PD	FACULTY/STAFF WORKSTATION	
INVOICE: 333190				CHECKDATE: 10/17/2019									
334231	54072	09/23/2019		AH101419	60465	208.40		208.40	10/14/2019	INV	PD	APC BACKUPS	
INVOICE: 334231				CHECKDATE: 10/17/2019									
334524	54110	09/23/2019		AH101419	60465	138.07		138.07	10/14/2019	INV	PD	NOTEBOOK BATTERY	
INVOICE: 334524				CHECKDATE: 10/17/2019									
334825	54113	09/23/2019		AH101419	60465	368.20		368.20	10/14/2019	INV	PD	TRIPLITE	
INVOICE: 334825				CHECKDATE: 10/17/2019									
335934	54215	09/23/2019		AH101419	60465	127.02		127.02	10/14/2019	INV	PD	DOCKING STATION	
INVOICE: 335934				CHECKDATE: 10/17/2019									
336016	54215	09/23/2019		AH101419	60465	15.56		15.56	10/14/2019	INV	PD	USB	
INVOICE: 336016				CHECKDATE: 10/17/2019									
						2,225.57							
56731 SAM GORE DBA SAM'S SE													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
60300 SCHOOL SPECIALTY						640.00						
208123849205	14987	09/23/2019		AH101419	60467	10.43		10.43	10/14/2019	INV	PD	TKS SUPPLIES
INVOICE:208123849205												
208123862206	22239	09/23/2019		AH101419	60467	108.47		108.47	10/14/2019	INV	PD	EHS CLASSROOM SUPPLIES
INVOICE:208123862206												
208123863053	22241	09/23/2019		AH101419	60467	243.25		243.25	10/14/2019	INV	PD	EHS ART SUPPLIES
INVOICE:208123863053												
208123888714	6731	09/23/2019		AH101419	60467	179.96		179.96	10/14/2019	INV	PD	MES GENERAL SUPPLIES
INVOICE:208123888714												
208123889745	6739	09/23/2019		AH101419	60467	38.79		38.79	10/14/2019	INV	PD	MES GENERAL SUPPLIES
INVOICE:208123889745												
208123898441	6742	09/23/2019		AH101419	60467	114.04		114.04	10/14/2019	INV	PD	MES SUPPLIES
INVOICE:208123898441												
208123944927	15004	09/23/2019		AH101419	60467	10.43		10.43	10/14/2019	INV	PD	TKS SUPPLIES
INVOICE:208123944927												
208123969833	8124	09/23/2019		AH101419	60467	40.14		40.14	10/14/2019	INV	PD	HH SUPPLIES
INVOICE:208123969833												
208124003822	8126	09/23/2019		AH101419	60467	15.83		15.83	10/14/2019	INV	PD	HH SUPPLIES
INVOICE:208124003822												
208124011397	6756	09/23/2019		AH101419	60467	28.70		28.70	10/14/2019	INV	PD	MES PAN REFILLS
INVOICE:208124011397												
308103437235	22198	09/23/2019		AH101419	60467	451.83		451.83	10/14/2019	INV	PD	EHS ART SUPPLY
INVOICE:308103437235												
308103444473	53846	09/23/2019		AH101419	60467	795.14		795.14	10/14/2019	INV	PD	GENERAL SUPPLIES
INVOICE:308103444473												
57630 SCHOOLPOINTE, INC						2,037.01						
7269	53647	09/23/2019		AH101419	60468	3,000.00		3,000.00	10/14/2019	INV	PD	TECHNOLOGY
INVOICE:7269												
59026 SERRIA CO., INC.												
2055	54087	09/23/2019		AH101419	60469	385.65		385.65	10/14/2019	INV	PD	VALVE BOX REMOVAL
INVOICE:2055												
2057	54087	09/23/2019		AH101419	60469	570.10		570.10	10/14/2019	INV	PD	REPAIRS AT BBALL FIELD
INVOICE:2057												
2064	54165	09/23/2019		AH101419	60469	445.30		445.30	10/14/2019	INV	PD	TKS REPAIRS AT FBALL FIELD
INVOICE:2064												
58196 SHANNON SHEROAN						1,401.05						
SI10319	54295	09/23/2019		AH101419	60470	604.83		604.83	10/14/2019	INV	PD	TOOLS AND SUPPLIES REIMBURSMEN
INVOICE:SI10319												
TEV101019	54307	09/23/2019		AH101419	60470	8.30		8.30	10/14/2019	INV	PD	TRAVEL REIMBURSMEN
INVOICE:TEV101019												
TEV91819	54295	09/23/2019		AH101419	60470	7.56		7.56	10/14/2019	INV	PD	MILEAGE
INVOICE:TEV91819												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
59055 SIGNMAKERS OF HARDIN COUNTY INC						620.69						
45846	53675	09/23/2019		AH101419	60471	822.32	822.32	10/14/2019	INV	PD	IN	GOD WE TRUST SIGNS
INVOICE: 45846												
46136	54063	09/23/2019		AH101419	60471	452.20	452.20	10/14/2019	INV	PD	EPAC	SIGNS
INVOICE: 46136												
46150	54155	09/23/2019		AH101419	60471	216.40	216.40	10/14/2019	INV	PD	MES	REPAIR SIGN
INVOICE: 46150												
46180	14977	09/23/2019		AH101419	60471	25.00	25.00	10/14/2019	INV	PD	TKS	OFFICE SIGN
INVOICE: 46180												
46340	54282	09/23/2019		AH101419	60471	129.25	129.25	10/14/2019	INV	PD	PARADE	SIGN
INVOICE: 46340												
21184 SJN DATA CENTER						1,645.17						
013029	54214	09/23/2019		AH101419	60472	226.00	226.00	10/14/2019	INV	PD	POWER	SUPPLY
INVOICE: 013029												
60700 STANTON'S SHEET MUSIC												
1840874	6743	09/23/2019		AH101419	60473	99.15	99.15	10/14/2019	INV	PD	MES	MUSIC
INVOICE: 1840874												
60751 STARFALL EDUCATION FOUNDATION												
526673972636	1057	09/23/2019		AH101419	60474	270.00	270.00	10/14/2019	INV	PD	PA	SUBSCRIPTION
INVOICE: 526673972636												
61015 STEVE SMALLWOOD												
SI91719	54257	09/23/2019		AH101419	60475	30.00	30.00	10/14/2019	INV	PD	REIMBURSMENT	
INVOICE: SI91719												
TEV101419	54296	09/23/2019		AH101419	60475	109.88	109.88	10/14/2019	INV	PD	TRAVEL	REIMBURSMENT
INVOICE: TEV101419												
61139 STEVEN LUNSFORD						139.88						
092519	54311	09/23/2019		AH101419	60476	370.94	370.94	10/14/2019	INV	PD	TEXTBOOK FEES AND TEXTBOOKS FO	
INVOICE: 092519												
61150 STILES CARTER & ASSOCIATES, P.S.C.												
101019	54387	09/23/2019		AH101419	60477	12,200.00	12,200.00	10/14/2019	INV	PD	ANNUAL	AUDIT
INVOICE: 101019												
61780 SUPER DUPER PUBLICATIONS												
2462184A	53845	09/23/2019		AH101419	60478	240.95	240.95	10/14/2019	INV	PD	AC#143326	
INVOICE: 2462184A												
62816 TABITHA H KERR												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
SI10219 INVOICE:SI10219	54341	09/23/2019		AH101419	60479	283.80	283.80	10/14/2019	INV	PD		TRAVEL REIMBURSEMENT
62838 TALEEN ODABASHIAN												
TEV93019 INVOICE:TEV93019	54188	09/23/2019		AH101419	60480	10.92	10.92	10/14/2019	INV	PD		TRAVEL REIMBURSMENT
62883 TEACHER SYNERGY INC												
97252304 INVOICE:97252304	6732	09/23/2019		AH101419	60481	16.99	16.99	10/14/2019	INV	PD		MES 2ND GRADE MATH
97799858 INVOICE:97799858	6747	09/23/2019		AH101419	60481	175.07	175.07	10/14/2019	INV	PD		MATH VOCAB
						192.06						
62825 TEACHING STRATEGIES LLC.												
0362822 INVOICE:0362822	1056	09/23/2019		AH101419	60482	1,195.00	1,195.00	10/14/2019	INV	PD		PA RENEWAL
64164 TED BURCH												
TEV10919 INVOICE:TEV10919	54390	09/23/2019		AH101419	60483	212.80	212.80	10/14/2019	INV	PD		TRAVEL REIMBURSMENT
68252 THE DOLLYWOOD FOUNDATION												
10192220 INVOICE:10192220	54148	09/23/2019		AH101419	60484	282.32	282.32	10/14/2019	INV	PD		IMAGINATION LIBRARY
11192220 INVOICE:11192220	54354	09/23/2019		AH101419	60484	262.97	262.97	10/14/2019	INV	PD		AC#KYELIZABETHTOWN
SI101519 INVOICE:SI101519	54395	09/23/2019		AH101419	60484	3,500.00	3,500.00	10/14/2019	INV	PD		PREPAID BOOKS AND MAILING
						4,045.29						
51447 THE PENNSYLVANIA STATE UNIVERSITY												
1920003 INVOICE:1920003	6740	09/23/2019		AH101419	60485	195.00	195.00	10/14/2019	INV	PD		prepayment
63852 THE RENTAL STOP												
4456524 INVOICE:4456524	54166	09/23/2019		AH101419	60486	99.68	99.68	10/14/2019	INV	PD		EHS SIGN
64185 THERAPY SHOPPE, INC												
344301 INVOICE:344301	53844	09/23/2019		AH101419	60487	42.48	42.48	10/14/2019	INV	PD		WHITE LIGHT FILTERS
64426 THERMAL EQUIPMENT SALES, INC												
23624	54172	09/23/2019		AH101419	60488	2,384.61	2,384.61	10/14/2019	INV	PD		HH REPAIR HVAC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:23624 7014P	54158	09/23/2019	CHECKDATE:10/17/2019	AH101419	60488	493.00		493.00	10/14/2019	INV	PD	HEAT PUMP
INVOICE:7014P			CHECKDATE:10/17/2019									
64471 TOBII DYNAVUX LLC						2,877.61						
008722	54184	09/23/2019	CHECKDATE:10/17/2019	AH101419	60489	422.94		422.94	10/14/2019	INV	PD	BOARDMAKER PLUS
INVOICE:008722			CHECKDATE:10/17/2019									
46126	53841	09/23/2019	CHECKDATE:10/17/2019	AH101419	60489	399.00		399.00	10/14/2019	INV	PD	AC#46126
INVOICE:46126			CHECKDATE:10/17/2019									
64501 TOMMY MAGGARD						821.94						
TEV10319	54291	09/23/2019	CHECKDATE:10/17/2019	AH101419	60490	41.00		41.00	10/14/2019	INV	PD	TRAINING
INVOICE:TEV10319			CHECKDATE:10/17/2019									
64555 TRANE U.S. INC.												
310211347	53205	09/23/2019	CHECKDATE:10/17/2019	AH101419	60491	5,719.50		5,719.50	10/14/2019	INV	PD	SERVICE AGREEMENT
INVOICE:310211347			CHECKDATE:10/17/2019									
64611 TRAVIS MCCOY												
TEV10419	54391	09/23/2019	CHECKDATE:10/17/2019	AH101419	60492	137.20		137.20	10/14/2019	INV	PD	TRAVEL REIMBURESMENT
INVOICE:TEV10419			CHECKDATE:10/17/2019									
64751 TRUE PHAN												
SI9519	54197	09/23/2019	CHECKDATE:10/17/2019	AH101419	60493	3,825.00		3,825.00	10/14/2019	INV	PD	REFUND TUITION
INVOICE:SI9519			CHECKDATE:10/17/2019									
34895 TYLER MOUNTAIN WATER CO INC												
9798569	53738	09/23/2019	CHECKDATE:10/17/2019	AH101419	60494	41.25		41.25	10/14/2019	INV	PD	AC#501128
INVOICE:9798569			CHECKDATE:10/17/2019									
65200 UHL TRUCK SALES												
21P102650	54133	09/23/2019	CHECKDATE:10/17/2019	AH101419	60495	510.14		510.14	10/14/2019	INV	PD	GLASS BUS 9
INVOICE:21P102650			CHECKDATE:10/17/2019									
21P102651	54133	09/23/2019	CHECKDATE:10/17/2019	AH101419	60495	90.65		90.65	10/14/2019	INV	PD	BRAKES BUS 9
INVOICE:21P102651			CHECKDATE:10/17/2019									
21P102665	54133	09/23/2019	CHECKDATE:10/17/2019	AH101419	60495	352.12		352.12	10/14/2019	INV	PD	BATTERY BUS 9
INVOICE:21P102665			CHECKDATE:10/17/2019									
21P102811	54133	09/23/2019	CHECKDATE:10/17/2019	AH101419	60495	211.75		211.75	10/14/2019	INV	PD	LATCH BUS9
INVOICE:21P102811			CHECKDATE:10/17/2019									
21P103968	54168	09/23/2019	CHECKDATE:10/17/2019	AH101419	60495	441.40		441.40	10/14/2019	INV	PD	BUS 9 COOLANT
INVOICE:21P103968			CHECKDATE:10/17/2019									
21P106010	54254	09/23/2019	CHECKDATE:10/17/2019	AH101419	60495	786.46		786.46	10/14/2019	INV	PD	BRAKES, FILTERS, BELT
INVOICE:21P106010			CHECKDATE:10/17/2019									
65561 UNITY SCHOOL BUS, INC						2,392.52						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
0452115 INVOICE:0452115	53965	09/23/2019		AH101419	60496	458.78		458.78	10/14/2019	INV	PD		PARTS FOR BUS 30
65746 VOYAGER SOPRIS LEARNING INC													
65566 INVOICE:65566	15011	09/23/2019		AH101419	60497	119.90		119.90	10/14/2019	INV	PD		TEACHER LICENSE LEVELS TKS
66900 WAYNE'S TIRE CENTER													
0143759 INVOICE:0143759	54083	09/23/2019		AH101419	60498	20.00		20.00	10/14/2019	INV	PD		TIRE PLUG
67082 WEST MUSIC													
1794716 INVOICE:1794716	6722	09/23/2019		AH101419	60499	141.62		141.62	10/14/2019	INV	PD		MES MUSIC SUPPLIES
67775 WILLIAM H. SADLIER, INC													
29131 INVOICE:29131	54066	09/23/2019		AH101419	60500	280.26		280.26	10/14/2019	INV	PD		1-3 VOCAB
30013 INVOICE:30013	14983	09/23/2019		AH101419	60500	470.07		470.07	10/14/2019	INV	PD		VOC.FOR SUCCESS BOOKS
						750.33							
18825 WINWHOLESALE													
10012601 INVOICE:10012601	54160	09/23/2019		AH101419	60501	331.39		331.39	10/14/2019	INV	PD		AC#61164
10057601 INVOICE:10057601	54078	09/23/2019		AH101419	60501	116.60		116.60	10/14/2019	INV	PD		C02 CARTRIGDE
10141701 INVOICE:10141701	54170	09/23/2019		AH101419	60501	342.00		342.00	10/14/2019	INV	PD		AC#61164
10197901 INVOICE:10197901	54241	09/23/2019		AH101419	60501	342.00		342.00	10/14/2019	INV	PD		AC#61164
						1,131.99							
68085 WOLF PRODUCTS, INC													
4712 INVOICE:4712	53848	09/23/2019		AH101419	60502	390.50		390.50	10/14/2019	INV	PD		MATH KITS
21805 NEW LIFE INDUSTRIES, INC													
591027 INVOICE:591027	4728	09/23/2019		AH101419	60503	511.43		511.43	10/14/2019	INV	PD		SHIRTS
21802 WORKWELL, LLC													
178301 INVOICE:178301	53740	09/23/2019		AH101419	60504	21.00		21.00	10/14/2019	INV	PD		DRUG TEST
178336 INVOICE:178336	53740	09/23/2019		AH101419	60504	195.00		195.00	10/14/2019	INV	PD		DOT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
178422	53740	09/23/2019		AH101419	60504	21.00		21.00	10/14/2019	INV	PD	DRUG TEST
INVOICE: 178422				CHECKDATE: 10/17/2019								
178558	53740	09/23/2019		AH101419	60504	140.00		140.00	10/14/2019	INV	PD	PHYSICAL
INVOICE: 178558				CHECKDATE: 10/17/2019								
178679	53740	09/23/2019		AH101419	60504	21.00		21.00	10/14/2019	INV	PD	DRUG TEST
INVOICE: 178679				CHECKDATE: 10/17/2019								
178821	53740	09/23/2019		AH101419	60504	330.00		330.00	10/14/2019	INV	PD	PHYSICALS
INVOICE: 178821				CHECKDATE: 10/17/2019								
179002	53740	09/23/2019		AH101419	60504	21.00		21.00	10/14/2019	INV	PD	DRUG TEST
INVOICE: 179002				CHECKDATE: 10/17/2019								
179035	53740	09/23/2019		AH101419	60504	903.00		903.00	10/14/2019	INV	PD	DRUG TEST
INVOICE: 179035				CHECKDATE: 10/17/2019								
179091	53740	09/23/2019		AH101419	60504	60.00		60.00	10/14/2019	INV	PD	PHYSICAL
INVOICE: 179091				CHECKDATE: 10/17/2019								
179201	53740	09/23/2019		AH101419	60504	441.00		441.00	10/14/2019	INV	PD	DRUG SCREEN
INVOICE: 179201				CHECKDATE: 10/17/2019								
179337	53740	09/23/2019		AH101419	60504	21.00		21.00	10/14/2019	INV	PD	DRUG SCREEN
INVOICE: 179337				CHECKDATE: 10/17/2019								
179413	53740	09/23/2019		AH101419	60504	60.00		60.00	10/14/2019	INV	PD	PHYSICALS
INVOICE: 179413				CHECKDATE: 10/17/2019								
						2,234.00						
68295 XELLO												
27297	54050	09/23/2019		AH101419	60505	5,026.00		5,026.00	10/14/2019	INV	PD	EHS/TKS STUDENTS
INVOICE: 27297				CHECKDATE: 10/17/2019								
68302 XEROGRAPHIC BUSINESS SYSTEMS												
54725	53760	09/23/2019		AH101419	60506	52.57		52.57	10/14/2019	INV	PD	AC#ED1436-10
INVOICE: 54725				CHECKDATE: 10/17/2019								
83119	53749	09/23/2019		AH101419	60506	3.57		3.57	10/14/2019	INV	PD	P3236
INVOICE: 83119				CHECKDATE: 10/17/2019								
						56.14						
68300 XEROX CORPORATION												
98212204	53746	09/23/2019		AH101419	60507	594.22		594.22	10/14/2019	INV	PD	CUST#716791868
INVOICE: 98212204				CHECKDATE: 10/17/2019								
68301 XEROX CORPORATION												
98212190	53741	09/23/2019		AH101419	60508	414.52		414.52	10/14/2019	INV	PD	CUST#100607845
INVOICE: 98212190				CHECKDATE: 10/17/2019								
98212191	53739	09/23/2019		AH101419	60508	298.51		298.51	10/14/2019	INV	PD	CUST#705287498
INVOICE: 98212191				CHECKDATE: 10/17/2019								
98212192	53739	09/23/2019		AH101419	60508	298.51		298.51	10/14/2019	INV	PD	cust#705287498
INVOICE: 98212192				CHECKDATE: 10/17/2019								
98212193	53742	09/23/2019		AH101419	60508	384.80		384.80	10/14/2019	INV	PD	cust# 705287514
INVOICE: 98212193				CHECKDATE: 10/17/2019								
98212194	53745	09/23/2019		AH101419	60508	300.67		300.67	10/14/2019	INV	PD	cust#705287555
INVOICE: 98212194				CHECKDATE: 10/17/2019								
98212195	53745	09/23/2019		AH101419	60508	320.30		320.30	10/14/2019	INV	PD	CUST#705287555
INVOICE: 98212195				CHECKDATE: 10/17/2019								
98212211	53744	09/23/2019		AH101419	60508	209.22		209.22	10/14/2019	INV	PD	cust#722096427

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:98212211				CHECKDATE:10/17/2019									
98340496	53741	09/23/2019		AH101419	60508	431.91		431.91	10/14/2019	INV	PD	AC#100607845	
INVOICE:98340496				CHECKDATE:10/17/2019									
						2,658.44							
=====													
561 INVOICES						933,007.36							
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** END OF REPORT - Generated by Autumn Haycraft **