

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION	
1567 AMELIA ABELL														
SI101819	54418	10/18/2019		AH101819	60509	676.02		676.02	10/18/2019	INV	PD	REPLACE DEDUC	TAKEN IN ERR	
INVOICE:SI101819 CHECKDATE:10/18/2019														
15985 DENTAL CARE PLUS														
SI101719	54416	10/18/2019		AH101819	60510	27.21		27.21	10/18/2019	INV	PD	REIMBUR	DEPOIST INTO GF	
INVOICE:SI101719 CHECKDATE:10/18/2019														
55498 ROBERT LESLIE JONES														
NEW102419	54146	10/22/2019		AH102219	60511	700.00		700.00	10/22/2019	INV	PD	PRESENTATION	@TKS	
INVOICE:NEW102419 CHECKDATE:10/22/2019														
64164 TED BURCH														
TEV100219	54390	10/22/2019		AH102219	60512	87.25		87.25	10/22/2019	INV	PD	TRAVEL	REIM	
INVOICE:TEV100219 CHECKDATE:10/22/2019														
64611 TRAVIS MCCOY														
TEV100419	54391	10/22/2019		AH102219	60513	56.25		56.25	10/22/2019	INV	PD	TRAVEL	REIM.	
INVOICE:TEV100419 CHECKDATE:10/22/2019														
7016 BRANDENBURG TELECOM, LLC														
100619	22098	10/22/2019		AH102519	60514	66.45		66.45	10/22/2019	INV	PD	EHS	MONTHLY SERVICE	
INVOICE:100619 CHECKDATE:10/25/2019														
106192341568	53856	10/22/2019		AH102519	60514	304.50		304.50	10/22/2019	INV	PD	AC#02013604		
INVOICE:106192341568 CHECKDATE:10/25/2019														
106192349149	53858	10/22/2019		AH102519	60514	174.00		174.00	10/22/2019	INV	PD	AC#02013606		
INVOICE:106192349149 CHECKDATE:10/25/2019														
106193600131	53860	10/22/2019		AH102519	60514	87.00		87.00	10/22/2019	INV	PD	AC#02013609		
INVOICE:106193600131 CHECKDATE:10/25/2019														
10619360799	53859	10/22/2019		AH102519	60514	217.50		217.50	10/22/2019	INV	PD	AC#02013607		
INVOICE:10619360799 CHECKDATE:10/25/2019														
106197351633	53857	10/22/2019		AH102519	60514	174.00		174.00	10/22/2019	INV	PD	AC#02013605		
INVOICE:106197351633 CHECKDATE:10/25/2019														
106197638171	53854	10/22/2019		AH102519	60514	130.50		130.50	10/22/2019	INV	PD	AC#02013602		
INVOICE:106197638171 CHECKDATE:10/25/2019														
106197652336	53855	10/22/2019		AH102519	60514	174.00		174.00	10/22/2019	INV	PD	AC#02013603		
INVOICE:106197652336 CHECKDATE:10/25/2019														
106197693381	53895	10/22/2019		AH102519	60514	1,153.01		1,153.01	10/22/2019	INV	PD	AC#02013610		
INVOICE:106197693381 CHECKDATE:10/25/2019														
						2,480.96								
23477 CARDMEMBER SERVICE														
091419101519	53724	10/22/2019		AH102519	60515	25.00		25.00	10/22/2019	INV	PD	MEMBERSHIP		
INVOICE:091419101519 CHECKDATE:10/25/2019														
18700 E'TOWN WATER & GAS CO														

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
E-U102419	53720	10/22/2019		AH102519	60516	155.57		155.57	10/22/2019	INV	PD	EHS AC#008260-000
INVOICE: E-U102419				CHECKDATE: 10/25/2019								
EU-102419	53719	10/22/2019		AH102519	60516	111.16		111.16	10/22/2019	INV	PD	TKS\MES AC#010984-000
INVOICE: EU-102419				CHECKDATE: 10/25/2019								
EU1-02419	53719	10/22/2019		AH102519	60516	97.83		97.83	10/22/2019	INV	PD	TKS\MES AC#010985-000
INVOICE: EU1-02419				CHECKDATE: 10/25/2019								
EU10-2419	53719	10/22/2019		AH102519	60516	80.47		80.47	10/22/2019	INV	PD	MES\TKS AC#012972-000
INVOICE: EU10-2419				CHECKDATE: 10/25/2019								
EU102419	53717	10/22/2019		AH102519	60516	6.62		6.62	10/22/2019	INV	PD	CO AC#006651-000
INVOICE: EU102419				CHECKDATE: 10/25/2019								
						451.65						
26701 GORDON FOOD SERVICE												
197822916	4967	10/22/2019		AH102519	60517	4,967.78		4,967.78	10/22/2019	INV	PD	EHS AC#901835603
INVOICE: 197822916				CHECKDATE: 10/25/2019								
197822917	4558	10/22/2019		AH102519	60517	2,854.59		2,854.59	10/22/2019	INV	PD	PA CAFE AC#0100064269
INVOICE: 197822917				CHECKDATE: 10/25/2019								
197822918	4770	10/22/2019		AH102519	60517	5,623.40		5,623.40	10/22/2019	INV	PD	MS/TK AC#901919407
INVOICE: 197822918				CHECKDATE: 10/25/2019								
197822920	4617	10/22/2019		AH102519	60517	2,574.19		2,574.19	10/22/2019	INV	PD	HH AC#901871202
INVOICE: 197822920				CHECKDATE: 10/25/2019								
						16,019.96						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
1-02319HCW	53732	10/22/2019		AH102519	60518	62.17		62.17	10/22/2019	INV	PD	AC#00046860
INVOICE: 1-02319HCW				CHECKDATE: 10/25/2019								
10-2319HCW	53732	10/22/2019		AH102519	60518	711.82		711.82	10/22/2019	INV	PD	AC#00055265
INVOICE: 10-2319HCW				CHECKDATE: 10/25/2019								
102-319HCW	53731	10/22/2019		AH102519	60518	303.70		303.70	10/22/2019	INV	PD	AC#00058457
INVOICE: 102-319HCW				CHECKDATE: 10/25/2019								
1023-19HCW	53731	10/22/2019		AH102519	60518	49.44		49.44	10/22/2019	INV	PD	AC#00061053
INVOICE: 1023-19HCW				CHECKDATE: 10/25/2019								
102319hc-w	53733	10/22/2019		AH102519	60518	30.03		30.03	10/22/2019	INV	PD	AC#00058127
INVOICE: 102319hc-w				CHECKDATE: 10/25/2019								
102319HCW	53732	10/22/2019		AH102519	60518	2,473.62		2,473.62	10/22/2019	INV	PD	AC#00055260
INVOICE: 102319HCW				CHECKDATE: 10/25/2019								
HCW-102319	53730	10/22/2019		AH102519	60518	29.06		29.06	10/22/2019	INV	PD	AC#00055696
INVOICE: HCW-102319				CHECKDATE: 10/25/2019								
HCW1-02319	53730	10/22/2019		AH102519	60518	2,378.52		2,378.52	10/22/2019	INV	PD	AC#00055697
INVOICE: HCW1-02319				CHECKDATE: 10/25/2019								
HCW102-319	53730	10/22/2019		AH102519	60518	220.70		220.70	10/22/2019	INV	PD	AC#00055699
INVOICE: HCW102-319				CHECKDATE: 10/25/2019								
hew10231-9	53730	10/22/2019		AH102519	60518	32.96		32.96	10/22/2019	INV	PD	AC#00062355
INVOICE: hew10231-9				CHECKDATE: 10/25/2019								
HCW102319	53730	10/22/2019		AH102519	60518	892.76		892.76	10/22/2019	INV	PD	AC#00055695
INVOICE: HCW102319				CHECKDATE: 10/25/2019								
HCW123-19	53730	10/22/2019		AH102519	60518	32.96		32.96	10/22/2019	INV	PD	AC#00061052
INVOICE: HCW123-19				CHECKDATE: 10/25/2019								
						7,217.74						
HCW10-2319	53730	10/22/2019		AH102519	60519	2,678.38		2,678.38	10/22/2019	INV	PD	AC#00055698
INVOICE: HCW10-2319				CHECKDATE: 10/25/2019								

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37200 KENTUCKY STATE TREASURER												
SI102319 INVOICE:SI102319	54428	10/22/2019		AH102519	60520	1,500.00		1,500.00	10/22/2019	INV	PD	BACKGROUND RECORD CHECK
38000 KENTUCKY UTILITIES CO												
81750001804 INVOICE:81750001804	53734	10/22/2019		AH102519	60521	55,636.47		55,636.47	10/22/2019	INV	PD	AC#300000012074
38980 KONICA MINOLTA PREMIER FINANCE												
34133137 INVOICE:34133137	53723	10/22/2019		AH102519	60522	115.00		115.00	10/22/2019	INV	PD	AC#2000369685
54120 CENTURY LINK COMMUNICATIONS LLC												
1477867255 INVOICE:1477867255	15016	10/22/2019		AH102519	60523	49.49		49.49	10/22/2019	INV	PD	AC#56118755
1478434373 INVOICE:1478434373	6677	10/22/2019		AH102519	60523	17.76		17.76	10/22/2019	INV	PD	ac#54063245
1478434374 INVOICE:1478434374	53709	10/22/2019		AH102519	60523	15.93		15.93	10/22/2019	INV	PD	ac#54063246
1478434377 INVOICE:1478434377	8142	10/22/2019		AH102519	60523	27.75		27.75	10/22/2019	INV	PD	ac#54063249
1478434378 INVOICE:1478434378	53711	10/22/2019		AH102519	60523	45.12		45.12	10/22/2019	INV	PD	ac#54063250
1478434379 INVOICE:1478434379	54275	10/22/2019		AH102519	60523	6.74		6.74	10/22/2019	INV	PD	AC#54063252
1478953086 INVOICE:1478953086	53710	10/22/2019		AH102519	60523	12.55		12.55	10/22/2019	INV	PD	ac#84428292
						175.34						
59499 SAFARI MICRO												
334914 INVOICE:334914	6729	10/22/2019		AH102519	60524	281.74		281.74	10/22/2019	INV	PD	MES TECH
65000 U S POSTAL SERVICE												
SI101419 INVOICE:SI101419	15047	10/22/2019		AH102519	60525	220.00		220.00	10/22/2019	INV	PD	TKS 4 ROLLS STAMPS
66401 WALMART COMMUNITY												
00106 INVOICE:00106	54261	10/22/2019		AH102519	60526	44.00		44.00	10/22/2019	INV	PD	PP GENERAL SUPPLIES
015272 INVOICE:015272	54401	10/22/2019		AH102519	60526	242.50		242.50	10/22/2019	INV	PD	UNITED WAY SUPPLIES
08507 INVOICE:08507	54261	10/22/2019		AH102519	60526	84.68		84.68	10/22/2019	INV	PD	PP GENERAL SUPPLIE
09128 INVOICE:09128	54294	10/22/2019		AH102519	60526	30.72		30.72	10/22/2019	INV	PD	OFFICE SUPPLIES
10031903658 INVOICE:10031903658	54353	10/22/2019		AH102519	60526	226.30		226.30	10/22/2019	INV	PD	UNITED WAY OFFICE SUPPLIES

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10151906038 INVOICE:10151906038	54401	10/22/2019		AH102519	60526	23.23	23.23	10/22/2019	INV	PD		UNITED WAY SUPPLIES
				CHECKDATE:10/25/2019		651.43						
200 GEORGIA HOUSE												
15748 INVOICE:15748	54439	10/28/2019		AH111119	60527	67.75	67.75	11/11/2019	INV	PD		VACUUM REPAIR
				CHECKDATE:11/13/2019								
2019-195 INVOICE:2019-195	54383	10/28/2019		AH111119	60527	179.00	179.00	11/11/2019	INV	PD		VACUUM BAGS
				CHECKDATE:11/13/2019		246.75						
67870 ACE HARDWARE #382												
00052327 INVOICE:00052327	54378	10/28/2019		AH111119	60528	13.09	13.09	11/11/2019	INV	PD		SCREWS
				CHECKDATE:11/13/2019								
382057 INVOICE:382057	53771	10/28/2019		AH111119	60528	9.99	9.99	11/11/2019	INV	PD		MARKING FLAGS
				CHECKDATE:11/13/2019		23.08						
945 AFS, INCORPORATED - KEN2												
5404371 INVOICE:5404371	54429	10/28/2019		AH111119	60529	444.00	444.00	11/11/2019	INV	PD		AC#1286-1427
				CHECKDATE:11/13/2019								
1288 ALL IN ONE COMMERCIAL SERVICE LLC												
8083 INVOICE:8083	4766	10/28/2019		AH111119	60530	158.79	158.79	11/11/2019	INV	PD		MES CAFE PLASTIC RETAINER
				CHECKDATE:11/13/2019								
8139 INVOICE:8139	4766	10/28/2019		AH111119	60530	299.08	299.08	11/11/2019	INV	PD		MES CAFE PLUNGER IN DISHMA
				CHECKDATE:11/13/2019								
8154 INVOICE:8154	4845	10/28/2019		AH111119	60530	505.74	505.74	11/11/2019	INV	PD		HH CAFE FIX LEAKS
				CHECKDATE:11/13/2019								
8155 INVOICE:8155	4624	10/28/2019		AH111119	60530	629.90	629.90	11/11/2019	INV	PD		HH CAFE EQUIP REPAIR
				CHECKDATE:11/13/2019		1,593.51						
1425 ALPHA MECHANICAL SERVICE INC												
300571 INVOICE:300571	53304	10/28/2019		AH111119	60531	5,477.00	5,477.00	11/11/2019	INV	PD		TKS HEAT PUMP REPLA
				CHECKDATE:11/13/2019								
310730 INVOICE:310730	54157	10/28/2019		AH111119	60531	1,820.00	1,820.00	11/11/2019	INV	PD		TKS\MES REPAIRS
				CHECKDATE:11/13/2019		7,297.00						
2755 AMY BROWN, OT/L												
OTL103119 INVOICE:OTL103119	54122	10/28/2019		AH111119	60532	4,030.00	4,030.00	11/11/2019	INV	PD		OT SERVICES
				CHECKDATE:11/13/2019								
2850 ANGELA CANN												
SI11719 INVOICE:SI11719	54542	10/28/2019		AH111119	60533	96.28	96.28	11/11/2019	INV	PD		REIMBURSMENT
				CHECKDATE:11/13/2019								

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7638171119	53854	10/28/2019		AH111119	60542	130.50		130.50	11/11/2019	INV	PD	AC#02013602
INVOICE: 7638171119 CHECKDATE: 11/13/2019												
7652336119	53855	10/28/2019		AH111119	60542	174.00		174.00	11/11/2019	INV	PD	AC#02013603
INVOICE: 7652336119 CHECKDATE: 11/13/2019												
76933811119	53895	10/28/2019		AH111119	60542	1,187.85		1,187.85	11/11/2019	INV	PD	AC#02013610
INVOICE: 76933811119 CHECKDATE: 11/13/2019												
BT11619	22098	10/28/2019		AH111119	60542	72.72		72.72	11/11/2019	INV	PD	AC#03693501
INVOICE: BT11619 CHECKDATE: 11/13/2019												
						2,522.07						
7300 BRITE ELECTRIC SUPPLY INC.												
393571	54242	10/28/2019		AH111119	60543	437.76		437.76	11/11/2019	INV	PD	HH EMER LIGHT AND FUSES
INVOICE: 393571 CHECKDATE: 11/13/2019												
393592	54242	10/28/2019		AH111119	60543	80.10		80.10	11/11/2019	INV	PD	HH EMER LIGHTS
INVOICE: 393592 CHECKDATE: 11/13/2019												
394199	54302	10/28/2019		AH111119	60543	41.83		41.83	11/11/2019	INV	PD	BALLAST
INVOICE: 394199 CHECKDATE: 11/13/2019												
394513	54364	10/28/2019		AH111119	60543	389.50		389.50	11/11/2019	INV	PD	HH BATTERIES
INVOICE: 394513 CHECKDATE: 11/13/2019												
394829	54375	10/28/2019		AH111119	60543	43.00		43.00	11/11/2019	INV	PD	EHS BULBS
INVOICE: 394829 CHECKDATE: 11/13/2019												
394996	54381	10/28/2019		AH111119	60543	198.56		198.56	11/11/2019	INV	PD	EMERG LIGHTS
INVOICE: 394996 CHECKDATE: 11/13/2019												
395196	54381	10/28/2019		AH111119	60543	49.92		49.92	11/11/2019	INV	PD	SUPPLIES
INVOICE: 395196 CHECKDATE: 11/13/2019												
395430	54431	10/28/2019		AH111119	60543	91.64		91.64	11/11/2019	INV	PD	PA BALLAST
INVOICE: 395430 CHECKDATE: 11/13/2019												
						1,332.31						
7600 BUD'S PRODUCE												
1002-103019	4767	10/28/2019		AH111119	60544	513.00		513.00	11/11/2019	INV	PD	MS\TK CAFE PRODUCE
INVOICE: 1002-103019 CHECKDATE: 11/13/2019												
1014-102819	4972	10/28/2019		AH111119	60544	851.25		851.25	11/11/2019	INV	PD	EHS CAFE PRODUCE
INVOICE: 1014-102819 CHECKDATE: 11/13/2019												
1018-102519	4561	10/28/2019		AH111119	60544	95.00		95.00	11/11/2019	INV	PD	PA CAFE PRODUCE
INVOICE: 1018-102519 CHECKDATE: 11/13/2019												
H1014-102819	4613	10/28/2019		AH111119	60544	232.26		232.26	11/11/2019	INV	PD	HH CAFE PRODUCE
INVOICE: H1014-102819 CHECKDATE: 11/13/2019												
						1,691.51						
8145 C & C PORTABLES, LLC												
101819	54086	10/28/2019		AH111119	60545	150.00		150.00	11/11/2019	INV	PD	EHS FOOTBALL PP AND HANDWASH
INVOICE: 101819 CHECKDATE: 11/13/2019												
102519	54086	10/28/2019		AH111119	60545	220.00		220.00	11/11/2019	INV	PD	PP AND HANDWASH
INVOICE: 102519 CHECKDATE: 11/13/2019												
110819	54086	10/28/2019		AH111119	60545	150.00		150.00	11/11/2019	INV	PD	EHS PP AND HW
INVOICE: 110819 CHECKDATE: 11/13/2019												
111519	54086	10/28/2019		AH111119	60545	150.00		150.00	11/11/2019	INV	PD	pp hw
INVOICE: 111519 CHECKDATE: 11/13/2019												
						670.00						
8168 C & T DESIGN & EQUIPMENT CO., INC.												

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666151801	4743	10/28/2019		AH111119	60546	1,959.25		1,959.25	11/11/2019	INV	PD	EHS VARIOUS EQUIP
INVOICE: 666151801 CHECKDATE: 11/13/2019												
8235 CAIN C. ALVEY												
TEV-101019	54362	10/28/2019		AH111119	60547	41.00		41.00	11/11/2019	INV	PD	MILEAGE REIMBURS
INVOICE: TEV-101019 CHECKDATE: 11/13/2019												
TEV10-1019	54362	10/28/2019		AH111119	60547	41.00		41.00	11/11/2019	INV	PD	MILEAGE REIMBURS
INVOICE: TEV10-1019 CHECKDATE: 11/13/2019												
TEV101019	54362	10/28/2019		AH111119	60547	41.00		41.00	11/11/2019	INV	PD	MILEAGE REIMBURS
INVOICE: TEV101019 CHECKDATE: 11/13/2019												
TEV101519	54362	10/28/2019		AH111119	60547	41.00		41.00	11/11/2019	INV	PD	MILEAGE REIMBURS
INVOICE: TEV101519 CHECKDATE: 11/13/2019												
						164.00						
8381 CAMPBELLSVILLE UNIVERSITY												
SI-1119	54495	10/28/2019		AH111119	60548	500.00		500.00	11/11/2019	INV	PD	TONI PFEIFFER ID#514103
INVOICE: SI-1119 CHECKDATE: 11/13/2019												
SI1-1119	54484	10/28/2019		AH111119	60549	2,000.00		2,000.00	11/11/2019	INV	PD	CHICWENDA AKINS ID#564259
INVOICE: SI1-1119 CHECKDATE: 11/13/2019												
8435 CANDACE EITUTIS-PENWELL												
SI-103119	4914	10/28/2019		AH111119	60550	23.68		23.68	11/11/2019	INV	PD	MILAGE
INVOICE: SI-103119 CHECKDATE: 11/13/2019												
9902 CERTIPORT												
6113666	22205	10/28/2019		AH111119	60551	1,615.00		1,615.00	11/11/2019	INV	PD	EHS DIGITAL LITER
INVOICE: 6113666 CHECKDATE: 11/13/2019												
10355 CHARLES LEE												
SI103119	4915	10/28/2019		AH111119	60552	27.64		27.64	11/11/2019	INV	PD	MILAGE
INVOICE: SI103119 CHECKDATE: 11/13/2019												
10555 CHEMTREAT, INC.												
2873061	53706	10/28/2019		AH111119	60553	491.55		491.55	11/11/2019	INV	PD	WATER TREATMENT
INVOICE: 2873061 CHECKDATE: 11/13/2019												
2876589	54289	10/28/2019		AH111119	60553	481.65		481.65	11/11/2019	INV	PD	FILTERS-DISTRICT
INVOICE: 2876589 CHECKDATE: 11/13/2019												
						973.20						
10688 CHILD CARE COUNCIL OF KENTUCKY, INC												
1036	6763	10/28/2019		AH111119	60554	375.00		375.00	11/11/2019	INV	PD	MES FIRST AID CPR TRAINING
INVOICE: 1036 CHECKDATE: 11/13/2019												
11336 CLARKE POWER SERVICES, INC.												
111013976	54430	10/28/2019		AH111119	60555	4,795.01		4,795.01	11/11/2019	INV	PD	TRANSMISSION BUS 4

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION	
INVOICE:111013976 CHECKDATE:11/13/2019														
14400 CURRICULUM ASSOCIATES, LLC														
90624491	1088	10/28/2019		AH111119	60556	400.00		400.00	11/11/2019	INV	PD	PA	AC#1065750	
INVOICE:90624491 CHECKDATE:11/13/2019														
15135 DAWNE DURBIN SWANK														
TEV11519	15078	10/28/2019		AH111119	60557	60.48		60.48	11/11/2019	INV	PD		MILEAGE	
INVOICE:TEV11519 CHECKDATE:11/13/2019														
18950 DEANNA C JUMP INC														
11519	54505	10/28/2019		AH111119	60558	1,660.00		1,660.00	11/11/2019	INV	PD		REGISTRATION	
INVOICE:11519 CHECKDATE:11/13/2019														
15505 DEBORAH THORNTON														
SI121219	54266	10/28/2019		AH111119	60559	350.00		350.00	11/11/2019	INV	PD	PP	CARRIAGE RIDES	
INVOICE:SI121219 CHECKDATE:11/13/2019														
16700 DOMINO'S PIZZA														
000070	15088	10/28/2019		AH111119	60560	143.26		143.26	11/11/2019	INV	PD		PIZZA UNITED WAY WINNERS	
INVOICE:000070 CHECKDATE:11/13/2019														
17440 DON'S LUMBER & HARDWARE, INC.														
4100622	54305	10/28/2019		AH111119	60561	15.87		15.87	11/11/2019	INV	PD		TKS HINGES	
INVOICE:4100622 CHECKDATE:11/13/2019														
4107872	54443	10/28/2019		AH111119	60561	6.49		6.49	11/11/2019	INV	PD		MES DOOR STOP	
INVOICE:4107872 CHECKDATE:11/13/2019														
						22.36								
16935 DONNA RICHARDS														
3044109592	15067	10/28/2019		AH111119	60562	1,125.00		1,125.00	11/11/2019	INV	PD	TKS	CURRICULUM FOR ARTS\HUMAN	
INVOICE:3044109592 CHECKDATE:11/13/2019														
17101 DOUG'S SERVICES, INC														
71277	54434	10/28/2019		AH111119	60563	161.50		161.50	11/11/2019	INV	PD		TOW BUS 6	
INVOICE:71277 CHECKDATE:11/13/2019														
17293 DUPLICATOR SALES & SERVICE, INC.														
250470	22111	10/28/2019		AH111119	60564	65.54		65.54	11/11/2019	INV	PD		MONTHLY SERV	
INVOICE:250470 CHECKDATE:11/13/2019														
251930	15041	10/28/2019		AH111119	60564	283.80		283.80	11/11/2019	INV	PD		OCT COPIES	
INVOICE:251930 CHECKDATE:11/13/2019														
						349.34								
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL														

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
SI11-119 INVOICE:SI11-119	54497	10/28/2019		AH111119	60565	500.00	500.00	11/11/2019	INV	PD	BERLYN SMITH	ID#0002536027
17600 E'TOWN DISTRIBUTING CO												
112713 INVOICE:112713	54415	10/28/2019		AH111119	60566	71.30	71.30	11/11/2019	INV	PD	SUPPLIES	
112720 INVOICE:112720	54415	10/28/2019		AH111119	60566	-32.48	-32.48	11/11/2019	CRM	PD	PART RETURNED	
						38.82						
17900 E'TOWN EXTERMINATING CO., INC.												
574808 INVOICE:574808	54470	10/28/2019		AH111119	60567	191.00	191.00	11/11/2019	INV	PD	HH TERMITE INSPEC	
STMT100319 INVOICE:STMT100319	4907	10/28/2019		AH111119	60567	110.40	110.40	11/11/2019	INV	PD	PEST CONTROL	
STMT101819 INVOICE:STMT101819	53713	10/28/2019		AH111119	60567	903.20	903.20	11/11/2019	INV	PD	DISTRICT PEST CONTROL	
stmt111119 INVOICE:stmt111119	53713	10/28/2019		AH111119	60567	903.20	903.20	11/11/2019	INV	PD	AC#21456	
STMT11419 INVOICE:STMT11419	4916	10/28/2019		AH111119	60567	110.40	110.40	11/11/2019	INV	PD	INSPECTION	
						2,218.20						
18000 E'TOWN LAUNDRY CO., INC.												
12961 INVOICE:12961	53715	10/28/2019		AH111119	60568	13.50	13.50	11/11/2019	INV	PD	AC#1749	
13550 INVOICE:13550	53715	10/28/2019		AH111119	60568	13.50	13.50	11/11/2019	INV	PD	AC#1749	
14182 INVOICE:14182	53715	10/28/2019		AH111119	60568	16.29	16.29	11/11/2019	INV	PD	AC#1749	
14801 INVOICE:14801	53715	10/28/2019		AH111119	60568	13.50	13.50	11/11/2019	INV	PD	AC#1749	
S431478 INVOICE:S431478	54410	10/28/2019		AH111119	60568	124.00	124.00	11/11/2019	INV	PD	AC#3286	
SI10-3119 INVOICE:SI10-3119	4970	10/28/2019		AH111119	60568	33.76	33.76	11/11/2019	INV	PD	EHS LAUNDRY	
SI1031-19 INVOICE:SI1031-19	4614	10/28/2019		AH111119	60568	9.75	9.75	11/11/2019	INV	PD	HH AC#1072	
SI10311-9 INVOICE:SI10311-9	4769	10/28/2019		AH111119	60568	42.60	42.60	11/11/2019	INV	PD	MS\TK AC#1138	
STMT11119 INVOICE:STMT11119	53714	10/28/2019		AH111119	60568	302.93	302.93	11/11/2019	INV	PD	AC# 1149	
						569.83						
18200 E'TOWN PAINT & DECORATING												
164516 INVOICE:164516	54301	10/28/2019		AH111119	60569	1,051.90	1,051.90	11/11/2019	INV	PD	AC#6146	
164525 INVOICE:164525	54301	10/28/2019		AH111119	60569	191.76	191.76	11/11/2019	INV	PD	AC#6146	
164673 INVOICE:164673	54377	10/28/2019		AH111119	60569	17.07	17.07	11/11/2019	INV	PD	AC#6146	

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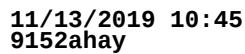
DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO						1,260.73						
1308111519	53718	10/28/2019		AH111119	60570	14.24		14.24	11/11/2019	INV	PD	AC#013081000
INVOICE:1308111519		CHECKDATE:11/13/2019										
835500011519	53716	10/28/2019		AH111119	60570	28.68		28.68	11/11/2019	INV	PD	AC#8355-000
INVOICE:835500011519		CHECKDATE:11/13/2019										
21152 EASTERN KENTUCKY UNIVERSITY						42.92						
SI111-19	54490	10/28/2019		AH111119	60571	500.00		500.00	11/11/2019	INV	PD	RAMSEY DEATON ID#90163682
INVOICE:SI111-19		CHECKDATE:11/13/2019										
SI1111-9	54489	10/28/2019		AH111119	60572	500.00		500.00	11/11/2019	INV	PD	NALTHAN HENSON
INVOICE:SI1111-9		CHECKDATE:11/13/2019										
SI110119	54486	10/28/2019		AH111119	60573	1,000.00		1,000.00	11/11/2019	INV	PD	SAMANTHA WILSON ID#901651226
INVOICE:SI110119		CHECKDATE:11/13/2019										
S-I110119	54487	10/28/2019		AH111119	60574	1,000.00		1,000.00	11/11/2019	INV	PD	DALTON BUTLER ID#901665130
INVOICE:S-I110119		CHECKDATE:11/13/2019										
22375 EUGENE P. SOUTHWORTH II												
2019-14	54501	10/28/2019		AH111119	60575	750.00		750.00	11/11/2019	INV	PD	6HR PD@EHS
INVOICE:2019-14		CHECKDATE:11/13/2019										
22497 EXCEL CARPET & AIR DUCT CLEANING INC.												
0590	54253	10/28/2019		AH111119	60576	500.32		500.32	11/11/2019	INV	PD	CLEAN CARPET AT CO
INVOICE:0590		CHECKDATE:11/13/2019										
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE												
19-6F6QEGBO	54478	10/28/2019		AH111119	60577	125.00		125.00	11/11/2019	INV	PD	REGISTRATION
INVOICE:19-6F6QEGBO		CHECKDATE:11/13/2019										
S6E4CBN	54506	10/28/2019		AH111119	60577	205.00		205.00	11/11/2019	INV	PD	REGISTRATION
INVOICE:S6E4CBN		CHECKDATE:11/13/2019										
						330.00						
23295 FASTENAL COMPANY												
169089	54366	10/28/2019		AH111119	60578	7.53		7.53	11/11/2019	INV	PD	CLIP FOR TRAILER HITCH
INVOICE:169089		CHECKDATE:11/13/2019										
169385	54444	10/28/2019		AH111119	60578	113.88		113.88	11/11/2019	INV	PD	GENERAL SUPPLIES
INVOICE:169385		CHECKDATE:11/13/2019										
						121.41						
23590 FOLLETT SCHOOL SOLUTIONS, INC												
539514	8114	10/28/2019		AH111119	60579	654.75		654.75	11/11/2019	INV	PD	HH LIBRARY BOOKS
INVOICE:539514		CHECKDATE:11/13/2019										
539514F	8114	10/28/2019		AH111119	60579	216.27		216.27	11/11/2019	INV	PD	HH LIBRARY BOOKS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:539514F				CHECKDATE:11/13/2019									
549987	22282	10/28/2019		AH111119	60579	248.82		248.82	11/11/2019	INV	PD	EHS BOOKS	
INVOICE:549987				CHECKDATE:11/13/2019									
549987A	22282	10/28/2019		AH111119	60579	257.94		257.94	11/11/2019	INV	PD	EHS BOOKS	
INVOICE:549987A				CHECKDATE:11/13/2019									
549987F	22282	10/28/2019		AH111119	60579	21.44		21.44	11/11/2019	INV	PD	EHS BOOKS	
INVOICE:549987F				CHECKDATE:11/13/2019									
						1,399.22							
26701 GORDON FOOD SERVICE													
197992945	4619	10/28/2019		AH111119	60580	2,138.87		2,138.87	11/11/2019	INV	PD	HH AC#901871202	
INVOICE:197992945				CHECKDATE:11/13/2019									
197992947	4968	10/28/2019		AH111119	60580	4,956.02		4,956.02	11/11/2019	INV	PD	EHS CAFE AC#901835603	
INVOICE:197992947				CHECKDATE:11/13/2019									
197992951	4560	10/28/2019		AH111119	60580	4,029.31		4,029.31	11/11/2019	INV	PD	PA AC#100064269	
INVOICE:197992951				CHECKDATE:11/13/2019									
197992952	4772	10/28/2019		AH111119	60580	8,421.52		8,421.52	11/11/2019	INV	PD	MS\TK AC#901919407	
INVOICE:197992952				CHECKDATE:11/13/2019									
198168660	4623	10/28/2019		AH111119	60580	2,724.61		2,724.61	11/11/2019	INV	PD	HH AC#901871202	
INVOICE:198168660				CHECKDATE:11/13/2019									
198168661	4775	10/28/2019		AH111119	60580	8,683.81		8,683.81	11/11/2019	INV	PD	MS\TK AC#901919407	
INVOICE:198168661				CHECKDATE:11/13/2019									
198168665	4973	10/28/2019		AH111119	60580	4,882.18		4,882.18	11/11/2019	INV	PD	EHS AC#901835603	
INVOICE:198168665				CHECKDATE:11/13/2019									
198168666	4562	10/28/2019		AH111119	60580	1,424.47		1,424.47	11/11/2019	INV	PD	PA AC#100064269	
INVOICE:198168666				CHECKDATE:11/13/2019									
198341206	4844	10/28/2019		AH111119	60580	2,590.98		2,590.98	11/11/2019	INV	PD	HH CAFE AC#901871202	
INVOICE:198341206				CHECKDATE:11/13/2019									
198341207	4975	10/28/2019		AH111119	60580	4,827.87		4,827.87	11/11/2019	INV	PD	EHS CAFE AC#901835603	
INVOICE:198341207				CHECKDATE:11/13/2019									
198341208	4776	10/28/2019		AH111119	60580	10,318.97		10,318.97	11/11/2019	INV	PD	MS\TK CAFE AC#901919407	
INVOICE:198341208				CHECKDATE:11/13/2019									
198341209	4563	10/28/2019		AH111119	60580	5,735.74		5,735.74	11/11/2019	INV	PD	PA CAFE AC#100064269	
INVOICE:198341209				CHECKDATE:11/13/2019									
						60,734.35							
26279 GRAD SPECIALISTS C., INC													
125170	54300	10/28/2019		AH111119	60581	423.99		423.99	11/11/2019	INV	PD	THREAD REPAIR FOR BUS	
INVOICE:125170				CHECKDATE:11/13/2019									
26355 GREEN RIVER EDUCATIONAL COOP, INC.													
07280	53568	10/28/2019		AH111119	60582	25.00		25.00	11/11/2019	INV	PD	STRUCTURED BEHAVIOR	
INVOICE:07280				CHECKDATE:11/13/2019									
07674	54350	10/28/2019		AH111119	60582	125.00		125.00	11/11/2019	INV	PD	JOB FAIR	
INVOICE:07674				CHECKDATE:11/13/2019									
07717	54502	10/28/2019		AH111119	60582	3,839.00		3,839.00	11/11/2019	INV	PD	REGISTRATION	
INVOICE:07717				CHECKDATE:11/13/2019									
						3,989.00							
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCING													
6933110619	22174	10/28/2019		AH111119	60583	40.00		40.00	11/11/2019	INV	PD	MONTHLY SERVICE	



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:6933110619													
CHECKDATE:11/13/2019													
26871 GUTENBERG INC													
79163	15029	10/28/2019		AH111119	60584	56.75		56.75	11/11/2019	INV	PD	TKS	SUPPLIES
INVOICE:79163													
CHECKDATE:11/13/2019													
53059 GWYNETH MCCORMACK													
229	54179	10/28/2019		AH111119	60585	459.40		459.40	11/11/2019	INV	PD	REISSUED	CHECK
INVOICE:229													
CHECKDATE:11/13/2019													
27580 HARDIN CO BOARD OF EDUCATION													
17475	54541	10/28/2019		AH111119	60586	281.70		281.70	11/11/2019	INV	PD	PRINT SHOP MATH CURRI	
INVOICE:17475													
CHECKDATE:11/13/2019													
27600 HARDIN COUNTY SHERIFF													
1340419	54503	10/28/2019		AH111119	60587	42.57		42.57	11/11/2019	INV	PD	634 N MULBERRY ST	
INVOICE:1340419													
CHECKDATE:11/13/2019													
158079	54503	10/28/2019		AH111119	60587	42.57		42.57	11/11/2019	INV	PD	701 HAWKINS DR	
INVOICE:158079													
CHECKDATE:11/13/2019													
731145	54503	10/28/2019		AH111119	60587	42.57		42.57	11/11/2019	INV	PD	307 CARDINAL DR	
INVOICE:731145													
CHECKDATE:11/13/2019													
832463	54503	10/28/2019		AH111119	60587	85.14		85.14	11/11/2019	INV	PD	313 MORNINGSIDE DR	
INVOICE:832463													
CHECKDATE:11/13/2019													
902424	54503	10/28/2019		AH111119	60587	42.57		42.57	11/11/2019	INV	PD	SUTTON LN	
INVOICE:902424													
CHECKDATE:11/13/2019													
919109	54503	10/28/2019		AH111119	60587	85.14		85.14	11/11/2019	INV	PD	620 N MULBERRY ST	
INVOICE:919109													
CHECKDATE:11/13/2019													
						340.56							
40705 HARDIN COUNTY WATER DISTRICT NO. 2													
STMT-11619	53728	10/28/2019		AH111119	60588	571.54		571.54	11/11/2019	INV	PD	AC#00052749	
INVOICE:STMT-11619													
CHECKDATE:11/13/2019													
STMT11-0619	53727	10/28/2019		AH111119	60588	31.97		31.97	11/11/2019	INV	PD	AC#00057476	
INVOICE:STMT11-0619													
CHECKDATE:11/13/2019													
STMT1106-19	53729	10/28/2019		AH111119	60588	155.34		155.34	11/11/2019	INV	PD	AC#00058478	
INVOICE:STMT1106-19													
CHECKDATE:11/13/2019													
STMT11619	53728	10/28/2019		AH111119	60588	49.44		49.44	11/11/2019	INV	PD	AC#00061000	
INVOICE:STMT11619													
CHECKDATE:11/13/2019													
						808.29							
STM102319	54477	10/28/2019		AH111119	60589	32.96		32.96	11/11/2019	INV	PD	AC#00086279	
INVOICE:STM102319													
CHECKDATE:11/13/2019													
28464 HEARTLAND PAYMENT SYSTEMS, INC													
219068	4910	10/28/2019		AH111119	60590	10,240.00		10,240.00	11/11/2019	INV	PD	8 PO UNITS	
INVOICE:219068													
CHECKDATE:11/13/2019													
29295 HIGHLAND SOD FARMS INC													

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
9322 INVOICE:9322	54457	10/28/2019		AH111119 CHECKDATE:11/13/2019	60591	682.40		682.40	11/11/2019	INV	PD	SOD FOR EHS	
29335 HILL MANUFACTURING COMPANY, INC.													
36712188 INVOICE:36712188	54372	10/28/2019		AH111119 CHECKDATE:11/13/2019	60592	623.80		623.80	11/11/2019	INV	PD	AEROSOL OILS	
29369 TOMMY BENNETT ORCHARDS, LLC													
1041 INVOICE:1041	4774	10/28/2019		AH111119 CHECKDATE:11/13/2019	60593	296.00		296.00	11/11/2019	INV	PD	APPLES	
29351 HOBART SALES & SERVICE													
34241838 INVOICE:34241838	4498	10/28/2019		AH111119 CHECKDATE:11/13/2019	60594	402.85		402.85	11/11/2019	INV	PD	EHS CAFE	
29361 HOLLY JOHNSON													
SI102119 INVOICE:SI102119	15054	10/28/2019		AH111119 CHECKDATE:11/13/2019	60595	70.00		70.00	11/11/2019	INV	PD	REIMBURSEMENT	
30931 IMAGESTUFF.COM INC													
200029488 INVOICE:200029488	1086	10/28/2019		AH111119 CHECKDATE:11/13/2019	60596	85.10		85.10	11/11/2019	INV	PD	PA INTERVENTION SUPPLIES	
31357 J & N ELECTRONICS, INC													
50802 INVOICE:50802	54384	10/28/2019		AH111119 CHECKDATE:11/13/2019	60597	1,137.88		1,137.88	11/11/2019	INV	PD	KENWOOD RADIOS BUS	
34826 JUNIOR LIBRARY GUILD													
482906 INVOICE:482906	8113	10/28/2019		AH111119 CHECKDATE:11/13/2019	60598	87.75		87.75	11/11/2019	INV	PD	HH BOOKS	
35635 KAREN WHITE COMS													
COMS102019 INVOICE:COMS102019	54214	10/28/2019		AH111119 CHECKDATE:11/13/2019	60599	880.00		880.00	11/11/2019	INV	PD	COM SERVICES	
35690 KASA													
182571 INVOICE:182571	54388	10/28/2019		AH111119 CHECKDATE:11/13/2019	60600	199.00		199.00	11/11/2019	INV	PD	WORKSHOP	
36050 KATIE CAMPBELL													
SI1-03119 INVOICE:SI1-03119	4913	10/28/2019		AH111119 CHECKDATE:11/13/2019	60601	35.53		35.53	11/11/2019	INV	PD	MILAGE	
36270 KELLI BUSH													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
TEV102519 INVOICE:TEV102519	54468	10/28/2019		AH111119	60602	114.80		114.80	11/11/2019	INV	PD	MILEAGE REIMBURS
36275 KELLI MCKINNEY												
PT102019 INVOICE:PT102019	54123	10/28/2019		AH111119	60603	1,096.67		1,096.67	11/11/2019	INV	PD	PT SERVICES
38000 KENTUCKY UTILITIES CO												
STMT110119 INVOICE:STMT110119	53734	10/28/2019		AH111119	60604	51,846.20		51,846.20	11/11/2019	INV	PD	AC#300000012074
36163 KENTUCKY WORLD LANGUAGE ASSOCIATION												
2019410 INVOICE:2019410	54219	10/28/2019		AH111119	60605	135.00		135.00	11/11/2019	INV	PD	REGISTRATION
38100 KENWAY DISTRIBUTORS, INC.												
256120B INVOICE:256120B	53796	10/28/2019		AH111119	60606	28.00		28.00	11/11/2019	INV	PD	SUPPLIES
262678A INVOICE:262678A	54327	10/28/2019		AH111119	60606	32.00		32.00	11/11/2019	INV	PD	SUPPLIES
262678B INVOICE:262678B	54327	10/28/2019		AH111119	60606	5.50		5.50	11/11/2019	INV	PD	SUPPLIES
262795 INVOICE:262795	54420	10/28/2019		AH111119	60606	-54.95		-54.95	11/11/2019	CRM	PD	PRO#115016A
263181 INVOICE:263181	54357	10/28/2019		AH111119	60606	886.63		886.63	11/11/2019	INV	PD	SUPPLIES
263181A INVOICE:263181A	54357	10/28/2019		AH111119	60606	224.22		224.22	11/11/2019	INV	PD	SUPPLIES
263625 INVOICE:263625	54389	10/28/2019		AH111119	60606	456.60		456.60	11/11/2019	INV	PD	SUPPLIES
264122 INVOICE:264122	54420	10/28/2019		AH111119	60606	951.40		951.40	11/11/2019	INV	PD	SUPPLIES
264607 INVOICE:264607	54471	10/28/2019		AH111119	60606	975.00		975.00	11/11/2019	INV	PD	SUPPLIES
265151 INVOICE:265151	54536	10/28/2019		AH111119	60606	1,394.50		1,394.50	11/11/2019	INV	PD	GENERAL SUPPLIES
265153 INVOICE:265153	54510	10/28/2019		AH111119	60606	1,270.01		1,270.01	11/11/2019	INV	PD	GENERAL SUPPLIES
						6,168.91						
38180 KERR OFFICE GROUP												
6152950 INVOICE:6152950	53829	10/28/2019		AH111119	60607	93.20		93.20	11/11/2019	INV	PD	COPY SUPPLIES
6160980 INVOICE:6160980	54008	10/28/2019		AH111119	60607	462.00		462.00	11/11/2019	INV	PD	TOLIET TISSUE
						555.20						
26901 KEYSTOPS, LLC												
9802584	53735	10/28/2019		AH111119	60608	1,846.80		1,846.80	11/11/2019	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:9802584				CHECKDATE:11/13/2019									
9802746	53735	10/28/2019		AH111119	60608	1,362.22		1,362.22	11/11/2019	INV	PD	DIESEL	
INVOICE:9802746				CHECKDATE:11/13/2019									
9802951	53735	10/28/2019		AH111119	60608	802.44		802.44	11/11/2019	INV	PD	GAS	
INVOICE:9802951				CHECKDATE:11/13/2019									
980317	53735	10/28/2019		AH111119	60608	1,808.25		1,808.25	11/11/2019	INV	PD	DIESEL	
INVOICE:980317				CHECKDATE:11/13/2019									
9803542	53735	10/28/2019		AH111119	60608	1,982.00		1,982.00	11/11/2019	INV	PD	GAS	
INVOICE:9803542				CHECKDATE:11/13/2019									
						7,801.71							
9799903	54480	10/28/2019		AH111119	60609	107.99		107.99	11/11/2019	INV	PD	CEF	DIESAL EX FLUID
INVOICE:9799903				CHECKDATE:11/13/2019									
38900 KNIGHT'S MECHANICAL LLC													
323477	54293	10/28/2019		AH111119	60610	233.75		233.75	11/11/2019	INV	PD	EHS	HVAC REPAIR
INVOICE:323477				CHECKDATE:11/13/2019									
39100 MID-SOUTH CUSTOMER CHARGES													
102219	54437	10/28/2019		AH111119	60611	166.98		166.98	11/11/2019	INV	PD	VV	PUMPKINS
INVOICE:102219				CHECKDATE:11/13/2019									
273048	54465	10/28/2019		AH111119	60611	67.01		67.01	11/11/2019	INV	PD	KSBA	SUPPLIES
INVOICE:273048				CHECKDATE:11/13/2019									
						233.99							
40000 KY SCIENCE & TECHNOLOGY COUNCIL INC													
2259	54201	10/28/2019		AH111119	60612	249.00		249.00	11/11/2019	INV	PD	REGISTRATION	
INVOICE:2259				CHECKDATE:11/13/2019									
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC													
4770	21957	10/28/2019		AH111119	60613	195.00		195.00	11/11/2019	INV	PD	EHS	TABLE COLTH
INVOICE:4770				CHECKDATE:11/13/2019									
40570 LAKESHORE LEARNING MATERIALS													
2149041019	1083	10/28/2019		AH111119	60614	161.92		161.92	11/11/2019	INV	PD	INSTR	RESOURCES
INVOICE:2149041019				CHECKDATE:11/13/2019									
40850 LARRI HOUSH													
TEV11519	54317	10/28/2019		AH111119	60615	81.23		81.23	11/11/2019	INV	PD	TRAVEL	REIMBUR
INVOICE:TEV11519				CHECKDATE:11/13/2019									
41010 LARRY FRENCH ELECTRIC, LLC													
9051	4912	10/28/2019		AH111119	60616	792.11		792.11	11/11/2019	INV	PD	EHS	ELECTRICAL WORK
INVOICE:9051				CHECKDATE:11/13/2019									
42625 LINDSEY WILSON COLLEGE													
SI-110119	54492	10/28/2019		AH111119	60617	500.00		500.00	11/11/2019	INV	PD	OLIVIA HARNER	ID#L00234423

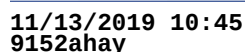
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:SI-110119		CHECKDATE:11/13/2019											
52753 LITERACY RESOURCES, INC													
45420	1077	10/28/2019		AH111119	60618	91.99		91.99	11/11/2019	INV	PD	PA	RESOURCES
INVOICE:45420		CHECKDATE:11/13/2019											
42900 LOWE'S COMPANIES, INC.													
15943	54365	10/28/2019		AH111119	60619	14.21		14.21	11/11/2019	INV	PD	ZIPTIES	
INVOICE:15943		CHECKDATE:11/13/2019											
53204	54517	10/28/2019		AH111119	60619	65.11		65.11	11/11/2019	INV	PD	PA	BLINDS\DOOR HNDLS
INVOICE:53204		CHECKDATE:11/13/2019											
53485	54374	10/28/2019		AH111119	60619	80.25		80.25	11/11/2019	INV	PD	TKS	MISC SUPPLIES
INVOICE:53485		CHECKDATE:11/13/2019											
53567	54376	10/28/2019		AH111119	60619	202.10		202.10	11/11/2019	INV	PD	LUMBER	FOR EHS
INVOICE:53567		CHECKDATE:11/13/2019											
53980	54376	10/28/2019		AH111119	60619	-17.85		-17.85	11/11/2019	CRM	PD	RETURN	
INVOICE:53980		CHECKDATE:11/13/2019											
54050	54374	10/28/2019		AH111119	60619	268.16		268.16	11/11/2019	INV	PD	TKS	MISC SUPPLIES
INVOICE:54050		CHECKDATE:11/13/2019											
56118	54385	10/28/2019		AH111119	60619	48.18		48.18	11/11/2019	INV	PD	LUMBER	
INVOICE:56118		CHECKDATE:11/13/2019											
56561	54436	10/28/2019		AH111119	60619	9.76		9.76	11/11/2019	INV	PD	BUNGEE	CORDS
INVOICE:56561		CHECKDATE:11/13/2019											
						669.92							
43315 MAC'S MOWING & TREE SERVICE, INC.													
5190	54285	10/28/2019		AH111119	60620	1,700.00		1,700.00	11/11/2019	INV	PD	HH	DEAD LIMB REMOVE
INVOICE:5190		CHECKDATE:11/13/2019											
44120 MARTIN FLOORING CO., INC.													
19131	53867	10/28/2019		AH111119	60621	4,506.00		4,506.00	11/11/2019	INV	PD	REFINISH	GYM FLOOR
INVOICE:19131		CHECKDATE:11/13/2019											
45100 MASTERS' SUPPLY, INC.													
4603591	54287	10/28/2019		AH111119	60622	37.00		37.00	11/11/2019	INV	PD	PLUMBING	PARTS
INVOICE:4603591		CHECKDATE:11/13/2019											
4604531	54250	10/28/2019		AH111119	60622	107.89		107.89	11/11/2019	INV	PD	FAUCET	ATHLETIC COMPLEX
INVOICE:4604531		CHECKDATE:11/13/2019											
4605427	54297	10/28/2019		AH111119	60622	22.55		22.55	11/11/2019	INV	PD	EHS	PLUMBING
INVOICE:4605427		CHECKDATE:11/13/2019											
4605429	54297	10/28/2019		AH111119	60622	13.52		13.52	11/11/2019	INV	PD	PLUMBING	PARTS EHS
INVOICE:4605429		CHECKDATE:11/13/2019											
4615111	54382	10/28/2019		AH111119	60622	107.82		107.82	11/11/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:4615111		CHECKDATE:11/13/2019											
4615808	54382	10/28/2019		AH111119	60622	30.77		30.77	11/11/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:4615808		CHECKDATE:11/13/2019											
4615809	54382	10/28/2019		AH111119	60622	84.57		84.57	11/11/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:4615809		CHECKDATE:11/13/2019											
4615810	54382	10/28/2019		AH111119	60622	30.32		30.32	11/11/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:4615810		CHECKDATE:11/13/2019											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
4621657	54440	10/28/2019		AH111119	60622	70.29		70.29	11/11/2019	INV	PD	EHS	BUBBLER
INVOICE: 4621657 CHECKDATE: 11/13/2019													
4622260	54446	10/28/2019		AH111119	60622	33.46		33.46	11/11/2019	INV	PD	PA	TOILET SEAT
INVOICE: 4622260 CHECKDATE: 11/13/2019													
						538.19							
45825 MCKINNEY LOCKSMITH SERVICE, LLC													
16053	22309	10/28/2019		AH111119	60623	12.00		12.00	11/11/2019	INV	PD	EHS	MASTER KEYS
INVOICE: 16053 CHECKDATE: 11/13/2019													
16090	22331	10/28/2019		AH111119	60623	27.00		27.00	11/11/2019	INV	PD	EHS	KEYS
INVOICE: 16090 CHECKDATE: 11/13/2019													
16138	54499	10/28/2019		AH111119	60623	3.50		3.50	11/11/2019	INV	PD	EHS	KEY
INVOICE: 16138 CHECKDATE: 11/13/2019													
						42.50							
45908 MELISSA BUTLER													
TEV10119	1022293	10/28/2019		AH111119	60624	45.80		45.80	11/11/2019	INV	PD		REIMBURS
INVOICE: TEV10119 CHECKDATE: 11/13/2019													
46050 MICHELLE MOTLEY													
TEV102819	54475	10/28/2019		AH111119	60625	57.40		57.40	11/11/2019	INV	PD		REIMBURS
INVOICE: TEV102819 CHECKDATE: 11/13/2019													
46271 MIKE SALLEE													
TEV103119	4911	10/28/2019		AH111119	60626	106.19		106.19	11/11/2019	INV	PD		MILEAGE
INVOICE: TEV103119 CHECKDATE: 11/13/2019													
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY													
17631	53736	10/28/2019		AH111119	60627	720.00		720.00	11/11/2019	INV	PD		GENERAL CLEANING
INVOICE: 17631 CHECKDATE: 11/13/2019													
47135 MOUNTAIN MATH/LANGUAGE, LLC													
67050	1074	10/28/2019		AH111119	60628	1,727.10		1,727.10	11/11/2019	INV	PD		SUPPLEMENTAL RESOURCES
INVOICE: 67050 CHECKDATE: 11/13/2019													
47820 NAPA AUTO PARTS													
756800	54368	10/28/2019		AH111119	60629	145.32		145.32	11/11/2019	INV	PD	EHS	FAN BELT
INVOICE: 756800 CHECKDATE: 11/13/2019													
759356	54453	10/28/2019		AH111119	60629	143.76		143.76	11/11/2019	INV	PD		ANTIFREEZE
INVOICE: 759356 CHECKDATE: 11/13/2019													
						289.08							
47500 NASCO													
585913	15048	10/28/2019		AH111119	60630	268.00		268.00	11/11/2019	INV	PD		SUPPLIES
INVOICE: 585913 CHECKDATE: 11/13/2019													
48280 NATIONAL PEN COMPANY													



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
111063139 INVOICE:111063139	54386	10/28/2019		AH111119 CHECKDATE:11/13/2019	60631	84.84		84.84	11/11/2019	INV	PD	PENS	
48898 NEWS-ENTERPRISE													
201910 INVOICE:201910	54103	10/28/2019		AH111119 CHECKDATE:11/13/2019	60632	1,270.00		1,270.00	11/11/2019	INV	PD	DISCOVER	HARDIN CO AD
46450 NOETIC LEARNING LLC													
201227 INVOICE:201227	54414	10/28/2019		AH111119 CHECKDATE:11/13/2019	60633	98.00		98.00	11/11/2019	INV	PD	REGISTRATION	
49555 NORTHSTAR AV LLC													
35127260 INVOICE:35127260	54216	10/28/2019		AH111119 CHECKDATE:11/13/2019	60634	87.00		87.00	11/11/2019	INV	PD	EPSON POWERLITE	
49640 NUTRIEN AG SOLUTIONS, INC													
40634669 INVOICE:40634669	54363	10/28/2019		AH111119 CHECKDATE:11/13/2019	60635	1,048.27		1,048.27	11/11/2019	INV	PD	FERTILIZER	
49755 OFFICE DEPOT													
368055126001 INVOICE:368055126001	22220	10/28/2019		AH111119 CHECKDATE:11/13/2019	60636	134.99		134.99	11/11/2019	INV	PD	EHS OFFICE CHAIR	
386634230001 INVOICE:386634230001	54355	10/28/2019		AH111119 CHECKDATE:11/13/2019	60636	5.84		5.84	11/11/2019	INV	PD	SUPPLIES	
386634231001 INVOICE:386634231001	54355	10/28/2019		AH111119 CHECKDATE:11/13/2019	60636	190.85		190.85	11/11/2019	INV	PD	SUPPLIES	
390490106001 INVOICE:390490106001	54406	10/28/2019		AH111119 CHECKDATE:11/13/2019	60636	189.52		189.52	11/11/2019	INV	PD	SUPPLIES	
392803686001 INVOICE:392803686001	4908	10/28/2019		AH111119 CHECKDATE:11/13/2019	60636	1,124.66		1,124.66	11/11/2019	INV	PD	OFFICE SUPPLIES	
392818723001 INVOICE:392818723001	22354	10/28/2019		AH111119 CHECKDATE:11/13/2019	60636	71.99		71.99	11/11/2019	INV	PD	EHS POWER POINT	
393649345001 INVOICE:393649345001	54427	10/28/2019		AH111119 CHECKDATE:11/13/2019	60636	559.74		559.74	11/11/2019	INV	PD	SUPPLIES	
						2,277.59							
50820 PATTY GOHMAN													
TEV-103119 INVOICE:TEV-103119	15077	10/28/2019		AH111119 CHECKDATE:11/13/2019	60637	15.54		15.54	11/11/2019	INV	PD	MILEAGE	
43780 PAULA E. ROBERTS													
1146 INVOICE:1146	1013	10/28/2019		AH111119 CHECKDATE:11/13/2019	60638	70.00		70.00	11/11/2019	INV	PD	MUSIC THERAPY	
1147 INVOICE:1147	54335	10/28/2019		AH111119 CHECKDATE:11/13/2019	60638	90.00		90.00	11/11/2019	INV	PD	CRADLE CUBS	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
51195 PCMG, INC.						160.00						
900804798	54460	10/28/2019		AH111119	60639	616.48	616.48	11/11/2019	INV	PD		CLASSROOM INSTRUCTIONAL TECHNO
INVOICE:900804798						CHECKDATE:11/13/2019						
26005 PEARSON EDUCATION												
34912939	53572	10/28/2019		AH111119	60640	206.38	206.38	11/11/2019	INV	PD		PA TEST
INVOICE:34912939						CHECKDATE:11/13/2019						
46904	53900	10/28/2019		AH111119	60640	975.00	975.00	11/11/2019	INV	PD		AIMSWEBPLUS RENEWAL
INVOICE:46904						CHECKDATE:11/13/2019						
						1,181.38						
53058 POSITIVE PROMOTIONS, INC.												
06420114	1084	10/28/2019		AH111119	60641	140.90	140.90	11/11/2019	INV	PD		PA INSTRUCTIONAL ITEMS
INVOICE:06420114						CHECKDATE:11/13/2019						
53075 PRAIRIE FARMS DAIRY												
4660745	4773	10/28/2019		AH111119	60642	327.36	327.36	11/11/2019	INV	PD		MS\TK CAFE
INVOICE:4660745						CHECKDATE:11/13/2019						
2063125	4556	10/28/2019		AH111119	60643	479.23	479.23	11/11/2019	INV	PD		PA CAFE AC#2241
INVOICE:2063125						CHECKDATE:11/13/2019						
2063126	4971	10/28/2019		AH111119	60643	1,866.88	1,866.88	11/11/2019	INV	PD		AC#2297
INVOICE:2063126						CHECKDATE:11/13/2019						
2063128	4768	10/28/2019		AH111119	60643	6,222.19	6,222.19	11/11/2019	INV	PD		MS\TK CAFE AC#2231
INVOICE:2063128						CHECKDATE:11/13/2019						
2063131	4612	10/28/2019		AH111119	60643	2,461.30	2,461.30	11/11/2019	INV	PD		HH CAFE AC#2298
INVOICE:2063131						CHECKDATE:11/13/2019						
2063198	4618	10/28/2019		AH111119	60643	84.00	84.00	11/11/2019	INV	PD		HH CAFE AC#2298
INVOICE:2063198						CHECKDATE:11/13/2019						
2063200	4969	10/28/2019		AH111119	60643	115.50	115.50	11/11/2019	INV	PD		EHS CAFE AC#2297
INVOICE:2063200						CHECKDATE:11/13/2019						
2063201	4771	10/28/2019		AH111119	60643	189.00	189.00	11/11/2019	INV	PD		MS\TK CAFE AC#2231
INVOICE:2063201						CHECKDATE:11/13/2019						
9049775	4559	10/28/2019		AH111119	60643	10.50	10.50	11/11/2019	INV	PD		PA CAFE AC#2241
INVOICE:9049775						CHECKDATE:11/13/2019						
						11,428.60						
53737 PROJECT LEAD THE WAY, INC												
199451	53992	10/28/2019		AH111119	60644	2,530.00	2,530.00	11/11/2019	INV	PD		REGISTRATION
INVOICE:199451						CHECKDATE:11/13/2019						
212064	54412	10/28/2019		AH111119	60644	700.00	700.00	11/11/2019	INV	PD		TEACHER TRAINING
INVOICE:212064						CHECKDATE:11/13/2019						
						3,230.00						
53776 PROSYS												
001164020	54344	10/28/2019		AH111119	60645	260.00	260.00	11/11/2019	INV	PD		SCHOOL AND DISTRICT PRINTING S
INVOICE:001164020						CHECKDATE:11/13/2019						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
001165859	54397	10/28/2019		AH111119	60645	520.00	520.00	11/11/2019	INV	PD		SCHOOL AND DISTRICT PRINTING S
INVOICE:001165859				CHECKDATE:11/13/2019								
001166437	54346	10/28/2019		AH111119	60645	1,332.00	1,332.00	11/11/2019	INV	PD		STUDENT WORKSTATIONS
INVOICE:001166437				CHECKDATE:11/13/2019								
						2,112.00						
54060 QUICK AND COLEMAN, PLLC												
62160	53737	10/28/2019		AH111119	60646	280.50		280.50	11/11/2019	INV	PD	LEGAL SRVS
INVOICE:62160				CHECKDATE:11/13/2019								
54100 QUILL CORPORATION												
1516841	1071	10/28/2019		AH111119	60647	276.54		276.54	11/11/2019	INV	PD	PA AC#235642
INVOICE:1516841				CHECKDATE:11/13/2019								
1615693	1022305	10/28/2019		AH111119	60647	205.18		205.18	11/11/2019	INV	PD	EHS AC#235642
INVOICE:1615693				CHECKDATE:11/13/2019								
1688858	1022318	10/28/2019		AH111119	60647	21.95		21.95	11/11/2019	INV	PD	EHS AC#235642
INVOICE:1688858				CHECKDATE:11/13/2019								
1954504	8136	10/28/2019		AH111119	60647	593.82		593.82	11/11/2019	INV	PD	HH AC#235642
INVOICE:1954504				CHECKDATE:11/13/2019								
1954523	22330	10/28/2019		AH111119	60647	221.80		221.80	11/11/2019	INV	PD	AC#235642
INVOICE:1954523				CHECKDATE:11/13/2019								
1988824	22339	10/28/2019		AH111119	60647	46.79		46.79	11/11/2019	INV	PD	AC#235642
INVOICE:1988824				CHECKDATE:11/13/2019								
1988829	15049	10/28/2019		AH111119	60647	449.40		449.40	11/11/2019	INV	PD	AC#235642
INVOICE:1988829				CHECKDATE:11/13/2019								
2022700	6766	10/28/2019		AH111119	60647	135.17		135.17	11/11/2019	INV	PD	MES AC#8366781
INVOICE:2022700				CHECKDATE:11/13/2019								
2081160	8139	10/28/2019		AH111119	60647	37.91		37.91	11/11/2019	INV	PD	HH AC#235642
INVOICE:2081160				CHECKDATE:11/13/2019								
2081186	8141	10/28/2019		AH111119	60647	37.29		37.29	11/11/2019	INV	PD	HH AC#235642
INVOICE:2081186				CHECKDATE:11/13/2019								
2081248	1087	10/28/2019		AH111119	60647	85.49		85.49	11/11/2019	INV	PD	AC#235642
INVOICE:2081248				CHECKDATE:11/13/2019								
2111791	8141	10/28/2019		AH111119	60647	16.91		16.91	11/11/2019	INV	PD	HH AC#235642
INVOICE:2111791				CHECKDATE:11/13/2019								
2119900	22367	10/28/2019		AH111119	60647	20.15		20.15	11/11/2019	INV	PD	AC#235642
INVOICE:2119900				CHECKDATE:11/13/2019								
2121977	15061	10/28/2019		AH111119	60647	177.29		177.29	11/11/2019	INV	PD	TKS AC#235642
INVOICE:2121977				CHECKDATE:11/13/2019								
2148674	8141	10/28/2019		AH111119	60647	3.56		3.56	11/11/2019	INV	PD	HH AC#235642
INVOICE:2148674				CHECKDATE:11/13/2019								
2159189	6768	10/28/2019		AH111119	60647	338.51		338.51	11/11/2019	INV	PD	MES AC#8366781
INVOICE:2159189				CHECKDATE:11/13/2019								
2182699	22367	10/28/2019		AH111119	60647	14.92		14.92	11/11/2019	INV	PD	AC#235642
INVOICE:2182699				CHECKDATE:11/13/2019								
2188828	15066	10/28/2019		AH111119	60647	90.19		90.19	11/11/2019	INV	PD	AC#235642
INVOICE:2188828				CHECKDATE:11/13/2019								
2322552	1022381	10/28/2019		AH111119	60647	99.82		99.82	11/11/2019	INV	PD	AC#235642
INVOICE:2322552				CHECKDATE:11/13/2019								
2322574	1090	10/28/2019		AH111119	60647	400.00		400.00	11/11/2019	INV	PD	GENERAL INSTRUC SUPPLIES
INVOICE:2322574				CHECKDATE:11/13/2019								
2322630	22388	10/28/2019		AH111119	60647	102.59		102.59	11/11/2019	INV	PD	AC#235642
INVOICE:2322630				CHECKDATE:11/13/2019								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
54120 CENTURY LINK COMMUNICATIONS LLC						3,375.28						
1478434376	22136	10/28/2019		AH111119	60648	60.68	60.68	11/11/2019	INV	PD		AC#54063248
INVOICE:1478434376						CHECKDATE:11/13/2019						
54190 RABEN TIRE CO., INC.												
240533058	54438	10/28/2019		AH111119	60649	448.29	448.29	11/11/2019	INV	PD		TIRES
INVOICE:240533058						CHECKDATE:11/13/2019						
23410 REALLY GOOD STUFF, INC.												
6953215	8078	10/28/2019		AH111119	60650	27.96	27.96	11/11/2019	INV	PD	HH	CLASSROOM SUPPLIES
INVOICE:6953215						CHECKDATE:11/13/2019						
7138057	6770	10/28/2019		AH111119	60650	56.55	56.55	11/11/2019	INV	PD		MES SUPPLIES
INVOICE:7138057						CHECKDATE:11/13/2019						
7107574 6751 10/28/2019 AH111119 60651						84.51 107.62	107.62	11/11/2019	INV	PD	MES	DRY ERASE SUPPLIES
INVOICE:7107574						CHECKDATE:11/13/2019						
7111589	1070	10/28/2019		AH111119	60651	113.34	113.34	11/11/2019	INV	PD	PA	AC#9184809
INVOICE:7111589						CHECKDATE:11/13/2019						
7119195	1082	10/28/2019		AH111119	60651	157.79	157.79	11/11/2019	INV	PD	PA	AC#8423305
INVOICE:7119195						CHECKDATE:11/13/2019						
7120866	1070	10/28/2019		AH111119	60651	-6.42	-6.42	11/11/2019	CRM	PD	AC#9184809	TAX ADJUST
INVOICE:7120866						CHECKDATE:11/13/2019						
7121650	1082	10/28/2019		AH111119	60651	-8.94	-8.94	11/11/2019	CRM	PD	AC#8423305	TAX ADJUST
INVOICE:7121650						CHECKDATE:11/13/2019						
7121881	6758	10/28/2019		AH111119	60651	173.29	173.29	11/11/2019	INV	PD	MES	AC#0153651
INVOICE:7121881						CHECKDATE:11/13/2019						
54815 REDLEE CONSTRUCTION CO., INC						536.68						
63205	53636	10/28/2019		AH111119	60652	303,468.80	303,468.80	11/11/2019	INV	PD	EHS	FIELD HOUSE
INVOICE:63205						CHECKDATE:11/13/2019						
55399 RIVERSIDE ASSESSMENTS, LLC												
017485	54459	10/28/2019		AH111119	60653	6,425.08	6,425.08	11/11/2019	INV	PD		CUSTOMER#116242
INVOICE:017485						CHECKDATE:11/13/2019						
55601 ROBERT WHITTAKER												
280125	54239	10/28/2019		AH111119	60654	2,150.00	2,150.00	11/11/2019	INV	PD		BBALL FIELD
INVOICE:280125						CHECKDATE:11/13/2019						
55800 ROCKIT TRUCKING												
3759782	54456	10/28/2019		AH111119	60655	298.38	298.38	11/11/2019	INV	PD		SAND FOR BATTING CAGES
INVOICE:3759782						CHECKDATE:11/13/2019						
56178 RON STILWELL dba STILWELL SOUND LLC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
925 INVOICE: 925	8117	10/28/2019		AH111119	60656	288.00	288.00	11/11/2019	INV	PD	HH	WIRELESS TRANSMITTER
56250 ROSSTARRANT ARCHITECTS, INC												
18340000014 INVOICE: 18340000014	52256	10/28/2019		AH111119	60657	999.60	999.60	11/11/2019	INV	PD	ARCHITECT	PROF SRVS
1264 RUMPKE CONSOLIDATED COMPANIES												
2676787 INVOICE: 2676787	53708	10/28/2019		AH111119	60658	1,091.49	1,091.49	11/11/2019	INV	PD	AC#4800422657	
2676788 INVOICE: 2676788	53708	10/28/2019		AH111119	60658	352.53	352.53	11/11/2019	INV	PD	AC#4800422665	
2676789 INVOICE: 2676789	53708	10/28/2019		AH111119	60658	133.49	133.49	11/11/2019	INV	PD	AC#4800422673	
2676790 INVOICE: 2676790	53708	10/28/2019		AH111119	60658	581.00	581.00	11/11/2019	INV	PD	AC#4800422681	
2676791 INVOICE: 2676791	53708	10/28/2019		AH111119	60658	28.51	28.51	11/11/2019	INV	PD	AC#4800422699	
2676792 INVOICE: 2676792	53708	10/28/2019		AH111119	60658	70.29	70.29	11/11/2019	INV	PD	AC#4800422707	
2677100 INVOICE: 2677100	53708	10/28/2019		AH111119	60658	282.66	282.66	11/11/2019	INV	PD	AC#4800560720	
						2,539.97						
56564 S2 DETECTION NEVADA INC												
1073 INVOICE: 1073	22285	10/28/2019		AH111119	60659	236.00	236.00	11/11/2019	INV	PD	EHS TEST KITS	
59499 SAFARI MICRO												
336289 INVOICE: 336289	54217	10/28/2019		AH111119	60660	101.03	101.03	11/11/2019	INV	PD	LAPTOP BATTERY	
336756 INVOICE: 336756	54345	10/28/2019		AH111119	60660	73.98	73.98	11/11/2019	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO	
337344 INVOICE: 337344	54398	10/28/2019		AH111119	60660	102.76	102.76	11/11/2019	INV	PD	WIRELESS KEYBOARD	
						277.77						
57400 SCHOLASTIC INC												
20095152 INVOICE: 20095152	8129	10/28/2019		AH111119	60661	29.02	29.02	11/11/2019	INV	PD	HH SUPPLIES	
20115435 INVOICE: 20115435	1079	10/28/2019		AH111119	60661	309.27	309.27	11/11/2019	INV	PD	PA INSTRUC SUPPLIES	
						338.29						
57505 SCHOLASTIC INC												
6873115 INVOICE: 6873115	1072	10/28/2019		AH111119	60662	605.00	605.00	11/11/2019	INV	PD	PA PRESCHOOL PREK	

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60300 SCHOOL SPECIALTY												
208124032991	6757	10/28/2019		AH111119	60663	10.98		10.98	11/11/2019	INV	PD	MES FILE FOLDERS
INVOICE: 208124032991				CHECKDATE: 11/13/2019								
208124046562	1078	10/28/2019		AH111119	60663	32.85		32.85	11/11/2019	INV	PD	PA WORKBOOKS
INVOICE: 208124046562				CHECKDATE: 11/13/2019								
208124061724	54252	10/28/2019		AH111119	60663	789.08		789.08	11/11/2019	INV	PD	SLIP ON FLOOR SAVERS
INVOICE: 208124061724				CHECKDATE: 11/13/2019								
208124130545	6759	10/28/2019		AH111119	60663	68.49		68.49	11/11/2019	INV	PD	MES SUPPLIES
INVOICE: 208124130545				CHECKDATE: 11/13/2019								
208124130586	54313	10/28/2019		AH111119	60663	152.84		152.84	11/11/2019	INV	PD	pa timer
INVOICE: 208124130586				CHECKDATE: 11/13/2019								
208124188709	8418	10/28/2019		AH111119	60663	23.65		23.65	11/11/2019	INV	PD	HH CHART PAPER
INVOICE: 208124188709				CHECKDATE: 11/13/2019								
308103448409	6717	10/28/2019		AH111119	60663	349.63		349.63	11/11/2019	INV	PD	MES SUPPLIES
INVOICE: 308103448409				CHECKDATE: 11/13/2019								
308103457229	1080	10/28/2019		AH111119	60663	129.60		129.60	11/11/2019	INV	PD	PA INSTRUC RESOURCES
INVOICE: 308103457229				CHECKDATE: 11/13/2019								
						1,557.12						
57656 SCHOOLKIDZ.COM LLC												
230575	54407	10/28/2019		AH111119	60664	2,544.00		2,544.00	11/11/2019	INV	PD	CUST#71800
INVOICE: 230575				CHECKDATE: 11/13/2019								
58169 SHAKE UP LEARNING LLC												
00303270	54268	10/28/2019		AH111119	60665	329.00		329.00	11/11/2019	INV	PD	REGISTRATION
INVOICE: 00303270				CHECKDATE: 11/13/2019								
58196 SHANNON SHEROAN												
TEV11619	54534	10/28/2019		AH111119	60666	70.52		70.52	11/11/2019	INV	PD	TRAVEL REIMBUR
INVOICE: TEV11619				CHECKDATE: 11/13/2019								
58293 SHELLEE GODFREY												
SI102819	54472	10/28/2019		AH111119	60667	15.97		15.97	11/11/2019	INV	PD	REIMBURS
INVOICE: SI102819				CHECKDATE: 11/13/2019								
TEV-102819	54473	10/28/2019		AH111119	60667	57.40		57.40	11/11/2019	INV	PD	REIMBURSMENT
INVOICE: TEV-102819				CHECKDATE: 11/13/2019								
						73.37						
59055 SIGNMAKERS OF HARDIN COUNTY INC												
46388	54402	10/28/2019		AH111119	60668	32.00		32.00	11/11/2019	INV	PD	CAR SIGNS
INVOICE: 46388				CHECKDATE: 11/13/2019								
60525 SPEAR CORPORATION												
303910	53617	10/28/2019		AH111119	60669	34,995.24		34,995.24	11/11/2019	INV	PD	UV LIGHT REPAIR @ POOL
INVOICE: 303910				CHECKDATE: 11/13/2019								
61015 STEVE SMALLWOOD												

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
TEV111719	54535	10/28/2019		AH111119	60670	115.46		115.46	11/11/2019	INV	PD	TRAVEL REIMBURS	
INVOICE:TEV111719 CHECKDATE:11/13/2019													
61292 STUMP PRINTING COMPANY INC													
23035180003	6771	10/28/2019		AH111119	60671	155.89		155.89	11/11/2019	INV	PD	MES SUPPLIES	
INVOICE:23035180003 CHECKDATE:11/13/2019													
62883 TEACHER SYNERGY INC													
102617136	15076	10/28/2019		AH111119	60672	442.22		442.22	11/11/2019	INV	PD	TKS SUPPLIES	
INVOICE:102617136 CHECKDATE:11/13/2019													
64164 TED BURCH													
TEV103119	54538	10/28/2019		AH111119	60673	40.84		40.84	11/11/2019	INV	PD	MILEAGE	
INVOICE:TEV103119 CHECKDATE:11/13/2019													
63210 THE COLLEGE BOARD - AP SRO													
3396000100001	1022326	10/28/2019		AH111119	60674	235.00		235.00	11/11/2019	INV	PD	WORLD HIST AP	
INVOICE:3396000100001 CHECKDATE:11/13/2019													
63650 THE LIBRARY STORE, INC.													
422529	22286	10/28/2019		AH111119	60675	52.33		52.33	11/11/2019	INV	PD	EHS SUPPLIES	
INVOICE:422529 CHECKDATE:11/13/2019													
425120	22286	10/28/2019		AH111119	60675	45.90		45.90	11/11/2019	INV	PD	EHS SUPPLIES	
INVOICE:425120 CHECKDATE:11/13/2019													
						98.23							
63724 THE MIRAZON GROUP, LLC													
64235	54399	10/28/2019		AH111119	60676	972.00		972.00	11/11/2019	INV	PD	SCHOOL AND DISTRICT NETWORK CO	
INVOICE:64235 CHECKDATE:11/13/2019													
63852 THE RENTAL STOP													
1037506	54156	10/28/2019		AH111119	60677	137.50		137.50	11/11/2019	INV	PD	RENTAL OF DINGO	
INVOICE:1037506 CHECKDATE:11/13/2019													
4456944	54247	10/28/2019		AH111119	60677	27.50		27.50	11/11/2019	INV	PD	RENTAL OF BUCKET	
INVOICE:4456944 CHECKDATE:11/13/2019													
4457784	54379	10/28/2019		AH111119	60677	21.12		21.12	11/11/2019	INV	PD	GAS CAP	
INVOICE:4457784 CHECKDATE:11/13/2019													
4458194	54455	10/28/2019		AH111119	60677	450.00		450.00	11/11/2019	INV	PD	STRAW	
INVOICE:4458194 CHECKDATE:11/13/2019													
						636.12							
7029 THE STATE THEATER													
102119	53536	10/28/2019		AH111119	60678	625.00		625.00	11/11/2019	INV	PD	VENUE DINNER	
INVOICE:102119 CHECKDATE:11/13/2019													
64320 TIFFANY BARNES													

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101919 INVOICE:101919	54426	10/28/2019		AH111119	60679	150.00		150.00	11/11/2019	INV	PD	REIMBURS
64501 TOMMY MAGGARD												
TEV102919 INVOICE:TEV102919	54479	10/28/2019		AH111119	60680	73.80		73.80	11/11/2019	INV	PD	TRAVEL EXPENSE
64611 TRAVIS MCCOY												
TEV11619 INVOICE:TEV11619	54539	10/28/2019		AH111119	60681	29.27		29.27	11/11/2019	INV	PD	MILEAGE
64615 TRAVIS THOMPSON												
101419 INVOICE:101419	22327	10/28/2019		AH111119	60682	179.55		179.55	11/11/2019	INV	PD	REIMBURSMENT
64890 TYLER BUSINESS FORMS												
110635 INVOICE:110635	54512	10/28/2019		AH111119	60683	335.76		335.76	11/11/2019	INV	PD	SEAL FORMS
34895 TYLER MOUNTAIN WATER CO INC												
9810366 INVOICE:9810366	53738	10/28/2019		AH111119	60684	41.25		41.25	11/11/2019	INV	PD	CUST#501128
64899 TYLER TECHNOLOGIES, INC												
045274397 INVOICE:045274397	54117	10/28/2019		AH111119	60685	1,821.87		1,821.87	11/11/2019	INV	PD	APP FEES
65000 U S POSTAL SERVICE												
100219 INVOICE:100219	15033	10/28/2019		AH111119	60686	10.53		10.53	11/11/2019	INV	PD	TKS MAILING BAND
SI-101419 INVOICE:SI-101419	4906	10/28/2019		AH111119	60686	300.00		300.00	11/11/2019	INV	PD	STAMPS
						310.53						
102519 INVOICE:102519	15060	10/28/2019		AH111119	60687	12.16		12.16	11/11/2019	INV	PD	TKS CHECK TO ANOTER PAY WITH T
65200 UHL TRUCK SALES												
21P106910 INVOICE:21P106910	54306	10/28/2019		AH111119	60688	793.65		793.65	11/11/2019	INV	PD	BRAKE PARTS BUS 6
21P108235 INVOICE:21P108235	54417	10/28/2019		AH111119	60688	363.23		363.23	11/11/2019	INV	PD	BUS PARTS
21P109279 INVOICE:21P109279	54432	10/28/2019		AH111119	60688	79.22		79.22	11/11/2019	INV	PD	HEATER CONTROL
21P109280 INVOICE:21P109280	54432	10/28/2019		AH111119	60688	60.46		60.46	11/11/2019	INV	PD	STEPWELL LIGHT
21P109927	54481	10/28/2019		AH111119	60688	39.32		39.32	11/11/2019	INV	PD	REPAIR BUS 6

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INVOICE: 21P109927				CHECKDATE: 11/13/2019									
21P109940	54481	10/28/2019		AH111119	60688	98.86		98.86	11/11/2019	INV	PD	REPAIR	BUS 6
INVOICE: 21P109940				CHECKDATE: 11/13/2019									
21S86943	54481	10/28/2019		AH111119	60688	2,095.24		2,095.24	11/11/2019	INV	PD	REPAIR	BUS 6
INVOICE: 21S86943				CHECKDATE: 11/13/2019									
						3,529.98							
65561 UNITY SCHOOL BUS, INC													
0455833	54370	10/28/2019		AH111119	60689	568.08		568.08	11/11/2019	INV	PD	VARIOUS	BUS PARTS
INVOICE: 0455833				CHECKDATE: 11/13/2019									
0456532	54370	10/28/2019		AH111119	60689	21.82		21.82	11/11/2019	INV	PD	BUS PARTS	
INVOICE: 0456532				CHECKDATE: 11/13/2019									
						589.90							
64920 UNIVERSITY OF KENTUCKY													
SI110-119	54483	10/28/2019		AH111119	60690	500.00		500.00	11/11/2019	INV	PD	GRAHAM MEEK	ID#12160847
INVOICE: SI110-119				CHECKDATE: 11/13/2019									
SI1101-19	54485	10/28/2019		AH111119	60691	1,000.00		1,000.00	11/11/2019	INV	PD	RYAN CLEMENT	ID#12272641
INVOICE: SI1101-19				CHECKDATE: 11/13/2019									
64943 UNIVERSITY OF LOUISVILLE													
SI11-0119	54493	10/28/2019		AH111119	60692	500.00		500.00	11/11/2019	INV	PD	LAURA HINKLE	ID#5248769
INVOICE: SI11-0119				CHECKDATE: 11/13/2019									
SI11-10119	54496	10/28/2019		AH111119	60693	1,000.00		1,000.00	11/11/2019	INV	PD	JACOB FIEPKE	ID#5158999
INVOICE: SI11-10119				CHECKDATE: 11/13/2019									
64955 USI EDUCATION & GOVERNMENT SALES													
390164400017	6762	10/28/2019		AH111119	60694	31.96		31.96	11/11/2019	INV	PD	MES LAMINATION FILM	
INVOICE: 390164400017				CHECKDATE: 11/13/2019									
61695 WESBANCO													
SI-102119	54424	10/28/2019		AH111119	60695	143,703.25		143,703.25	11/11/2019	INV	PD	2011 Q7AB	
INVOICE: SI-102119				CHECKDATE: 11/13/2019									
SI10-2119	54425	10/28/2019		AH111119	60695	157,105.68		157,105.68	11/11/2019	INV	PD	2011 QSCR	
INVOICE: SI10-2119				CHECKDATE: 11/13/2019									
SI102119	54423	10/28/2019		AH111119	60695	109,875.00		109,875.00	11/11/2019	INV	PD	2015 BABS REF	
INVOICE: SI102119				CHECKDATE: 11/13/2019									
						410,683.93							
67100 WESTERN KY UNIVERSITY													
-SI110119	54491	10/28/2019		AH111119	60696	500.00		500.00	11/11/2019	INV	PD	WES IRWIN	
INVOICE: -SI110119				CHECKDATE: 11/13/2019									
SI11011-9	54488	10/28/2019		AH111119	60697	1,000.00		1,000.00	11/11/2019	INV	PD	MORGAN GATTIS	ID#8011725278
INVOICE: SI11011-9				CHECKDATE: 11/13/2019									
18825 WINWHOLESALE													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT DUE DATE	TYPE STS	INVOICE DESCRIPTION
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