DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
799627 INVOICE:CINC-CS1003847-01	2000875	01/16/2020		021420C		114.99	02/14/2020	INV	APP	BG19-105 ADDITIONAL POD FOR BE
799626 INVOICE:CINC-CS1003847-02	2000875	01/16/2020		021420C		114.99	02/14/2020	INV	APP	BG19-105 ADDITIONAL POD FOR BE
						229.98				
49100 ARC										
800186 INVOICE:510HI9128227	2004430	01/22/2020		021420C		202.12	02/14/2020	INV	APP	BG19-319 CHS HVAC Improvements
800200 INVOICE:510HI9128232	2005054	01/22/2020		021420C		131.00	02/14/2020	INV	APP	BG20-116, BCHS ELECTRIC UPGRA
800201 INVOICE:510HI9128236	2005056	01/22/2020		021420C		194.08	02/14/2020	INV	APP	BG20-122 EES UPGRADES
800193 INVOICE:510HI9128238	2005050	01/22/2020		021420C		121.20	02/14/2020	INV	APP	BG20-106, KES PLUMBING UPGRAD
800188 INVOICE:510HI9128242	2005047	01/22/2020		021420C		169.22	02/14/2020	INV	APP	BG#20-121, BID DOCUMENTS
800195 INVOICE:510HI9128250	2005051	01/22/2020		021420C		136.60	02/14/2020	INV	APP	BG20-109 ACCESS CONTROLS PHAS
800190 INVOICE:510HI9128283	2005048	01/22/2020		021420C		140.38	02/14/2020	INV	APP	BG20-119 GEOTHERMAL UPGRADES
800192 INVOICE:510HI9128285	2005049	01/22/2020		021420C		146.40	02/14/2020	INV	APP	BG20-105, RHS & CHS GYM UPGRA
800198 INVOICE:510HI9128290	2005053	01/22/2020		021420C		107.48	02/14/2020	INV	APP	BG20-118 CO FIBER RELOCATION
						1,348.48				
43836 CARDINAL OFFICE PRODUCTS										
799629 INVOICE:1526318	2005582	01/06/2020		021420C		4,549.06	02/14/2020	INV	APP	BG19-103 Furniture for transpo
800203 INVOICE:1542377	2005582	01/21/2020		021420C		183.24	02/14/2020	INV	APP	BG19-103 Furniture for transpo
800206 INVOICE:69159CM	2005582	01/27/2020		021420C		-183.24	01/27/2020	CRM	APP	BG19-103 Furniture for transpo
						4,549.06				
44230 DELL MARKETING										
800210 INVOICE:10356562916	2004906	11/30/2019		021420C		5,923.60	01/27/2020	INV	APP	BG17-279 Computer Science Star
54289 EAST KENTUCKY POWER COOPERATIVE INC										
799630 INVOICE:010159	2005577	12/10/2019		021420C		1,100.23	02/14/2020	INV	APP	BG19-078 Steeplechase - Guy Wi
800202 INVOICE:010217	2005577	01/13/2020		021420C		44.40	02/14/2020	INV	APP	BG19-078 Steeplechase - Guy Wi
						1,144.63				
51997 EBCO INC/ENVIRONMENTAL BALANCE CO										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800451 INVOICE:3206	1909707	01/23/2020		021420C		2,240.00	02/14/2020	INV	APP	BG19-103 BUS MAINT. ADDITION
53714 FITS TRAILER LEASING LLC										
799628 INVOICE:INV-012402	2005661	01/01/2020		021420C		990.00	02/14/2020	INV	APP	BG17-279 TRAILER RENTAL FOR IG
14490 GEOTECHNOLOGY INC (S)										
799632 INVOICE:127244	2002305	08/15/2019		021420C		1,193.75	02/14/2020	INV	APP	BG19-103 GEO TESTING FOR BUS G
799631 INVOICE:128220	2002305	10/10/2019		021420C		252.75	02/14/2020	INV	APP	BG19-103 GEO TESTING FOR BUS G
						1,446.50				
15950 HAGEDORN AND SONS										
799634 INVOICE:619878-2	2005662	01/10/2020		021420C		589.00	02/14/2020	INV	APP	BG19-103 TRANSPORTATION - REFR
33280 ROBERT EHMET HAYES & ASSOCIATES										
799633 INVOICE:5159	2003409	12/27/2019		021420C		3,824.00	02/14/2020	INV	APP	BG18-394 Additional fees due
800455 INVOICE:5167A		01/23/2020		021420C		12,284.00	02/14/2020	INV	APP	BG19-078 PLAN REVIEW
						16,108.00				
54198 HUMAN NATURE INC										
799635 INVOICE:103119-04	2003504	11/20/2019		021420C		2,216.75	02/14/2020	INV	APP	BG19-078 LANDSCAPE ARCHITECT -
54172 KMGRAFX INC										
799636 INVOICE:CINC16564	2005942	09/23/2019		021420C		3,721.25	02/14/2020	INV	APP	BG17-279 ROOM SIGNS FOR IGNITE
46061 MILLAY & CO., INC.										
799637 INVOICE:BG19-103#5	2002251	12/27/2019		021420C		34,481.00	02/14/2020	INV	APP	BG19-103#5, BUS GARAGE ADDITIO
43035 MONARCH CONSTRUCTION COMPANY										
800212 INVOICE:BG19-078#4	2004477	01/30/2020		021420C		531,506.42	02/14/2020	INV	APP	BG19-078#4, STEEPLECHASE BID P
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
799638 INVOICE:00680765	2004306	12/31/2019		021420C		2,640.00	02/14/2020	INV	APP	BG19-078 Steeplechase - Soil-L
799639	2004962	12/31/2019		021420C		15,752.50	02/14/2020	INV	APP	BG19-078 STEEPLECHASE - SPECIA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00680770										
						18,392.50				
45520 RIEGLER BLACKTOP INC										
799641 INVOICE:19-2507	2005939	12/20/2019		021420C		4,400.00	02/14/2020	INV	APP	BG19-103 BUS GARAGE ADDITION -
						4,400.00				
31 INVOICES						629,287.17				

** END OF REPORT - Generated by Amy Lampone **