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ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

Papinv1st

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
64547 ANTHONY KUKLINSKI												
TEV-112519	54611	11/20/2019		AH112519	60703	268.21		268.21	11/25/2019	INV	PD	REIMBURS OUT OF POCKET EXP
INVOICE:TEV-112519		CHECKDATE:11/26/2019										
18700 E'TOWN WATER & GAS CO												
S-TM112519	53719	11/20/2019		AH112519	60704	495.04		495.04	11/25/2019	INV	PD	AC#010985-000
INVOICE:S-TM112519		CHECKDATE:11/26/2019										
ST-M112519	53719	11/20/2019		AH112519	60704	596.04		596.04	11/25/2019	INV	PD	AC#012972-000
INVOICE:ST-M112519		CHECKDATE:11/26/2019										
STM-112519	53720	11/20/2019		AH112519	60704	1,780.00		1,780.00	11/25/2019	INV	PD	AC#008260-000
INVOICE:STM-112519		CHECKDATE:11/26/2019										
STM1-12519	53717	11/20/2019		AH112519	60704	168.66		168.66	11/25/2019	INV	PD	AC#006651-000
INVOICE:STM1-12519		CHECKDATE:11/26/2019										
STMT112519	53719	11/20/2019		AH112519	60704	897.34		897.34	11/25/2019	INV	PD	AC#010984-000
INVOICE:STMT112519		CHECKDATE:11/26/2019										
						3,937.08						
26701 GORDON FOOD SERVICE												
198517982	4977	11/20/2019		AH112519	60705	6,607.61		6,607.61	11/25/2019	INV	PD	AC#901835603
INVOICE:198517982		CHECKDATE:11/26/2019										
198517985	4780	11/20/2019		AH112519	60705	2,721.61		2,721.61	11/25/2019	INV	PD	AC#901919407
INVOICE:198517985		CHECKDATE:11/26/2019										
						9,329.22						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
S-TM112219	53732	11/20/2019		AH112519	60706	114.54		114.54	11/25/2019	INV	PD	AC#00055265
INVOICE:S-TM112219		CHECKDATE:11/26/2019										
ST-M112219	53732	11/20/2019		AH112519	60706	50.50		50.50	11/25/2019	INV	PD	AC#00046860
INVOICE:ST-M112219		CHECKDATE:11/26/2019										
STM-112219	53733	11/20/2019		AH112519	60706	29.06		29.06	11/25/2019	INV	PD	AC#00058127
INVOICE:STM-112219		CHECKDATE:11/26/2019										
STM1-12219	53731	11/20/2019		AH112519	60706	49.44		49.44	11/25/2019	INV	PD	AC#00061053
INVOICE:STM1-12219		CHECKDATE:11/26/2019										
STM11-2219	53731	11/20/2019		AH112519	60706	353.19		353.19	11/25/2019	INV	PD	AC#00058457
INVOICE:STM11-2219		CHECKDATE:11/26/2019										
STM112219	53732	11/20/2019		AH112519	60706	1,901.06		1,901.06	11/25/2019	INV	PD	AC#00055260
INVOICE:STM112219		CHECKDATE:11/26/2019										
						2,497.79						
35635 KAREN WHITE COMS												
COMS092019	54124	11/20/2019		AH112519	60707	340.00		340.00	11/25/2019	INV	PD	ORIENTATION AND MOBILITY SERV
INVOICE:COMS092019		CHECKDATE:11/26/2019										
38200 KET												
2268	54351	11/20/2019		AH112519	60708	95.00		95.00	11/25/2019	INV	PD	REGSTRATION
INVOICE:2268		CHECKDATE:11/26/2019										
2283	54308	11/20/2019		AH112519	60708	95.00		95.00	11/25/2019	INV	PD	REGISTRATION
INVOICE:2283		CHECKDATE:11/26/2019										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
26901 KEYSTOPS, LLC						190.00						
9802948	53735	11/20/2019		AH112519	60709	770.88	770.88	11/25/2019	INV	PD		BUS FUEL
INVOICE: 9802948						CHECKDATE: 11/26/2019						
38980 KONICA MINOLTA PREMIER FINANCE												
34307314	53723	11/20/2019		AH112519	60710	115.00	115.00	11/25/2019	INV	PD		VALLEY VIEW BIZHUB
INVOICE: 34307314						CHECKDATE: 11/26/2019						
24785 MR. GATTI'S												
101519	54394	11/20/2019		AH112519	60711	63.57	63.57	11/25/2019	INV	PD		LUNCH FOR ANALYSIS MEETING
INVOICE: 101519						CHECKDATE: 11/26/2019						
26006 NCS PEARSON, INC.												
34912939	53572	11/20/2019		AH112519	60712	206.38	206.38	11/25/2019	INV	PD		PA SUPPLIES
INVOICE: 34912939						CHECKDATE: 11/26/2019						
46904	53900	11/20/2019		AH112519	60712	975.00	975.00	11/25/2019	INV	PD		AIMSWEB PLUS
INVOICE: 46904						CHECKDATE: 11/26/2019						
54120 CENTURY LINK COMMUNICATIONS LLC						1,181.38						
1479777174	15051	11/20/2019		AH112519	60713	34.04	34.04	11/25/2019	INV	PD		AC#56118755
INVOICE: 1479777174						CHECKDATE: 11/26/2019						
1480349643	6677	11/20/2019		AH112519	60713	27.03	27.03	11/25/2019	INV	PD		AC#54063245
INVOICE: 1480349643						CHECKDATE: 11/26/2019						
1480349644	53709	11/20/2019		AH112519	60713	22.31	22.31	11/25/2019	INV	PD		AC#54063246
INVOICE: 1480349644						CHECKDATE: 11/26/2019						
1480349647	8162	11/20/2019		AH112519	60713	19.95	19.95	11/25/2019	INV	PD		AC#54063249
INVOICE: 1480349647						CHECKDATE: 11/26/2019						
1480349648	53711	11/20/2019		AH112519	60713	42.95	42.95	11/25/2019	INV	PD		AC#54063250
INVOICE: 1480349648						CHECKDATE: 11/26/2019						
1480349649	54275	11/20/2019		AH112519	60713	8.44	8.44	11/25/2019	INV	PD		AC#54063252
INVOICE: 1480349649						CHECKDATE: 11/26/2019						
1480864682	53710	11/20/2019		AH112519	60713	32.50	32.50	11/25/2019	INV	PD		AC#84428292
INVOICE: 1480864682						CHECKDATE: 11/26/2019						
64960 THE UPS STORE						187.22						
001040	15033	11/20/2019		AH112519	60714	10.53	10.53	11/25/2019	INV	PD	TKS	GROUND COMM. TRACKING
INVOICE: 001040						CHECKDATE: 11/26/2019						
65000 U S POSTAL SERVICE												
SI-101419	4906	11/20/2019		AH112519	60715	300.00	300.00	11/25/2019	INV	PD		STAMPS
INVOICE: SI-101419						CHECKDATE: 11/26/2019						
65735 VESSELS BROTHERS ROOFING LLC												

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
VR092719	54610	11/20/2019		AH112519	60716	36,880.00		36,880.00	11/25/2019	INV	PD	EHS	ROOF
INVOICE:VR092719 CHECKDATE:11/26/2019													
66401 WALMART COMMUNITY													
004421	15111	11/20/2019		AH112519	60717	39.87		39.87	11/25/2019	INV	PD	TKS	SCIENCE COMSUMABLES
INVOICE:004421 CHECKDATE:11/26/2019													
00456	54264	11/20/2019		AH112519	60717	168.77		168.77	11/25/2019	INV	PD	PP	FOOD AND SUPPLIES
INVOICE:00456 CHECKDATE:11/26/2019													
00695	54334	11/20/2019		AH112519	60717	34.16		34.16	11/25/2019	INV	PD	FRYSC	SUPPLIES
INVOICE:00695 CHECKDATE:11/26/2019													
008055	54498	11/20/2019		AH112519	60717	246.98		246.98	11/25/2019	INV	PD	LIGHTS	FOR XMAS IN THE PARK
INVOICE:008055 CHECKDATE:11/26/2019													
00875	54334	11/20/2019		AH112519	60717	22.80		22.80	11/25/2019	INV	PD	FRYSC	SUPPLIES
INVOICE:00875 CHECKDATE:11/26/2019													
010844	54509	11/20/2019		AH112519	60717	106.46		106.46	11/25/2019	INV	PD		SUPPLIES
INVOICE:010844 CHECKDATE:11/26/2019													
02034	15079	11/20/2019		AH112519	60717	15.98		15.98	11/25/2019	INV	PD	TKS	MATERIALS
INVOICE:02034 CHECKDATE:11/26/2019													
02225	54334	11/20/2019		AH112519	60717	47.62		47.62	11/25/2019	INV	PD	FRYSC	SUPPLIES
INVOICE:02225 CHECKDATE:11/26/2019													
02919	15089	11/20/2019		AH112519	60717	18.81		18.81	11/25/2019	INV	PD	TKS	UNITED WAY WINNERS
INVOICE:02919 CHECKDATE:11/26/2019													
07657	54330	11/20/2019		AH112519	60717	83.80		83.80	11/25/2019	INV	PD	FRYSC	SUPPLIES
INVOICE:07657 CHECKDATE:11/26/2019													
						785.25							
68302 XEROGRAPHIC BUSINESS SYSTEMS													
56917GC	53749	11/20/2019		AH112519	60718	11.25		11.25	11/25/2019	INV	PD	GCP	3236
INVOICE:56917GC CHECKDATE:11/26/2019													
56917PA	53747	11/20/2019		AH112519	60718	19.35		19.35	11/25/2019	INV	PD	PA	P3221
INVOICE:56917PA CHECKDATE:11/26/2019													
56917VV	53748	11/20/2019		AH112519	60718	3.65		3.65	11/25/2019	INV	PD	VV	P3237
INVOICE:56917VV CHECKDATE:11/26/2019													
						34.25							
40705 HARDIN COUNTY WATER DISTRICT NO. 2													
S-TMT112219	53730	11/26/2019		AH112619	60719	989.80		989.80	11/26/2019	INV	PD	AC#00055695	
INVOICE:S-TMT112219 CHECKDATE:11/26/2019													
ST-MT112219	53730	11/26/2019		AH112619	60719	29.06		29.06	11/26/2019	INV	PD	AC#00055696	
INVOICE:ST-MT112219 CHECKDATE:11/26/2019													
STM-T112219	53730	11/26/2019		AH112619	60719	179.78		179.78	11/26/2019	INV	PD	AC#00055697	
INVOICE:STM-T112219 CHECKDATE:11/26/2019													
STMT-112219	53730	11/26/2019		AH112619	60719	124.54		124.54	11/26/2019	INV	PD	AC#00055698	
INVOICE:STMT-112219 CHECKDATE:11/26/2019													
STMT1-12219	53730	11/26/2019		AH112619	60719	207.94		207.94	11/26/2019	INV	PD	AC#00055699	
INVOICE:STMT1-12219 CHECKDATE:11/26/2019													
STMT11-2219	53730	11/26/2019		AH112619	60719	32.96		32.96	11/26/2019	INV	PD	AC#00061052	
INVOICE:STMT11-2219 CHECKDATE:11/26/2019													
STMT1122-19	53730	11/26/2019		AH112619	60719	32.96		32.96	11/26/2019	INV	PD	AC#00062355	
INVOICE:STMT1122-19 CHECKDATE:11/26/2019													
STMT112219	54477	11/26/2019		AH112619	60719	69.12		69.12	11/26/2019	INV	PD	AC#00086279	
INVOICE:STMT112219 CHECKDATE:11/26/2019													

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						1,666.16							
200 GEORGIA HOUSE													
15768	15085	12/02/2019		AH121119	60720	124.80		124.80	12/11/2019	INV	PD	TKS	VAC REPAIR
INVOICE:15768		CHECKDATE:12/11/2019											
305 ABELL & ATHERTON EDUCATIONAL													
4018	54413	12/02/2019		AH121119	60721	900.00		900.00	12/11/2019	INV	PD		REGISTRATION
INVOICE:4018		CHECKDATE:12/11/2019											
1288 ALL IN ONE COMMERCIAL SERVICE LLC													
8177	4981	12/02/2019		AH121119	60722	1,211.17		1,211.17	12/11/2019	INV	PD	EHS	CAFE MAINT.
INVOICE:8177		CHECKDATE:12/11/2019											
8183	4783	12/02/2019		AH121119	60722	236.35		236.35	12/11/2019	INV	PD	MS\TKS	CAFE MAINT
INVOICE:8183		CHECKDATE:12/11/2019											
8185	4573	12/02/2019		AH121119	60722	184.00		184.00	12/11/2019	INV	PD	PA	CAFE MAINT
INVOICE:8185		CHECKDATE:12/11/2019											
						1,631.52							
1285 ALLIANT INTERGRATORS INC													
194712	53882	12/02/2019		AH121119	60723	9,083.98		9,083.98	12/11/2019	INV	PD	PA	ACCESS CONTROL WORK
INVOICE:194712		CHECKDATE:12/11/2019											
94141	52734	12/02/2019		AH121119	60723	14,573.61		14,573.61	12/11/2019	INV	PD		INTERROM SYSTEM
INVOICE:94141		CHECKDATE:12/11/2019											
						23,657.59							
1425 ALPHA MECHANICAL SERVICE INC													
299585	53456	12/02/2019		AH121119	60724	13,563.00		13,563.00	12/11/2019	INV	PD	PA	REPLACE COMPRESS
INVOICE:299585		CHECKDATE:12/11/2019											
3033303	53615	12/02/2019		AH121119	60724	1,600.00		1,600.00	12/11/2019	INV	PD	MES\TKS	REPLACE HVAC
INVOICE:3033303		CHECKDATE:12/11/2019											
						15,163.00							
2755 AMY BROWN, OT/L													
OT113019	54122	12/02/2019		AH121119	60725	3,282.50		3,282.50	12/11/2019	INV	PD	OT	SERVICES
INVOICE:OT113019		CHECKDATE:12/11/2019											
3425 APOLLO OIL, LLC													
1942518	54433	12/02/2019		AH121119	60726	364.70		364.70	12/11/2019	INV	PD		COOLANT FOR BUSES
INVOICE:1942518		CHECKDATE:12/11/2019											
3721 ARK THERAPEUTIC SERVICES													
SI111519	54319	12/02/2019		AH121119	60727	16.99		16.99	12/11/2019	INV	PD	ARK	BEAR BOTTLE KIT
INVOICE:SI111519		CHECKDATE:12/11/2019											
3855 ASHA C/O SUNTRUST BANK													

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
4196267	54573	12/02/2019		AH121119	60728	225.00		225.00	12/11/2019	INV	PD	AC#01111049	
INVOICE: 4196267 CHECKDATE: 12/11/2019													
4222004	54573	12/02/2019		AH121119	60728	225.00		225.00	12/11/2019	INV	PD	AC#14113220	
INVOICE: 4222004 CHECKDATE: 12/11/2019													
4238329	54573	12/02/2019		AH121119	60728	225.00		225.00	12/11/2019	INV	PD	AC#01106751	
INVOICE: 4238329 CHECKDATE: 12/11/2019													
4251686	54573	12/02/2019		AH121119	60728	225.00		225.00	12/11/2019	INV	PD	AC#09116615	
INVOICE: 4251686 CHECKDATE: 12/11/2019													
						900.00							
4030 ASSETGENIE, INC													
1441341	54615	12/02/2019		AH121119	60729	332.35		332.35	12/11/2019	INV	PD	STUDENT WORKSTATIONS	
INVOICE: 1441341 CHECKDATE: 12/11/2019													
5100 BACK HOME, INC.													
635309	54262	12/02/2019		AH121119	60730	225.00		225.00	12/11/2019	INV	PD	PP TURKEY	
INVOICE: 635309 CHECKDATE: 12/11/2019													
5150 BACK HOME VENDING AND CATERING													
21635	53535	12/02/2019		AH121119	60731	432.60		432.60	12/11/2019	INV	PD	GRATUITY	
INVOICE: 21635 CHECKDATE: 12/11/2019													
6496 BLAKEY PRINTING CO.													
33399	15101	12/02/2019		AH121119	60732	45.00		45.00	12/11/2019	INV	PD	BUSINESS CARD	
INVOICE: 33399 CHECKDATE: 12/11/2019													
33424	22449	12/02/2019		AH121119	60732	40.00		40.00	12/11/2019	INV	PD	EHS ENVELOPES	
INVOICE: 33424 CHECKDATE: 12/11/2019													
						85.00							
6536 BLUE RIBBON KITCHEN & BATH LLC													
10419	54298	12/02/2019		AH121119	60733	2,425.00		2,425.00	12/11/2019	INV	PD	CONCRETE WORK AT EHS	
INVOICE: 10419 CHECKDATE: 12/11/2019													
61126 BRADLEY MUSIC SERVICES, INC													
6211	22460	12/02/2019		AH121119	60734	135.00		135.00	12/11/2019	INV	PD	PIANO TUNING	
INVOICE: 6211 CHECKDATE: 12/11/2019													
6212	15110	12/02/2019		AH121119	60734	135.00		135.00	12/11/2019	INV	PD	PIANO TUNING	
INVOICE: 6212 CHECKDATE: 12/11/2019													
6213	54569	12/02/2019		AH121119	60734	135.00		135.00	12/11/2019	INV	PD	EPAC PIANO TUNING	
INVOICE: 6213 CHECKDATE: 12/11/2019													
						405.00							
6992 READING AND LANGUAGE ARTS CENTERS INC													
120637	54549	12/02/2019		AH121119	60735	1,285.23		1,285.23	12/11/2019	INV	PD	FLUENCY PHONICS	
INVOICE: 120637 CHECKDATE: 12/11/2019													
7016 BRANDENBURG TELECOM, LLC													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
23415681219	53856	12/02/2019		AH121119	60736	304.50		304.50	12/11/2019	INV	PD	AC#02013604
INVOICE: 23415681219		CHECKDATE: 12/11/2019										
23491491219	53858	12/02/2019		AH121119	60736	174.00		174.00	12/11/2019	INV	PD	AC#02013606
INVOICE: 23491491219		CHECKDATE: 12/11/2019										
36001211219	53860	12/02/2019		AH121119	60736	87.00		87.00	12/11/2019	INV	PD	ac#02013609
INVOICE: 36001211219		CHECKDATE: 12/11/2019										
36007991219	53859	12/02/2019		AH121119	60736	217.50		217.50	12/11/2019	INV	PD	ac#02013607
INVOICE: 36007991219		CHECKDATE: 12/11/2019										
73516331219	53857	12/02/2019		AH121119	60736	174.00		174.00	12/11/2019	INV	PD	ac#02013605
INVOICE: 73516331219		CHECKDATE: 12/11/2019										
763171219	53854	12/02/2019		AH121119	60736	130.50		130.50	12/11/2019	INV	PD	AC#02013602
INVOICE: 763171219		CHECKDATE: 12/11/2019										
76523361219	53855	12/02/2019		AH121119	60736	174.00		174.00	12/11/2019	INV	PD	AC#02013603
INVOICE: 76523361219		CHECKDATE: 12/11/2019										
76933811219	53895	12/02/2019		AH121119	60736	1,187.85		1,187.85	12/11/2019	INV	PD	AC#02013610
INVOICE: 76933811219		CHECKDATE: 12/11/2019										
STMT120619	22098	12/02/2019		AH121119	60736	66.45		66.45	12/11/2019	INV	PD	AC#03693501
INVOICE: STMT120619		CHECKDATE: 12/11/2019										
						2,515.80						
7300 BRITE ELECTRIC SUPPLY INC.												
395696	54441	12/02/2019		AH121119	60737	40.63		40.63	12/11/2019	INV	PD	MES KITCHEN LIGHT
INVOICE: 395696		CHECKDATE: 12/11/2019										
395802	54448	12/02/2019		AH121119	60737	202.41		202.41	12/11/2019	INV	PD	SAFTEY BASKETS
INVOICE: 395802		CHECKDATE: 12/11/2019										
396113	54451	12/02/2019		AH121119	60737	69.06		69.06	12/11/2019	INV	PD	EHS LIGHTS
INVOICE: 396113		CHECKDATE: 12/11/2019										
396114	54451	12/02/2019		AH121119	60737	164.00		164.00	12/11/2019	INV	PD	EHS LIGHTS
INVOICE: 396114		CHECKDATE: 12/11/2019										
396120	54451	12/02/2019		AH121119	60737	39.66		39.66	12/11/2019	INV	PD	EHS LIGHTS
INVOICE: 396120		CHECKDATE: 12/11/2019										
396121	54451	12/02/2019		AH121119	60737	8.24		8.24	12/11/2019	INV	PD	EHS LIGHTS
INVOICE: 396121		CHECKDATE: 12/11/2019										
396218	54514	12/02/2019		AH121119	60737	22.07		22.07	12/11/2019	INV	PD	VV BULBS
INVOICE: 396218		CHECKDATE: 12/11/2019										
396478	54523	12/02/2019		AH121119	60737	11.12		11.12	12/11/2019	INV	PD	EHS CONNECTORS
INVOICE: 396478		CHECKDATE: 12/11/2019										
396794	54528	12/02/2019		AH121119	60737	45.82		45.82	12/11/2019	INV	PD	PA BALLAST
INVOICE: 396794		CHECKDATE: 12/11/2019										
397023	54532	12/02/2019		AH121119	60737	91.38		91.38	12/11/2019	INV	PD	BALLAST
INVOICE: 397023		CHECKDATE: 12/11/2019										
397080	54583	12/02/2019		AH121119	60737	43.00		43.00	12/11/2019	INV	PD	EHS LIGHT BULBS
INVOICE: 397080		CHECKDATE: 12/11/2019										
397185	54585	12/02/2019		AH121119	60737	45.82		45.82	12/11/2019	INV	PD	PA BALLAST
INVOICE: 397185		CHECKDATE: 12/11/2019										
						783.21						
7600 BUD'S PRODUCE												
54323	4982	12/02/2019		AH121119	60738	901.45		901.45	12/11/2019	INV	PD	EHS AC# A1001
INVOICE: 54323		CHECKDATE: 12/11/2019										
54968	4779	12/02/2019		AH121119	60738	763.95		763.95	12/11/2019	INV	PD	MS\TKS AC#A1008
INVOICE: 54968		CHECKDATE: 12/11/2019										
55109	4620	12/02/2019		AH121119	60738	216.20		216.20	12/11/2019	INV	PD	HH AC# A1002

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:55109				CHECKDATE:12/11/2019									
55212	4564	12/02/2019		AH121119	60738	296.00		296.00	12/11/2019	INV	PD	PAAC#A1005	
INVOICE:55212				CHECKDATE:12/11/2019									
						2,177.60							
8235 CAIN C. ALVEY													
TEV-111019	54525	12/02/2019		AH121119	60739	41.00		41.00	12/11/2019	INV	PD	HB MILEAGE	
INVOICE:TEV-111019				CHECKDATE:12/11/2019									
TEV11-1019	54525	12/02/2019		AH121119	60739	41.00		41.00	12/11/2019	INV	PD	HB MILEAGE	
INVOICE:TEV11-1019				CHECKDATE:12/11/2019									
TEV1110-19	54525	12/02/2019		AH121119	60739	41.00		41.00	12/11/2019	INV	PD	HB MILEAGE	
INVOICE:TEV1110-19				CHECKDATE:12/11/2019									
TEV111019	54525	12/02/2019		AH121119	60739	41.00		41.00	12/11/2019	INV	PD	HOMEBOUND MILEAGE	
INVOICE:TEV111019				CHECKDATE:12/11/2019									
TEV111019-	54525	12/02/2019		AH121119	60739	41.00		41.00	12/11/2019	INV	PD	HB MILEAGE	
INVOICE:TEV111019-				CHECKDATE:12/11/2019									
						205.00							
23477 CARDMEMBER SERVICE													
110619	53724	12/02/2019		AH121119	60740	29.60		29.60	12/11/2019	INV	PD	GAS	
INVOICE:110619				CHECKDATE:12/11/2019									
1405	54469	12/02/2019		AH121119	60740	214.06		214.06	12/11/2019	INV	PD	KSBA ROOM	
INVOICE:1405				CHECKDATE:12/11/2019									
30141	54348	12/02/2019		AH121119	60740	350.02		350.02	12/11/2019	INV	PD	KASBO CONF ROOM	
INVOICE:30141				CHECKDATE:12/11/2019									
						593.68							
9796 CENTRAL KY BEARING & INDUSTRIAL													
95151	54587	12/02/2019		AH121119	60741	2,980.08		2,980.08	12/11/2019	INV	PD	DISTRICT FILTERS	
INVOICE:95151				CHECKDATE:12/11/2019									
9902 CERTIPORT													
7571261	1022444	12/02/2019		AH121119	60742	168.30		168.30	12/11/2019	INV	PD	TEST EHS	
INVOICE:7571261				CHECKDATE:12/11/2019									
10100 HARDIN COUNTY CHAMBER OF COMMERCE													
19169	54220	12/02/2019		AH121119	60743	16.00		16.00	12/11/2019	INV	PD	MONTHLY MEMBERSHIP	
INVOICE:19169				CHECKDATE:12/11/2019									
19319	54220	12/02/2019		AH121119	60743	16.00		16.00	12/11/2019	INV	PD	MEMBERSHIP	
INVOICE:19319				CHECKDATE:12/11/2019									
						32.00							
10555 CHEMTREAT, INC.													
2889170	53706	12/02/2019		AH121119	60744	491.55		491.55	12/11/2019	INV	PD	WATER TREATMENT	
INVOICE:2889170				CHECKDATE:12/11/2019									
11531 CLYDE DODSON													
SI12419	54621	12/02/2019		AH121119	60745	44.00		44.00	12/11/2019	INV	PD	CDL LICEN FEE	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SI12419 CHECKDATE:12/11/2019												
11565 COCHRAN MECHANICAL, LLC												
19179	54567	12/02/2019		AH121119	60746	17,845.51		17,845.51	12/11/2019	INV	PD	GAS WATERHEATER FOR MES CAFE
INVOICE:19179 CHECKDATE:12/11/2019												
15977 DENISE MORGAN												
TEV111919	54568	12/02/2019		AH121119	60747	147.82		147.82	12/11/2019	INV	PD	TRAVEL EXPENSE
INVOICE:TEV111919 CHECKDATE:12/11/2019												
16025 DESERT AIRE CORP												
84343	54519	12/02/2019		AH121119	60748	3,170.00		3,170.00	12/11/2019	INV	PD	COIL REPLAC FOR POOL
INVOICE:84343 CHECKDATE:12/11/2019												
16700 DOMINO'S PIZZA												
000005	54563	12/02/2019		AH121119	60749	52.00		52.00	12/11/2019	INV	PD	PIZZA FOR CAST
INVOICE:000005 CHECKDATE:12/11/2019												
17440 DON'S LUMBER & HARDWARE, INC.												
4110942	54521	12/02/2019		AH121119	60750	391.51		391.51	12/11/2019	INV	PD	ROCK SALT
INVOICE:4110942 CHECKDATE:12/11/2019												
4111202	54521	12/02/2019		AH121119	60750	-311.61		-311.61	12/11/2019	CRM	PD	ROCK SALT RETURN
INVOICE:4111202 CHECKDATE:12/11/2019												
4114272	54584	12/02/2019		AH121119	60750	58.11		58.11	12/11/2019	INV	PD	JIGSAW BLADE
INVOICE:4114272 CHECKDATE:12/11/2019												
						138.01						
17293 DUPLICATOR SALES & SERVICE, INC.												
258470	22111	12/02/2019		AH121119	60751	60.66		60.66	12/11/2019	INV	PD	EHS MONTHLY SERVICE
INVOICE:258470 CHECKDATE:12/11/2019												
265432	15097	12/02/2019		AH121119	60751	611.82		611.82	12/11/2019	INV	PD	NOV COPIES
INVOICE:265432 CHECKDATE:12/11/2019												
						672.48						
17600 E'TOWN DISTRIBUTING CO												
113160	54513	12/02/2019		AH121119	60752	200.58		200.58	12/11/2019	INV	PD	BRAKES FOR BUS1
INVOICE:113160 CHECKDATE:12/11/2019												
17940 E'TOWN FLORIST												
4867	54646	12/02/2019		AH121119	60753	45.00		45.00	12/11/2019	INV	PD	SYMPATHY ARRAG
INVOICE:4867 CHECKDATE:12/11/2019												
18000 E'TOWN LAUNDRY CO., INC.												
EHS112619	4974	12/02/2019		AH121119	60754	49.38		49.38	12/11/2019	INV	PD	AC#1139
INVOICE:EHS112619 CHECKDATE:12/11/2019												
HH112619	4621	12/02/2019		AH121119	60754	9.30		9.30	12/11/2019	INV	PD	AC#1072

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:HH112619 CHECKDATE:12/11/2019													
MSTK112619	4777	12/02/2019		AH121119	60754	52.00		52.00	12/11/2019	INV	PD	AC#1140	
INVOICE:MSTK112619 CHECKDATE:12/11/2019													
STMT-113019	53715	12/02/2019		AH121119	60754	80.21		80.21	12/11/2019	INV	PD	AC#1749	
INVOICE:STMT-113019 CHECKDATE:12/11/2019													
STMT113019	53714	12/02/2019		AH121119	60754	318.48		318.48	12/11/2019	INV	PD	AC#1149	
INVOICE:STMT113019 CHECKDATE:12/11/2019													
						509.37							
18700 E'TOWN WATER & GAS CO													
PA12419	53716	12/02/2019		AH121119	60755	346.72		346.72	12/11/2019	INV	PD	AC#008355000	
INVOICE:PA12419 CHECKDATE:12/11/2019													
VV12419	53718	12/02/2019		AH121119	60755	648.24		648.24	12/11/2019	INV	PD	AC#013081-000	
INVOICE:VV12419 CHECKDATE:12/11/2019													
						994.96							
19500 EBOE SCHOOL FOOD SERVICE PROGRAM													
112019	54650	12/02/2019		AH121119	60756	195.00		195.00	12/11/2019	INV	PD	CHRISTMAS FAMILY NIGHT	
INVOICE:112019 CHECKDATE:12/11/2019													
19915 ECONFUN, LLC													
964	54545	12/02/2019		AH121119	60757	118.58		118.58	12/11/2019	INV	PD	BOOKS	
INVOICE:964 CHECKDATE:12/11/2019													
22316 ESGI, LLC													
23484	1048	12/02/2019		AH121119	60758	2,208.00		2,208.00	12/11/2019	INV	PD	LICENSE	
INVOICE:23484 CHECKDATE:12/11/2019													
22324 eSPECIAL NEEDS LLC													
241786	54315	12/02/2019		AH121119	60759	156.95		156.95	12/11/2019	INV	PD	PA ADJUST VEST	
INVOICE:241786 CHECKDATE:12/11/2019													
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE													
KH1YX3S5	54552	12/02/2019		AH121119	60760	125.00		125.00	12/11/2019	INV	PD	REGISTRATION	
INVOICE:KH1YX3S5 CHECKDATE:12/11/2019													
KP32G6H0	54544	12/02/2019		AH121119	60760	80.00		80.00	12/11/2019	INV	PD	REGISTRATION	
INVOICE:KP32G6H0 CHECKDATE:12/11/2019													
						205.00							
23295 FASTENAL COMPANY													
169755	54444	12/02/2019		AH121119	60761	343.97		343.97	12/11/2019	INV	PD	MAINT SUPPLIES	
INVOICE:169755 CHECKDATE:12/11/2019													
169768	54454	12/02/2019		AH121119	60761	14.00		14.00	12/11/2019	INV	PD	PA NUTS	
INVOICE:169768 CHECKDATE:12/11/2019													
170346	54592	12/02/2019		AH121119	60761	10.08		10.08	12/11/2019	INV	PD	SCREW KIT	
INVOICE:170346 CHECKDATE:12/11/2019													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
ST-MT120619	53729	12/02/2019		AH121119	60769	157.10		157.10	12/11/2019	INV	PD	AC#00058478	
INVOICE:ST-MT120619				CHECKDATE:12/11/2019									
STMT-120619	53728	12/02/2019		AH121119	60769	49.44		49.44	12/11/2019	INV	PD	AC#00061000	
INVOICE:STMT-120619				CHECKDATE:12/11/2019									
STMT120619	53727	12/02/2019		AH121119	60769	29.06		29.06	12/11/2019	INV	PD	AC#00057476	
INVOICE:STMT120619				CHECKDATE:12/11/2019									
						838.20							
27895 HARRIS SCHOOL SOLUTIONS													
2139	54662	12/02/2019		AH121119	60770	450.00		450.00	12/11/2019	INV	PD	LICENSE	
INVOICE:2139				CHECKDATE:12/11/2019									
40750 HARSHAW TRANE SERVICE													
000108881	54533	12/02/2019		AH121119	60771	689.77		689.77	12/11/2019	INV	PD	EHS HVAC REPAIR	
INVOICE:000108881				CHECKDATE:12/11/2019									
0112182	54529	12/02/2019		AH121119	60772	389.90		389.90	12/11/2019	INV	PD	EHS PARTS FOR HVAC	
INVOICE:0112182				CHECKDATE:12/11/2019									
28602 HEINEMANN													
9414760	54547	12/02/2019		AH121119	60773	43.50		43.50	12/11/2019	INV	PD	THE READING STRATEGY	
INVOICE:9414760				CHECKDATE:12/11/2019									
29369 TOMMY BENNETT ORCHARDS, LLC													
1043	4978	12/02/2019		AH121119	60774	36.00		36.00	12/11/2019	INV	PD	EHS A1001	
INVOICE:1043				CHECKDATE:12/11/2019									
1045	4565	12/02/2019		AH121119	60774	24.00		24.00	12/11/2019	INV	PD	PA A1005	
INVOICE:1045				CHECKDATE:12/11/2019									
1046	4781	12/02/2019		AH121119	60774	406.00		406.00	12/11/2019	INV	PD	MSTK A1008	
INVOICE:1046				CHECKDATE:12/11/2019									
						466.00							
29525 1034 LLC													
5252	54555	12/02/2019		AH121119	60775	61.91		61.91	12/11/2019	INV	PD	LUNCH FOR BOARD MEMBERS	
INVOICE:5252				CHECKDATE:12/11/2019									
31295 IXL LEARNING													
358376	6744	12/02/2019		AH121119	60776	299.00		299.00	12/11/2019	INV	PD	LICENSE	
INVOICE:358376				CHECKDATE:12/11/2019									
31360 J W PEPPER & SON, INC													
200646035	22372	12/02/2019		AH121119	60777	461.89		461.89	12/11/2019	INV	PD	EHS MUSIC FOR YR	
INVOICE:200646035				CHECKDATE:12/11/2019									
200649396	22372	12/02/2019		AH121119	60777	65.00		65.00	12/11/2019	INV	PD	EHS MUSIC FOR YR	
INVOICE:200649396				CHECKDATE:12/11/2019									
205489611	22372	12/02/2019		AH121119	60777	110.00		110.00	12/11/2019	INV	PD	EHS MUSIC FOR YR	
INVOICE:205489611				CHECKDATE:12/11/2019									
216593483	22443	12/02/2019		AH121119	60777	101.48		101.48	12/11/2019	INV	PD	EHS MUSIC CD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:216593483		CHECKDATE:12/11/2019										
33015 JENNIFER BURNHAM						738.37						
TEV-120419	22483	12/02/2019		AH121119	60778	114.80		114.80	12/11/2019	INV	PD	MILEAGE OCT
INVOICE:TEV-120419		CHECKDATE:12/11/2019										
TEV-12419	22483	12/02/2019		AH121119	60778	114.80		114.80	12/11/2019	INV	PD	MILEAGE DEC
INVOICE:TEV-12419		CHECKDATE:12/11/2019										
TEV12-0419	22483	12/02/2019		AH121119	60778	114.80		114.80	12/11/2019	INV	PD	MILEAGE NOV
INVOICE:TEV12-0419		CHECKDATE:12/11/2019										
TEV12419	22483	12/02/2019		AH121119	60778	114.80		114.80	12/11/2019	INV	PD	MILEAGE
INVOICE:TEV12419		CHECKDATE:12/11/2019										
34390 JOYANNA PHELPS						459.20						
TEV-12419	54326	12/02/2019		AH121119	60779	99.26		99.26	12/11/2019	INV	PD	TRAVEL REIMBUR
INVOICE:TEV-12419		CHECKDATE:12/11/2019										
TEV12419	54326	12/02/2019		AH121119	60779	64.45		64.45	12/11/2019	INV	PD	TRAVEL REIMBUR
INVOICE:TEV12419		CHECKDATE:12/11/2019										
34826 JUNIOR LIBRARY GUILD						163.71						
491771	8160	12/02/2019		AH121119	60780	1,788.80		1,788.80	12/11/2019	INV	PD	HH YR SUBSCRIPTION
INVOICE:491771		CHECKDATE:12/11/2019										
35325 KAGAN												
630106	54570	12/02/2019		AH121119	60781	790.00		790.00	12/11/2019	INV	PD	CETBCB
INVOICE:630106		CHECKDATE:12/11/2019										
35600 KAREN SKEES												
TEV112219	54336	12/02/2019		AH121119	60782	71.40		71.40	12/11/2019	INV	PD	TRAVEL
INVOICE:TEV112219		CHECKDATE:12/11/2019										
35635 KAREN WHITE COMS												
COMS112019	54124	12/02/2019		AH121119	60783	520.00		520.00	12/11/2019	INV	PD	COMS SERVICES
INVOICE:COMS112019		CHECKDATE:12/11/2019										
35690 KASA												
182883	54543	12/02/2019		AH121119	60784	299.00		299.00	12/11/2019	INV	PD	AC#13767
INVOICE:182883		CHECKDATE:12/11/2019										
35800 KASS												
124189	54617	12/02/2019		AH121119	60785	250.00		250.00	12/11/2019	INV	PD	CONFRENCE
INVOICE:124189		CHECKDATE:12/11/2019										
36275 KELLI MCKINNEY												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
PT113019 INVOICE:PT113019	54123	12/02/2019		AH121119	60786	770.00		770.00	12/11/2019	INV	PD	PT	SERVICES
36600 KY ASSOC FOR ACADEMIC COMPETITION													
0056722 INVOICE:0056722	22337	12/02/2019		AH121119	60787	35.00		35.00	12/11/2019	INV	PD	EHS	PRBLM SOLVING RESOR
38000 KENTUCKY UTILITIES CO													
STMT120219 INVOICE:STMT120219	53734	12/02/2019		AH121119	60788	45,547.04		45,547.04	12/11/2019	INV	PD	AC#300000012074	
38100 KENWAY DISTRIBUTORS, INC.													
265151A INVOICE:265151A	54536	12/02/2019		AH121119	60789	67.00		67.00	12/11/2019	INV	PD		SUPPLIES
265151B INVOICE:265151B	54536	12/02/2019		AH121119	60789	36.00		36.00	12/11/2019	INV	PD		SUPPLIES
265153A INVOICE:265153A	54510	12/02/2019		AH121119	60789	32.36		32.36	12/11/2019	INV	PD		SUPPLIES
265688 INVOICE:265688	54550	12/02/2019		AH121119	60789	415.75		415.75	12/11/2019	INV	PD		SUPPLIES
265688A INVOICE:265688A	54550	12/02/2019		AH121119	60789	18.00		18.00	12/11/2019	INV	PD		SUPPLIES
266191 INVOICE:266191	54564	12/02/2019		AH121119	60789	660.41		660.41	12/11/2019	INV	PD		SUPPLIES
266191A INVOICE:266191A	54564	12/02/2019		AH121119	60789	67.32		67.32	12/11/2019	INV	PD		SUPPLIES
266563 INVOICE:266563	54600	12/02/2019		AH121119	60789	766.39		766.39	12/11/2019	INV	PD		GERNEAL SUPPLY
						2,063.23							
38180 KERR OFFICE GROUP													
6163070 INVOICE:6163070	6775	12/02/2019		AH121119	60790	289.50		289.50	12/11/2019	INV	PD	MES	INK FOR RISO
6180850 INVOICE:6180850	53829	12/02/2019		AH121119	60790	35.54		35.54	12/11/2019	INV	PD		SUPPLIES
						325.04							
26901 KEYSTOPS, LLC													
9799796 INVOICE:9799796	54371	12/02/2019		AH121119	60791	1,051.49		1,051.49	12/11/2019	INV	PD	ENGINE	OIL ANTIFREEZE
9803891 INVOICE:9803891	53735	12/02/2019		AH121119	60792	1,639.49		1,639.49	12/11/2019	INV	PD		DIESEL/GAS
9804101 INVOICE:9804101	53735	12/02/2019		AH121119	60792	1,690.88		1,690.88	12/11/2019	INV	PD		DIESEL/GAS
9804144 INVOICE:9804144	53735	12/02/2019		AH121119	60792	596.24		596.24	12/11/2019	INV	PD		DIESEL
9804271 INVOICE:9804271	53735	12/02/2019		AH121119	60792	-596.24		-596.24	12/11/2019	CRM	PD		CREDIT
9804414	53735	12/02/2019		AH121119	60792	1,989.08		1,989.08	12/11/2019	INV	PD		DIESEL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
55621	54531	12/02/2019		AH121119	60798	15.74		15.74	12/11/2019	INV	PD	AC#98000461362	
INVOICE: 55621				CHECKDATE: 12/11/2019									
56122	54527	12/02/2019		AH121119	60798	65.38		65.38	12/11/2019	INV	PD	AC#98000461362	
INVOICE: 56122				CHECKDATE: 12/11/2019									
56386	54526	12/02/2019		AH121119	60798	16.34		16.34	12/11/2019	INV	PD	AC#98000461362	
INVOICE: 56386				CHECKDATE: 12/11/2019									
56822	54633	12/02/2019		AH121119	60798	77.88		77.88	12/11/2019	INV	PD	EHS LADDER/SUPPLIES	
INVOICE: 56822				CHECKDATE: 12/11/2019									
IN56585	54531	12/02/2019		AH121119	60798	38.98		38.98	12/11/2019	INV	PD	AC#98000461362	
INVOICE: IN56585				CHECKDATE: 12/11/2019									
						624.24							
43926 MARQUITA ADAMS													
TEV112619	4921	12/02/2019		AH121119	60799	10.25		10.25	12/11/2019	INV	PD	MILEAGE	
INVOICE: TEV112619				CHECKDATE: 12/11/2019									
45100 MASTERS' SUPPLY, INC.													
4625293	54450	12/02/2019		AH121119	60800	37.30		37.30	12/11/2019	INV	PD	EHS PLUMBING PARTS	
INVOICE: 4625293				CHECKDATE: 12/11/2019									
4625304	54450	12/02/2019		AH121119	60800	114.24		114.24	12/11/2019	INV	PD	EHS PLUMBING PARTS	
INVOICE: 4625304				CHECKDATE: 12/11/2019									
4627954	54516	12/02/2019		AH121119	60800	536.04		536.04	12/11/2019	INV	PD	EHS WATER FOUN	
INVOICE: 4627954				CHECKDATE: 12/11/2019									
4638458	54588	12/02/2019		AH121119	60800	87.57		87.57	12/11/2019	INV	PD	SUPPLIES	
INVOICE: 4638458				CHECKDATE: 12/11/2019									
4638576	54588	12/02/2019		AH121119	60800	51.85		51.85	12/11/2019	INV	PD	SUPPLIES	
INVOICE: 4638576				CHECKDATE: 12/11/2019									
4639468	54593	12/02/2019		AH121119	60800	62.91		62.91	12/11/2019	INV	PD	MES PLUMBING PARTS	
INVOICE: 4639468				CHECKDATE: 12/11/2019									
						889.91							
45825 MCKINNEY LOCKSMITH SERVICE, LLC													
16162	15100	12/02/2019		AH121119	60801	19.14		19.14	12/11/2019	INV	PD	TKS KEYS	
INVOICE: 16162				CHECKDATE: 12/11/2019									
45908 MELISSA BUTLER													
TEV112219	22452	12/02/2019		AH121119	60802	117.26		117.26	12/11/2019	INV	PD	MILEAGE	
INVOICE: TEV112219				CHECKDATE: 12/11/2019									
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY													
17646	53736	12/02/2019		AH121119	60803	680.00		680.00	12/11/2019	INV	PD	CO CLEANING	
INVOICE: 17646				CHECKDATE: 12/11/2019									
47135 MOUNTAIN MATH/LANGUAGE, LLC													
66967	6745	12/02/2019		AH121119	60804	287.85		287.85	12/11/2019	INV	PD	MES MATH CENTERS	
INVOICE: 66967				CHECKDATE: 12/11/2019									
48898 NEWS-ENTERPRISE													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
201911 INVOICE: 201911	54467	12/02/2019		AH121119	60805	545.04		545.04	12/11/2019	INV	PD	20-21 RANDOM DRAWING
49555 NORTHSTAR AV LLC												
35127766 INVOICE: 35127766	54562	12/02/2019		AH121119	60806	74.00		74.00	12/11/2019	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO
49755 OFFICE DEPOT												
392803686004 INVOICE: 392803686004	4919	12/02/2019		AH121119	60807	23.98		23.98	12/11/2019	INV	PD	OFFICE SUPPLIES
394402598001 INVOICE: 394402598001	54314	12/02/2019		AH121119	60807	169.62		169.62	12/11/2019	INV	PD	PA SUPPLIES
399064534001 INVOICE: 399064534001	22392	12/02/2019		AH121119	60807	20.42		20.42	12/11/2019	INV	PD	EHS SUPPLIES
399067516001 INVOICE: 399067516001	1022397	12/02/2019		AH121119	60807	49.99		49.99	12/11/2019	INV	PD	EHS SUPPLIES
399734998001 INVOICE: 399734998001	54511	12/02/2019		AH121119	60807	351.99		351.99	12/11/2019	INV	PD	CO SUPPLIES
400247122001 INVOICE: 400247122001	54540	12/02/2019		AH121119	60807	352.47		352.47	12/11/2019	INV	PD	CO SUPPLIES
403279756001 INVOICE: 403279756001	15102	12/02/2019		AH121119	60807	27.99		27.99	12/11/2019	INV	PD	TKS SUPPLIES
403588846001 INVOICE: 403588846001	54557	12/02/2019		AH121119	60807	94.56		94.56	12/11/2019	INV	PD	SUPPLIES
408077302001 INVOICE: 408077302001	54325	12/02/2019		AH121119	60807	12.99		12.99	12/11/2019	INV	PD	DRY ERASE MARKERS
						1,104.01						
50130 ORIENTAL TRADING COMPANY, INC												
69955219801 INVOICE: 69955219801	54566	12/02/2019		AH121119	60808	226.20		226.20	12/11/2019	INV	PD	XMAS FAM NIGHT
69979468601 INVOICE: 69979468601	6787	12/02/2019		AH121119	60808	140.60		140.60	12/11/2019	INV	PD	MES SUPPLIES
						366.80						
50327 PANERA BREAD												
601062129120 INVOICE: 601062129120	54599	12/02/2019		AH121119	60809	118.86		118.86	12/11/2019	INV	PD	LUNCH AND LEARN
43780 PAULA E. ROBERTS												
1158 INVOICE: 1158	1013	12/02/2019		AH121119	60810	70.00		70.00	12/11/2019	INV	PD	MUSIC THERAPY
51195 PCMG, INC.												
900782367 INVOICE: 900782367	6735	12/02/2019		AH121119	60811	237.72		237.72	12/11/2019	INV	PD	MES DOC CAM
900890803 INVOICE: 900890803	54612	12/02/2019		AH121119	60811	616.48		616.48	12/11/2019	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
						854.20							
53058 POSITIVE PROMOTIONS, INC.													
06448039	54408	12/02/2019		AH121119	60812	509.99		509.99	12/11/2019	INV	PD	CALENDERS/BOOKS	
INVOICE:06448039		CHECKDATE:12/11/2019											
53075 PRAIRIE FARMS DAIRY													
2063483	4149	12/02/2019		AH121119	60813	2,382.88		2,382.88	12/11/2019	INV	PD	PA CAFE MILK	
INVOICE:2063483		CHECKDATE:12/11/2019											
2063484	4976	12/02/2019		AH121119	60813	1,650.82		1,650.82	12/11/2019	INV	PD	EHS CAFE MILK	
INVOICE:2063484		CHECKDATE:12/11/2019											
2063486	4778	12/02/2019		AH121119	60813	5,069.16		5,069.16	12/11/2019	INV	PD	MS\TK CAFE MILK	
INVOICE:2063486		CHECKDATE:12/11/2019											
2063487	4622	12/02/2019		AH121119	60813	2,119.04		2,119.04	12/11/2019	INV	PD	HH CAFE MILK	
INVOICE:2063487		CHECKDATE:12/11/2019											
2063740	4568	12/02/2019		AH121119	60813	304.97		304.97	12/11/2019	INV	PD	AC#2241	
INVOICE:2063740		CHECKDATE:12/11/2019											
2063741	4983	12/02/2019		AH121119	60813	275.28		275.28	12/11/2019	INV	PD	AC#2297	
INVOICE:2063741		CHECKDATE:12/11/2019											
2063742	4785	12/02/2019		AH121119	60813	690.56		690.56	12/11/2019	INV	PD	AC#2231	
INVOICE:2063742		CHECKDATE:12/11/2019											
2063743	4846	12/02/2019		AH121119	60813	376.83		376.83	12/11/2019	INV	PD	AC#2298	
INVOICE:2063743		CHECKDATE:12/11/2019											
						12,869.54							
53776 PROSYS													
2200003492	54560	12/02/2019		AH121119	60814	4,440.00		4,440.00	12/11/2019	INV	PD	STUDENT WORKSTATIONS	
INVOICE:2200003492		CHECKDATE:12/11/2019											
54060 QUICK AND COLEMAN, PLLC													
62293	53737	12/02/2019		AH121119	60815	272.00		272.00	12/11/2019	INV	PD	LEGAL SERVICES	
INVOICE:62293		CHECKDATE:12/11/2019											
54100 QUILL CORPORATION													
1408124	54238	12/02/2019		AH121119	60816	233.46		233.46	12/11/2019	INV	PD	AC#235642	
INVOICE:1408124		CHECKDATE:12/11/2019											
1437264	54238	12/02/2019		AH121119	60816	18.90		18.90	12/11/2019	INV	PD	AC#235642	
INVOICE:1437264		CHECKDATE:12/11/2019											
1475866	54238	12/02/2019		AH121119	60816	202.44		202.44	12/11/2019	INV	PD	AC#235642	
INVOICE:1475866		CHECKDATE:12/11/2019											
1516842	54273	12/02/2019		AH121119	60816	122.19		122.19	12/11/2019	INV	PD	AC#8794712	
INVOICE:1516845		CHECKDATE:12/11/2019											
1538809	54238	12/02/2019		AH121119	60816	38.94		38.94	12/11/2019	INV	PD	AC#235642	
INVOICE:1538809		CHECKDATE:12/11/2019											
2188834	22369	12/02/2019		AH121119	60816	21.58		21.58	12/11/2019	INV	PD	AC#235642	
INVOICE:2188834		CHECKDATE:12/11/2019											
2242606	22369	12/02/2019		AH121119	60816	23.99		23.99	12/11/2019	INV	PD	AC#235642	
INVOICE:2242606		CHECKDATE:12/11/2019											
2242607	22369	12/02/2019		AH121119	60816	13.26		13.26	12/11/2019	INV	PD	AC#235642	
INVOICE:2242607		CHECKDATE:12/11/2019											

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2242608	22369	12/02/2019		AH121119	60816	19.49		19.49	12/11/2019	INV	PD	AC#235642	
INVOICE: 2242608				CHECKDATE: 12/11/2019									
2416256	1092	12/02/2019		AH121119	60816	263.92		263.92	12/11/2019	INV	PD	AC#235642	
INVOICE: 2416256				CHECKDATE: 12/11/2019									
2416642	15062	12/02/2019		AH121119	60816	24.89		24.89	12/11/2019	INV	PD	AC#235642	
INVOICE: 2416642				CHECKDATE: 12/11/2019									
2417524	22393	12/02/2019		AH121119	60816	32.99		32.99	12/11/2019	INV	PD	AC#235642	
INVOICE: 2417524				CHECKDATE: 12/11/2019									
2418853	6774	12/02/2019		AH121119	60816	140.94		140.94	12/11/2019	INV	PD	AC#8366781	
INVOICE: 2418853				CHECKDATE: 12/11/2019									
2480640	1022403	12/02/2019		AH121119	60816	26.52		26.52	12/11/2019	INV	PD	AC#235642	
INVOICE: 2480640				CHECKDATE: 12/11/2019									
2486927	1093	12/02/2019		AH121119	60816	59.39		59.39	12/11/2019	INV	PD	AC#235642	
INVOICE: 2486927				CHECKDATE: 12/11/2019									
2553942	15090	12/02/2019		AH121119	60816	362.49		362.49	12/11/2019	INV	PD	AC#235642	
INVOICE: 2553942				CHECKDATE: 12/11/2019									
2553963	1022417	12/02/2019		AH121119	60816	24.17		24.17	12/11/2019	INV	PD	AC#235642	
INVOICE: 2553963				CHECKDATE: 12/11/2019									
2566611	15090	12/02/2019		AH121119	60816	4.46		4.46	12/11/2019	INV	PD	AC#235642	
INVOICE: 2566611				CHECKDATE: 12/11/2019									
2576445	22416	12/02/2019		AH121119	60816	13.13		13.13	12/11/2019	INV	PD	AC#235642	
INVOICE: 2576445				CHECKDATE: 12/11/2019									
2586891	6776	12/02/2019		AH121119	60816	62.99		62.99	12/11/2019	INV	PD	AC#8366781	
INVOICE: 2586891				CHECKDATE: 12/11/2019									
2654010	54522	12/02/2019		AH121119	60816	28.35		28.35	12/11/2019	INV	PD	AC#235642	
INVOICE: 2654010				CHECKDATE: 12/11/2019									
2660291	54522	12/02/2019		AH121119	60816	19.90		19.90	12/11/2019	INV	PD	AC#235642	
INVOICE: 2660291				CHECKDATE: 12/11/2019									
2666487	8155	12/02/2019		AH121119	60816	20.40		20.40	12/11/2019	INV	PD	AC#235642	
INVOICE: 2666487				CHECKDATE: 12/11/2019									
2674714	54522	12/02/2019		AH121119	60816	586.24		586.24	12/11/2019	INV	PD	AC#235642	
INVOICE: 2674714				CHECKDATE: 12/11/2019									
2674718	15094	12/02/2019		AH121119	60816	19.11		19.11	12/11/2019	INV	PD	AC# 235642	
INVOICE: 2674718				CHECKDATE: 12/11/2019									
2674721	8155	12/02/2019		AH121119	60816	99.59		99.59	12/11/2019	INV	PD	AC#235642	
INVOICE: 2674721				CHECKDATE: 12/11/2019									
2674729	1094	12/02/2019		AH121119	60816	147.32		147.32	12/11/2019	INV	PD	AC#235642	
INVOICE: 2674729				CHECKDATE: 12/11/2019									
2674978	15099	12/02/2019		AH121119	60816	36.75		36.75	12/11/2019	INV	PD	ac#235642	
INVOICE: 2674978				CHECKDATE: 12/11/2019									
2676543	6778	12/02/2019		AH121119	60816	79.19		79.19	12/11/2019	INV	PD	AC#8366781	
INVOICE: 2676543				CHECKDATE: 12/11/2019									
2677712	54333	12/02/2019		AH121119	60816	23.23		23.23	12/11/2019	INV	PD	AC#235642	
INVOICE: 2677712				CHECKDATE: 12/11/2019									
2679457	6780	12/02/2019		AH121119	60816	226.77		226.77	12/11/2019	INV	PD	AC#8366781	
INVOICE: 2679457				CHECKDATE: 12/11/2019									
2679657	15107	12/02/2019		AH121119	60816	215.97		215.97	12/11/2019	INV	PD	ac#235642	
INVOICE: 2679657				CHECKDATE: 12/11/2019									
2679717	1094	12/02/2019		AH121119	60816	22.56		22.56	12/11/2019	INV	PD	AC#235642	
INVOICE: 2679717				CHECKDATE: 12/11/2019									
2721024	54522	12/02/2019		AH121119	60816	41.54		41.54	12/11/2019	INV	PD	AC#235642	
INVOICE: 2721024				CHECKDATE: 12/11/2019									
2731847	6781	12/02/2019		AH121119	60816	79.19		79.19	12/11/2019	INV	PD	AC#8366781	
INVOICE: 2731847				CHECKDATE: 12/11/2019									
2746410	54333	12/02/2019		AH121119	60816	24.89		24.89	12/11/2019	INV	PD	AC#235642	

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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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2756236	54522	12/02/2019		AH121119	60816	9.45		9.45	12/11/2019	INV	PD	AC#235642	
INVOICE:2756236 CHECKDATE:12/11/2019													
2764952	22441	12/02/2019		AH121119	60816	33.04		33.04	12/11/2019	INV	PD	AC#235642	
INVOICE:2764952 CHECKDATE:12/11/2019													
2838484	1095	12/02/2019		AH121119	60816	385.56		385.56	12/11/2019	INV	PD	AC#235642	
INVOICE:2838484 CHECKDATE:12/11/2019													
2870620	6783	12/02/2019		AH121119	60816	22.40		22.40	12/11/2019	INV	PD	AC#8366781	
INVOICE:2870620 CHECKDATE:12/11/2019													
2873859	15113	12/02/2019		AH121119	60816	5.10		5.10	12/11/2019	INV	PD	AC#235642	
INVOICE:2873859 CHECKDATE:12/11/2019													
2874359	8161	12/02/2019		AH121119	60816	341.33		341.33	12/11/2019	INV	PD	AC#235642	
INVOICE:2874359 CHECKDATE:12/11/2019													
2929381	15113	12/02/2019		AH121119	60816	112.04		112.04	12/11/2019	INV	PD	AC#235642	
INVOICE:2929381 CHECKDATE:12/11/2019													
2959776	15117	12/02/2019		AH121119	60816	9.79		9.79	12/11/2019	INV	PD	AC#235642	
INVOICE:2959776 CHECKDATE:12/11/2019													
3064670	6789	12/02/2019		AH121119	60816	29.59		29.59	12/11/2019	INV	PD	AC#8366781	
INVOICE:3064670 CHECKDATE:12/11/2019													
CR769923	1094	12/02/2019		AH121119	60816	-22.56		-22.56	12/11/2019	CRM	PD	AC#235642	
INVOICE:CR769923 CHECKDATE:12/11/2019													
						4,306.88							
54120 CENTURY LINK COMMUNICATIONS LLC													
1480349646	22136	12/02/2019		AH121119	60817	63.24		63.24	12/11/2019	INV	PD	AC#54063248	
INVOICE:1480349646 CHECKDATE:12/11/2019													
54190 RABEN TIRE CO., INC.													
240534080	54591	12/02/2019		AH121119	60818	1,431.37		1,431.37	12/11/2019	INV	PD	BUS TIRES	
INVOICE:240534080 CHECKDATE:12/11/2019													
23410 REALLY GOOD STUFF, INC.													
7145581	6777	12/02/2019		AH121119	60819	45.99		45.99	12/11/2019	INV	PD	MES SUPPLIES	
INVOICE:7145581 CHECKDATE:12/11/2019													
7145894	54548	12/02/2019		AH121119	60819	229.44		229.44	12/11/2019	INV	PD	WRITING FOLDERS	
INVOICE:7145894 CHECKDATE:12/11/2019													
						275.43							
54815 REDLEE CONSTRUCTION CO., INC													
632-06	53636	12/02/2019		AH121119	60820	148,467.60		148,467.60	12/11/2019	INV	PD	EHS FIELD HOUSE	
INVOICE:632-06 CHECKDATE:12/11/2019													
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC													
206245	4979	12/02/2019		AH121119	60821	80.27		80.27	12/11/2019	INV	PD	EHS CAFE	
INVOICE:206245 CHECKDATE:12/11/2019													
206250	4848	12/02/2019		AH121119	60821	66.31		66.31	12/11/2019	INV	PD	HH CAFE	
INVOICE:206250 CHECKDATE:12/11/2019													
206251	4784	12/02/2019		AH121119	60821	122.15		122.15	12/11/2019	INV	PD	MS\TK CAFE	
INVOICE:206251 CHECKDATE:12/11/2019													
206253	4572	12/02/2019		AH121119	60821	52.35		52.35	12/11/2019	INV	PD	PA CAFE	

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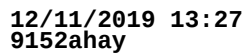
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INVOICE:206253		CHECKDATE:12/11/2019										
						321.08						
900 RENAISSANCE LEARNING, INC.												
4528761	6782	12/02/2019		AH121119	60822	780.00		780.00	12/11/2019	INV	PD	SUBSCRIPTION
INVOICE:4528761		CHECKDATE:12/11/2019										
54958 REX HANSON												
TEV111419	22387	12/02/2019		AH121119	60823	57.40		57.40	12/11/2019	INV	PD	MILEAGE
INVOICE:TEV111419		CHECKDATE:12/11/2019										
TEV121019	22427	12/02/2019		AH121119	60823	41.00		41.00	12/11/2019	INV	PD	MILEAGE
INVOICE:TEV121019		CHECKDATE:12/11/2019										
						98.40						
56250 ROSSTARRANT ARCHITECTS, INC												
18340000015	52256	12/02/2019		AH121119	60824	3,106.15		3,106.15	12/11/2019	INV	PD	architect profess
INVOICE:18340000015		CHECKDATE:12/11/2019										
1264 RUMPKE CONSOLIDATED COMPANIES												
2678795	53708	12/02/2019		AH121119	60825	1,091.49		1,091.49	12/11/2019	INV	PD	AC#4800422657
INVOICE:2678795		CHECKDATE:12/11/2019										
2678796	53708	12/02/2019		AH121119	60825	352.53		352.53	12/11/2019	INV	PD	AC#4800422665
INVOICE:2678796		CHECKDATE:12/11/2019										
2678797	53708	12/02/2019		AH121119	60825	133.49		133.49	12/11/2019	INV	PD	AC#4800422673
INVOICE:2678797		CHECKDATE:12/11/2019										
2678798	53708	12/02/2019		AH121119	60825	581.00		581.00	12/11/2019	INV	PD	AC#4800422681
INVOICE:2678798		CHECKDATE:12/11/2019										
2678799	53708	12/02/2019		AH121119	60825	28.51		28.51	12/11/2019	INV	PD	AC#4800422699
INVOICE:2678799		CHECKDATE:12/11/2019										
2678800	53708	12/02/2019		AH121119	60825	70.29		70.29	12/11/2019	INV	PD	AC#4800422707
INVOICE:2678800		CHECKDATE:12/11/2019										
2679107	53708	12/02/2019		AH121119	60825	282.66		282.66	12/11/2019	INV	PD	AC#4800560720
INVOICE:2679107		CHECKDATE:12/11/2019										
						2,539.97						
56566 S&ME, INC												
963149	54106	12/02/2019		AH121119	60826	550.00		550.00	12/11/2019	INV	PD	PROJECT EHS FIELD HOUSE
INVOICE:963149		CHECKDATE:12/11/2019										
59499 SAFARI MICRO												
338248	54462	12/02/2019		AH121119	60827	39.90		39.90	12/11/2019	INV	PD	TV WALL MOUNT
INVOICE:338248		CHECKDATE:12/11/2019										
338460	54461	12/02/2019		AH121119	60827	909.94		909.94	12/11/2019	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO
INVOICE:338460		CHECKDATE:12/11/2019										
338709	54464	12/02/2019		AH121119	60827	67.20		67.20	12/11/2019	INV	PD	USB FLASH DRIVE
INVOICE:338709		CHECKDATE:12/11/2019										
338803	54558	12/02/2019		AH121119	60827	138.38		138.38	12/11/2019	INV	PD	STARTECH
INVOICE:338803		CHECKDATE:12/11/2019										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
56726 SAM'S CLUB						1,155.42						
SI120619	1022485	12/02/2019		AH121119	60828	45.00	45.00	12/11/2019	INV	PD		MEMBERSHIP EHS
INVOICE:SI120619						CHECKDATE:12/11/2019						
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE												
111119	53726	12/02/2019		AH121119	60829	160.00	160.00	12/11/2019	INV	PD		EHS GREASE TRAP
INVOICE:111119						CHECKDATE:12/11/2019						
112119	53726	12/02/2019		AH121119	60829	160.00	160.00	12/11/2019	INV	PD	TKS	PUMP GREASE TRAP
INVOICE:112119						CHECKDATE:12/11/2019						
57400 SCHOLASTIC INC						320.00						
20473464	1091	12/02/2019		AH121119	60830	436.00	436.00	12/11/2019	INV	PD		PA BOOK FLIX
INVOICE:20473464						CHECKDATE:12/11/2019						
60300 SCHOOL SPECIALTY												
208124219042	6769	12/02/2019		AH121119	60831	156.28	156.28	12/11/2019	INV	PD		MES SUPPLIES
INVOICE:208124219042						CHECKDATE:12/11/2019						
208124235597	15091	12/02/2019		AH121119	60831	61.53	61.53	12/11/2019	INV	PD		TKS SUPPLIES
INVOICE:208124235597						CHECKDATE:12/11/2019						
2081242673565456		12/02/2019		AH121119	60831	212.26	212.26	12/11/2019	INV	PD		PARENT EDITING OF ST PIECES
INVOICE:208124267356						CHECKDATE:12/11/2019						
208124289521	8159	12/02/2019		AH121119	60831	23.45	23.45	12/11/2019	INV	PD		HH SUPPLIES
INVOICE:208124289521						CHECKDATE:12/11/2019						
208124289905	8158	12/02/2019		AH121119	60831	57.20	57.20	12/11/2019	INV	PD		hh primary jounal
INVOICE:208124289905						CHECKDATE:12/11/2019						
2081243292054613		12/02/2019		AH121119	60831	213.72	213.72	12/11/2019	INV	PD		CLASSROOM INSTRUCTIONAL TECHNO
INVOICE:208124329201						CHECKDATE:12/11/2019						
208124329869	6784	12/02/2019		AH121119	60831	72.93	72.93	12/11/2019	INV	PD		MES SUPPLIES
INVOICE:208124329869						CHECKDATE:12/11/2019						
208124337996	6788	12/02/2019		AH121119	60831	142.11	142.11	12/11/2019	INV	PD		MES SUPPLIES
INVOICE:208124337996						CHECKDATE:12/11/2019						
59026 SERRIA CO., INC.						939.48						
2137	54515	12/02/2019		AH121119	60832	245.00	245.00	12/11/2019	INV	PD		TKS CLOCK REPAIR
INVOICE:2137						CHECKDATE:12/11/2019						
58196 SHANNON SHEROAN												
TEV11719	54623	12/02/2019		AH121119	60833	3.52	3.52	12/11/2019	INV	PD		MILEAGE
INVOICE:TEV11719						CHECKDATE:12/11/2019						
58293 SHELLEE GODFREY												
120619	54659	12/02/2019		AH121119	60834	10.44	10.44	12/11/2019	INV	PD		REIMBURSMET
INVOICE:120619						CHECKDATE:12/11/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
21184 SJN DATA CENTER													
013438	54343	12/02/2019		AH121119	60835	12.00		12.00	12/11/2019	INV	PD	ASSEMBLY FAN	
INVOICE:013438		CHECKDATE:12/11/2019											
0151013	54463	12/02/2019		AH121119	60835	765.00		765.00	12/11/2019	INV	PD	FACULTY/STAFF WORKSTATION	
INVOICE:0151013		CHECKDATE:12/11/2019											
						777.00							
60525 SPEAR CORPORATION													
304958	54589	12/02/2019		AH121119	60836	3,422.79		3,422.79	12/11/2019	INV	PD	CHEMICALS	
INVOICE:304958		CHECKDATE:12/11/2019											
61015 STEVE SMALLWOOD													
TEV12419	54625	12/02/2019		AH121119	60837	95.61		95.61	12/11/2019	INV	PD	TRAVEL REIMBUR	
INVOICE:TEV12419		CHECKDATE:12/11/2019											
61290 STUMPS													
23175410101	54537	12/02/2019		AH121119	60838	53.44		53.44	12/11/2019	INV	PD	LIGHT BLUE VINYL	
INVOICE:23175410101		CHECKDATE:12/11/2019											
62883 TEACHER SYNERGY INC													
103807094	8153	12/02/2019		AH121119	60839	120.69		120.69	12/11/2019	INV	PD	HH RESOURCES	
INVOICE:103807094		CHECKDATE:12/11/2019											
64164 TED BURCH													
TEV120319	54652	12/02/2019		AH121119	60840	47.40		47.40	12/11/2019	INV	PD	MILEAGE	
INVOICE:TEV120319		CHECKDATE:12/11/2019											
64960 THE UPS STORE													
111819	54530	12/02/2019		AH121119	60841	19.88		19.88	12/11/2019	INV	PD	SHIPPING EQUIP	
INVOICE:111819		CHECKDATE:12/11/2019											
112019	15106	12/02/2019		AH121119	60841	11.63		11.63	12/11/2019	INV	PD	MAIL WITH TRACKING TKS	
INVOICE:112019		CHECKDATE:12/11/2019											
						31.51							
64556 TONYA WIGELSWORTH													
SI112619	4922	12/02/2019		AH121119	60842	53.96		53.96	12/11/2019	INV	PD	MILEAGE	
INVOICE:SI112619		CHECKDATE:12/11/2019											
64555 TRANE U.S. INC.													
310453417	53205	12/02/2019		AH121119	60843	5,719.50		5,719.50	12/11/2019	INV	PD	ANNUAL SERV AGREE	
INVOICE:310453417		CHECKDATE:12/11/2019											
64611 TRAVIS MCCOY													
TEV120419	54653	12/02/2019		AH121119	60844	40.59		40.59	12/11/2019	INV	PD	MILEAGE	
INVOICE:TEV120419		CHECKDATE:12/11/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
181182	53740	12/02/2019		AH121119	60853	60.00		60.00	12/11/2019	INV	PD	DOT PHYSICAL
INVOICE:181182				CHECKDATE:12/11/2019								
181526	53740	12/02/2019		AH121119	60853	231.00		231.00	12/11/2019	INV	PD	ATHLETE/STUDENT
INVOICE:181526				CHECKDATE:12/11/2019								
						756.00						
66387 WQXE FM 98.3												
STMT120319	54466	12/02/2019		AH121119	60854	102.00		102.00	12/11/2019	INV	PD	20/21 RANDOM DRAW
INVOICE:STMT120319				CHECKDATE:12/11/2019								
68302 XEROGRAPHIC BUSINESS SYSTEMS												
56582	53760	12/02/2019		AH121119	60855	46.66		46.66	12/11/2019	INV	PD	AC#ED1436-10
INVOICE:56582				CHECKDATE:12/11/2019								
57582	53760	12/02/2019		AH121119	60855	46.43		46.43	12/11/2019	INV	PD	AC#ED143610
INVOICE:57582				CHECKDATE:12/11/2019								
57888	53748	12/02/2019		AH121119	60855	6.20		6.20	12/11/2019	INV	PD	3P3237
INVOICE:57888				CHECKDATE:12/11/2019								
IN5788	53749	12/02/2019		AH121119	60855	13.35		13.35	12/11/2019	INV	PD	#P3236
INVOICE:IN5788				CHECKDATE:12/11/2019								
						112.64						
68301 XEROX CORPORATION												
098786130	53741	12/02/2019		AH121119	60856	431.91		431.91	12/11/2019	INV	PD	AC#100607845
INVOICE:098786130				CHECKDATE:12/11/2019								
098786131	53741	12/02/2019		AH121119	60856	414.52		414.52	12/11/2019	INV	PD	AC#100607845
INVOICE:098786131				CHECKDATE:12/11/2019								
098786132	53739	12/02/2019		AH121119	60856	298.51		298.51	12/11/2019	INV	PD	AC#705287498
INVOICE:098786132				CHECKDATE:12/11/2019								
098786133	53739	12/02/2019		AH121119	60856	298.51		298.51	12/11/2019	INV	PD	AC#705287498
INVOICE:098786133				CHECKDATE:12/11/2019								
098786134	53742	12/02/2019		AH121119	60856	384.80		384.80	12/11/2019	INV	PD	AC#705287514
INVOICE:098786134				CHECKDATE:12/11/2019								
098786147	53744	12/02/2019		AH121119	60856	209.22		209.22	12/11/2019	INV	PD	AC#722096427
INVOICE:098786147				CHECKDATE:12/11/2019								
98786135	53745	12/02/2019		AH121119	60856	320.30		320.30	12/11/2019	INV	PD	AC#A2M637760
INVOICE:98786135				CHECKDATE:12/11/2019								
98905449	53745	12/02/2019		AH121119	60856	300.67		300.67	12/11/2019	INV	PD	AC#705287555
INVOICE:98905449				CHECKDATE:12/11/2019								
						2,658.44						
=====												
393 INVOICES						463,503.92						
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** END OF REPORT - Generated by Autumn Haycraft **